# FINAL Preliminary Assessment

# Mathes Lake Iowa Army Ammunition Plant

Middletown, Des Moines County, Iowa

# Contract W9128F-13-D-0031

**Delivery Order 0003** 

Prepared for



U.S. Army Corps of Engineers Omaha District 1616 Capitol Avenue Omaha, NE 68102-4901

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#### **EXECUTIVE SUMMARY**

#### ES 1 INTRODUCTION

The U.S. Army Corps of Engineers, Omaha District, under Contract W9128F-13-D-0031, Delivery Order 0003, contracted H&S Environmental, Inc. to conduct a Preliminary Assessment (PA) of Mathes Lake at the Iowa Army Ammunition Plant (IAAAP). The PA was conducted under the authority of the Defense Environmental Restoration Program (DERP) [10 United States Code (USC) § 2701 et seq.], and its policies and procedures relating to Installation Restoration Program (IRP) Sites, including Department of Defense (DoD) Manual (DoDM) 4715.20 (DERP Management), and followed U.S. Environmental Protection Agency (USEPA) guidance (EPA/540/G-91/013, Publication 9345.0-01A, dated September 1991). As required by DERP, the DoD Component primarily conducts environmental restoration activities in accordance with the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA).

Mathes Lake is located in the western central section of the IAAAP property, which is situated adjacent to Middletown, Iowa, in Des Moines County, Iowa.

IAAAP is a government-owned/contractor-operated facility owned by the U.S. Army, but operated by a private contractor, American Ordinance LLC (AO).

This PA is being performed in response to inquiries from the Restoration Advisory Board to assess the site characteristics based on a review of existing documentation with respect to the potential presence of hazardous, toxic or radiological contaminants in Mathes Lake, and the potential for these contaminants, if present, to migrate to human and ecological receptors within and downgradient of Mathes Lake. Information gathered during this PA will be used to determine if further investigation of Mathes Lake is warranted.

Mathes Lake was established in 1941 for the sole purpose of supporting munition manufacturing activities associated with IAAAP, and was created during the construction of IAAAP. Mathes Lake covers approximately 90 acres (based on current topographical conditions and calculations) with a depth up to approximately 26 feet. Mathes Lake is located in the west central portion of the 19,127-acre IAAAP facility.

From 1941 until 1977, Mathes Lake was the source for drinking water used at the IAAAP. Mathes Lake was formed during the construction of IAAAP by placing an earthen dam across Long Creek. Water was pumped to the former water treatment plant (near the present Main Heating Plant [MHP]), treated, and then pumped into the water distribution system.

IAAAP has approximately 50 Installation Restoration Program (IRP) sites located throughout the facility. Of these 50 IRP sites, only 16 were considered as potential sources of environmentally hazardous, toxic, or radiological contaminants to Mathes Lake based on their location in the Long Creek watershed and topographically upgradient of Mathes Lake.

Since 1977, IAAAP has received drinking water on a fee basis from the town of Burlington, IA. Burlington's water source is the Mississippi River. IAAAP, in turn, supplies drinking water on a fee basis to the town of Middletown (approximately 100 residents) located just outside the northern boundary.

Mathes Lake is currently used for recreational purposes (e.g., recreational fishing and boating); a railroad line traverses the dam at the eastern section, which is a main transportation artery for production at IAAAP.

#### ES 2 SUMMARY AND CONCLUSIONS

This section summarizes upgradient activities which potentially could have affected environmental conditions within Mathes Lake. Past activities associated with IAAAP operations have resulted in the release of Hazardous, Toxic, and Radioactive Waste (HTRW) and Containerized HTRW (CON/HTRW) into the environment.

#### ES 2.1 HAZARDOUS, TOXIC, AND RADIOACTIVE WASTE

It is possible contamination could be present at Mathes Lake because of the potential migration of contaminants from upgradient source areas, identified during past sampling events, through surface water and groundwater transport mechanisms. Potential source areas consist of IAAAP production line operations, landfills, testing sites, and storage locations of various types of waste and materials. Non-Department of Defense operations including farming (7,750 acres are leased to local farmers) and livestock grazing (upgradient of Mathes Lake to the north) are also potential sources of contamination. Most potential source areas have been addressed through previous remedial actions and are being monitored through ongoing Long Term Monitoring programs.

Other than the coal observed during the April 2015 site reconnaissance visit in the northeast reaches of Mathes Lake, where the tributary originating near the MHP enters Mathes Lake; no evidence has been located during the completion of this PA indicating that potential upgradient source areas in the Long Creek watershed have resulted in adverse impacts to Mathes Lake. Naturally occurring radioactive material originating from coal or natural sources may also be present in Mathes Lake.

Past environmental investigations have included surface water, sediment, groundwater, and aquatic organism sampling in and around Mathes Lake. No evidence of contamination in Mathes Lake that posed a human health or ecological concern was determined by these events. However, the sampling events were not focused on evaluating Mathes Lake and do not provide a comprehensive summary of conditions at Mathes Lake. In addition, much of the data is old and cannot be verified. Historical sampling records, corresponding to the time when potential upgradient contamination may have been migrating to Mathes Lake from the originating source(s) during past operations, are not available.

Based on a review of data from potential upstream source areas and from Mathes Lake itself, the potential for various types of contaminants within the surface water, groundwater, sediment, and aquatic organisms associated with Mathes Lake cannot be ruled out. If contaminants are present, receptors would be affected as the various receptor pathways appear to be complete.

In order to accurately determine whether Mathes Lake has been adversely impacted by operations at IAAAP, a Site Inspection (SI) is recommended to investigate various media within Mathes Lake. The purpose of the SI is to conclusively determine whether any further action is required at Mathes Lake based on current conditions in the lake as determined by environmental sampling performed during the SI.

#### ES 2.2 CONTAINERIZED HAZARDOUS, TOXIC, AND RADIOACTIVE WASTE

Historical documentation indicates four 10,000-gallon, two 9,000-gallon, two 2,500-gallon, and two 1,000-gallon fuel (i.e., gasoline, kerosene, and diesel) underground storage tanks (USTs) were present on-site in an underground fuel supply system located at the Former Fuel Station (IAAAP-045). Currently all USTs associated with the Former Fuel Station have been removed and past associated leaking UST (LUST) conditions have been remediated. The remediation process was followed by a Corrective Action Report and the State of Iowa has also issued a No Further Action determination for this location.

Based on sampling conducted during 1992 and 2000 throughout the facility, and most importantly within the three Long Creek tributaries, which travel north to south through the northwestern and central sections of the facility (one between Yards F and H, one between Yards H and J, and another west of Plant Road A), no petroleum-related contamination has been noted.

No further information has been located during this PA to indicate USTs, LUSTs, or aboveground storage tanks (ASTs) have impacted Mathes Lake. Furthermore, there are no known USTs, LUSTs, or ASTs within the vicinity of Mathes Lake that have been identified as potentially impacting Mathes Lake.

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# 1.0 INTRODUCTION

The U.S. Army Corps of Engineers (USACE), Omaha District, under Contract W9128F-13-D-0031, Delivery Order 0003, contracted H&S Environmental, Inc. (H&S) to conduct a Preliminary Assessment (PA) of Mathes Lake at the Iowa Army Ammunition Plant (IAAAP). Mathes Lake is located in the west central section of the IAAAP property, which is situated adjacent to Middletown, Iowa, in Des Moines County, Iowa. The PA was conducted under the authority of the Defense Environmental Restoration Program (DERP) [10 United States Code (USC) § 2701 et seq.], and its policies and procedures relating to Installation Restoration Program (IRP) Sites, including Department of Defense (DoD) Manual (DoDM) 4715.20 (DERP Management), and followed U.S. Environmental Protection Agency (USEPA) guidance (EPA/540/G-91/013, Publication 9345.0-01A, dated September 1991). As required by DERP, the DoD Component primarily conducts environmental restoration activities in accordance with the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA).

IAAAP is a government-owned/contractor-operated (GOCO) facility owned by the U.S. Army, but operated by a private contractor, American Ordnance LLC (AO).

This PA is being performed in response to inquiries from the Restoration Advisory Board (RAB) to assess the site characteristics based on a review of existing documentation with respect to the potential presence of hazardous, toxic, and radiological contaminants in Mathes Lake, and the potential for these contaminants, if present, to migrate to human and ecological receptors. Information gathered during the PA will be used to determine whether further investigation of Mathes Lake is warranted.

Background information used in the generation of this report was obtained through a review of documents pertaining to IAAAP obtained from the IAAAP Administrative Record file and the USACE, St. Louis District Formerly Utilized Sites Remedial Action Program (FUSRAP) website. In addition, information pertaining to Mathes Lake was also obtained through site visits conducted in October 2014 and April 2015 (see Appendix F), attendance of the October 2014 and April 2015 RAB meetings, correspondence with various RAB members (see Appendix E) and IAAAP representatives, and a review of the Burlington Public Library records pertaining to IAAAP.



Figure 1-1 Mathes Lake

A radius search from the center of Mathes Lake, extending approximately 4 miles from the perimeter of Mathes Lake, of readily available environmental records (both Federal and State environmental databases) was conducted to identify public records pertaining to environmentally significant operations or contaminant releases in the vicinity of Mathes Lake or at nearby properties. This search was conducted by Environmental Data Resources, Inc. (EDR) and is detailed in Section 4.2 and presented in Appendix J.

#### 2.0 PROPERTY DESCRIPTION AND LAND USE

#### 2.1 LOCATION

Mathes Lake is located entirely on the IAAAP property, in Des Moines County, Iowa, adjacent to the town of Middletown, Iowa at Latitude 40°46'57" North; Longitude 91°15'26" West. Mathes Lake is situated in the Long Creek watershed and was formed by damming Long Creek as part of the construction of IAAAP in 1941. Route 394 (also known as Plant Road J) runs along the western side of Mathes Lake, intersecting with Skunk River Road to the south in Augusta, and Highway 34 to the north in Middletown. The southern and eastern boundaries of Mathes Lake consist of railroad lines used by IAAAP for supplies and the northern boundary consists of woodlands and agriculture.

The site boundary and the location of the site within the State of Iowa, Des Moines County is found on Plate 1, Appendix I.

#### 2.2 LAND USE AND OWNERSHIP HISTORY

Mathes Lake was established in 1941 during the construction of IAAAP and covers approximately 90 acres (based on current topographical conditions and calculations), with a depth up to approximately 26 feet (ft). Mathes Lake is located in the west central portion of the 19,127-acre IAAAP facility. IAAAP is located in the southeastern part of Iowa, adjacent to the town of Middletown, Des Moines County, Iowa approximately 4 miles west of the Mississippi River. IAAAP is a GOCO facility owned by the U.S. Army and operated by AO.

The principal mission of IAAAP is load, assemble, and pack (LAP) operations for a variety of conventional ammunition and fuzing systems. IAAAP was constructed in November 1940, as the Iowa Ordnance Plant and started production in 1941. Production was stopped in 1945, when World War II (WWII) ended. The plant resumed its ammunition manufacturing mission in 1949, prior to the Korean War. In 1950, in response to the Korean conflict, production increased dramatically. From 1947 through mid-1975, the former Atomic Energy Commission (AEC) occupied facilities on the site, which then reverted to Army control in 1975 (JAYCOR, 1996).

From 1941 until 1977, IAAAP used Mathes Lake as a drinking water source. Mathes Lake was formed by placing an earthen dam across Long Creek. Water was pumped to the former water treatment plant [near the present Main Heating Plant (MHP)], treated, and then pumped into the water distribution system. A 19.9 million gallon capacity, unlined, emergency water reservoir is located just northwest of the MHP. The water level in this reservoir was maintained using water from Mathes Lake as a backup water supply system for the installation. The well located at Yard J, according to interview dated 15 July 2015 and outlined in Appendix E, was the primary source of water for Mathes Lake during times of drought. Water traveled through an underground pipe to Mathes Lake [U.S. Army Toxic and Hazardous Material Agency (USATHAMA), 1980].

The water distribution loop is centered around the production areas with feeder lines (2 to 12 inches in diameter) branching to the Administration and Explosive Disposal Areas and through the Inert Disposal Area (IAAAP-020) to Line 3A (IAAAP-004). Nine elevated water storage tanks, each with a 10,000 gallon capacity, are incorporated into the distribution system. Since 1977, IAAAP has received drinking water on a fee basis from the town of Burlington. Burlington's water source is the Mississippi River. IAAAP, in turn, supplies drinking water on a fee basis to the town of Middletown (approximately 100 residents) located just outside the northern boundary (USATHAMA, 1980).

Mathes Lake is currently used for recreational purposes (e.g., recreational fishing and boating); however, a railroad line traverses the dam at the eastern section and is a main transportation artery for production at IAAAP.

#### 2.3 PHYSICAL PROPERTY CHARACTERISTICS

Mathes Lake lies within the Long Creek watershed. Long Creek is the largest watershed at IAAAP, draining broad areas from the northwest to the south-central border. Because this PA focusses on Mathes Lake, both the lake itself and potential contaminant source areas upgradient of Mathes Lake within the Long Creek watershed were considered during this evaluation. Potential source areas within the Long Creek watershed, which consist of Installation Restoration Program (IRP) sites, were considered during this PA and are listed below:

|   | Potential Source                    | IAAAP Number    |
|---|-------------------------------------|-----------------|
| • | Line 3A                             | (IAAAP-004)     |
| • | Line 4B                             | (IAAAP-005)     |
| • | Line 5B                             | (IAAAP-006)     |
| • | Line 8                              | (IAAAP-009)     |
| • | Line 9                              | (IAAAP-010)     |
| • | Pesticide Pit                       | (IAAAP-017)     |
| • | Contaminated Clothing Laundry (CCL) | (IAAAP-019)     |
| • | Inert Disposal Area (IDA)           | (IAAAP-020)     |
| • | Unidentified Substance Waste Pile   | (IAAAP-022)     |
| • | Fly Ash Landfill                    | (IAAAP-027)     |
| • | Construction Debris Landfill (CDL)  | (IAAAP-028)     |
| • | Fly Ash Disposal Area               | (IAAAP-043)     |
| • | Firing Site Area (FSA)              | (IAAAP-030)     |
| • | Building 600-86 Septic System       | (IAAAP-038)     |
| • | Former Fuel Station                 | (IAAAP-045)     |
| • | Main Heating Plant                  | No IAAAP Number |

Potential source locations are presented in Plate 2, Appendix I. Mathes Lake is located in the west central portion of the IAAAP property, and topographically downgradient from these facilities as described in the following sections.

Other source areas outside of the Long Creek watershed which are not anticipated to have a potential impact on Mathes Lake and therefore were not evaluated are listed below:

| Other Source                       | IAAAP Number   |
|------------------------------------|--|
| Line 800                           | (IAAAP-011)  |
| East Burn Pads                     | (IAAAP-012)  |
| Incendiary Disposal Area           | (IAAAP-013)  |
| Old Fly Ash Waste Pile             | (IAAAP-015)  |
| Line 1 Former Wastewater Impound   | (IAAAP-016)  |
| Possible Demolition Site           | (IAAAP-018)  |
| Demolition Area                    | (IAAAP-021)  |
| Contaminated Waste Processor (CWP) | (IAAAP-024)  |
| Explosive Waste Incinerator (EWI)  | (IAAAP-025)  |
|                                    | Line 800 East Burn Pads Incendiary Disposal Area Old Fly Ash Waste Pile Line 1 Former Wastewater Impound Possible Demolition Site Demolition Area Contaminated Waste Processor (CWP) |

| • | Sewage Treatment Plant (STP) | (IAAAP-026) |
|---|------------------------------|-------------|
| • | West Burn Pads               | (IAAAP-034) |
| • | North Burn Pads              | (IAAAP-036) |
| • | North Burn Pads Landfill     | (IAAAP-037) |
| • | Fire Training Area           | (IAAAP-039) |
| • | Pink Water Lagoon            | (IAAAP-044) |

The following sections describe the physical property characteristics of IAAAP which encompasses Mathes Lake. Plate 3, Appendix I presents the various land uses in the vicinity of IAAAP.

# 2.3.1 Topography

IAAAP is located in the Southern Iowa Drift Plain. The highest elevation in the county, 862 ft above mean sea level (msl), is located about thirteen miles north of IAAAP, near the town of Yarmouth, Iowa. The lowest elevation, about 520 ft above msl, is located where the Skunk River enters the Mississippi River at the southeastern boundary of the county. Vertical reliefs between lowlands and adjoining uplands generally range from 50 to 120 ft. Elevations at IAAAP range from 732 ft above msl along the northern extent of the installation, to about 544 ft above msl throughout the extensive southern area of Long Creek and Skunk River [Gene Stout & Associates and Blythe & Trousil, Inc. (GSA & BT), 2007].

# 2.3.2 Geology and Soils

# 2.3.2.1 Geology

IAAAP is located in the Dissected Till Plain section of the Central Lowland Physiographic Province of the Southern Iowa Drift Plain Landform Region. The facility is underlain by a sequence of unconsolidated glacial deposits of Pleistocene age overlying sedimentary bedrock units.

Approximately one million years ago, the first of the Pleistocene glaciers began to form in Iowa. The third glacial epoch, the Illinoian, pushed west from the Labradiorean Center and entered Iowa only in the southeastern part of the state. During that time, the ice pushed the Mississippi River westward, and for a time the river flowed around the western edge of the lobe of ice. When the ice retreated, the river returned to its former channel. In the area of the Illinoian ice sheet, the glacial drift averages 30 ft in thickness (GSA & BT, 2007).

During interglacial periods, loess was deposited over the glacial drift. Loess is windblown material composed principally of silt with small amounts of sand and clay and is the basis for the development of fertile soil. It is found in many places throughout the state, including the installation (GSA & BT, 2007).

The glacial drift underlying the loess consist primarily of silty clay and clayey silt with thin sand seams and lenses and are assigned to the Kellersville Till Member (Illinoian Age) of the Glasford Formation of southeastern Iowa. The glacial drift extends to depths in excess of 100 ft below ground surface (bgs) in portions of the northern half of IAAAP, but is thin or absent locally in deeper stream valleys in the south around Mathes Lake and in the northeast. In general the drift is thicker in the upper reaches, especially in the Brush Creek watershed, and thins to the middle

reaches. The drift remains relatively constant in thickness in the Long and Spring Creek watersheds.

The bedrock underlying IAAAP consists of a sequence of limestones interbedded with varying thicknesses of shales and sandstones ranging in age from Cambrian to Mississippian. The uppermost rock units within the area are the Warsaw Shale, the Keokuk Limestone, and the Burlington Limestone, respectively. There are two basic formations of importance at the facility, which are the uppermost rock units within the area, the Keokuk Limestone and Burlington Limestone of the Osage Series (Mississippian).

The Keokuk Limestone is a light gray, cherty limestone formation, which is approximately 70 ft thick in the IAAAP area [Tetra Tech, Inc. (Tetra Tech), 2011a].

The Burlington Limestone is estimated to be 70 ft thick within the facility. It is exposed at multiple locations within the stream valleys at IAAAP. The Burlington Limestone is a very pale orange to gray, crystalline limestone, which contains fossiliferous chert beds embedded with dolomite. There are also two major glauconitic layers within the formation, which delineate it from the overlying Keokuk Limestone. The Burlington Limestone is a major escarpment formation along the Mississippi River near Burlington, Iowa, and is much more resistant to erosion than the overlying Keokuk Limestone.

The land of southern Iowa has been subjected to erosion by water longer than the land in northern Iowa. Rivers have deepened their channels; intervening lands, frequently more than 200 ft higher in elevation than the floodplains, are well drained. Southern Iowa is described as a maturely dissected plain (GSA & BT, 2007).

According to the U.S. Seismic Risk Map, the Burlington area of Iowa is located in the lowest hazard area (4 to 8 out of 0 to 64+) within the nation, and is considered an area relatively free of earthquakes [U.S. Geological Survey (USGS), 2015].

#### 2.3.2.2 Soils

Des Moines County soils are loess-covered glacial drift that formed under prairie and forest vegetation. Native tall-grass prairie once occurred on the nearly level and gently sloping soils in uplands. These soils developed in loess. Steeper areas formed in glacial drift and had native vegetation of trees. Trees also occurred along the alluvial bottomland associated with the Mississippi and Skunk Rivers (GSA & BT, 2007).

Twenty-seven soil series are mapped as occurring on the installation by the Natural Resources Conservation Service (NRCS). However, many series are only present in small areas on IAAAP (GSA & BT, 2007).

With exception of developing soils associated with rivers and drainages, soils on IAAAP belong to either the Mollisols or Alfilsols soil orders. Mollisols are relatively fertile soils and are characterized by a soft surface character, a high base saturation (generally indicative of fertile soil), and a dark color due to abundant humus. Alfilsols are also relatively fertile soils with moderate to high base saturation. Agriculture plays a major role in Des Moines County with almost 56 percent (%) of the county designated as prime farmland (GSA & BT, 2007).

IAAAP encompasses multiple areas designated as prime farmland. Prime farmland, as defined by the U.S. Department of Agriculture (USDA), is land that is best suited to producing food, feed, forage, fiber, and oilseed crops. It is of major importance in providing the nation's short-

and long-range needs for food and fiber. Almost 75% of the soil series represented on the installation meet criteria for prime farmland (GSA & BT, 2007).

In general, IAAAP soils are not considered highly erodible. Most soils have an erosion T factor of 5 (5 tons per acre per year). An erosion factor, T, as defined by the USDA, is an estimate of the maximum average annual rate of soil erosion by wind or water that can occur without affecting crop productivity over a sustained period (GSA & BT, 2007).

High sedimentation rates can result in the loss of ponds that support fisheries and also a gradual decline in capacity of larger lakes. Based on a review of historical aerial photographs (Appendix D) Mathes Lake has lost approximately 18.5 of its original 105 acres due to sedimentation. Because Mathes Lake has a railroad trestle across the dam works, the dam cannot be easily removed and/or replaced. Therefore, a 4-ft concrete wall was constructed in front of the spillway to deepen the lake (GSA & BT, 2007). The exact date the spillway wall was constructed could not be determined.

# 2.3.3 Hydrology and Hydrogeology

Des Moines County has four principal aquifers: the surficial soils aquifer and the bedrock aquifers of Mississippian, Devonian, and Cambro-Ordovician units. The shallow surficial soil aquifer at IAAAP occupies the glacial drift of the upland plain and the drift and alluvium in the majority of the drainages; it does not typically occupy the loess. The shallow surficial soil aquifer is predominantly clay-rich glacial drift that exhibits low hydraulic conductivity and yields only small quantities of groundwater to wells (Tetra Tech, 2011a).

According to the Remedial Investigation (RI) (JAYCOR, 1996), the vertical permeability in most surficial soil tends to be low but greater than its horizontal permeability, with an average permeability of 7.3 x 10<sup>-6</sup> centimeters per second, primarily in the vertical direction. Monitoring well locations throughout IAAAP are presented on Plate 4, in Appendix I. Well logs of existing monitoring wells within the uplands of the IAAAP indicate that the surficial soil is present to depths of 26 ft bgs, and are presented in Appendix L. The thickness of surficial soil deposits within IAAAP varies across the facility, ranging from 0 to 26 ft (Tetra Tech, 2011a).

Shallow groundwater flow typically mimics surface topography. Observations (e.g., boring logs, slug test data, and purge data) from other sites indicate that flow in the glacial drift is highly retarded due to the high clay content and is predominantly horizontal. Hydraulic conductivities in the glacial drift are highly variable across the facility, and are dependent largely on the occurrence (or lack) of more permeable zones, which are not known to be continuous over large areas.

Minimal information on hydrogeologic conditions in the bedrock aquifers underlying the surficial soil is available. Facility-wide groundwater levels suggest that overall flow direction in the bedrock is to the south and east toward the Skunk and Mississippi Rivers, when not intercepted by incised surface drainages (Tetra Tech, 2011a).

Water in the Devonian and Cambro-Ordovician aquifers is reported to be highly mineralized and objectionably hard and contain high amounts of total dissolved solids. Water temperatures are reported to be higher [averaging 72 degrees Fahrenheit (°F)] than other rock aquifer sources (typically ranging from 55 to 60°F) (Tetra Tech, 2011a).

#### 2.3.4 Climate

Des Moines County has a typical Midwestern climate of hot/humid summers and cold/wet winters. According to the National Weather Service (NWS), between 1971 and 2000, the average annual temperature in this area was 52°F with monthly average temperatures ranging from 15°F (January) to 85°F (July) (Tetra Tech, 2011a).

The average annual precipitation in this area is 37.9 inches, with annual totals ranging from 23.6 inches in 1988 to 49.9 inches in 1993. During the winter, precipitation frequently occurs as snow, and during the rest of the year it is mainly rain, often heavy. Approximately 25% of precipitation occurs as snow in the winter months, amounting to approximately 8.5 inches of precipitation. The highest rainfall amounts tend to occur between May and July (Tetra Tech, 2011a).

Snow-melt during spring, combined with frozen or saturated soil conditions that reduce infiltration, can result in high runoff and substantial erosion. In addition, severe thunderstorms in summer can also result in a high volume of precipitation over a short period of time and also create high runoff volumes (Tetra Tech, 2011a).

The facility is located in a moderate tornado frequency area, as determined by the NWS. According to the Storm Prediction Center (SPC) National Severe Weather Database Browser, there have been two F1 category tornados recorded in nearby Des Moines County, Iowa, over a 10-year period. The prevailing wind is from the south [National Oceanic and Atmospheric Administration (NOAA) SPC, 2015].

# 2.3.5 Sensitive Species and Environments

# 2.3.5.1 Sensitive Species

Wildlife found at IAAAP site includes a large white-tail deer population, fox, gray squirrel, raccoon, woodchuck, coyote, eastern cottontail rabbit, mice, mole, pocket gopher, beaver, muskrat, badger, opossum, and mink. In an attempt to effectively manage the overpopulation of deer, limited recreational hunting has been allowed on the site. Recreational trapping of furbearing mammals is also allowed during limited times of the year (JAYCOR, 1996).

Numerous bird species inhabit or migrate through the IAAAP site. Some of the most common species include the American robin, northern cardinal, blue jay, red-headed woodpecker, common crow, common grackle, mourning dove, red-winged blackbird, chipping sparrow, eastern meadowlark, American goldfinch, and turkey. Red-tailed hawks are the most common raptor species present, but bald eagles have been observed flying over the IAAAP or feeding on the fish they catch in Mathes Lake (JAYCOR, 1996).

The Johnny and fantail darters were the only fish detected in Long Creek at the southern edge of the plant boundary between 16 and 25 July 1997 and reported within the 2004 Baseline Ecological Risk Assessment (BERA) [MWH Americas, Inc. (MWH), 2004]. During this study, no species were located in the northern boundary of Long Creek to the plant. The lack of fish in the northern area was attributed to the agriculturally-impacted, silty areas of Long Creek (MWH, 2004).

The U.S. Fish and Wildlife Service (USFWS) provided maintenance stocking of walleye and striped bass hybrids in Mathes Lake to predate on the abundant gizzard shad (*Dorosoma cepedianum*). Channel catfish are generally stocked in new impoundments or to supplement

natural reproduction. Some natural channel catfish reproduction has been noted in Mathes Lake (GSA & BT, 2007).

Because of its close proximity to the Mississippi River flyway, a large variety of migrating bird species may also use the IAAAP environs. Water fowl commonly seen include mallard, bluewinged teal, goldeneye, bufflehead, wood duck, hooded merganser, green-winged teal, northern shoveler, and Canadian goose. Nest boxes have been set up on the site for wood ducks, which are common near the on-site ponds and lakes (JAYCOR, 1996).

A single Federally-listed threatened or endangered species has been recorded on the IAAAP property, the Indiana bat (*Myotis sodalis*) shown on Figure 2-1.

The Indiana bat has been recorded to feed on the property and may have maternal roosts in the floodplain forests. Other State-listed endangered, threatened, and special concern species observed at the IAAAP are presented in the *FUSRAP RI Report* (USACE, 2011).

#### 2.3.5.2 Sensitive Environments

Wetland functions and values include groundwater recharge, groundwater discharge, flood flow alteration, sediment stabilization, sediment or toxicant retention, nutrient removal or transformation, production export, wildlife diversity/abundance, aquatic diversity/abundance, uniqueness/ heritage, and recreation. Protection of Wetlands (1977) and the Clean Water Act (1977) require no net wetland losses on Federal lands in the United States (GSA & BT, 2007).

In 1992, the Soil Conservation Service (currently known as the NRCS) conducted a preliminary wetlands investigation on IAAAP by aerial survey. The findings of the preliminary fly-over indicated the potential of 600 acres of wooded wetlands. In general, these are within floodplains of Long, Brush, and Spring Creeks (palustrine wetlands) and/or are associated with impoundments (lacustrine wetlands). Findings were delineated on aerial photographs, but wetlands were not classified. Non-wooded wetlands are typically dominated by tall perennial grasses, such as bur-reed (*Sparganium eurycarpum*), reed canary grass (*Phalaris arundinacea*), arrowroot (*Sagittaria sp.*), water plantain (*Alisma triviale*), smartweed (*Polygonum sp.*), and a variety of sedges (GSA & BT, 2007).

In 1999, a National Wetlands Inventory was conducted on the installation by the USFWS. Based on the inventory, IAAAP contains 113.2 acres of wetland. Forested wetlands are the dominant

type, representing about 50% of the installation's wetlands. The next most common type is unconsolidated bottoms ("ponds"), which comprise about 24% of the wetlands. IAAAP contains 57.3 miles of linear wetlands including rivers and streams (3.1 miles of wetlands and 54.2 miles of rivers and streams respectively). Wetland acreages are as follows: Emergent Wetland – 14.7 acres, Scrub/Shrub Wetland (Broadleaved Deciduous) – 10.8 acres, Forested Wetland – 60.2 acres (Temporarily Flooded – 56.5 acres and Seasonally Flooded – 3.7 acres), and Unconsolidated Bottom – 27.5 acres (GSA & BT, 2007).

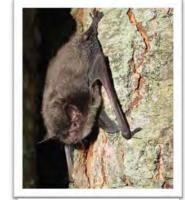


Figure 2-1 Indiana bat

Mathes Lake Middletown, Iowa

#### 2.3.6 Cultural Resources

Recreational facilities are located on the IAAAP property and in the area immediately surrounding the IAAAP. Along the inner shoreline in the central part of Mathes Lake, a former small Boy Scouts of America campsite was present. Based on the reconnaissance visit conducted by H&S in April 2015, the Boy Scout Camp was no longer in use. There is also a boat ramp on the eastern shore of the lake that is used mainly by fishermen [The Earth Technology Corporation (ETC), 1993]. Construction was being performed at the boat launch presumably to improve this facility during



Welter Recreation Area. Des Moines County website. 30 November 2010.

Figure 2-2 Welter Recreation Area

the April 2015 reconnaissance visit. Fishing on Mathes Lake is managed by IAAAP and requires obtaining access to the facility. Currently there are no restrictions on consumption of fish caught from Mathes Lake.

Two cemeteries are located on IAAAP property: Spring Creek Cemetery is located on the east side of the facility, between Yard C and Spring Creek south of Plant Road P; and Shilo Cemetery is located on the southeastern section the facility, south of Yard D and Plant Road K.

South of the IAAAP the Skunk River flows from west to east. It has two boat launch access areas and one small park located on its banks, most of which are located in the town of Augusta. The Upper Augusta Access Area is located southwest of the IAAAP, and the Lower Augusta Access Area is located south of the IAAAP. Welter Recreation Area (Figure 2-2) is located to the west of Lower Augusta Access Area. The Skunk River is utilized for recreational boating, skiing, swimming, and fishing (ETC, 1993).

Within a 4-mile radius of the Mathes Lake perimeter, there are five churches (Long Creek Church, west; Jehovah's Witness Woodland Congregation, east; First Presbyterian Church, north; Oak Grove Church, southeast; and Congregational United Church, southwest) and two schools (Southeastern Community College, northeast; and Buena Vista School, east).

Geode State Park is located approximately three miles west of the IAAAP, in Henry County. The park is named for the geode, which attracts people in search of the hollow rock partially filled by inward projecting crystals. Lake Geode, located within the park area, is popular for fishing, boating, and swimming (ETC, 1993).

# 2.3.7 Demographics

The regional demographics information for Des Moines County was obtained from the 2010 U.S. Census Bureau data website (U.S. Census Bureau, 2015). Mathes Lake is located in the center of IAAAP, which is south of the town Middletown, Iowa. The numbers reported below are reported as noted on the census bureau website for 2010. Actual 2010 numbers were used, not estimated values. The percentages are greater than 100% and may be due to category overlap and/or rounding.

The population density of Des Moines County is 96.9 people per square mile. The population consists of 88.5% White (not Hispanic or Latino), 5.7% Black or African American, 0.3%

American Indian or Alaskan, 0.8% Asian, 0.1% Native Hawaiian and Other Pacific Islander, 2.9% Hispanic or Latino, and 2.3% of two or more races.

According to the U.S. Census of 2010, there were 40,325 people that reside in Des Moines County, Iowa. The median age was 41.5 years. The median income in 2013 dollars, for a household, was \$42,451. The per capita income was \$24,408. About 12.3% of the population was below the poverty line, including 18.9% of those under age 18 and 8.2% of those age 65 or over. Plate 5, Appendix I, shows the population density within and along the borders of IAAAP.

#### 2.4 POTENTIALLY AFFECTED HUMAN POPULATION

Human population groups may be exposed to potential contaminants from Mathes Lake; therefore, migration pathways are complete under current and future land use scenarios. The current and future land use of Mathes Lake is, and remains to be, recreational purposes (e.g., fishing and boating). The IAAAP serves as a military installation and leases sections of the property for agricultural purposes as well. The current land use surrounding Mathes Lake is mixed in nature and includes unimproved natural lands used for recreation and preservation, agricultural uses, as well as industrial use for ammunition production. Land uses along Long Creek south of the IAAAP boundary before the confluence with Skunk River include residential, agricultural, and recreational use. It is expected that these activities will continue into the future.

Mathes Lake is no longer used as a drinking water source. Residential wells have been identified approximately 2 miles downgradient from Mathes Lake in a south-southwest direction, (Plate 4, Appendix I) although well records may be incomplete, and well data was not validated for accuracy.

Fishing in Mathes Lake is currently permitted. However, access to the lake is restricted by IAAAP. A potential exposure pathway may exist through the consumption of fish or other aquatic organisms from Mathes Lake. Indirect contact with potential contaminants in soil, sediment, and surface water associated with Mathes Lake could occur during recreational activities on or near the lake.

#### 2.5 POTENTIALLY AFFECTED SENSITIVE ENVIRONMENTAL RECEPTORS

The streams and lakes at IAAAP provide habitat for a wide variety of aquatic receptors, including fish, benthic invertebrates, and amphibians. Wildlife and avian species use the streams and lakes as a source of water and food (MWH, 2004).

According to the 2004 BERA and the 2008 Explanation of Significant Differences (ESD) for the Interim Action Record of Decision (IROD) Soils Operable Unit (OU-1) prepared by Tetra Tech, the Indiana bat (Myotis sodalist) has been considered the ecological receptor of concern. The Indiana bat has been observed at IAAAP and is listed as a Federal threatened and endangered species. The Indiana bat does forage at ground level for drinking purposes, but does not roost at ground level; therefore, direct contact to potential surface water contaminants can occur. Their diet does consist of a variety of flying insects found along rivers or lakes, which would be present at Mathes Lake; therefore, indirect contact with soil contaminants does potentially exist.

The bald eagle (*Haliaeetus leucocephalus*), no longer listed as a Federally endangered species, has been observed feeding from Mathes Lake as reported in the 2004 BERA. Based on past sightings, the bald eagle could continue to forage from Mathes Lake.

The BERA also presents State-listed endangered, threatened, and special concern species observed at the IAAAP, which are presented below.

Mathes Lake Middletown, Iowa

#### **Plants – Threatened**

- Virginia snakeroot (Aristolochia serpentaria)
- Downy wood-mint (Blephilia ciliate)
- Blue ash (Fraxinus quadrangulata)
- Sharpwing monkeyflower (Mimulus alatus)
- Slender ladies tresses (Spiranthes lacera)
- False hellebore (Veratrum woodi)

# **Plants – Special Concern**

• Ragged fringed orchid (*Platanthera lacera*)

# **Animals – Threatened**

• Orangethroat darter (*Etheostoma spectabile*)

The orangethroat darter (*Etheostoma spectabile*) is common in Spring and Brush Creeks and is considered a threatened species in Iowa (MWH, 2004).

#### 3.0 PREVIOUS INVESTIGATIONS

IAAAP is undergoing environmental restoration following a Federal Facilities Agreement (FFA). Previous investigations have focused contaminants associated with IAAAP operations at various locations in and around IAAAP.

This PA focusses on Mathes Lake itself and includes an evaluation of potential contaminant source areas upgradient of Mathes Lake in the Long Creek watershed that could impact Mathes Lake. All IAAAP operations and potential source areas to the south of the Mathes Lake dam or along reaches of the Long Creek watershed which discharge into Long Creek south of the Mathes Lake dam, within Skunk River watershed, Brush Creek watershed, or within the Spring Creek watershed have been excluded from consideration under this PA because they are not anticipated to have any potential impact on Mathes Lake.

The following sections discuss previous investigations that were reviewed and considered relevant during the preparation of this PA. The findings of these investigations were used to assess whether operations of IAAAP have potentially impacted Mathes Lake. Findings within these documents are presented herein as they were presented within the original reports. H&S cannot independently verify the accuracy of the data or conclusions provided in these documents. Data and conclusions contained in these reports are in many cases dated and are provided for reference.

#### 3.1 SUMMARY OF PREVIOUS INVESTIGATIONS AT IAAAP

Environmental sampling in and around Mathes Lake has been reported to have started around 1981, during a Contamination Survey conducted by Environmental Research Group, Inc. (ERG). This survey was conducted pursuant to a request made by USATHAMA that requested recommendations for actions relative to the findings in the Brush Creek and Pink Water Lagoon (IAAAP-044) areas within IAAAP boundaries. Through this study, environmental samples were obtained from within Mathes Lake and are as discussed further in Section 3.1.1.

In 1985, a Midwest Site Confirmation Survey was conducted by Dames & Moore and presented within a sampling report for IAAAP. According to the document, during the completion of the multi-phased surveys at IAAAP, water quality data was collected and a water quality database was generated. However, it was determined by USATHAMA that the need existed to expand this database by obtaining updated water quality information. Four of the sampling locations from the 1981 study were resampled, and an additional four locations were sampled upgradient and downgradient of Mathes Lake. The results of this sampling event are further discussed in Section 3.1.2.

In 1992, JAYCOR conducted a basewide Site Characterization Report (SCR) for each IAAAP site from Site Inspection (SI) data and Phase I RI data (JAYCOR, 1996). This 1992 study included 26 new environmental samples in and around Mathes Lake and provided a more detailed insight to the conditions upgradient and downgradient of Mathes Lake. Results of this study were addressed within the 1996 RI and are further discussed in Section 3.1.3.

In 1996, JAYCOR also presented the findings of SCR within an eleven volume Revised Draft Final RI Report. This report presented and interpreted the analytical data and other information collected at IAAAP from the 1992 SCR, as well as additional data collected during 1996. The findings are further discussed in Section 3.1.3.

In 2000, MWH conducted a BERA to assess the potential risks associated to ecological receptors due to the operations conducted at IAAAP. The BERA provided an additional five environmental samples in and around Mathes Lake, and the findings are further discussed in Section 3.1.4.

In 2011, Science Applications International Corporation (SAIC) presented findings to USACE, St. Louis District within a Final FUSRAP Feasibility Study (FS) Report for IAAAP, and detailed the findings for environmental samples taken in 2007 within Long Creek as it traverses the FSA (IAAAP-030). Five samples from Long Creek were analyzed for both radiological and metals constituents, but because surface water was outside the FUSRAP RI/FS work scope no quantitative risk evaluation was conducted. Findings from the FUSRAP FS are further discussed in Section 3.1.5.

Based on information obtained by H&S during the October 2014 site visit, it appears that [Shaw Environmental and Infrastructures (Shaw)] conducted environmental sampling along the northwest perimeter of Mathes Lake, near the dam. The final report by Shaw for this sampling event could not be located; therefore, these results are not discussed in this PA.

Plate 6, Appendix I shows the locations and identification (ID) numbers of the previous sampling events, which are listed on Table 3-1. Appendix K presents the original figures depicting the sampling locations.

# 3.1.1 1981 Contamination Survey

ERG conducted a preliminary Contamination Survey between February and October 1981 to identify areas of concern at IAAAP during a baseline study. Sampling locations throughout the facility were selected for investigation by USATHAMA. The sampling locations within the Long Creek watershed consisted of ten groundwater, four soil, eight sediment, and eight surface water samples. Of these samples, four surface water samples were collected within Mathes Lake. All other samples were collected outside of Mathes Lake and within Long Creek or its tributaries. All samples (groundwater, surface water, sediment, and soil) during this event were analyzed for explosives, anions, metals, priority pollutants organic chemicals, pesticides, and polychlorinated biphenyls (PCBs).

No samples were found to contain concentrations of contaminants which exceeded U.S. Environmental Protection Agency (USEPA) or U.S. Army Medical Bioengineering Research and Development Laboratory criteria for human health or aquatic life. However, lead was detected in concentrations that were above the average concentrations detected in the soils from sample locations S-1 and S-6. Sample location S-1 is located south of the IDA (IAAAP-020) within the Long Creek watershed and sample location S-6 is located south of Plant Road K and the Possible Demolition Site (IAAAP-018) within the Long Creek watershed.

ERG concluded that lead from these surface soil locations does not appear to be migrating to surface waters as analysis of water downstream from this area resulted in non-detectable lead levels. Also, sediments, which generally contain higher lead concentrations than the corresponding surface water, indicate low levels of lead at locations downstream from sample locations S-1 and S-6. ERG concluded that these sediment lead levels can reasonably be attributed to background concentrations as sediment lead levels at upgradient sampling location W-1 (located east of the U.S. Army Reserve Center and within the Long Creek tributary at the

northern border) and W-2 (located in Long Creek at the western edge of the facility) were greater than sample locations S-1 and S-6.

**Table 3-1 Historical Sampling** 

| Year of Study /<br>Source      | 1981 ERG                 | 1985 D&M                 | 1996 JAYCOR  | 2000<br>MWH                | 2011 SAIC  |
|--------------------------------|--------------------------|--------------------------|--|----------------------------|--|
| Media sampled                  | SW & SD                  | SW, SD, &<br>GW          | SW & SD  | SW & SD                    | Soil   |
| Upgradient of<br>Mathes Lake   | Not<br>collected         | W-3<br>G-8               | RBW-SD-62-01<br>RBW-SW-62-01**   | LC4<br>LCT4<br>LCT6<br>LC7 | IAAP100153<br>IAAP100154<br>IAAP100155<br>IAAP100180<br>IAAP100187 |
| Mathes Lake                    | W-4<br>W-5<br>W-6<br>W-7 | W-4<br>W-5<br>W-6<br>W-7 | RBW-SD-64-01<br>RBW-SD-65-00<br>RBW-SD-70-01<br>RBW-SD-74-01<br>RBW-SD-75-01<br>RBW-SD-76-01<br>RBW-SD-77-00<br>RBW-SW-63-00<br>RBW-SW-64-01**<br>RBW-SW-70-01*<br>RBW-SW-70-01*<br>RBW-SW-75-01<br>RBW-SW-76-01**<br>RBW-SW-76-01** | Not<br>collected           | Not collected  |
| Downgradient of<br>Mathes Lake | Not<br>collected         | W-8<br>G-21              | RBW-SW-78-00<br>RBW-SW-78-01   | LC5                        | Not collected  |

**Notes**: Samples with one asterisk (\*) represent one duplicate with ID -02; and samples with two asterisks represents two duplicates with IDs -02 and -03

D&M = Dames & Moore

ERG = Environmental Research Group, Inc.

GW = groundwater

MWH = MWH Americas, Inc.

SAIC = Science Applications International Corporation, Inc.

SD = sediment

SW = surface water

The only other contaminant identified in the Long Creek watershed during this investigation was 2,4-dinitrotoluene (DNT). However, the surface water result at sampling location W-8 (located downgradient of Mathes Lake and north of the southern edge of the facility within Long Creek) was well below criteria level for aquatic life (ERG, 1982).

ERG concluded that the Mathes Lake sediments and overlying water in Mathes Lake did not show any appreciable levels of contaminants as sediment and surface water sample results did not exceed criteria levels (ERG, 1982). These Mathes Lake sediment and water sample IDs are W-4, W-5, W-6, and W-7, see Plate 6, Appendix I and Table 3-1. Appendix K presents the original figures depicting the sampling locations.

Based on this investigation ERG concluded that no contamination was migrating out of the IAAAP facility within the Long Creek watershed (ERG, 1982).

#### 3.1.2 1985 Midwest Site Confirmation Survey

During the October 1985 Midwest Site Confirmation Survey Sampling conducted by Dames & Moore, samples were obtained from upgradient and downgradient locations of Mathes Lake, as well as within Mathes Lake. The upgradient samples are denoted as G-8 and W-3, Mathes Lake samples are denoted as W-4 through W-7, and the downgradient samples are denoted as G-21 and W-8. The Mathes Lake samples reoccupied the same locations as those obtained by ERG in 1982. All samples were analyzed for nitroaromatics, purgeable halocarbons, and metals. The locations of these samples are shown on Plate 6, Appendix I. Appendix K presents the original figures depicting the sampling locations.

The Dames and Moore report did not discuss the outcome of all samples obtained during the survey, but rather only discussed exceedances found during the survey. In general, the constituents analyzed for were not detected, with the exception of three metals (chromium, copper, and selenium). The samples with detections included W-4 (copper) and W-6 (chromium), from Mathes Lake and downgradient samples W-8 (selenium) and G-21 (copper). Dames and Moore concluded that chromium was the only constituent slightly exceeding the screening level at sample location W-6, which is located at the influent of Long Creek tributary, north of the dam.

# 3.1.3 1996 Remedial Investigation and Risk Assessment

The May 1996 Revised Draft Final RI and Risk Assessment (hereinafter referred to as the RI) presents results from the Phase I & Phase II RIs and follow-on RI sampling events. Sampling was conducted by JAYCOR between July 1992 and June 1995 at 41 of the 43 IAAAP IRP sites listed in the Interagency Agreement (IAG). This effort was focused on filling all data gaps indicated from the Phase I SI field work conducted in 1992. During the RI field work, environmental samples (surface water, groundwater, and sediment) were evaluated for metals, explosives, and radionuclides from Mathes Lake and the surrounding area. These samples are presented in Plate 6, Appendix I and Table 3-1. Appendix K presents the original figures depicting the sampling locations.

Two samples (co-located sediment and surface water) from Long Creek, RBW-SD/SW-78 (located approximately 1,000 ft upgradient from Plant Road C) and RBW-SD/SW-79 [located approximately 850 ft upgradient at the intersection of Long Creek tributary which runs along the west side of the IDA (IAAAP-020)], were collected. Results indicated detections of metals. The exact metals that were detected could not be verified from the report. Furthermore, the concentrations of metals in three other sediment samples and corresponding surface water samples [30-SW/SD-05 (located west of the asphalt road that leads to Firing Site 12), RBW-SW/SD-97 (located between Firing Site 12 and Firing Site 8 to the west of the unimproved road connecting these two firing sites), and 30-SW/SD-06 (located east of Firing Site 8 approximately 500 ft downgradient of the unimproved road) were determined to be increasing downstream as Long Creek traversed the site. All samples were analyzed for metals, volatile organic compounds (VOCs), and semi-volatile organic compounds (SVOCs).

# 3.1.4 2000 Baseline Ecological Risk Assessment

The objectives of the BERA were to evaluate potential risks to terrestrial receptors from exposure to soil contaminants within each IAAAP site, and to evaluate potential risks to aquatic receptors within IAAAP (MWH, 2004). In May 2000, MWH collected surface water samples and in September 2000, sediment and additional surface water samples were collected, in accordance with *Technical Memorandum 2 - Collection of Water and Sediment Quality Data for Ecological Risk Assessment, prepared by MWH* (2000), dated 7 April 2000. Samples were analyzed for metals, explosives, pesticides, PCBs, SVOCs, and herbicides. Samples from Long Creek and tributaries of Long Creek upgradient and downgradient of Mathes Lake were collected during this event as shown on Plate 6, Appendix I. Appendix K presents the original figures depicting the sampling locations.

No explosives were detected in the surface waters or sediments from Long Creek sample location LC4, downgradient of Line 3A (IAAAP-004) and prior to Firing Site 5. MWH concluded that this data suggest that explosives have not migrated to Long Creek from this source more than about 1,000 ft east of Line 3A, as had been indicated by soil samples from drainage ditches. Samples collected from drainage ditches within Line 3A were designated as sediment samples in the RI. However, these drainage ditches are dry for most of the year and terrestrial receptors could be exposed to sediment in the same manner as they are exposed to soil. Therefore, the sediment samples were considered soil samples for the ecological risk assessment (MWH, 2004).

Concentrations of metals in surface water and sediment at LC4 were comparable to other locations within Long Creek, except manganese in sediment, which was higher than most locations. Therefore, it is possible that other sources are responsible for the elevated manganese in sediment at LC4 (MWH, 2004).

At sample location LCT4, no explosives were detected in sediment, but trace levels of nitrobenzene and octahydro-1,3,5,7-tetranitro-1,3,5,7-tetrazocine (HMX) were detected in the surface water. LCT4 is also downgradient of the IDA (IAAAP-020) and the Fly Ash Disposal Area (IAAAP-043), and contamination detected in Long Creek surface water may reflect migration from soils originating from IAAAP sites further upgradient (MWH, 2004).

Sampling conducted at location LCT6, immediately downgradient of Line 8 (IAAAP-009), showed elevated levels of lead in sediment, compared with other locations within the Long Creek watershed (MWH, 2004).

# 3.1.5 2011 FUSRAP Feasibility Study

The 2011 FUSRAP FS focused on FUSRAP areas to assess remedial alternatives to mitigate sources of potential risk to human health and the environment within soil because of the presence of hazardous substances. Through this FS, five soil samples from Long Creek were collected from within the FSA (IAAAP-030) boundary, which assisted in understanding if contamination is traveling towards Mathes Lake due to IAAAP operations. These samples were analyzed for chromium and depleted uranium (DU) (uranium-235) and uranium-238. There were no exceedances within these samples. These sample IDs are presented on Plate 6, Appendix I. Appendix K presents the original figures depicting the sampling locations.

#### 3.2 POTENTIAL CONTAMINATION SOURCES

Contamination has been identified within various locations throughout the IAAAP facility. USATHAMA evaluated the environmental quality of IAAAP with regard to the use, storage, treatment, and disposal of toxic and hazardous materials (e.g., radiological and explosives) and to define any conditions which may adversely affect health and welfare or result in environmental degradation (USATHAMA, 1980).

In response to a letter from USATHAMA requesting the identification of potentially contaminated installations, the U.S. Army Armament Materiel Readiness Command (ARRCOM), identified IAAAP as such an installation (USATHAMA, 1980).

In support of this PA, EDR conducted a 4-mile radius review from the perimeter of Mathes Lake (which was performed as a 5-mile search from the center point of the lake) and found 29 Iowa spill sites greater than 2 miles from Mathes Lake. One minor spill, located at a petroleum-contaminated soil land farm associated with AO, was north-northwest of Mathes Lake, and approximately 3 miles from the lake.

The following sections present the past and current data for IAAAP facilities which drain surface water or groundwater to Mathes Lake. These areas are of concern for the potential contamination that could have entered Mathes Lakes during operations.

#### 3.2.1 Production Lines

Six industrial production lines, associated with operations at IAAAP, have been identified as potential sources of contamination to Mathes Lake. The following sections summarize operations at each location. Past environmental investigations, where applicable, are also discussed to determine whether there is evidence suggesting that potential contaminants from these production lines may have impacted Mathes Lake.

#### 3.2.1.1 Line 3A (IAAAP-004)

Line 3A is located in western IAAAP, west of the FSA (IAAAP-030) and northwest of the Demolition Area (IAAAP-021), and covers approximately 119 acres. Line 3A was constructed in 1941 and began operation in 1943. The line was shut down from 1945 to 1949, and then resumed operation in 1989 (JAYCOR, 1993). Line 3A is currently active.

Artillery LAP operations are conducted at this production line. Explosives are shipped into the plant, melted, and then packed into 155 millimeter artillery rounds. Final assembly of the finished munitions is conducted, and then the completed product is either stored or shipped offsite (JAYCOR, 1993).

Past metal cleaning operations conducted included several stainless steel dip tanks where ammunition casings were immersed in a sulfuric/hydrochloric acid bath, followed by a chromic acid bath, and water rinsing. Sludge containing metals were reportedly disposed of on-site (RAB, 2015).

In 2006, 1,436 cubic yards (yd³) of soil contaminated with explosives and/or metals was removed from the site and transported to Trench 6 of the IDA (IAAAP-020) and treated. The site is currently monitored as part of a Long Term Monitoring (LTM) program (RAB, 2015).

# 3.2.1.2 Line 4B (IAAAP-005)

Line 4B was an assembly facility for components manufactured elsewhere. Operations at the line began in 1941, but ceased in 1945 at the end of WWII. Production resumed in 1962. In the late 1960s, the line was used for missile assembly. Waste was generated in small quantities and was reportedly discharged to sumps (JAYCOR, 1993).

Hazardous substances of concern are trinitrotoluene (TNT), RDX, Composition B, HMX, and polymer-based explosive (LX-14). Previous materials included 2,4,6-Trinitrophenylmethylnitramine (tetryl), booster pellets, and fuze ingredients (RAB, 2015).

The site is currently monitored as part of a LTM program.

# 3.2.1.3 Line 5B (IAAAP-006)

Line 5B, also known as the booster line, is situated in north-central area of IAAAP. Line 5B encompasses a third of the area that Line 5A is also included within, which is surrounded by a security fence. Line 5A is not discussed in this PA because it is situated in the Brush Creek watershed. Line 5B is approximately 41 acres and Line 5A is approximately 33 acres (RAB, 2015). This location is bounded by Yard L to the north, Line 1 (IAAAP-001) to the east, Lines 4B (IAAAP-005) to the south, and Yard J to the west.

Line 5B was constructed in 1941 and actively operated from 1942 until 1945, when production was reduced after the end of WWII. Production at this facility was resumed again in 1949 during the Korean War, and production was intensified in 1961 during the Vietnam War. Lines 5A and 5B are no longer in use (JAYCOR, 1994).

In the past, Line 5B was a component line for pelletizing and assembly of adaptor boosting tetryl. A testing platform and a firing pit are located within the site boundary (JAYCOR, 1994).

Soil was removed from Lines 5A and 5B in the fall of 1999 as documented in the Phase II Remedial Action (RA) Report. Line 5B is being used by Advanced Environmental Technology (AET) for destructive disposal of ammunition (RAB, 2015).

The site is currently monitored as part of a LTM program.

#### 3.2.1.4 Line 8 (IAAAP-009)

Line 8 was constructed in 1941 and was used during WWII to produce Amatol [ammonium nitrate and TNT]. Under government contract after WWII, the Emergency Export Company utilized the ammonium nitrate crystallization equipment to produce fertilizer. Subsequent activities were fuze and rocket igniter LAP operations. Prior to the closing of production activities, Line 8 consisted of four process buildings, a gate house, and a tank farm which was used to store ammonium nitrate liquor. After production activities were stopped, two of the process buildings were determined to be contaminated and subsequently burned. In addition, the tank farm [which contained 13 aboveground storage tanks (ASTs)] was dismantled. At this time, no information regarding the size of the tanks or documentation on their disposal has been located (JAYCOR, 1994).

As of the 1994 study conducted by JAYCOR, no process activities were performed at Line 8. Building 8-83-3 (one of the two remaining process buildings) contained an office that was used for ammunition surveillance activities. No other buildings are in use (JAYCOR, 1994).

Currently Line 8 is not operational and buildings are no longer maintained (modified caretaker status).

An Interim Record of Decision (ROD) required the removal of approximately 476 yd<sup>3</sup> of lead-contaminated soil, which is to be taken to the IDA (IAAAP-020) and sorted by contamination level and type (RAB, 2015).

The site is currently monitored as part of a LTM program.

#### 3.2.1.5 Line 9 (IAAAP-010)

Line 9 was built in 1942, encompasses approximately 9 acres and was used as a components production facility during WWII. During the Vietnam War conflict, the facility produced mines and mine fuzes. The line was used for mixing, loading, testing, packing, and shipping. The explosives processed at this facility include TNT, RDX, and plastic-bonded RDX (PBX), and the solvents included acetone and lacquer thinner. Wastes produced at this facility included sump scrap, acetone, xylene, lacquer thinner, and 1,1,1-trichloroethane (methyl chloroform). Explosive contaminated water from Line 9 was transported to Line 3A (IAAAP-004) for treatment in carbon columns. The incinerator ash produced from this line was transported to a USEPA-approved hazardous waste landfill for disposal (JAYCOR, 1994).

Because of the potential for surface water to migrate from the western area of Line 9 (IAAAP-010) and travel past the asphalt road, which then travels downgradient into an open channel along the eastern side of Line 8 (IAAAP-009), Line 9 has been included as a potential source area for consideration by this PA. Line 9 is located in the Brush Creek watershed and is situated on the border of the Long Creek watershed.

The majority of the buildings on Line 9 were demolished in 2010 under the Facilities Reduction Program (FRP). Remaining buildings at Line 9 are no longer maintained (modified caretaker status). The site is currently monitored as part of a LTM program (RAB, 2015).

#### 3.2.1.6 Contaminated Clothing Laundry (IAAAP-019)

The CCL (Building 500-125) is located in the west-central portion of IAAAP, approximately 1,000 ft directly north of the MHP and west of Line 6 (IAAAP-007) on Plant Road A. The CCL has been in operation from the 1940s through the present. The CCL is currently used to launder coveralls, clothing, and towels used by production and maintenance personnel (RAB, 2015).

Approximately 8,000 gallons of wash water per day was discharged to a settling basin, which is used to collect clothing fibers such as lint. Settled wash water is discharged via a large concrete weir, to the STP (IAAAP-026) sanitary sewer system. Waste wash water has been treated at the STP since 1982 (JAYCOR, 1992).

#### 3.2.2 Landfills

Six industrial landfills associated with IAAAP have been identified as potential sources of contamination to Mathes Lake. The following sections provide a summary of each landfill and discuss the results of applicable investigations to determine whether the data indicate that these landfills are potential sources of contamination to Mathes Lake.

# 3.2.2.1 Pesticide Pit (IAAAP-017)

The Pesticide Pit is situated in the central portion of IAAAP, south of Line 3 (IAAAP-003) and south of the intersection of Plant Roads I and A.

The Pesticide Pit was used for treatment and disposal of residual amounts of pesticides and herbicides from 1968 to 1974. Dimensions of the pit are 8 ft square by 2 to 3 ft deep, and the pit was constructed of plywood, lined with polyester rosin, filled with limestone, and covered by an open-sided shelter. The pit was capped with clay sometime during the late 1970s to the early 1980s. The pit area is presently enclosed with a security fence to restrict access and is covered with significant vegetation (JAYCOR, 1994).

In 1995 based on preliminary RI results, 144 yd<sup>3</sup> of soils were excavated and the site was backfilled with pea gravel and clean soil. Follow-on groundwater sampling and analyses indicated all contaminants were below Federal action levels. Remedial actions were completed in 1996. The soils were transported to an off-site incinerator for disposal. Spring 2001 and June 2004 groundwater sampling indicated slightly elevated levels of chromium (RAB, 2015).

# 3.2.2.2 Inert Disposal Area (IAAAP-020)

The IDA covers approximately 19.7 acres and included a trench-and-fill sanitary landfill, a burning ground, a metal salvage operation, a sludge lagoon, a waste-water sludge drying bed, and an earthen-bermed holding area formerly used to store sludge. Trenches 1 through 5 were capped by the Army IRP (USACE, 2005). The IDA was in operation from 1941 to September 1992. In 1984, the holding area (also known as Blue Sludge Lagoon) was closed once the sludge was removed and transported to a concrete-lined sludge drying bed where it remained until January 1997 (RAB, 2015).

From November 1980 until October 1983, a portion of Trench 5 received ash from the open burning of explosive contaminated waste, the Explosive Waste Incinerator (IAAAP-025), and the CWP (IAAAP-024). When tested, the ash proved to be a Resource Conservation and Recovery Act (RCRA) hazardous waste and the disposal of the ash was discontinued at the unit. The unit was closed in 1989 in accordance with standard IAAAP procedures for closure of a sanitary landfill, and a network of monitoring wells were installed. The monitoring well network, however, did not fulfill RCRA requirements for closure of the groundwater at the unit. The final cover slopes to the south (toward natural drainage pathways) at an average grade of two percent (ETC, 1993).

The IDA, including Trench 6, Trench 7, and the cap extension area, is currently used as the depository for chemically contaminated soils from other sites on the IAAAP property. DU contamination was potentially deposited at the IDA when soils from the West Burn Pads (IAAAP-034), East Burn Pads (IAAAP-012), North Burn Pads (IAAAP-036), North Burn Pads Landfill (IAAAP-037), Line 1 Former Wastewater Impound (IAAAP-016), and the Fire Training Area (IAAAP-039) were placed in Trench 6, Trench 7, and the cap extension area (USACE, 2005).

The north end of Trench 5 contains special waste, such as ash from the CWP (IAAP-024), EWI (IAAP-025), and open burning of explosives and explosives-contaminated wastes. In April 1988, this area was capped and the RCRA closure plan was completed. In February 1997, the plan was amended to address sampling issues. In 1997 during routine sampling, radionuclides

were found in groundwater samples and were determined to be within normal background levels for IAAAP and within safe limits (RAB, 2015).

#### 3.2.2.3 Unidentified Substance Waste Pile (IAAAP-022)

The Unidentified Substance Waste Pile covers an area approximately 20 by 20 ft. The site is situated in the central portion of IAAAP, north of Yard G along the south side of the railroad track, and approximately 200 ft west of Plant Road I (JAYCOR, 1994).

As of 2015 aerial images of IAAAP, the Unidentified Substance Waste Pile is no longer visible at this location.

# 3.2.2.4 Fly Ash Landfill (IAAAP-027)

The Fly Ash Landfill covers 9.5 acres and is located in the west-central portion of the IAAAP. The facility consists of the landfill area, groundwater monitoring well network, underground leachate collection system, and a holding pond. The site is bordered by railroad tracks and the MHP to the east, railroad tracks to the south, a wooded area to the west, and agricultural fields to the north (JAYCOR, 1996).

The Fly Ash Landfill has been in operation since 1985 and accepts only fly ash from the coal-fired MHP. The landfill was constructed in accordance with the State of Iowa regulations for coal combustion residue sanitary landfills. The State of Iowa Department of Water, Air, and Waste Management [now Iowa Department of Natural Resources (IDNR)] approved the plans and issued Construction Permit #29-SDP-3-82P on 5 May 1982. The approved construction plan utilized the compacted native clay soils as the landfill's base. The liner construction is appropriate for disposal of fly ash which has been characterized as non-hazardous. No hazardous wastes are disposed of in the landfill (JAYCOR, 1996).

Leachate from the leachate collection system beneath the Fly Ash Landfill and runoff from the coal pile are directed to a holding pond. The pond also receives boiler blowdown, described in Section 3.2.4.1, from the MHP, which serves to equilibrate the pH in the pond (JAYCOR, 1992). The holding pond water is treated before it is discharged.

#### 3.2.2.5 Construction Debris Landfill (IAAAP-028)

The CDL is an approximately 5.7-acre area located within the Long Creek watershed in the central portion of IAAAP, west of Plant Roads I and L and south of the railroad tracks. The CDL is a grassy area with woodlands at the edges. There are no structures or remnants of structures currently present at the site (Tetra Tech, 2011b).

Wastes placed in the CDL included brick, stone, and concrete. The only avenue for surface drainage is southwest along the valley situated between the railroad tracks and Plant Road I, which drains to Long Creek (JAYCOR, 1992).

Based on 2015 aerial images of IAAAP, the CDL is no longer visible at this location.

# 3.2.2.6 Fly Ash Disposal Area (IAAAP-043)

The inactive Fly Ash Disposal Area is located on approximately 5 acres in west-central IAAAP, directly to the west of the existing Fly Ash Landfill (IAAAP-027). The MHP is to the east of the Fly Ash Disposal Area. In operation from the 1940s to the early 1950s, this area was used after

the Old Fly Ash Waste Pile (IAAAP-015), for disposal of fly ash, residual coal, clinkers, and other residue from the coal-fired MHP. The site is abandoned, and covered by natural vegetation, but has no final soil or clay cover (JAYCOR, 1992).

Surface runoff flows into an unnamed intermittent stream west of the site, which flows approximately 3,000 ft, ultimately discharging into Mathes Lake. The potential migration pathways are soil, sediment, surface water, and groundwater (JAYCOR, 1992).

#### 3.2.3 Testing Site/Firing Sites

A testing site, known as the FSA (IAAAP-030), has been identified as a potential source of contamination to Mathes Lake. The FSA is a fenced operational range located in the western portion of the IAAAP that encompasses 450 acres and is approximately 1.5 miles from the nearest IAAAP boundary, near the point where the west and north branches of Long Creek converge and flow into Mathes Lake. The FSA was developed by the AEC to support test firing of munitions for IAAAP and was used by AEC between 1948 and 1974. Individual firing sites are located within the FSA and are grouped by proximity into five firing site areas (USACE, 2011):

- Firing Sites 1 and 2: Each firing site is comprised of one building, the surrounding land, and the entrance road to both areas located at the access point to the FSA. Firing Site 1 was constructed in 1952, used as an administrative facility, and contained an x-ray film-processing machine to develop film of test shots. Firing Site 2 was constructed in 1948 and was used as an inert storage facility. Firing Sites 1 and 2 are used on an as-needed basis in support of the U.S. Army mission (USACE, 2011).
- Firing Sites 3, 4, and 5: Between 1948 and 1952, Firing Sites 3, 4, and 5 were constructed and used as general purpose storage magazines. Firing Sites 3 and 4 were used for storage of munitions and radiological materials. Firing Site 5 was a general-purpose storage magazine, but components for 701 hydrodynamic shots (hydro-shots) of DU-238 (D-38) were also assembled at Firing Site 5 during AEC operations between 1965 and 1973. No actual ordnance testing was done at any of these facilities. Firing Sites 3, 4, and 5 are currently used as storage magazines (USACE, 2011).
- Firing Site 6 Area (Firing Sites 6, 7, 8, and 15): Firing Site 6 is believed to have been the primary testing area for IAAAP until Firing Site 14 was built in 1972. Historic drawings indicate the presence of a concrete observation bunker and test fire pad at Firing Site 6. Firing Sites 7 and 8 were used as observation bunkers based on engineering drawings. Prior to the construction of Firing Site 14, Firing Site 6 was used for detonation tests of "plane wave" shots. The explosives used in these shots were a mix of Composition B and barium nitrate. Some other tests conducted at Firing Site 6 involved explosive components that contained a thin sheet of DU. The quantity of these tests conducted at Firing Site 6 is unknown. There is little known information available on Firing Site 15 (USACE, 2011).

The Firing Site 6 Area is currently used for test firing of munitions for the IAAAP (USACE, 2011). To date, no documentation has been discovered to indicate historical operations at Firing Site 6 involving the use of DU. However, interviews with site personnel indicate that test firings of DU spheres were conducted at Firing Site 6. The spheres are reported to have consisted of an outer and inner shell of explosives with a

1/16<sup>th</sup> of an inch of DU between the shells. The number of suspected test firings is unknown (USACE, 2001).

• Firing Site 12 Area (Firing Sites 9, 10, 11, and 12): At Firing Site 9, an abandoned concrete underground observation bunker is present, and historical drawings indicate the bunker was used in support of testing at a Firing Site 10 test fire pad. Firing Site 11 contained an underground high explosive supply magazine, and remnants of an underground bunker were also found. Firing Site 12 was used as an ordnance testing area for munitions and contains a concrete observation bunker and concrete firing pad. Between 1965 and 1973, a series of specialized tests called hydro-shots of D-38 and high explosives were conducted exclusively at Firing Site 12. Hydro-shots of D-38 consisted of conventional munitions surrounded by a large ring of DU that was broken, partially dissipated, and scattered upon detonation. A hydro-shot was a diagnostic operation that used DU as a surrogate for weapons grade material and was a quality control technique for measuring the performance of PBX produced at IAAAP. Approximately 8,820 pounds of DU associated with hydro-shots were used at the Firing Site 12 Area. Currently, the Firing Site 12 Area is fenced and is not used by the U.S. Army because of the presence of DU fragments found at the area (USACE, 2011).

Because of the nature of Firing Site 12 conditions, remedial actions began in the summer of 2013 to excavate surface soils and subsurface soils to eliminate the DU contamination present. The total volume of soil planned for excavation per USACE is 22,023 yd<sup>3</sup>. The goal of this excavation process is to reduce the DU concentration to below the remediation goal of 150 pico-curies per gram (pCi/g) (USACE, 2014).

In February 2013, a *RD/RA Work Plan, Iowa Army Ammunition Plant Operable Unit 8, Depleted Uranium Contaminated Soil and Structure Remediation* was completed outlining the process that follows governing Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLA) and FFA requirements for implementing the selected remedy of Operable Unit – 8 (OU-8). OU-8 includes the removal of contaminated soils located within the FSA (USACE, 2015).

• **Firing Site 14**: Firing Site 14 is located in the southern portion of the FSA, was built in 1972, and was used as a test firing range. Little information is available as to what was tested at Firing Site 14 or when testing occurred, although some information obtained indicates that tile shot testing was performed. Tile shots conducted during AEC operations consisted of a relatively small amount of conventional explosives and boosters. Also, detonation tests of "plane wave" shots were conducted based on information reviewed for Firing Site 6 (USACE, 2011).

#### 3.2.4 Storage Locations

Three industrial storage sites associated to IAAAP have been identified as potential sources of contamination to Mathes Lake. The following sections detail the past investigations into sampling activities to determine if contamination could have been introduced into Mathes Lake.

# 3.2.4.1 Building 600-86 Septic System (IAAAP-038)

Building 600-86 was located in the north-central portion of the facility, on Texas Road at the intersection with the north-running railroad track. At least three other buildings were situated in

the vicinity of 600-86 and served as storage structures for inert materials, TNT, and mercury fulminate. There was also one reference found indicating the existence of a well to the north of 600-86 and as gas farm to the east. Plate 4, Appendix I, indicates a well to the east of 600-86, not the north. The type of well was unavailable within the records of this search. The focus of past investigations at 600-86 was the building's septic system, which ran to the west of the building for approximately 865 ft (JAYCOR, 1994).

Building 600-86 was referred to as the Central Chemical Lab. This building had served two known roles since its construction in 1941. First, it was an analytical lab until approximately 1953. Subsequent to this, two specific rooms within the building were and currently are used for storage of RCRA hazardous wastes. The remainder of the building was unused (JAYCOR, 1994).

Based on current aerial images of IAAAP, 600-86 is no longer visible at this location.

#### 3.2.4.2 Former Fuel Station (IAAAP-045)

The Former Fuel Station was located directly east of Texas Avenue and north of the Fire Station. According to the *FY2005 Installation Action Plan for IAAAP*, which was prepared by multiple agencies, the Former Fuel Station was used from 1941 until 1997. This site consists of the contaminated soil and groundwater from various leaking USTs (LUSTs).

In 1988, three LUSTs were removed and replaced; some contaminated soil was left in place. The new tanks were active from 1988 to 1997, and were removed in 1999. Approximately 520 yd<sup>3</sup> of contaminated soil was removed. A Corrective Action Report (CAR) was submitted in August 2002.

# 3.2.4.3 Main Heating Plant

The MHP is also referred to in past reports as the main power plant, coal-fired power plant, and the like. The purpose of the MHP is for providing 'wet' heat to buildings throughout the IAAAP facility for the purposes of safe non-energetic heat due to the nature of the operations at IAAAP. IAAAP receives electricity from the local power grid provided through the local municipality.

The MHP is located north (upgradient) of Line 8 (IAAAP-009) and to the west of Plant Road A. Before a settling pond at the MHP was built, rainwater runoff from the coal piles, situated 400 ft south of the MHP, washed leachate containing iron and sulfur down into a ravine east of Line 8. To collect this runoff, a weir dam was constructed across the ravine, approximately adjacent to Building 8-81-3 at Line 8 (IAAAP-009). Particulates settled as a red sludge, which contained up to 27% iron. Periodically, this sludge was excavated and landfilled (JAYCOR, 1996).

Effluent from blowdown (removal of suspended and dissolved solids to maintain boiler efficiency and heat transfer capability) was routed to the holding pond, as it served to equilibrate the pH in the holding pond. Water from the holding pond is run through a lime column to precipitate the iron. Treated effluent from the column is piped to a concrete holding basin. Basin water is tested for compliance with its NPDES discharge permit.

#### 4.0 HISTORICAL PROPERTY SUMMARY

#### 4.1 AERIAL PHOTOGRAPHIC INTERPRETATION

Aerial photographs were obtained during the preparation of this PA and are included as Appendix D. A review of aerial photos includes photos of Mathes Lake taken in 1930, 1960, 1970, 1980, 1990, 2004, and 2014.

In 1930, the agricultural cultivation of the lands is evident, as is the channel of Long Creek from northwest to southwest. The formation of Mathes Lake and the expansion of Long Creek along its banks can be viewed between the 1930 and 1960 aerial images.

Between 1941, when Mathes Lake was created, and 2014, the sedimentation built-up in the upper reaches of Mathes Lake has resulted in an observed loss of approximately 18.5 acres in the lake area.

| Aerial Photographs |                   |                                     |                                    |  |  |  |
|--------------------|-------------------|-------------------------------------|------------------------------------|--|--|--|
| Year               | Scale             | Details                             | Sources                            |  |  |  |
| 1930               | 1 inch = 1,200 ft | Prior to facility being constructed |                                    |  |  |  |
| 1960               |                   | During IAAAP operations             | Iowa State<br>UGISS & RF,<br>IDNR, |  |  |  |
| 1970               |                   |                                     |                                    |  |  |  |
| 1980               |                   |                                     |                                    |  |  |  |
| 1990               |                   |                                     | USDA NRCS,<br>and MIT              |  |  |  |
| 2004               |                   |                                     |                                    |  |  |  |
| 2014               |                   |                                     |                                    |  |  |  |

**Table 4-1 Aerial Photographs** 

Notes: UGISS & RF = University Geographic Information Systems Support and Research Facility

IDNR = Iowa Department of Natural Resources

USDA NRCS = U.S. Department of Agriculture Natural Resources Conservation Service

MIT = Massachusetts Institute of Technology

## 4.2 RADIUS ENVIRONMENTAL DATABASE SEARCH

A 4-mile radius search beyond the perimeter of Mathes Lake (5 miles from the center point) of available environmental records (both Federal and State environmental databases) was conducted to identify records of contamination at and around Mathes Lake, or at nearby properties, from both IAAAP and non-IAAAP entities, which may impact Mathes Lake or areas in the vicinity of Mathes Lake. The radius search was performed by EDR. The report is designed to meet the search requirements of the USEPA *Standards and Practices for All Appropriate Inquiries* (40 CFR Part 312) and the American Society of Testing Materials *Standard Practice for Environmental Site Assessments* (E 1527-13). The report was also used to evaluate potential environmental and sensitive receptor risks in and around Mathes Lake.

Environmental risks identified are: Federal National Priorities List (NPL) site list; Federal CERCLIS list; Federal RCRA Corrective Action Sites (CORRACTS) facilities; Federal RCRA non-CORRACTS Treatment, Storage, Disposal (TSD) facilities; Federal RCRA generators; Federal institutional controls / engineering controls registries; State and tribal leaking storage tank lists; and State and tribal registered storage tank lists. Each of these environmental risks

identified were associated to operations at IAAAP with the exception of Federal RCRA CORRACTS, Federal RCRA non-CORRACTS TSD, State and tribal leaking storage tanks, and State and tribal registered storage tanks, which were associated to off-site properties as well.

Sensitive receptors (i.e., individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges) were not specifically identified within the EDR search, but they were identified as potentially begin present within the 4-mile radius of this search. These receptors are hospitals, medical centers, nursing homes, schools, and daycare centers. The EDR report is found in Appendix J.

On 14 July 1989, IAAAP was proposed for inclusion on the USEPA's NPL pursuant to Section 105 of the CERCLA and the Superfund Amendments and Reauthorization Act (SARA) of 1986 due to surface water contaminated with explosives leaving the IAAAP boundary. IAAAP was added to the NPL in August 1990. In September 1990, the U.S. Army and USEPA Region VII entered into a FFA to define the roles and responsibilities for the U.S. Army's cleanup work at the IAAAP and the process for inter-agency coordination (USACE, 2011).

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# 5.0 EVALUATION OF PRESENCE OF MILITARY MUNITIONS

No potential munitions and explosives of concern (MEC) have been identified at Mathes Lake during this PA. No evidence was found suggesting that MEC was inadvertently introduced into Mathes Lake during operations conducted at IAAAP; therefore, no additional discussions of MEC are included within this PA.

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# 6.0 EVALUATION OF POTENTIAL UPGRADIENT HAZARDOUS, TOXIC, AND RADIOACTIVE WASTE SOURCES

# 6.1 GENERAL EVALUATION OF HAZARDOUS, TOXIC, AND RADIOACTIVE WASTE PRESENCE

On 19 March 2001 and 9 December 2003, the Agency for Toxic Substances and Disease Registry (ATSDR) issued public health announcements (PHA) within Health Consultation Reports. These reports addressed concerns which the local citizens had regarding the use of hazardous material during the operations of IAAAP and the potential for contaminant migration off-site. Within both of these reports, the potential for radioactive contamination within Mathes Lake and the drinking water, which prior to 1977 was drawn from Mathes Lake, was of concern, as was the migration of other potential contaminants, including explosives, from the IAAAP facility.

The 2001 ATSDR referenced results from two sediment samples collected from the bottom of Mathes Lake in 1971. The source document containing the sample results was not located during the course of this PA. It is unknown where the samples were collected from or at what depths. Therefore, this data cannot be verified.

Both of these samples were analyzed for uranium and had uranium concentrations of 0.66 pCi/g and 1.1 pCi/g which were determined to be below background (ATSDR, 2001).

The second PHA that ATSDR issued in 2003 referenced drinking water which was taken from Mathes Lake prior to 1977 and concluded that there is a slight potential that the drinking water supply may have been contaminated with DU. At the time that this PHA was written, no data was available to substantiate this conclusion.

Based on a review of available documentation conducted for this PA, it is evident that the potential exists for HTRW contamination in Mathes Lake from upstream operations at IAAAP sites, as soil and groundwater contamination has been documented at various upgradient source areas. Potential sources consist of IAAAP production lines, landfills, testing sites, and storage locations for various types of waste and materials. Most potential source areas have been addressed through previous remedial actions and are being monitored through LTM programs.

These potential sources have been summarized in Section 3.2, and past investigations focusing on contamination issues with these potential source areas are addressed in Sections 6.1.1 through 6.1.4. Historical documentation presenting these sampling activities as presented in Plate 6, Appendix I.

Other than coal observed during the April 2015 site reconnaissance visit, as shown in Appendix G, in the northeast reaches of Mathes Lak where the tributary originating near the MHP enters Mathes Lake, no apparent visual evidence was found during the site reconnaissance visit indicating that potential upgradient source areas in the Long Creek watershed have resulted in adverse impacts to Mathes Lake.

The following sections (Section 6.1.1 through 6.1.4) present analytical findings of contamination from various historical investigations (i.e., 1980 through 2011) conducted at IAAAP. Each of these reporting entities have followed regulatory guidance (e.g., IAW with relevant USEPA guidance as promulgated in "Guidance for Conducting Remedial Investigations and Feasibility Studies under CERCLA," Interim Final, EPN540/G-89-004, OSWER Directive 9355.3-01, October 1988) and have underwent rigorous review periods, which have led to regulatory

evaluations prior to publication. The findings presented in the following sections of this PA were obtained directly from the reporting entities as presented at the time of publication. Various screening criteria including preliminary remediation goals (PRG), residential screening levels (RSL), clean-up criteria, and/or action levels were utilized by the reporting entities to assess whether or not conditions at the time of the study warranted further investigations or actions. These historical findings were evaluated during the preparation of this PA to assess whether Mathes Lake poses a potential threat to human health or the environment. Because of the data limitations associated with historical data from past investigations including the age and representativeness of the data, historical data was not compared with present-day remedial goals, screening levels, or action levels as the outcome would be inconclusive if performed.

#### **6.1.1 Production Lines**

#### 6.1.1.1 Line 3A (IAAAP-004)

The melt buildings appear to be the areas where the highest volume of wastes was produced; the floors of the buildings were routinely washed down and the explosive contaminated wastewater was discharged directly onto the ground surface. Other wastes that may have been generated at Line 3A include solvents and inorganics (JAYCOR, 1993).

In June 2007, samples were collected and analyzed for RDX from shallow wells JAW-15, JAW-17, JAW-20, and JAW-22 and from intermediate well JAW-21 (Tetra Tech, 2009). Groundwater results from all wells sampled were above the PRGs.

Of these five samples, three of them lie on the perimeter of Long Creek watershed (i.e., JAW-17, JAW-20, and JAW-21). However, because of the steep topography and hydraulic gradients toward the Skunk River in the vicinity of these wells, it is unlikely that groundwater contaminant migration would significantly impact the Long Creek watershed (USACE, 1997). At the time of this study, samples were not obtained downgradient from Line 3A well locations within the Long Creek watershed.

The northern perimeter of Line 3A extends into the Long Creek watershed, but available monitoring wells and known groundwater contamination are in the Skunk Creek watershed (USACE, 1997). Monitoring well G-8 lies just to the northwest of Mathes Lake, along the north side of Long Creek. Groundwater results were reported in the Groundwater FS Report for Onsite Groundwater Operable Unit (OU-6) as having no detectable concentrations of explosives (USACE, 1997).

This site was cleaned up to industrial PRGs as documented in the *Remedial Action Report for OU-1 Soils Phase 5*, 7, and 8 Sites and Installation Wide Ecological Evaluation dated September 2010. Any contaminated soil under the infrastructures of IAAAP, and therefore inaccessible, was left in place. Once confirmation samples determined that all accessible contaminated soil had been removed, each excavation was backfilled with clean soil to the original grade, compacted, and then reclaimed to original conditions (RAB, 2015).

Line 3A is shown on Plate 2, Appendix I.

#### 6.1.1.2 Line 4B (IAAAP-005)

Groundwater samples collected at Line 4B during the 1997 investigation conducted by USACE were slightly above the PRG for methylene chloride, and were anticipated to decrease below the PRG through natural attenuation. Contaminants were not expected to reach Long Creek from

Line 4B (USACE, 1997). Long Creek is approximately 3,000 ft from the source of methylene chloride at Line 4B.

As part of the Phase 4 Remedial Design (RD) Sampling, conducted in 2003 and 2004, a total of five distinct buildings or building groups were evaluated at Line 4B. Of these five areas, three were evaluated through a historical document review and an evaluation of previous environmental sampling results; no additional samples were collected. The three areas evaluated through historical reviews were Building 4B-21, Building 4B-54 and Buildings 4B-137-1 through 4B-137-3. Buildings 4B-21 and 4B-54 were sampled by USACE, Omaha District in April 2001 and subsequently confirmed free of contamination above PRGs. Twelve new sample locations were established at Building 4B-22 and the Transformer Substation 4B-169-1 for the Phase 4 RD. Samples were analyzed for explosives, VOCs, SVOCs, PCBs, and total metals. Analytical results from the surface and subsurface soil samples collected at these locations indicated no contaminant concentrations were present above PRGs. Details regarding sample results and conclusions are provided in the *Draft Final Data Summary Report*, *Supplemental RD*, *Phase 4 Soil Sites*, *OU-1*, (USACE, 2004). This report recommended the following sites for no further RD/RA activities and for CERCLA closure (USACE HTRW, 2006):

- Building 4B-21
- Building 4B-22
- Building 4B-54
- Buildings 4B-137-1 through 4B-137-3
- Transformer Substation 4B-169-1

Line 4B is shown on Plate 2, Appendix I.

### 6.1.1.3 Line 5B (IAAAP-006)

The principal explosives used at both Line 5A and Line 5B were TNT and RDX. As stated in Section 3.2.1.3, Line 5A is not discussed in this PA, as it is located in the Brush Creek watershed. The waste material resulting from the explosive loading operation at Line 5B was explosive contaminated wastewater, which included acetone and other solvents. As a part of National Pollutant Discharge Elimination System (NPDES) Permit No. 29-00-9-00 dated 15 May 1985, the discharge was required to be sampled immediately following the carbon filter treatment at Building No. 5A-140-3 and 5B-140-3 prior to being discharged into Brush Creek (JAYCOR, 1994).

At Lines 5A and 5B, ten areas of concern were identified. These areas are located adjacent to the tetryl screening and blending facility, the tetryl pelleting operations, the explosives assembly area, and pump house areas. Contaminants that exceeded cleanup criteria included explosives in sump locations, lead, and arsenic (USEPA, 1998).

During the Fall 2004, an installation-wide groundwater sampling event was conducted by Tetra Tech. Monitoring well 5B-MW1 is a shallow well located approximately 50 ft to the south of Building 5B-28. Monitoring well 5B-MW1 was sampled on 17 November 2004 for various constituents, and RDX was detected at a level exceeding the PRG value (Tetra Tech, 2005). The sample obtained from this well in June 2007 was above the PRG for RDX, as reported by Tetra Tech in the *Final 2007 Groundwater Sampling Report for IAAAP*.

Line 5B is shown on Plate 2, Appendix I.

#### 6.1.1.4 Line 8 (IAAAP-009)

An environmental contamination survey of IAAAP was performed during the period of 1 February 1981 to 31 October 1981 to determine the extent of contamination and its potential to migrate beyond installation boundaries. Groundwater, surface water, sediment, and soil samples were collected and analyzed for explosives, anions, metals, priority pollutant organic chemicals, pesticides and PCBs. Within Line 8, no samples were found to contain levels of contaminants which exceeded PRGs for human health or aquatic life. However, two soil samples were found to contain elevated lead concentrations below the PRG value. The higher levels that were found at these two locations may be a local variation in soil conditions due to naturally occurring lead in the rock units. Analyses of the surface waters and sediments downstream of this area indicated that the lead was not migrating to either of these media (JAYCOR, 1992).

During this sampling event, samples confirmed the elevated lead concentrations in soil found in 1981. Additional metals also were detected, as were SVOCs and explosives (JAYCOR, 1992).

Explosives were detected in the most southern surface water sample (R09-SW-05) collected, which is approximately 1,300 ft south of Building 8-81-3. No explosives were reported in the corresponding sediment sample. Explosives were not detected in any of the other surface water/sediment samples (i.e., R09-SW/SD-01, R09SW/SD-02, R09-SW/SD-03, or R09-SW/SD-04) collected at this site. Explosives were also not detected in the upgradient basewide samples, RBW-SW/SD-66 (JAYCOR, 1996).

Line 8 is shown on Plate 2, Appendix I.

#### 6.1.1.5 Line 9 (IAAAP-010)

Because of the potential for surface water to migrate from the western area of Line 9 and travel past the asphalt road, which then travels downgradient into an open channel along the eastern side of Line 8 (IAAAP-009), Line 9 has been included for evaluation as a potential upgradient source.

Between the time of July and November 1992, field sampling for metals and explosives was conducted. During this timeframe beryllium (from the former sump) and lead (from Building 9-58) were detected at levels exceeding the PRGs.

During a sampling event in June 2007, four shallow monitoring wells (JAW-29 thru 31 and L9-MW11, all locations are on the eastern side of Line 9) were sampled for VOCs and JAW-31 was also sampled for SVOCs (which exhibited zero detections for SVOCs). Freon 113 was detected in each of the four wells sampled and exceeded the PRG value in three wells. Shallow well L9-MW11 had a detection for 1,1-dichloroethene, that exceeded the PRG value, and 2-butanone, which was below the PRG value. Methylene chloride was detected at all four locations exceeding the PRG value (Tetra Tech, 2009).

Between the Spring and Summer of 2010 a majority of the buildings at Line 9 were demolished under the FRP. Samples were collected beneath building slabs (after demolition) for potential explosives and metals contamination at Line 9. The IAAAP PRGs were not exceeded in any sample points for any constituent (explosives or metals). None of the samples exceeded any Regional Screening Level (RSL) value (where IAAAP RGs have not been established) (RAB, 2015).

All four monitoring wells are located within Brush Creek watershed. Therefore, groundwater from this site is not anticipated to travel towards Mathes Lake. Based on the groundwater

contours presented by Tetra Tech in the *Groundwater Sampling Report* (GSR) of 2005, groundwater contaminants are most likely to follow the paths leading to Brush Creek.

Line 9 is shown on Plate 2, Appendix I.

### 6.1.1.6 Contaminated Clothing Laundry (IAAAP-019)

According to U.S. Army Environmental Hygiene Agency (USAEHA), which is now the U.S. Army Health Services Command, the waste wash water from the CCL was red in color due to the high concentration of TNT. Within in the 1971 USAEHA report, effluent from the settling basin was described as being pumped into a nearby intermittent stream, where it flowed approximately one-half mile, then discharged into Mathes Lake. According to this report, the effluent was not treated at the STP (IAAAP-026) because of a plant policy restricting discharge of explosive-bearing liquids into the sewage collection system (JAYCOR, 1992).

The Final Work Plan for Phase I RI/FS Volume 1 of 3 produced by JAYCOR in June 1992 has listed the CCL as sending wash water to the STP as listed above, and then reports USAEHA stating the wash water is not treated by the STP. No other reports were located to clarify this statement during the course of the PA investigation process.

If overflow from the settling basin were to occur, runoff could potentially enter a culvert which runs under the roadway to the east of the CCL, to the intermittent stream which flows to Mathes Lake. This stream runs almost due south, past the MHP, Line 8 (IAAAP-09), and then into Mathes Lake (JAYCOR, 1992).

No explosives were reported in the samples obtained at CCL above the PRG limits. During a site reconnaissance in May 1991 and a SI in August 1991 conducted by JAYCOR, there was no indication that discharges or backup from the settling basin weir had occurred. Furthermore, plant blueprints indicate that the laundry is in-line with the plant's sewage system (JAYCOR, 1992).

During the course of a 2007 sump replacement at the CCL soils were sampled and actionable levels of explosives were detected. This contaminated soil was removed in 2007 and disposed of at the IDA (IAAAP-020). In 2008 sampling results indicated that the groundwater below the sump is contaminated with RDX (RAB, 2015).

The CCL is shown on Plate 2, Appendix I.

#### 6.1.2 Landfills

#### 6.1.2.1 Pesticide Pit (IAAAP-017)

In an entomological study performed in June 1974, industrial chemicals and pesticides were identified at the Pesticide Pit. The rinsate from pesticide containers had been poured into the Pesticide Pit while the containers were crushed and buried in the sanitary landfill. Typical types of containers included frame-mounted and manually carried insecticide sprayers. In addition to pesticide rinsates, 165 gallons of stripper, oakite, and composition No. R-6 were emptied into the Pesticide Pit in early 1973. Plans to empty twenty-nine, 5-gallon cans of the chemical "Retard", (produced by Ansul Company for the controlled growth of grass, trees, shrubs, and ivy) into the Pesticide Pit had been approved for disposal at the time of this 1974 study, but no documentation had been found to verify the disposal occurred. At the time of the entomological survey, the Pesticide Pit was empty except for one or two inches of dry sludge. The polyester rosin on the

bottom of the Pesticide Pit appeared to be cracked and unable to hold any liquid which might be emptied into it (JAYCOR, 1994).

Approximately 150 yd<sup>3</sup> of pesticide-contaminated soils were excavated in the spring of 1995 from the Pesticide Pit and disposed of at an approved off-site waste disposal facility. An Action Memorandum to document the selected action was signed in March 1995 and included in the Administrative Record (Harza, 1998).

In June 2007, a groundwater sample was collected from shallow well JAW-617, located approximately 100 ft south of Plant Road I, and was analyzed for total chromium. Total chromium was detected below the PRG value. Prior to the June 2007 sampling, the most recently-collected samples (Spring and Fall 2006) had concentrations of dissolved chromium that exceeded the PRG value (Tetra Tech, 2009).

The Pesticide Pit is shown on Plate 2, Appendix I.

#### 6.1.2.2 Inert Disposal Area (IAAAP-020)

A surface impoundment, the Blue Sludge Lagoon, was located within the IDA. In 1983 and again in 1996, lagoon material was tested and analyzed for contaminants, including chromium. The material was determined to be non-hazardous and, in January of 1997, was placed in the soil repository where it was permanently contained (Harza, 1998). The soil repository utilized for disposing of these non-hazardous material are most likely Trench 6 Soil Repository located at the Inert Landfill. This is based on the segregation of types of soils as indicated in a 1998 report which states: The cap portion of the trench has been completed for Trenches 1-5 in the Inert Landfill; operation and maintenance is in progress. Trenches 6 and 7 are still open for additional contaminated soil. Soils with medium to random contaminant concentration levels are placed in Trench 6 and soils with high levels of contamination are placed in Trench 7 (Harza, 1998).

During the Fall of 2005, groundwater was evaluated throughout various IAAAP sites including IDA. This sampling event was conducted by Tetra Tech and results were reported in the GSR for IAAAP. During this sampling event well CAMU-99-3S, south of the central railroad track by approximately 100 ft along the north road which is parallel to the railroad track on the western edge as shown in Appendix K, was sampled for explosives, metals, VOCs, and SVOCs. One explosive (2-nitrotoluene) was detected above the groundwater PRG value in well CAMU-99-3S. Other explosives were detected below groundwater PRGs for all other samples. Monitoring well CAMU-99-2S, situated along the western road that runs perpendicular to the railroad track, showed elevated levels above the PRG value for lead during the fall 2005 event. Previous concentrations of lead in this well had been below the groundwater PRG value. Well CAMU-99-1S, approximately 550 ft south of well CAMU-99-2S, had elevated levels of manganese in groundwater above PRG value. Manganese previously has not been analyzed in the CAMU series wells.

In Fall 2005, no SVOCs were detected in any of the shallow wells sampled, and no VOCs were detected above applicable groundwater PRGs in the shallow wells (Tetra Tech, 2005).

The IDA is shown on Plate 2, Appendix I.

#### 6.1.2.3 Unidentified Substance Waste Pile (IAAAP-022)

On 16 July 1985, an unidentified substance, thought to be road surfacing oil, was discovered at the Unidentified Substance Waste Pile. The source of the oil spill is thought to have been a

leaking railroad tank car. The spill area is located 15 to 20 ft south of the railroad track. According to on-site personnel, this area has been covered with approximately 10 ft of fill material which has created a small incline sloping up and away from the railroad track (JAYCOR, 1994).

A waste sample was taken by Ecology and Environment between 12 and 14 August 1986, and analyzed for the full hazardous substance list. No constituents of the above-mentioned substances were found (JAYCOR, 1994).

The Unidentified Substance Waste Pile location is shown on Plate 2, Appendix I.

# 6.1.2.4 Fly Ash Landfill (IAAAP-027)

The 1991 SI groundwater sampling activities concluded that no contaminant migration was occurring at the Fly Ash Landfill, with the exception of trace explosives (i.e., TNT, HMX, and tetryl) detected in three (two west and one southwest) of the wells tested. Since no known source for explosives contamination existed at the landfill, trace concentrations [less than 10 micrograms per liter ( $\mu$ g/L)] of explosives found were believed to be false positive results common with some explosives analysis performed without confirmation column analysis (JAYCOR, 1996).

During the SI, other constituents were also detected (e.g., sulfates and metals) within three surface soil samples collected around the landfill (i.e., southwest and northwest drainage ditches and the middle of the landfill) and in downgradient wells from the landfill, however these results were all below the PRGs. There were no appreciable increases in metal concentrations for downgradient monitoring wells as compared with upgradient wells.

In addition, surface runoff was sampled at the Long Creek discharge for NPDES compliance. The analysis results of these samples have not indicated any pervasive problems. Leachate from beneath the Fly Ash Landfill drains through an underground collection system to a manhole located to the south of the landfill, then to a holding pond. Runoff from the coal pile also is directed to this holding pond. The pond also receives boiler blowdown from the MHP, which serves to equilibrate the pH in the pond. Water from the pond is run through a lime column to precipitate the iron. Treated effluent from the column is piped to a concrete holding basin. Basin water is tested for compliance with its NPDES discharge permit. If levels are out of compliance, water from the basin is piped back into the pond for retreatment. Sludge from the lime column is dumped on the new Fly Ash Landfill (approved by IDNR). The MHP is shut down from May to September, so this activity is suspended. The lime precipitator was installed at the MHP in 1984 (JAYCOR, 1992).

The Fly Ash Landfill is shown on Plate 2, Appendix I.

#### 6.1.2.5 Construction Debris Landfill (IAAAP-028)

During an SI, three soil samples were collected for analysis of explosives, PCBs, pesticides, VOCs, and metals from the CDL. All three samples tested positive for PCBs and pesticides; explosives were found in two samples (JAYCOR, 1992). Sample results for all analysts listed above were above PRG values.

The SI sampling confirmed the presence of PCBs, pesticides, and explosives at this site. Similar types and concentrations of contaminants were found throughout the site. Because historical dumping is reported to have occurred at the site, and because contamination has been confirmed, the CDL was recommended for further investigation during the RI (JAYCOR, 1992).

The CDL operated between the 1940s and September 1992. Observations by MKM Engineers, Inc. (MKM) indicate the site contained large pieces of concrete, rebar, brick, and various other pieces of construction debris on the surface, and down embankments on the west and south sides of the site, though MKM did not specify how far down the embankments debris was observed. Between 1991 and 2004, an earthen cover approximately 1 to 3 ft thick was placed at the disposal area. According to the historical records review interviews conducted by Shaw, the area was used often for disposal of non-flammable and non-biodegradable items (Tetra Tech, 2006).

Additional soil and sediment samples were collected by MKM in 2004 to help determine the full extent of the site. This information is documented in the Draft Final Report for the Soil Data Collection. No analytes above the background levels as determined in the OU-1 Record of Decision were detected. Material that appeared to be fly ash was encountered at 18 ft bgs (RAB, 2014).

The CDL is shown on Plate 2, Appendix I.

#### 6.1.2.6 Fly Ash Disposal Area (IAAAP-043)

On 24 June 1987, samples were collected from monitoring well DM-9, located mid-way between the Fly Ash Landfill (IAAAP-027) and the Fly Ash Disposal Area. Per the Phase I RI/FS conducted by JAYCOR, no explosives were reported in samples taken at this site (JAYCOR, 1997).

No contaminants of concern were reported in sediment samples above the PRG values. Beryllium was found in soil samples above the PRG values. Arsenic, selenium, and zinc were also found in samples above the PRG values, but the values were within the ranges established by the U.S. Geological Survey (USGS) for soil types found at IAAAP. Elevated levels of sulfates and nitrates were also found, but it is expected that high levels of these constituents would be present in the soil (JAYCOR, 1992).

The absence of contaminants in sediment samples taken from the stream bed indicates that the Fly Ash Disposal Area is stable and that contaminants are not leaching from the ash pile to the stream (JAYCOR, 1992).

The Fly Ash Disposal Area is shown on Plate 2, Appendix I.

#### 6.1.3 Testing Site/Firing Sites

Historical records indicate that at the conclusion of AEC activities at Firing Site 12 (IAAAP-030), residual DU soil contamination existed at the site. Decontamination activities were subsequently conducted by the Silas Mason Company that included removal of soil at the test site to a depth of 15 ft bgs; the removal of the top 1 to 2 inches of soil at an approximate radius of 30 to 50 ft around the test site; and the plowing of the remaining Firing Site 12 area. A letter from the Silas Mason Company, dated 20 September 1974, presents the results of 12 post-remedial action samples taken from Firing Site 12. This letter indicates that these 12 samples are "additional" post-RA samples; however, it is not clear if documentation of the other data exists. SIs at Firing Site 12 as late as November 2000 revealed the presence of DU fragments up to a distance of 328 ft from the test site (USACE, 2001).

As part of the 2006 Dispute Resolution Agreement, the U.S. Army and USEPA's approach to handling the FSA was outlined. The settlement agreement stated (USACE, 2011):

"FUSRAP will primarily be addressing the presence of DU at the FSA resulting from past testing operations conducted by the AEC. The FSA is an operational testing range currently being used by the U.S. Army to test military munitions. DU rounds are no longer tested at the FSA by the U.S. Army. Any additional response actions at the FSA beyond those which will be addressed by FUSRAP will be addressed when the range ceases to be operational unless releases from the FSA require an immediate response to protect human health or the environment. If such a condition is determined to exist, response actions will be implemented consistent with provisions of the FFA."

Groundwater monitoring of shallow well JAW-32 indicate that uranium has migrated to groundwater at the FSA. In November 2003, groundwater and surface-water sampling was conducted in off-site areas to address concerns about possible impacts to off-site groundwater resulting from past AEC activities at IAAAP. All uranium levels were below the human health risk-based screening level. Therefore, DU contamination at the FSA has not resulted in the migration of uranium to off-site areas via groundwater (USACE, 2011).

During both the RI and FS, a groundwater fate and transport evaluation for RDX and TNT demonstrated that no significant off-site transport has occurred, or is expected to occur, from the FSA via groundwater migration. The concentrations reaching groundwater are low primarily due to the features of the Firing Site 6 Area (USACE, 2011):

- The extent of the explosives contamination is limited. The explosives-contaminated soil present at the Firing Site 6 Area is confined to the immediate area surrounding the concrete structure at the northern end of the area (an area of approximately 0.09 acres) and is limited to a depth of 2 ft.
- The presence of relatively impermeable (clay-rich) soil.
- The average depth of the water table in the shallow till (approximately 8 ft bgs) is below the depth of the soil contamination (approximately 2 ft).

Therefore, the potential for RDX and TNT at the Firing Site 6 Area to leach from shallow soil into groundwater at levels exceeding their health-based PRG was determined to be minimal. The results of the groundwater fate and transport evaluation indicated that the projected concentrations at two downgradient locations, Long Creek and the boundary of the FSA, were below the health-based PRGs. It was concluded that significant groundwater contamination was not occurring and is not likely to occur in the future as a result of the limited amount of RDX-and TNT-contaminated soil at the Firing Site 6 Area (USACE, 2011).

Additionally, in order to assess the possibility of overland migration of contaminants from the FSA, surface sediment samples were collected from depositional areas along Long Creek and its tributaries. Long Creek runs through the FSA, with a portion being downgradient of the Firing Site 6 Area. The sediment samples were analyzed for DU, explosives, and metals. The sediment sample results did not exceed the PRG values and indicated no surface migration or transport of DU, explosives, or metals from the FSA (USACE, 2011).

During this 2007 study of the FSA, five samples were collected from within Long Creek and the tributary that travels north towards the IDA (IAAAP-020). All five of these samples were below the PRG for DU of 150 pCi/g.

On-site groundwater is not a source of drinking water. However, domestic/agricultural wells are present in off-site areas. In November 2003, groundwater and surface water sampling was conducted in off-site areas to address concerns about possible impacts to off-site groundwater resulting from past AEC activities at IAAAP. The samples were analyzed for both total and isotopic uranium. The conclusion drawn from these analyses was that isotopic ratios were not consistent with those expected of DU and that low levels of uranium detected were likely to be naturally occurring radioactive material (NORM). All uranium levels were below the human health risk-based screening levels as reported in the 2004 Draft Final Off-Site Groundwater FS conducted by URS. Therefore, DU contamination at the FSA does not appear to have resulted in the migration of uranium to off-site areas via groundwater (USACE, 2011).

The FSA is shown on Plate 2, Appendix I.

#### **6.1.4** Storage Locations

## 6.1.4.1 Building 600-86 Septic System (IAAAP-038)

Based on the limited documentation available on 600-86, the function of the laboratory during its operation was to perform drinking water and wastewater analyses, as well as analysis of primer mixes containing lead azide in quantities of 10 to 20 milligrams. The waste from the primer tests was deactivated with ceric ammonium nitrate and the resultant waste solution was disposed of in the Incendiary Disposal Area (IAAAP-013) [referred to by RAB website as Explosive Disposal Area (IAAAP-012), but IAAAP-012 is the East Burn Pads] (RAB, 2015).

The laboratory building was constructed with its own septic tank and drain. Sanitary waste was reported to be disposed in the building's septic system. Sludge was removed from the septic tank in 1983, and the tank was filled with sand. The sludge tested negative for toxicity characteristics (JAYCOR, 1996). The building was torn down under the FRP in 2006 (RAB, 2015).

RCRA closure has achieved remedial goals in soil and groundwater for all constituents of concern except lead (Tetra Tech, 2006). The primary focus of previous studies at this site focused on the septic system.

Building 600-86 is shown on Plate 2, Appendix I.

#### 6.1.4.2 Former Fuel Station (IAAAP-045)

According to the *FY2005 Installation Action Plan for IAAAP*, annual groundwater sampling began in 1990. A Risk-Based Corrective Action (RBCA), Tier II report was prepared in accordance with Iowa regulations. After the contaminated soil was removed and the CAR submitted a No Further Action (NFA) certificate was received from the State of Iowa, dated 9 August 2004.

The Former Fuel Station is shown on Plate 2, Appendix I.

#### 6.1.4.3 Main Heating Plant

During October 2002, an aerial radiological survey was conducted for IAAAP. Three areas of interest were studied; Yard E, FSA (IAAAP-030), and the coal pile for the MHP. This survey indicated high natural uranium levels within the coal pile compared to the land surrounding the MHP. The radioactivity observed at the coal pile is likely from NORM. According to the World Nuclear Association (Tomasko & Reidhauser, 2003):

Long-lived radioactive elements such as uranium, thorium, and potassium, and any of their decay products, such as radium and radon are examples of NORM. These elements have always been present in the Earth's crust and atmosphere, and are concentrated in some places, such as uranium orebodies which may be mined.

NORM also contained in coal and fertilizers and may be found in locations where these materials are used. Between the aerial radiological survey conducted by Tomasko & Reidhauser in 2002, then presented in the 2003 Draft Final IAAAP Aerial Radiological Survey, and sampling events presented by USATHAMA during the 1978 Installation Assessment of IAAAP, no off-site radiological contamination has been found (Tomasko & Reidhauser, 2003).

Drainage ditches were installed around the coal pile during the 1985 upgrades conducted to the MHP. Water from the drainage ditches are directed to the holding pond where it was it is then treated.

During the April 2015 site reconnaissance visit, black rock fragments, which appeared to be coal, were observed in the lake at the point where the tributary originating from the MHP enters the lake in the northeast section of the lake. No other visible evidence of contaminant migration to Mathes Lake was observed during this visit.

The MHP is shown on Plate 2, Appendix I.

#### 6.1.5 Non Department of Defense Sources

Approximately 7,750 acres of the 19,127 acres which comprises IAAAP is leased for agricultural purposes (i.e., farming and livestock) (Tetra Tech, 2011a). Agricultural use at IAAAP cannot be ruled out as a potential contamination source entering Mathes Lake due to the nature of the topography and the heavy rains experienced, which can then in turn wash fertilizers into the surface waters entering Mathes Lake.

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# 7.0 EVALUATION OF CONTAINERIZED HTRW PRESENCE AND AREAS

#### 7.1 GENERAL EVALUATION OF CONTAINERIZED HTRW PRESENCE

#### 7.1.1 Underground Storage Tanks

There is no CON/HTRW located at Mathes Lake. There were upgradient CON/HRTW sources located at the Former Fuel Station (IAAAP-045) prior to the decommissioning of this facility.

A review of the Iowa UST list, as provided by EDR and dated 10 March 2015, has indicated that 17 Iowa UST sites are present within approximately 4 miles of the Mathes Lake perimeter (EDR, 2015).

A review of past environmental studies indicated the past presence of USTs utilized by IAAAP. Currently no information has been located indicating any environmental concerns with the USTs surrounding Mathes Lake.

A review of the Iowa LUST list, as provided by EDR and dated 10 March 2015, has revealed that ten Iowa LUST sites are present within approximately 4 miles of the Mathes Lake perimeter (EDR, 2015).

Of these ten LUST locations, only one could have a potential impact to the environmental conditions of Mathes Lake. This location is the Former Fuel Station (IAAAP-045) located in the northern section of the facility. Per the *FY2005 Installation Action Plan for IAAAP* presented by IAAAP and USAEC, annual groundwater sampling began in 1990 at the Former Fuel Station and approximately 520 yd<sup>3</sup> of contaminated soil has been removed from the site. On 9 August 2004 the State of Iowa issued a NFA certificate. The Former Fuel Station is NFA for soils and water media under the IRP.

During the time of operation at the Former Fuel Station (IAAAP-045), there were a total of ten USTs, which are listed in Table 7-1.

| Tank<br>Number | Status  | Date constructed (c) or removed (r) | Size<br>(gallons) | Contents |
|----------------|---------|-------------------------------------|-------------------|----------|
| #1             | Removed | September 1988 (r)                  | 10,000            | Diesel   |
| #2             |         | November 1988 (r)                   | 9,000             | Gasoline |
| #3             |         | November 1988 (r)                   | 9,000             | Gasoline |
| #4             |         | November 1989 (c)                   | 10,000            | Diesel   |
| #5             |         | November 1989 (c)                   | 10,000            | Diesel   |
| #6             |         | November 1989 (c)                   | 10,000            | Gasoline |
| #7             |         | 1983 (r)                            | 2,500             | Gasoline |
| #8             |         | 1983 (r)                            | 2,500             | Gasoline |
| #9             |         | 1983 (r)                            | 1,000             | Kerosene |
| #10            |         | 1987 (r)                            | 1,000             | Kerosene |

**Table 7-1 USTs Identified at the Former Fuel Station (IAAAP-045)** 

## 7.1.2 Aboveground Storage Tanks

According to JAYCOR within the 1993 Site Characterization Report R04-R11 (i.e., Sites IAAAP-004 through IAAAP-011) and Line 8 (IAAAP-009) once utilized ASTs, which were located in a tank farm. All 13 ASTs at the time of this report had been dismantled and no additional information regarding the size of the tanks could be located.

Based on the 2015 EDR Radius Atlas <sup>TM</sup>, there are two ASTs within a 5-mile radius of Mathes Lake. Each of these ASTs is located well outside the Long Creek watershed which Mathes Lake is situated. Based on an aerial survey of the facility, there appears to be one tank identified at the MHP. This unregulated tank is used for make-up water for steam generation. Other tanks identified through aerial reconnaissance are located on the IAAAP property and are also for water storage.

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#### 8.0 PATHWAY AND ENVIRONMENT HAZARD EVALUATION

This section evaluates the potential for adverse impact to human health and the environment based on site-specific conditions. The site-specific conditions for topography, geology and soils, hydrology and hydrogeology, climate, sensitive species and environments, cultural and archaeological resources, and demographics were presented in Section 2.0.

Plates 3, 4, 5, 7, and 8 show the land use, well locations, population, topography, and hydrography (respectively) of Mathes Lake and surrounding area.

- Plate 3 shows the land use surrounding the property is primarily industrial, agricultural, and forest.
- Plate 4 shows the well locations within the specified radii from Mathes Lake. The closest public or municipal wells are located more than 1.5 miles from Mathes Lake perimeter.
- **Plate 5** illustrates the population surrounding the IAAAP.
- **Plate 7** indicates topography slopes to Mathes Lake along the shoreline.
- **Plate 8** shows the surface water flow pattern within a 15-mile segment downstream of Mathes Lake.

#### 8.1 GROUNDWATER PATHWAY

Groundwater can potentially serve as a contaminant transport mechanism that may impact surface water bodies, drinking water supplies, vegetation, and sensitive environments such as wetlands. The likelihood of exposure is influenced by such factors as the volume and concentration of contaminants in soil at the ground surface that can be transported to the groundwater, site-specific geology, climate, and the future land use.

#### 8.1.1 Hydrogeologic Setting of Groundwater

In Des Moines County, there are four principal aquifers: the surficial soils aquifer and the bedrock aquifers of Mississippian, Devonian, and Cambro-Ordovician units. The shallow surficial soil aquifer at IAAAP occupies the glacial drift of the upland plain and the drift and alluvium in the majority of the drainages; it does not typically occupy the loess. The shallow surficial soil aquifer is predominantly clay-rich glacial drift that exhibits low hydraulic conductivity and yields only small quantities of groundwater to wells (Tetra Tech, 2011a).

Depth to the water table in the drift is generally less than 10 to 15 ft bgs. Shallow groundwater flow typically mimics surface topography. Observations (e.g., boring logs, slug test data, and purge data) from other sites indicate that flow in the glacial drift is highly retarded due to the high clay content and is predominantly horizontal. Hydraulic conductivities in the glacial drift are highly variable across the facility, and are dependent largely on the occurrence (or lack) of more permeable zones, which are not known to be continuous over large areas (Tetra Tech, 2011a).

Minimal information on hydrogeologic conditions in the bedrock aquifers underlying the surficial soil was available. Facility-wide groundwater levels suggest that overall flow direction in the bedrock is to the south and east toward the Skunk and Mississippi Rivers, when not intercepted by incised surface drainages (Tetra Tech, 2011a).

Water in the Devonian and Cambro-Ordovician aquifers is reported to be highly mineralized and objectionably hard and contain high amounts of total dissolved solids. Water temperatures are

Mathes Lake Middletown, Iowa

reported to be higher (averaging 72°F) than other rock aquifer sources (typically ranging from 55 to 60°F) (Tetra Tech, 2011a).

#### 8.1.2 Groundwater Receptors

The Iowa well database had limited information available as to the number and type of wells recorded throughout the Des Moines County area. The following statement was identified while conducting an extensive well search from IDNR website within the Private Well Program – Well Logs section:

"One common question that we routinely answer relates to the availability of information about all water wells found within our state. Unfortunately, the state does not maintain a single data source that provides well information for every well that has been installed throughout history – This type of information does not exist."

In an effort to work around this situation, additional sources were investigated [i.e., Iowa Geological Survey, USGS, and past IAAAP reports] and complied to determine the current well placements in regard to Mathes Lake.

After compiling these resources, the following wells were identified within a 4-mile radius of Mathes Lake and presented in Table 7-1.

| Well Type     | Count |
|---------------|-------|
| Monitoring    | 281   |
| Household Use | 34    |
| Municipal     | 3     |
| Irrigation    | 2     |
| Other         | 83    |

Table 8-1 Wells within a 4-mile radius of Mathes Lake

Wells located within a 4-mile radius of the Mathes Lake perimeter are presented in Plate 4, Appendix I.

From 1941 through 1977, IAAAP used Mathes Lake as a drinking water source. In 1977, IAAAP began receiving drinking water from the City of Burlington. Prior to the early 1990s, all local residents south and southeast of the installation used private wells for drinking and irrigation. After groundwater contamination was documented in 1992, all potentially-impacted households were afforded the opportunity to connect to the Rathbun Rural Water System at the Army's expense. Not all residents accepted the connection; fifteen residents declined. By the fall of 1994, 154 residents living south and southeast of IAAAP were connected to the Rathbun Rural Water System. Rathbun water is filtered and treated to meet all Federal and State drinking water standards (Tomasko & Reidhauser, 2003). In 2001, IAAAP provided connections to the public water supply for several homeowners who declined in 1994 (EDR, 2015).

Water for IAAAP is purchased under a long-term contract with the Burlington Regional Water Works, which draws water from the Mississippi River. The Burlington Municipal Water Works has the capacity to treat fifteen million gallons per day. Its peak demand, which occurs in summer, is about twelve million gallons per day. Water is pumped to the City of Burlington's distribution center from the water treatment plant. The water is then pumped to a series of

storage towers. The primary storage tower has a 1-million gallon capacity. Electrical pumps throughout the IAAAP distribute water to the various sites (GST & BT, 2007).

#### **8.1.3** Groundwater Conclusions

Based on the presence of groundwater wells in the vicinity of Mathes Lake, it is possible the groundwater pathway is complete.

Past sampling records of within Mathes Lake, around the shorelines of the lake, and downgradient are limited. Between the period of 1991 and 2004 various sampling events upgradient of Mathes Lake have shown detections for lead, nitrobenzene, HMX, and DU within the groundwater.

Potential HTRW contamination could include metals, explosives, radiological contaminants including DU, and other contaminants from past production activities and testing operations. The effects of runoff from the coal pile south of the MHP, which leads directly to a tributary that feeds into Mathes Lake, also presents a viable potential for contamination. The relatively shallow depth of groundwater on-site could allow contaminants, if present in soil, to have leached to groundwater.

Potential contamination from CON/HTRW, including petroleum products from LUSTs and the associated supply lines, do not appear to impact Mathes Lake due to natural attenuation mechanism and past remedial actions at the Former Fuel Station (IAAAP-045) through removal of contaminated soils.

Groundwater analytical results reviewed for this PA do not suggest that groundwater is being adversely affected by Mathes Lake; however, data used for this report was dated and may not be representative of current site conditions.

#### 8.2 SURFACE WATER PATHWAY

Most of the surface water across the IAAAP is drained by three major streams (Brush Creek, Long Creek, and Spring Creek) that divide the facility into four drainage basins trending northwest to southeast. There is also an unnamed tributary that drains the southwestern portion of the IAAAP and discharges into Skunk River, and Little Flint Creek which drains a small portion of the northern area of the site. There are many ponds and small surface water impoundments across the IAAAP site. There are several sloped areas and storm water drainage ditches that convey storm water runoff and eventually discharge into Brush Creek. Long Creek drains the western portion of the facility, flowing into Mathes Lake, and exiting the site along the southern boundary where it discharges into Skunk River, which ultimately discharges into the Mississippi River. Brush Creek drains the central portion of the site and Spring Creek drains the eastern portion of the site. Both creeks exit the site toward the southeastern boundary and continue to flow southeasterly for approximately four miles where they discharge into the Mississippi River (USACE, 2008). Because Mathes Lake is situated on Long Creek, only the Long Creek watershed was considered during this PA.

Surface water can potentially serve as a contaminant transport mechanism that may impact surface water bodies, sediment, drinking water supplies off-site, vegetation, and sensitive environments such as wetlands. In the case of Mathes Lake, surface water also likely recharges shallow groundwater.

Potential surface water exposure pathways include incidental ingestion and dermal contact.

#### 8.2.1 Hydrogeologic Setting of Surface Water

Perennial surface water is present throughout the entire IAAAP property. Three major creeks (i.e., Long, Brush, and Spring) run northwest to southeast through IAAAP. Between these creeks, Skunk River, and Little Flint Creek (outside IAAAP property to the north); they form five watersheds that eventually drain south to the Mississippi River.

Wetlands are present predominately to the south of IAAAP, along Skunk River and east towards the Mississippi River. Sparse wetlands are also found along the western section of IAAAP and the southeastern area as shown in Plate 7 and 8, Appendix I.

#### 8.2.2 Surface Water Receptors

As stated in Section 2.3.4, annual precipitation ranges from 23.6 inches to 49.9 inches of rain. Precipitation tends to fall heavily within this area. If surface water flow has sufficient intensity, overland flow will reach the streams, lakes, and ponds present at IAAAP and the various State parks south of the property.

Direct contact with surface water may occur during recreational activities (i.e., fishing, boating, hunting, and/or hiking) on and around Mathes Lake. Authorized visitors; which may include IAAAP employees, contractors, military representatives, or the public, may hike around the lake, fish, canoe, wade, or engage in other recreational activities in the vicinity of Mathes Lake. Operation and Maintenance of the dam associated with Mathes Lake may also require access to the lake. Since IAAAP is an active, secured facility, access to Mathes Lake is controlled by IAAAP. Fishing and hunting permits are also required and are managed through IAAAP.

#### **8.2.3** Surface Water Conclusions

Based on the topography around Mathes Lake, and the numerous waterways entering Mathes Lake, it is possible the surface water pathways are complete.

With the seasonally heavy rains that occur within this region and relatively steep gullies along the tributaries to Mathes Lake, it is highly likely for surface water to travel off-site without reaching groundwater. Potentially contaminated sediments and soils may also be eroded and transported off-site within surface waters during times of high runoff. Any potential contaminants found in Mathes Lake are likely to be transported off-site by the surface water.

Upgradient agricultural land use may also be a source of contamination to Mathes Lake (i.e., pesticides, fertilizers, etc.).

#### 8.3 SEDIMENT PATHWAY

Because Mathes Lake was formed by damming Long Creek, significant sedimentation has occurred resulting in a significant reduction in the lake depth and area since it was constructed. Sediment is deposited along the lake bottom in layers. These layers present an insight to past conditions present at the time of formation. As the sediment builds-up and water recedes, sediment is exposed to the environment leading to the drying of the sediment. Strong winds may pick-up the sediments and transport them across the land. Accumulated sediments may be transported downstream especially during storm events.

The likelihood of exposure is influenced by such factors as the volume and concentration of contaminated sediment exposed at the ground surface, site-specific geology, climate, and the expected future land use.

#### 8.3.1 Sediment Receptors

Potential sediment exposure pathways include incidental ingestion, dermal contact, and inhalation of re-suspended particulates by human and ecological receptors when the sediment dries and becomes airborne, as well as leaching to the groundwater. Sediment may also be contacted by humans during recreational activities at Mathes Lake.

#### **8.3.2** Sediment Conclusions

Based on the data reviewed for the PA, there is no evidence that sediment in Mathes Lake has been impacted. The 2007 FUSRAP FS concluded that there were no exceedances of DU present in the Long Creek samples, but this event was limited to the FUSRAP boundaries.

Evidence of coal in Mathes Lake suggests that sediments may be impacted with coal residue. Agricultural land uses may also be a source of contaminants (i.e., pesticides, fertilizers, etc.) to Mathes Lake. NORM associated with coal, fertilizers, and natural sources may be present in lake sediments.

#### 8.4 AIR PATHWAY

It is possible any contamination present in dried sediment, could become airborne, and human and ecological receptors could be exposed through inhalation or dermal contact. Therefore, the air pathway is considered to a potentially complete pathway.

#### 8.5 AQUATIC ORGANISM PATHWAY

On 6 August 2011, IDNR Fisheries Biologists collected samples of snapping turtles under the Regional Ambient Fish Tissue (RAFT) monitoring program for Iowa. The tissue was analyzed for mercury, PCBs, and chlordane by USEPA Region VII laboratory in Kansas City, Kansas. Results for mercury [0.134 milligram per kilogram (mg/kg)] were below the FDA action level of 1.0 mg/kg. PCBs and chlordane were non-detects at all locations sampled under this study (IDNR, 2011).

Mathes Lake is open to fishing for recreational purposes. Consumption of fish or other aquatic organisms from Mathes Lake is considered a potential exposure pathway. Because Mathes Lake is restricted, access to the lake is controlled by IAAAP.

According to the BERA, explosives and metals were not detected in fish tissue from the southern location. Dieldrin was the only pesticide detected in Long Creek fish (MWH, 2004).

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#### 9.0 SUMMARY AND CONCLUSIONS

#### **9.1** HTRW

Based on a review of available documentation conducted for this PA, it is evident that the potential exists for HTRW contamination in Mathes Lake. Potential contamination could originate from upstream IAAAP operations. Soil and groundwater contamination has been documented at various upgradient source areas. Potential sources consist of IAAAP production line operations, landfills, testing sites, and storage locations for various types of waste and materials. Most potential source areas have been addressed through previous remedial actions and are being monitored through LTM programs.

Other than the coal observed during the April 2015 site reconnaissance visit in the northeast reaches of Mathes Lake, where the tributary originating near the MHP enters Mathes Lake, no evidence has been located during the completion of this PA indicating that potential upgradient source areas in the Long Creek watershed have resulted in adverse impacts to Mathes Lake. NORM originating from coal or natural sources may also be present in Mathes Lake.

Past environmental investigations have included surface water, sediment, groundwater, and aquatic organism sampling in and around Mathes Lake. No evidence of contamination at Mathes Lake was determined by these events. However, the sampling events were typically not focused on evaluating Mathes Lake and do not provide a comprehensive summary of conditions at Mathes Lake. In addition, much of the data is old and cannot be verified.

Based on a review of potential upstream source areas, the potential for various types of contaminants with the surface water, groundwater, sediment, air, and aquatic organisms associated with Mathes Lake cannot be ruled out because of the data limitations previously mentioned. If contaminants are present in sufficient concentrations to pose a risk to human or ecological receptors, these receptors would be affected as the various receptor pathways appear to be complete.

In order to accurately determine whether Mathes Lake has been adversely impacted by operations at IAAAP, a SI is recommended to perform an investigation and sampling of various media within Mathes Lake. The purpose of the SI will be to conclusively determine whether any further action is required at Mathes Lake based on current conditions in the lake as determined by environmental sampling performed during the SI.

#### 9.2 CON/HTRW

Historical documentation indicates four 10,000-gallon, two 9,000-gallon, two 2,500-gallon, and two 1,000 gallon fuel (i.e., gasoline, kerosene, and diesel) USTs were present on-site in an underground fuel supply system located at the Former Fuel Station (IAAAP-045). Currently all USTs associated to the Former Fuel Station have been removed and associated LUST conditions have been remediated. The remediation process was followed by a CAR and the State of Iowa issued a NFA for this location.

Therefore, no further investigation is warranted in regard to CON/HTRW for Mathes Lake.

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# APPENDIX A.

# References

This appendix contains the references reviewed in the preparation of the Preliminary Assessment for Mathes Lake, Des Moines County, Middletown, Iowa.

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# APPENDIX B.

# Abbreviations and Acronyms

This appendix contains the abbreviations and acronyms used in the Preliminary Assessment for Mathes Lake, Des Moines County, Middletown, Iowa.

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600-86 Building 600-86

°F degrees Fahrenheit

μg/L micro-grams per liter

% percent

AEC Atomic Energy Commission

AET Advanced Environmental Technology

AO American Ordnance LLC
AST aboveground storage tank

ATSDR Agency for Toxic Substances and Disease Registry

BERA Baseline Ecological Risk Assessment

bgs below ground surface

CAR Corrective Action Report

CCL Contaminated Clothing Laundry

CDL Construction Debris Landfill

CERCLIS Comprehensive Environmental Response, Comprehensive, Liability Information

System

CON/HTRW Containerized/Hazardous, Toxic, and Radioactive Waste

CORRACTS Corrective Action Sites

CWP Contaminated Waste Processor

D-38 DU-238

D&M Dames & Moore
DNT 2,4-dinitrotoluene
DU depleted uranium

EDR Environmental Data Resources, Inc.
ERG Environmental Research Group, Inc.
ESD Explanation of Significant Differences

ETC The Earth Technology Corporation

EWI Explosive Waste Incinerator FFA Federal Facilities Agreement

ft feet/foot

FS Feasibility Study

FRP Facilities Reduction Program

FSA Firing Site Area

FUSRAP Formerly Utilized Sites Remedial Action Program

GOCO government-owned/contractor-operated

GSA & BT Gene Stout & Associates and Blythe & Trousil, Inc.

GSR Groundwater Sampling Report

GW groundwater

H&S Environmental, Inc.

Harza Engineering Company

HMX octahydro-1,3,5,7-tetranitro-1,3,5,7-tetrazocine

HTRW Hazardous, Toxic, and Radioactive Waste

hydro-shot 701 hydrodynamic shots

IAAAP Iowa Army Ammunition Plant

IAG Interagency Agreement

IDs identifications

IDA Inert Disposal Area

IDNR Iowa Department of Natural Resources

IROD Interim Action Record of Decision

IRP Installation Restoration Plan

LAP load, assemble, and pack

LUST leaking underground storage tanks

LTM Long Term Monitoring
LX-14 polymer-based explosive
mg/kg milligram per kilogram

MEC munitions and explosives or concern

MHP Main Heating Plant

MIT Massachusetts Institute of Technology

MKM Engineers, Inc.

msl mean sea level

MWH Americas Inc.

NFA no further action

NOAA National Oceanic and Atmospheric Administration

NORM Naturally Occurring Radioactive Material

NPDES National Pollutant Discharge Elimination System

NPL National Priorities List

Natural Resources Conservation Service **NRCS** 

**NWS** National Weather Service

OU-1 Soils Operable Unit

OU-6 On-site Groundwater Operable Unit

PA **Preliminary Assessment** 

PBX plastic-bonded RDX

**PCBs** polychlorinated biphenyls

pCi/g pico-curies per gram

PHA public health announcements **PRGs** preliminary remedial goals

RA Remedial Action

RAB Restoration Advisory Board **RAFT** Regional Ambient Fish Tissue **RBCA Risk-Based Corrective Action** 

**RCRA** Resource Conservation and Recovery Act

**ROD** Record of Decision RD Remedial Design

RI Remedial Investigation RSL residential screening level

SAIC Science Applications International Corporation **SARA** Superfund Amendments and Reauthorization Act

SCR Site Characterization Report

SD sediment

Shaw Shaw Environmental, Inc.

SI Site Investigation

SPC Storm Prediction Center **STP** Sewage Treatment Plant

**SVOCs** semi-volatile organic compounds

SWsurface water Tetra Tech Tetra Tech, Inc.

2,4,6-Trinitrophenylmethylnitramine tetryl

**TNT** trinitrotoluene

**TSD** treatment, storage, disposal UGISS & RF University Geographic Information Systems Support and Research Facility

USACE United States Army Corps of Engineers

USAEHA United States Army Environmental Hygiene Agency

USATHAMA United States Army Toxic and Hazardous Materiel Agency

USDA United States Department of Agriculture

USEPA United States Environmental Protection Agency

USFWS United States Fish and Wildlife Service

USGS United States Geological Society

UST underground storage tank
VOCs volatile organic compounds

WWII World War II yd<sup>3</sup> cubic yards

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# APPENDIX C.

# Glossary

This appendix contains the glossary of terms used in the Preliminary Assessment for Mathes Lake, Des Moines County, Middletown, Iowa.

*CERCLA*—Comprehensive Environmental Response, Compensation, and Liability Act of 1980, as amended by the Superfund Amendments and Reauthorization Act (SARA) of 1986. 40 CFR 300.

Containerized/Hazardous, Toxic, and Radiological Waste (CON/HTRW)—Waste containerized in underground storage tanks (USTs) or aboveground storage tanks (ASTs); also includes investigative derived waste (IDW), abandoned inactive monitoring wells, incidental removal of contaminated soils resulting from leaking USTs or other containers. Waste contained in drums is considered HTRW, not CON/HTRW.

**Drinking water supply**—Any raw or finished water source that is, or may be used by, a public water system (as defined in the Safe Drinking Water Act [42 U.S.C. 300f et seq.]) or as drinking water by one or more individuals. 42 USC 9601.

**Feasibility Study (FS)** — After a site is listed on the National Prioritization List, a Remedial Investigation (RI)/FS is performed at the site. The FS serves as the mechanism for the development, screening, and detailed evaluation of alternative remedial actions using the site characterization and risk assessment data developed in the RI.

Formerly Utilized Sites Remedial Action Program (FUSRAP) — The FUSRAP was initiated in 1974 to identify, investigate and clean up or control sites through the United States that had become contaminated from the nation's early atomic weapons and energy programs during the 1940s, 1950s and 1960s. FUSRAP focuses on protecting human health, public safety and the environment at these sites, contaminated with low-level radioactive materials, throughout the investigation and cleanup phases.

*Groundwater*—Water in a saturated zone or stratum beneath the surface of land or water. 42 USC 9601.

*Hazardous waste*—A solid waste, or combination of solid wastes, which, because of its quantity, concentration, or physical, chemical, or infectious characteristics may cause, or significantly contribute to, an increase in mortality, an increase in serious irreversible illness, or incapacitating reversible illness; or pose a substantial present or potential hazard to human health or the environment when improperly treated, stored, transported, or disposed of, or otherwise managed. 42 USC 9601 and 42 USC 6903.

Interim Action Record of Decision (IROD)—A IROD is a legal document describing final or interim action selected for a CERCLA site or a portion of a site (e.g., operable unit). The IROD is a public document that: certifies that the remedy selection process was carried out in accordance with CERCLA and the National Contingency Plan (NCP); describes the technical parameters of the remedy, specifying the methods selected to protect human health and the environment; provides the public with a consolidated summary of information about the site and the chosen remedy, including the rationale behind the selection; and, meets the requirements and schedules specified in the FFA which were established under CERCLA Section 120.

National Priorities List (NPL)—The list, compiled by USEPA, pursuant to CERCLA section 105, of uncontrolled hazardous substance releases in the US that are priorities for long-term remedial evaluation and response. 40 CFR 300.

**Preliminary Assessment (PA)**— The PA is intended to determine whether a sites poses little or no threat to human health and the environment or if it does pose a threat, whether the

threat requires further investigation. PA investigations collect readily available information about a site and its surrounding area. The PA is designed to distinguish, based on limited data, between sites that pose little or no threat to human health and the environment and sites that may pose a threat and require further investigation. The PA also identifies sites requiring assessment for a possible response action. If the PA results in a recommendation for further investigation, a Site Inspection is performed. 40 CFR 300.

**Public Health Announcements (PHA)**—Public Health Assessment; The evaluation of data and information on the release of hazardous substances into the environment in order to assess any [past], current, or future impact on public health, develop health advisories or other recommendations, and identify studies or actions needed to evaluate and mitigate or prevent human health effects (42 Code of Federal Regulations, Part 90, published in 55 Federal Register 5136, February 13, 1990).

PA Pollutant (or contaminant)—Any element, substance, compound, or mixture, including disease- causing agents, which after release into the environment and upon exposure, ingestion, inhalation, or assimilation into any organism, either directly from the environment or indirectly by ingestion through food chains, will or may reasonably be anticipated to cause death, disease, behavioral abnormalities, cancer, genetic mutation, physiological malfunctions (including malfunctions in reproduction) or physical deformations, in such organisms or their offspring; except that the term "pollutant or contaminant" shall not include petroleum, including crude oil or any fraction thereof which is not otherwise specifically listed or designated as a hazardous substance under subparagraphs (A) through (F) of paragraph (14) and shall not include natural gas, liquefied natural gas, or synthetic gas of pipeline quality (or mixtures of natural gas and such synthetic gas). 42 USC 9601.

**Remedial Actions** (**RA**)—RA follows the remedial design phase and involves the actual construction or implementation phase of Superfund site cleanup. Action taken to clean up contamination at a site to acceptable standards.

**Remedial Design (RD)**—RD is the phase in Superfund site cleanup where the technical specifications for cleanup remedies and technologies are designed.

**Remedial Investigation (RI)**—After a site is listed on the National Prioritization List, a RI/Feasibility Study (FS) is performed at the site. The RI serves as the mechanism for collecting data to: characterize site conditions; determine the nature of the waste; assess risk to human health and the environment; and conduct treatability testing to evaluate the potential performance and cost of the treatment technologies that are being considered.

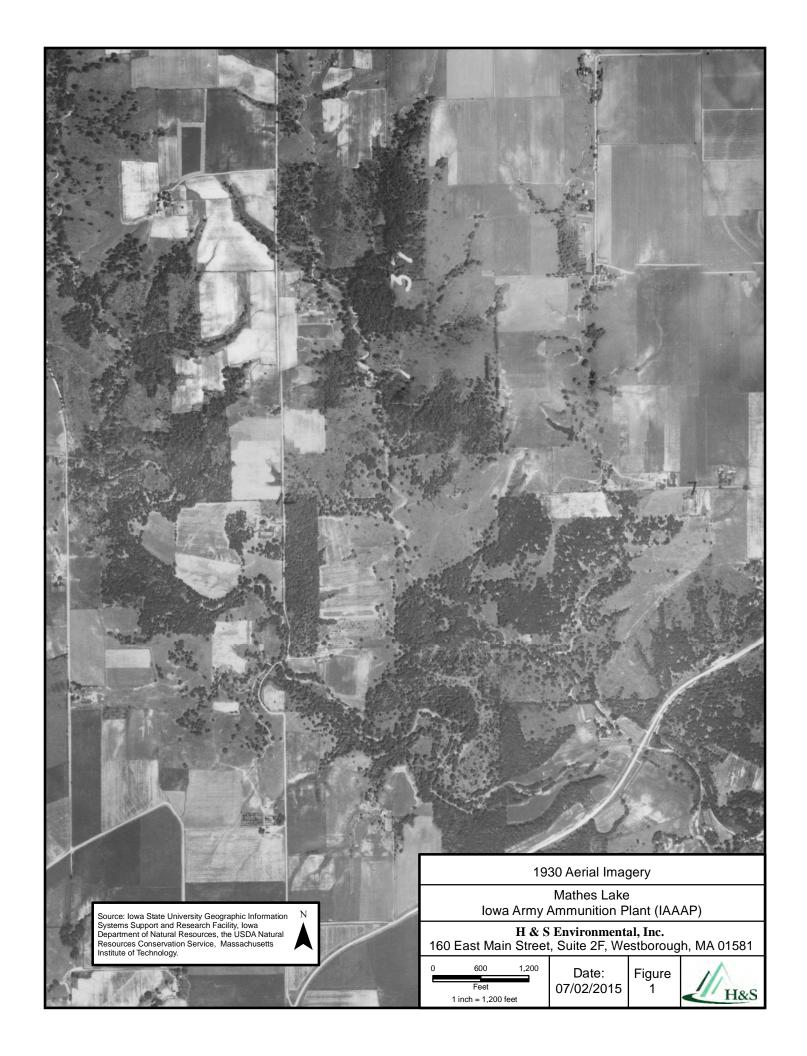
SARA (Superfund Amendments and Reauthorization Act of 1986)—In addition to certain free-standing provisions of law, it includes amendments to CERCLA, the Solid Waste Disposal Act, and the Internal Revenue Code. Among the free-standing provisions of law is Title III of SARA, also known as the "Emergency Planning and Community Right-to-Know Act of 1986" and Title IV of SARA, also known as the "Radon Gas and Indoor Air Quality Research Act of 1986." Title V of SARA amending the Internal Revenue Code is also known as the "Superfund Revenue Act of 1986." 40 CFR 300.

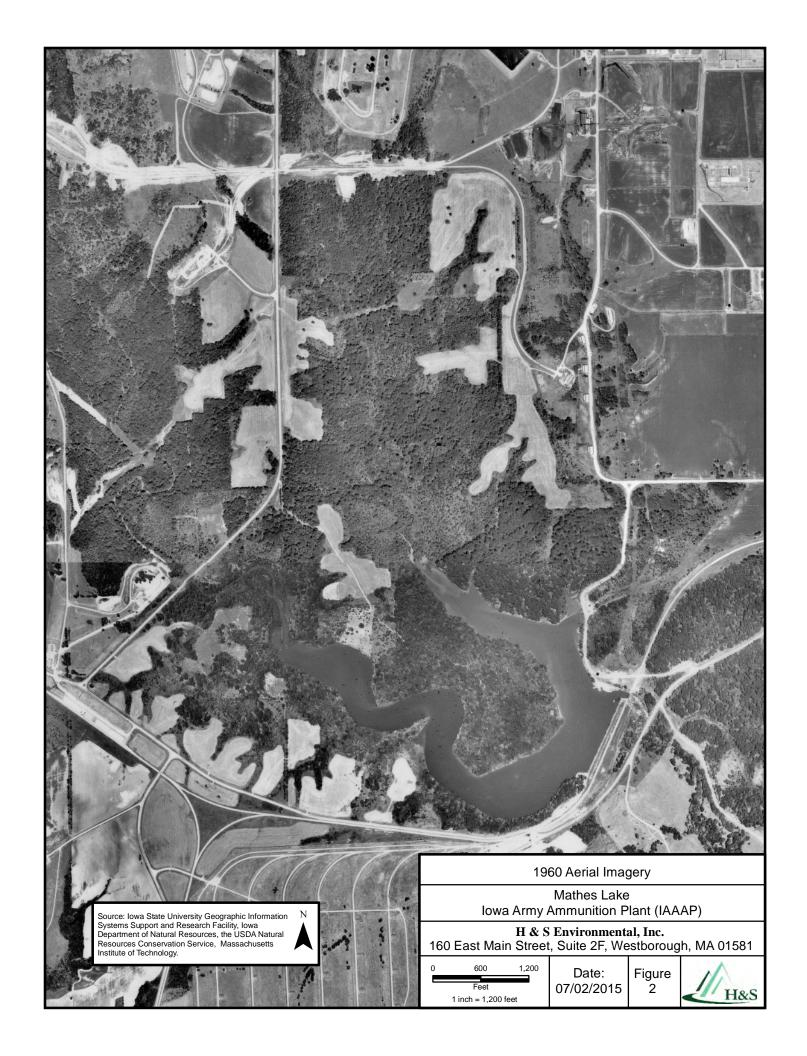
Site Inspection (SI)—An on-site investigation to determine whether there is a release or potential release and the nature of the associated threats. The purpose is to augment the data collected in the PA and to generate, if necessary, sampling and other field data to determine if further action or investigation is appropriate. 40 CFR 300.

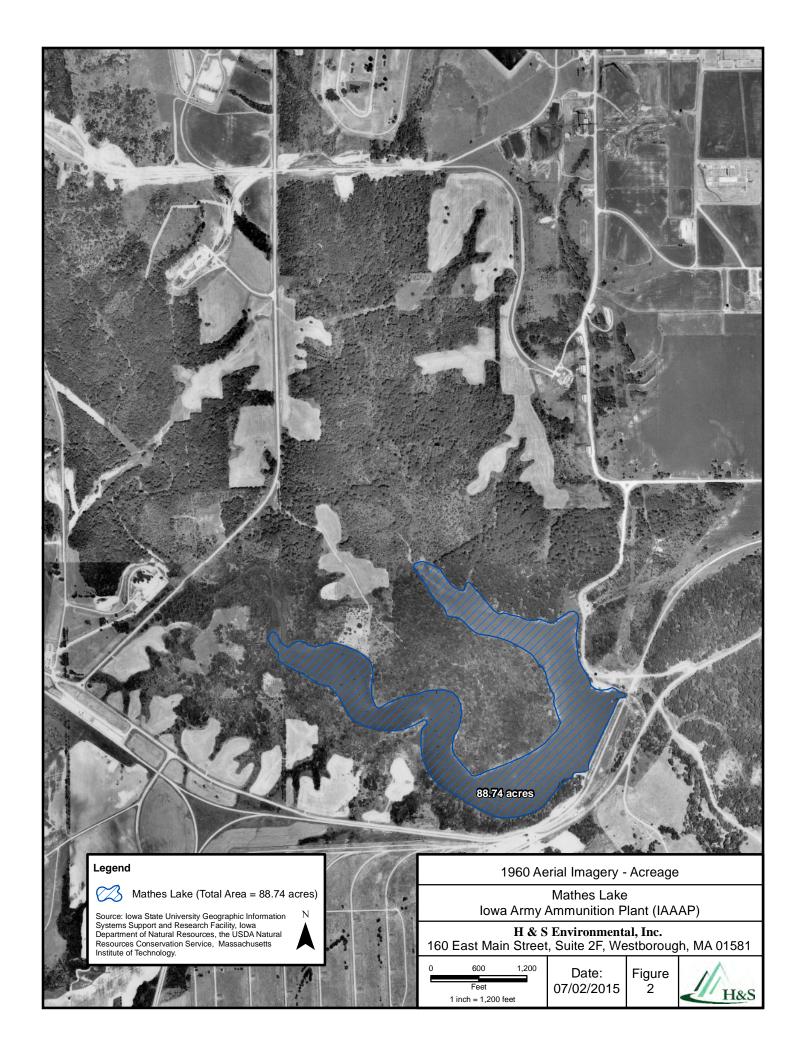
# APPENDIX D.

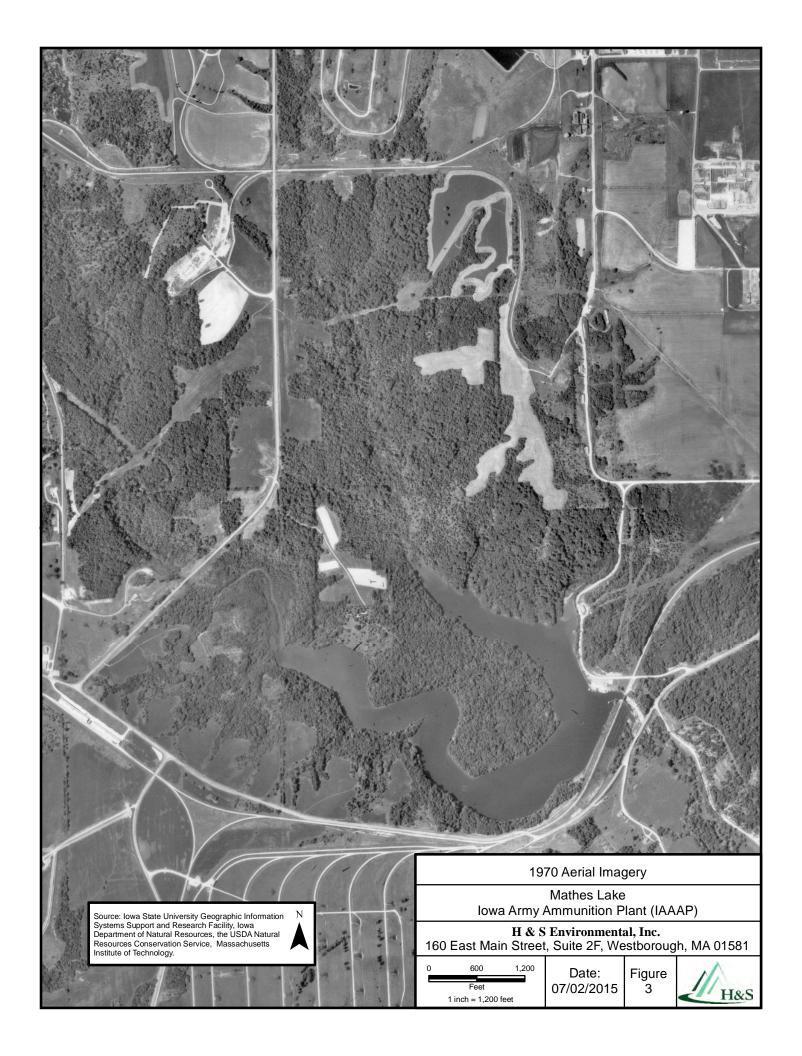
# Aerial Photography

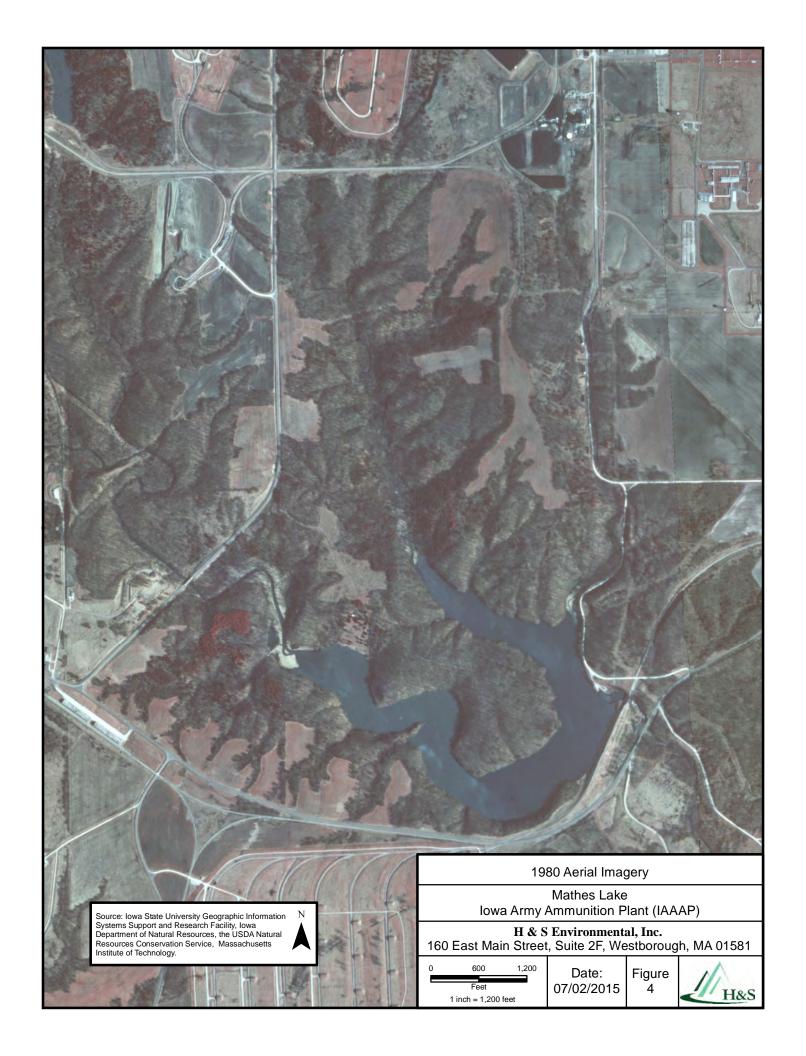
This appendix contains aerial photographs from 1930, 1960, 1970, 1980, 1990, 2004, and 2014 used in the Preliminary Assessment for Mathes Lake, Des Moines County, Middletown, Iowa.

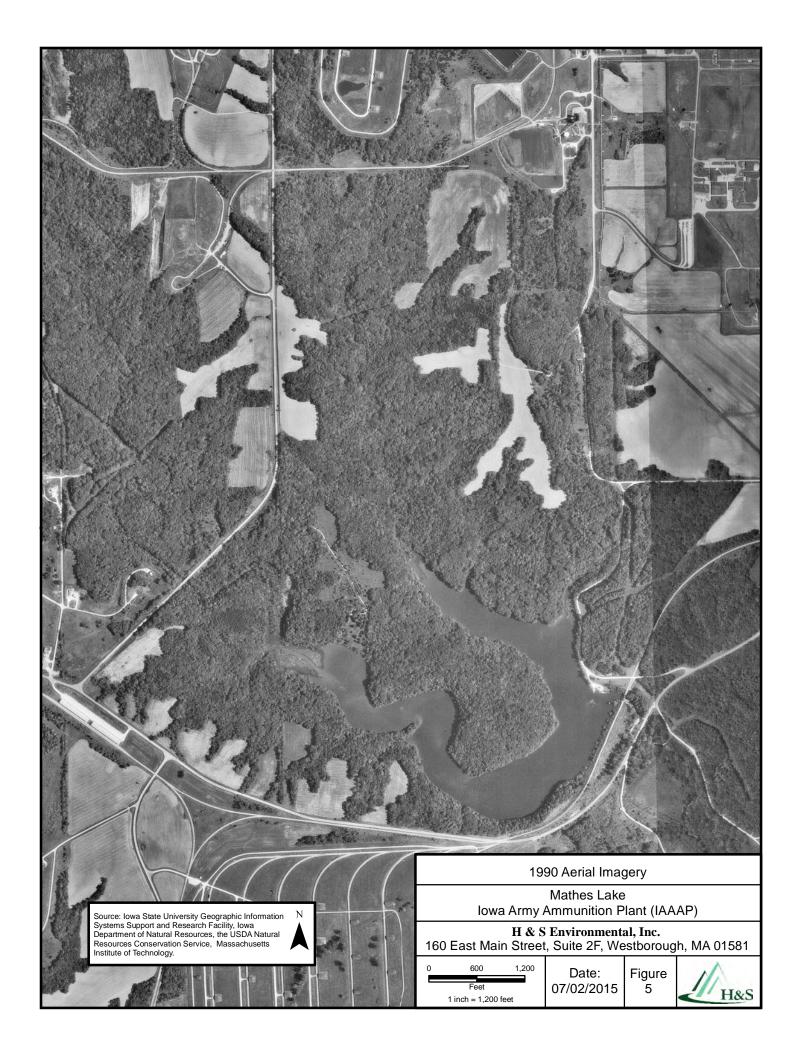


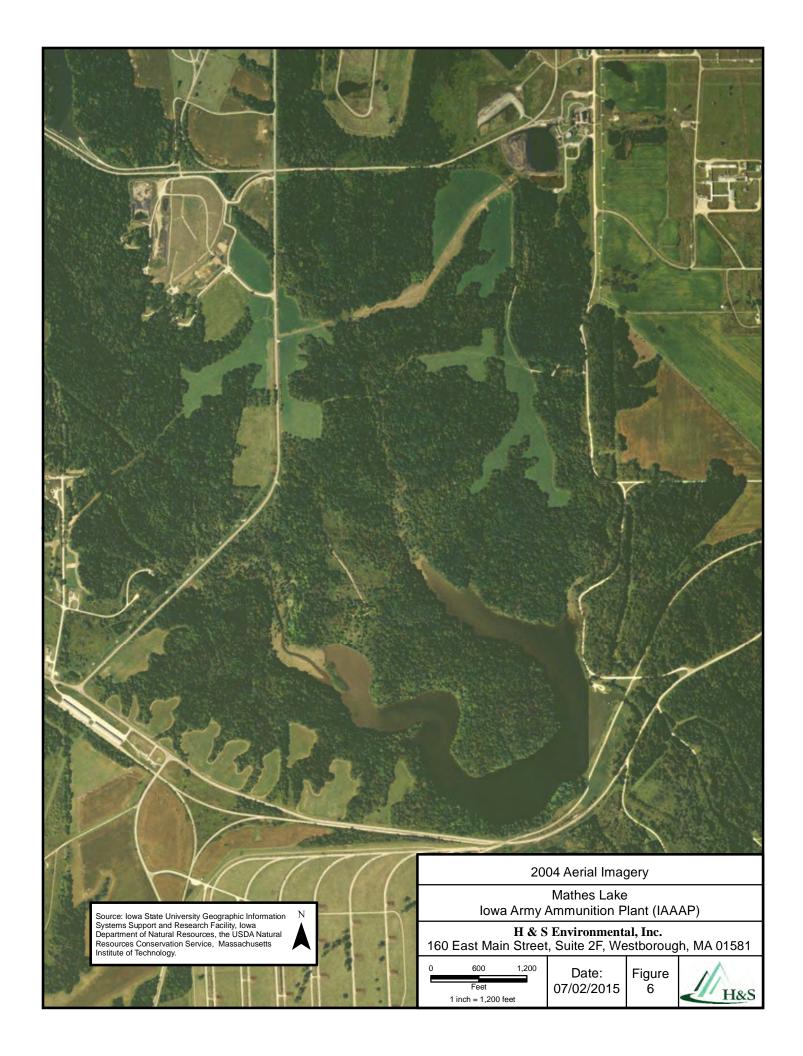


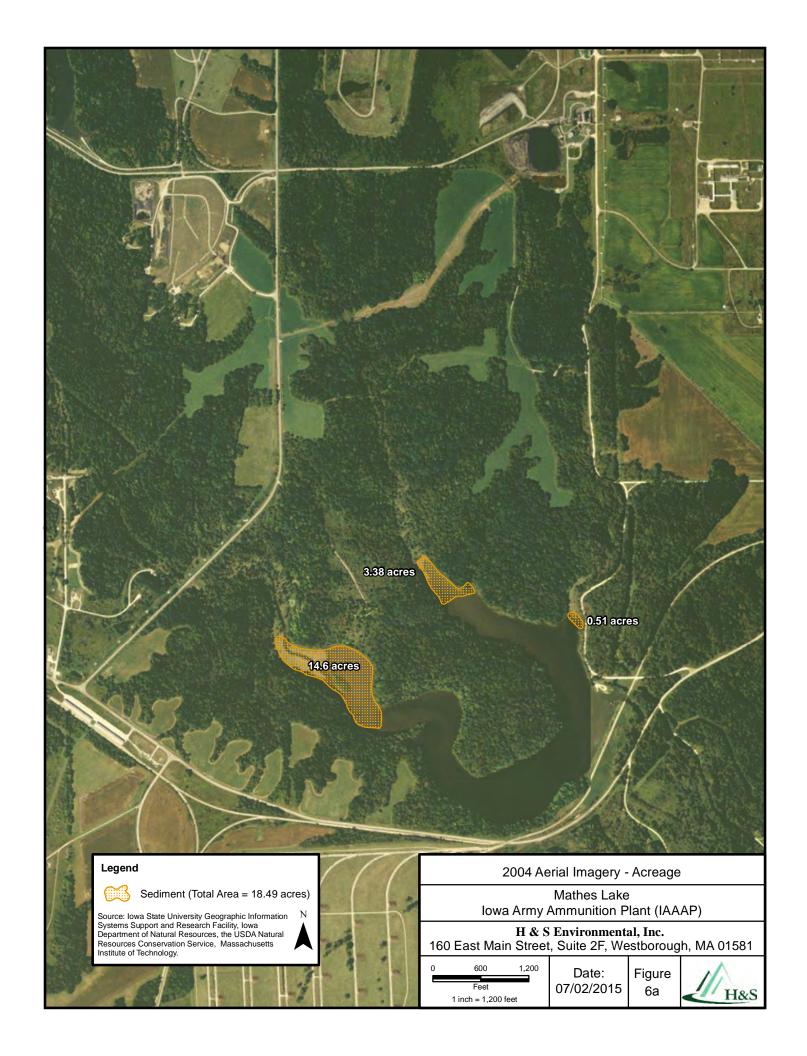


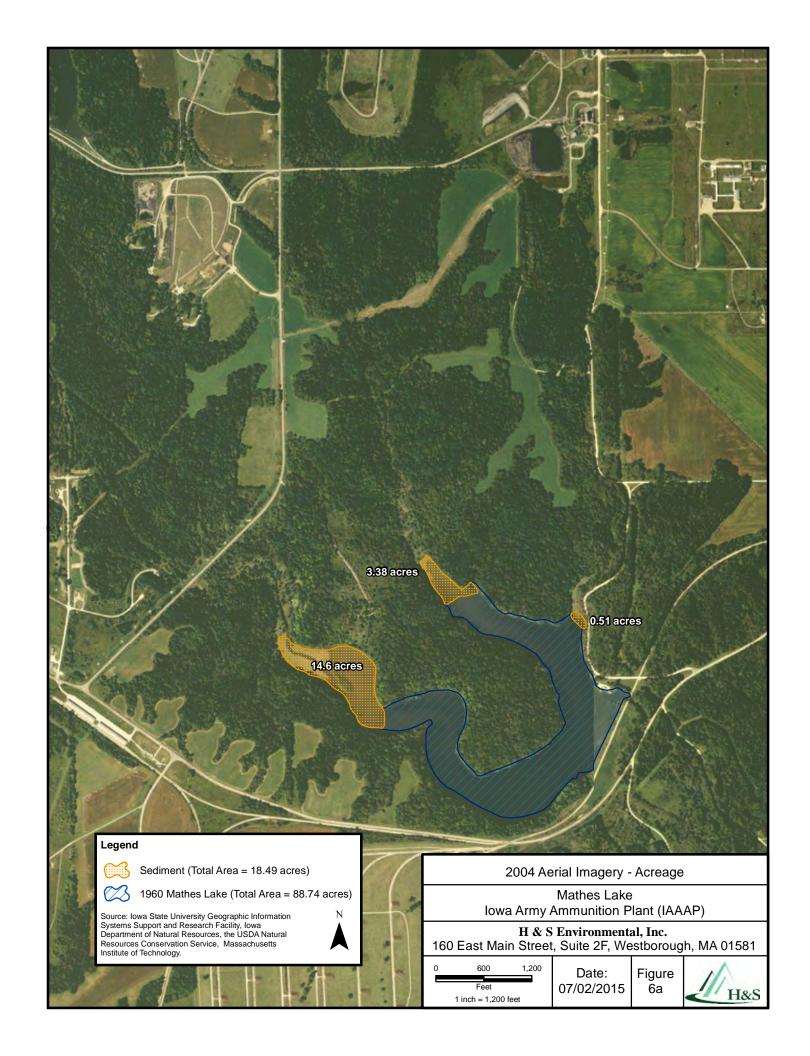


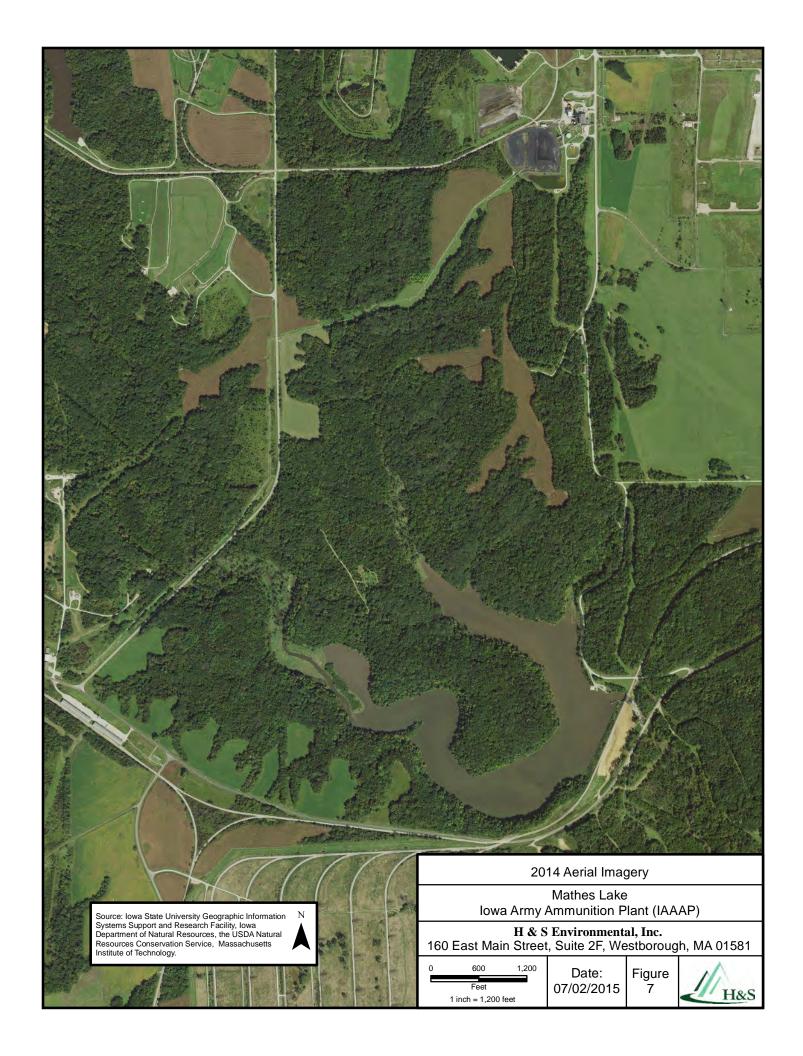












#### APPENDIX E.

# Interviews

This appendix contains interviews from various Restoration Advisory Board (RAB) members in preparation of the Preliminary Assessment for Mathes Lake, Des Moines County, Middletown, Iowa.

- 1. Interview questionnaires were emailed to the following RAB members in advance of the October 2014 RAB meeting:
  - Mr. George Dieckmann, Dated 1 October 2014
  - Mr. Thurman Huffman, Dated 1 October 2014
  - Mr. Alan Koenig, Dated 1 October 2014
  - Mr. Vaughn Moore, Dated 1 October 2014
  - Mr. Hans K. Trousil, Mayor, Dated 1 October 2014
  - Mr. Sandeep Mehta, Dated 1 October 2014
  - Ms. Melenie Wonderlich, Dated 6 October 2014
  - Mr. Bruce Workman, Dated 1 October 2014
- 2. Written response from community member.
  - Mr. Harold McNeece, Dated 1 October 2014.
- 3. Interviews conducted following the 21 October 2014 RAB meeting:
  - Interview with Mr. Vaughn Moore, Ms. Paula Graham, Mr. Thurman Huffman, and Mr. Mark Hagerla (RAB Members). Interviewer: Sean Chelius [H&S Environmental, Inc. (H&S) Project Geologist] dated 21 October 2014.
- 4. Interviews conducted following the 21 April 2015 RAB meeting:
  - Interview with Mr. Vaughn Moore (RAB Member). Interviewers: Patrick Schauble (H&S Project Manager) and Stephen Deeter (H&S Project Geologist) dated 21 April 2015.

- 5. A telephone interview was conducted as a follow-up to October 2014 interview
  - Telephone interview with Mr. Vaughn Moore (RAB Member). Interviewer: Christopher C. Hikel (H&S Project Engineer) dated 15 July 2015.

#### 1. October 2014 RAB Member Interviews

| Mr. George Dieckmann<br>Army Retired           |
|--|
| 1718 South Main Street<br>Burlington, IA 52601 |
| 319-752-4924<br>gdieck@thebrewright.com        |

#### 1 October 2014

- Refer to
  - RAB Member Interview Letter, Attachment 1
  - Interview Questionnaire, Attachment 2
- To date a response to the questionnaire has not been provided.

| Mr. Thurman Huffman                                  |
|--|
| Former IAAAP Security Guard                          |
| 122 South Melrose Court<br>West Burlington, IA 52655 |
| 319-752-0890   |

# 1 October 2014

- Refer to
  - RAB Member Interview Letter, Attachment 3
  - Interview Questionnaire, Attachment 2
- To date a response to the questionnaire has not been provided.

Mr. Alan Koenig Retired, former Draftsman for IAAAP operating contractor 14876 Washington Road, Lot 73

14876 Washington Road, Lot 73 West Burlington, IA 52655 319-850-2627

## 1 October 2014

- Refer to
  - RAB Member Interview Letter, Attachment 4
  - Interview Questionnaire, Attachment 2
- To date a response to the questionnaire has not been provided.

Mr. Vaughn Moore Retired, former IAAAP Security Guard 14876 Washington Road, Lot 140 West Burlington, IA 52655 319-753-0349

#### 1 October 2014

- Refer to
  - RAB Member Interview Letter, Attachment 5
  - Interview Questionnaire, Attachment 2
- To date a response to the questionnaire has not been provided.

Mr. Hans K. Trousil Mayor, City of West Burlington City of West Burlington RAB Board Member 319-752-8407 trousilh@westburlington.org

#### 1 October 2014

• I am not familiar with Mathes Lake other than that it was used as a fresh water supply for the installation until such time that potable water was purchased from the City of Burlington. As a RAB board member I am interested in a study in the Lake and the possibility of hazardous waste that could be in the Lake. See Attachment 6.

Mr. Sandeep Mehta Remedial Project Manager – Iowa/Nebraska Remedial Branch

Environmental Protection Agency 11201 Renner Blvd. Lenexa, KS 66219

913-551-7763

## 1 October 2014

• I am not sure if I have any information that would be useful in your survey. I would highly recommend using couple of stakeholders from the public, like Mr. Moore and Mr. Thurman, such folks who worked out there. Also, Mr. Forest who is currently on the RAB and has been long involved in the past with IAAAP may be good sources for information. Please let me know your thoughts. Also, please send me your contact information so I can add your name to my directory list. See Attachment 7.

Ms. Melenie Wonderlich IAP Support Services Team Lead Research Assistant

19803 Danville Road New London, IA 52645

319-750-9755

mwonderlich@farmtel.net

1 October 2014

• I wanted to get back to you to let you know that I am not a past employee so I don't have anything to contribute to the PA.

See Attachment 8.

Mr. Bruce Workman Firefighter-Battalion Chief

418 Valley Street Burlington, IA 52601

319-753-8390

workmanb@burlingtoniowa.org

## 7 October 2014

• Thanks for reaching out to board members. There are a few members that have firsthand knowledge and know the history of the plant and lake. I am sitting as an advisory member and will help as possible. However, I do not have the direct knowledge as those that worked here in the past. I will have a look at the questionnaire. However, if it was attached to your email I couldn't see or access it. Could you send again, please? See Attachment 9.

#### 2. Written response from community member.

Mr. Harold McNeece Past employee of water treatment facility

#### No Date to Letter

• See Attachment 10.

# 3. Interview conducted as part of the October 2014 Site Visit.

Audio Interview recording:

**Participants** 

Mr. Vaughn Moore, RAB Member Ms. Paula Graham, RAB Member

Mr. Thurman Huffman, RAB Member

Mr. Mark Hagerla RAB Member

Interviewer:

Sean Chelius, H&S Project Geologist

## 21 October 2014

- This recording was inadvertently lost during transfer.
- Follow-up interviews have been conducted and are listed in bullet 4 of this appendix.

# 4. Interview conducted as part of the April 2015 Site Visit.

Audio Interview recording:

Participant

Mr. Vaughn Moore, RAB Member

Interviewer:

Patrick Schauble, H&S Project Manager

#### 21 April 2015

- Items Mr. Moore discussed relating to Mathes Lake directly:
  - The draining of Stump Lake upgradient of Mathes Lake.
  - Silver was present in Mathes Lake due to the operations at Line 3A old x-ray location to the north of Line 3A. No supporting documents identified.
  - Radiological substances present in Mathes Lake (i.e., DU, U-235, Cobalt, Cesium, and Tritium. No supporting documents identified.
  - Once drinking water was no longer pulled from Mathes Lake in 1977 two residents downstream of the lake, on the southern side of IAAAP, could no longer cultivate from the fields due to regular flooding of the field and contamination. No supporting documents identified.

Field locations are:

Latitude 40°45'10.8468" North; Longitude 91°14'22.6932"

Latitude 40°45'5.2014" North; Longitude 91°14'30.4548"

• The first hydro-shots were conducted at Firing Site 6 which is approximately 2,400 feet upgradient of Mathes Lake along Long Creek.

# 5. Telephone interview conducted as a Follow-up to October 2014 interview.

Mr. Vaughn Moore, RAB Member

Interviewer:

Christopher C. Hikel, H&S Project Engineer

# 15 July2015

- Items Mr. Moore discussed relating to Mathes Lake directly:
  - Hydro-shots from Firing Site 12 containing DU ran into Long Creek, which then ran into Mathes Lake.
  - Contamination from the coal pile outside of the Main Heating Plant (MHP) was known to travel to Mathes Lake by way of the stream to the east of the pile.
  - The Ammonium Nitrate Plant at the north end of the MHP also presented contamination to Mathes Lake through the same stream the coal pile leached into.
  - There were 4 deep aquifer wells that reached to the Jordan sand basin (line 7, north of MHP, Yard J, and Line 4B). Yard J was the only one noted as operational and it ran 24/7 for some time. Water was then pumped into Mathes Lake during drought times to recharge the lake. The water from these wells was red due to the high iron content.



1 October 2014

Mr. George Dieckmann 1718 South Main Street Burlington, IA 52601

Subject: U.S. Army Corps of Engineers – Omaha District

Preliminary Assessment Site Visit

IAAAP – Mathes Lake

#### Mr. Dieckmann:

H&S Environmental, Inc. (H&S), is working on behalf of the U.S. Army Corps of Engineers, my point of contacts being Laura Percifield and Zaynab Murray, on the Preliminary Assessment of Mathes Lake at the IAAAP.

I was given your contact information as you are listed as a current member of the Restoration Advisory Board for IAAAP. As part of the Preliminary Assessment process, I am conducting interviews with RAB members regarding knowledge of and about Mathes Lake.

I will be traveling out to Iowa for the 10/21 RAB Meeting, will be in attendance and I believe Zaynab is working out some details for me to get some time with you as well as the other board members to finish the interview process and answer any questions you or any attendees of the meeting may have regarding the Preliminary Assessment process.

So, I just wanted to introduce myself, albeit remotely, and send you an interview form regarding your knowledge of Mathes Lake specifically. Any information you may have pertaining to the history, your connection to the IAAAP, incidents – information of that kind that would be beneficial in the Final Preliminary Assessment Report.

At your earliest convenience if you could take a look and either fill the form out and send back to me, or call me and we can go over the questions; basically, whatever is the easiest means for you, I would be much appreciative.

I look forward to meeting you at the 10/21/2014 RAB Meeting.

Please feel free to contact me at (610) 603-6111 or via email at schelius@hsenv.com with any questions you may have.

Sincerely,

H&S Environmental, Inc.

Sean M. Chelius, PG Project Geologist

Enclosure



| Interview Questionnaire |   | DATE:   |  |
|-------------------------|---|---|--|
|                         |   | Interviewer:  |  |
| Name                    | I   |   |  |
| Relati                  | onship to site (owner, resident, site wor                                       | ker)  |  |
| Conta                   | ct Information (phone, address, email)  |   |  |
| Time f                  | frame of Site Knowledge (i.e. last 5 year                                       | s, worked on site since, heard 20 years ago)                                    |  |
| Site Kı                 | nowledge  |   |  |
| Are yo                  | ou aware of any <u>Land Use Controls impo</u>                                   | sed on this property?   |  |
| Land L                  | Jses:   |   |  |
|                         | Do you have any information on past   | uses of the property?   |  |
|                         | Current Use(s):   |   |  |
| •                       | Do you have any information on futur  | e changes to current use?   |  |
| Poten                   | tial HTW Use  |   |  |
|                         | Do you know of any specific chemical  | s that are present at the property?   |  |
| •                       | Do you know of any <b>spills</b> or other che distressed vegetation)?           | emical release at the property (tanks, discolored soil,                         |  |
|                         | Are you aware of any Environmental C  | Clean-up projects related to this property (needed,                             |  |
|                         | completed, upcoming)?   |   |  |
| Milita                  | ry Use:   |   |  |
| •                       | Are you aware this property was prev  | iously used as a?   |  |
|                         | (Moving target range, small arms range, skeet range, magazine, coal yard, etc.) |   |  |
| •                       | Have you ever seen signs of munition of anyone with knowledge of pas mur        | s use at this property? What did you see? Have you nitions use at the property? |  |

Do you have any suggestions on other sources of information or others we could interview?

• Do you know what procedures to follow if you do encounter suspect munitions?



1 October 2014

Mr. Thurman Huffman 122 South Melrose Court West Burlington, IA 52655

Subject: U.S. Army Corps of Engineers – Omaha District

Preliminary Assessment Site Visit

IAAAP – Mathes Lake

#### Mr. Huffman:

H&S Environmental, Inc. (H&S), is working on behalf of the U.S. Army Corps of Engineers, my point of contacts being Laura Percifield and Zaynab Murray, on the Preliminary Assessment of Mathes Lake at the IAAAP.

I was given your contact information as you are listed as a current member of the Restoration Advisory Board for IAAAP. As part of the Preliminary Assessment process, I am conducting interviews with RAB members regarding knowledge of and about Mathes Lake.

I will be traveling out to Iowa for the 10/21 RAB Meeting, will be in attendance and I believe Zaynab is working out some details for me to get some time with you as well as the other board members to finish the interview process and answer any questions you or any attendees of the meeting may have regarding the Preliminary Assessment process.

So, I just wanted to introduce myself, albeit remotely, and send you an interview form regarding your knowledge of Mathes Lake specifically. Any information you may have pertaining to the history, your connection to the IAAAP, incidents – information of that kind that would be beneficial in the Final Preliminary Assessment Report.

At your earliest convenience if you could take a look and either fill the form out and send back to me, or call me and we can go over the questions; basically, whatever is the easiest means for you, I would be much appreciative.

I look forward to meeting you at the 10/21/2014 RAB Meeting.

Please feel free to contact me at (610) 603-6111 or via email at schelius@hsenv.com with any questions you may have.

Sincerely,

H&S Environmental, Inc.

Sean M. Chelius, PG Project Geologist

Enclosure





1 October 2014

Mr. Alan Koenig 14876 Washington Road, Lot 73 West Burlington, IA 52655

Subject: U.S. Army Corps of Engineers – Omaha District

Preliminary Assessment Site Visit

IAAAP – Mathes Lake

Mr. Koenig:

H&S Environmental, Inc. (H&S), is working on behalf of the U.S. Army Corps of Engineers, my point of contacts being Laura Percifield and Zaynab Murray, on the Preliminary Assessment of Mathes Lake at the IAAAP.

I was given your contact information as you are listed as a current member of the Restoration Advisory Board for IAAAP. As part of the Preliminary Assessment process, I am conducting interviews with RAB members regarding knowledge of and about Mathes Lake.

I will be traveling out to Iowa for the 10/21 RAB Meeting, will be in attendance and I believe Zaynab is working out some details for me to get some time with you as well as the other board members to finish the interview process and answer any questions you or any attendees of the meeting may have regarding the Preliminary Assessment process.

So, I just wanted to introduce myself, albeit remotely, and send you an interview form regarding your knowledge of Mathes Lake specifically. Any information you may have pertaining to the history, your connection to the IAAAP, incidents – information of that kind that would be beneficial in the Final Preliminary Assessment Report.

At your earliest convenience if you could take a look and either fill the form out and send back to me, or call me and we can go over the questions; basically, whatever is the easiest means for you, I would be much appreciative.

I look forward to meeting you at the 10/21/2014 RAB Meeting.

Please feel free to contact me at (610) 603-6111 or via email at schelius@hsenv.com with any questions you may have.

Sincerely,

H&S Environmental, Inc.

Sean M. Chelius, PG Project Geologist

Enclosure





1 October 2014

Mr. Vaughn Moore 14876 Washington Road, Lot 140 West Burlington, IA 52655

Subject: U.S. Army Corps of Engineers – Omaha District

Preliminary Assessment Site Visit

IAAAP – Mathes Lake

Mr. Moore:

H&S Environmental, Inc. (H&S), is working on behalf of the U.S. Army Corps of Engineers, my point of contacts being Laura Percifield and Zaynab Murray, on the Preliminary Assessment of Mathes Lake at the IAAAP.

I was given your contact information as you are listed as a current member of the Restoration Advisory Board for IAAAP. As part of the Preliminary Assessment process, I am conducting interviews with RAB members regarding knowledge of and about Mathes Lake.

I will be traveling out to Iowa for the 10/21 RAB Meeting, will be in attendance and I believe Zaynab is working out some details for me to get some time with you as well as the other board members to finish the interview process and answer any questions you or any attendees of the meeting may have regarding the Preliminary Assessment process.

So, I just wanted to introduce myself, albeit remotely, and send you an interview form regarding your knowledge of Mathes Lake specifically. Any information you may have pertaining to the history, your connection to the IAAAP, incidents – information of that kind that would be beneficial in the Final Preliminary Assessment Report.

At your earliest convenience if you could take a look and either fill the form out and send back to me, or call me and we can go over the questions; basically, whatever is the easiest means for you, I would be much appreciative.

I look forward to meeting you at the 10/21/2014 RAB Meeting.

Please feel free to contact me at (610) 603-6111 or via email at schelius@hsenv.com with any questions you may have.

Sincerely,

H&S Environmental, Inc.

Sean M. Chelius, PG Project Geologist

Enclosure



From: Hans Trousil <trousilh@westburlington.org>

**Sent:** Friday, October 03, 2014 10:46 AM

To: Sean Chelius

Subject: RE: Mathes Lake Preliminary Assessment

#### Sean

I am not familiar with Mathes Lake other than that it was used as a fresh water supply for the installation until such time that potable water was purchased from the City of Burlington. As a RAB board member I am interested in a study in the Lake and the possibility of hazardous waste that could be in the Lake.

Sincerely Hans K Trousil, Mayor City of West Burlington RAB Board Member

From: Sean Chelius [mailto:SChelius@hsenv.com]
Sent: Wednesday, October 01, 2014 7:49 AM

To: Hans Trousil

Subject: Mathes Lake Preliminary Assessment

Mayor Trousil,

I am working on behalf of the USACE, my point of contacts being Laura Percifield and Zaynab Murray, on the Preliminary Assessment of Mathes Lake out at the IAAAP. I was given your contact information by Zaynab as you are a member of the Restoration Advisory Board for conducting interviews with regard to Mathes Lake. I will be traveling out to lowa for the 10/21 RAB Meeting, will be in attendance and I believe Zaynab is working out some details for me to get some time with you as well as the other board members to finish the interview process and answer any questions you or any attendees of the meeting may have regarding the Preliminary Assessment process.

So, I just wanted to introduce myself remotely from Pennsylvania and send you an interview form regarding your knowledge of Mathes Lake specifically. Any history, connection to the IAAAP, incidents – information of that kind that would be beneficial in the Final Preliminary Assessment Report.

At your earliest convenience if you could take a look and either fill the form out and send back to me, or reply to me with answers to each question or call me and we can go over the questions; basically, whatever is the easiest means for you, I would be much appreciative.

If you have any questions regarding the form or any comments/concerns, please feel free to contact me.

I look forward to meeting you at the 10/21 RAB Meeting.

Regards,

Sean M. Chelius, P.G.

**Project Geologist** 



From: Mehta, Sandeep <mehta.sandeep@epa.gov>
Sent: Wednesday, October 01, 2014 2:09 PM

To: Sean Chelius Subject: Mathis Lake

Attachments: RE: Mathes Lake Preliminary Assessment; Mathes Lake Preliminary Assessment

Sean:

Hi.

I am not sure if I have any information that would be useful in your survey. I would highly recommend using couple of stakeholders from the public, like Mr. Moore and Mr. Thurman, such folks who worked out there. Also, Mr. Forest who is currently on the RAB and has been long involved in the past with IAAAP may be good sources for information. Please let me know your thoughts.

Also, please send me your contact information so I can add your name to my directory list.

Regards, Sandeep Mehta, P.E. mehta.sandeep@epa.gov

Phone: 913-551-7763

From:

Melenie Wonderlich < mwonderlich@farmtel.net >

Sent:

Monday, October 06, 2014 1:44 PM

To:

Sean Chelius

Subject:

RE: Mathes Lake Preliminary Assessment

Hello Sean.

I wanted to get back to you to let you know that I am not a past employee so I don't have anything to contribute to the PA.

Thanks,

Melenie Wonderlich IAP support Services Team Lead

•Phone 319-208-0200 •Email mwonderlich@farmtel.net

From: Sean Chelius [mailto:SChelius@hsenv.com]
Sent: Wednesday, October 01, 2014 7:50 AM

To: mwonderlich@farmtel.net

Subject: Mathes Lake Preliminary Assessment

Ms. Wonderlich,

I am working on behalf of the USACE, my point of contacts being Laura Percifield and Zaynab Murray, on the Preliminary Assessment of Mathes Lake out at the IAAAP. I was given your contact information by Zaynab as you are a member of the Restoration Advisory Board for conducting interviews with regard to Mathes Lake. I will be traveling out to Iowa for the 10/21 RAB Meeting, will be in attendance and I believe Zaynab is working out some details for me to get some time with you as well as the other board members to finish the interview process and answer any questions you or any attendees of the meeting may have regarding the Preliminary Assessment process.

So, I just wanted to introduce myself remotely from Pennsylvania and send you an interview form regarding your knowledge of Mathes Lake specifically. Any history, connection to the IAAAP, incidents – information of that kind that would be beneficial in the Final Preliminary Assessment Report.

At your earliest convenience if you could take a look and either fill the form out and send back to me, or reply to me with answers to each question or call me and we can go over the questions; basically, whatever is the easiest means for you, I would be much appreciative.

If you have any questions regarding the form or any comments/concerns, please feel free to contact me.

I look forward to meeting you at the 10/21 RAB Meeting.

Regards.

Sean M. Chelius, P.G.

**Project Geologist** 

| From:  | workmanb@burlingtoniowa.org  |  |  |  |
|--|--|--|--|--|
| Sent:  | Tuesday, October 07, 2014 6:16 PM  |  |  |  |
| To:  | Sean Chelius   |  |  |  |
| Subject:   | ubject: Re: Mathes Lake Preliminary Assessment   |  |  |  |
| Hi Sean,   |  |  |  |  |
| Thanks for reaching out to history of the plant and lal  |  | that have first hand knowledge and know the<br>vill help as possible. However, I do not have the |  |  |
| I will have a look at the qu<br>send again, please?  | estionnaire. However, if it was attached to yo   | our email I couldn't see or access it. Could you   |  |  |
| Thanks,  |  |  |  |  |
| Bruce  |  |  |  |  |
| > Mr. Workman,   |  |  |  |  |
| >  |  |  |  |  |
| >  |  |  |  |  |
| > Percifield and Zaynab M > Lake out at the IAAAP. It > as you are a member of > interviews with regard to > lowa for the 10/21 RAB to > Zaynab is working out so > well as the other board to | of the USACE, my point of contacts being Laur<br>curray, on the Preliminary Assessment of Mati-<br>was given your contact information by Zayna<br>the Restoration Advisory Board for conducting<br>of Mathes Lake. I will be traveling out to<br>Meeting, will be in attendance and I believe<br>ome details for me to get some time with your<br>members to finish the interview process and<br>ou or any attendees of the meeting may have<br>by Assessment process. | thes<br>ab<br>ng<br>u as   |  |  |
| >  |  |  |  |  |
| >  |  |  |  |  |
| > send you an interview for<br>> specifically. Any history,  | educe myself remotely from Pennsylvania and<br>orm regarding your knowledge of Mathes Lak<br>connection to the IAAAP, incidents -<br>that would be beneficial in the Final<br>Report.  |  |  |  |
| >  |  |  |  |  |
| >  |  |  |  |  |
| > At your earliest convenies<br>> the form out and send b<br>> question or call me and   | ence if you could take a look and either fill ack to me, or reply to me with answers to eawe can go over the questions; basically, neans for you, I would be much appreciative.  |  |  |  |

```
> If you have any questions regarding the form or any comments/concerns,
> please feel free to contact me.
>
>
>
> I look forward to meeting you at the 10/21 RAB Meeting.
>
>
> Regards,
>
>
>
>
> Sean M. Chelius, P.G.
> Project Geologist
>
>
>
> H&S Environmental, Inc.
> 160 E. Main St, Suite 2F
> Westborough, MA 01581
> 610.603.6111 Primary
> 508.366.7442 < tel:508.366.7442 > Corporate
> 508.366-7445 <<u>tel:508.366-7445</u>> Fax
> schelius@hsenv.com <mailto:schelius@hsenv.com>
> http://www.hsenv.com < http://www.hsenv.com/>
> H&S is an 8(a), SDB, woman-owned environmental consulting and
> remediation company
>
```

My Name is Harold D. M. Neece I started work at I AAP sept. 1952 and work in watertreatment. untile Nov. 1972, in my years I was hilper and operator. We also operated the sewage plant and sicked up water samples from Long Creek. Bruch Creek. inside the Plant and out side the Plant My Boss was Wayne Streeter - Ed Gelett - Bob Thompson and Ralph Lile. Ralph Tolded in 1971 we would have to By water from Burlington. because the lake was so badly Comemated. I thought he was making exercises to get read of some of the help of thought we were making good water beause It tasted realy good, better than Burlington waters if we had Bad tasting water we got on it right away we never had Bad tasting water more than one day. Seit Berlington Would have bad Tasting water for weeks!

Harold Mc Neve

## APPENDIX F.

# Property Site Visit Report

This appendix contains the journal entries while conducting site visits at IAAAP for the Preliminary Assessment for Mathes Lake, Des Moines County, Middletown, Iowa.

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# Mathes Lake, Iowa Army Ammunition Plant (IAAAP), Middletown, Des Moines County, Iowa

## Initial Site visit conducted 20 October through 22 October 2014.

The following table chronicles the initial site visit to Mathes Lake in October 2014. The purpose of this trip was to perform an initial site visit to observe site features, to attend the Restoration Advisory Board (RAB) Meeting, to interview RAB members, and to visit local information repositories.

| Team Member: Mr. Sean Chelius, H&S Environmental |   |  |
|--|---|--|
|  | , , , , , , , , , , , , , , , , , , ,   |  |
| Monday:<br>20 October 2014                       | Mobilize to Burlington Iowa. Visit Burlington Public Library. Access records pertaining to IAAAP. Photograph various documents, maps, and newspaper articles as part of the data gathering effort in support of the Preliminary Assessment (PA).  |  |
| Tuesday:<br>21 October 2014                      | Mobilize to Burlington Public Library. Attend RAB meeting. Provide update on PA. Perform interviews with RAB members (Mr. Vaughn Moore, Ms. Paula Graham, Mr. Thurman Huffman, and Mr. Mark Hagerla). Continued research at Burlington Public Library.  |  |
| Wednesday:<br>22 October 2014                    | Mobilize to IAAAP. Attended safety briefing. Meet with Ms. Jen Busard (Pica International, Inc.). Ms. Busard provided Mr. Chelius with a compact disk which included information from Mr. Rodger Allison (IAAAP) which was pertinent to Mathes Lake. Mr. Chelius met with Mr. Steve Bellrichard (IAAAP) who escorted him on a windshield tour of Mathes Lake. |  |

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# Mathes Lake, Iowa Army Ammunition Plant (IAAAP), Middletown, Des Moines County, Iowa

Site reconnaissance visit conducted 20 April through 23 April 2015.

Photographs from the site visit are found in Appendix G. Plate 9 relates the photographs to the locations on-site.

The following table chronicles the reconnaissance site visit to Mathes Lake in April 2015. The purpose of this visit was to perform an initial site visit to observe site features, to attend the RAB Meeting, and to perform a visual inspection of Mathes Lake.

| Team Members:  Mr. Patrick Schauble and Mr. Stephen Deeter (H&S Environmental) |  |  |
|--|--|--|
| Monday:<br>20 April 2015   | Mobilize to Burlington, IA.  |  |
| Tuesday:<br>21 April 2015  | Mobilize to Burlington Public Library. Attend RAB meeting. Performed a presentation that included outlining the PA process and providing an update as to where we are in the process. Advised that the PA is intended to review existing information and does not include any environmental sampling. The PA will determine whether or not additional investigation or sampling in the form of a Site Inspection is warranted.   |  |
|  | Following the RAB meeting, the team interviewed Mr. Vaughn Moore.  |  |
|  | The team visited IAAAP to obtain the necessary access and camera pass for the planned reconnaissance visit of Mathes Lake. Attended a safety briefing.   |  |
|  | After leaving IAAAP, the team assembled the necessary equipment for the reconnaissance visit including kayaks to allow access to the Mathes Lake.  |  |
| Wednesday:<br>22 April 2015  | Mobilize to IAAAP. Attended tailgate safety briefing. Meet with Mr. Steven Bellrichard (IAAAP) who escorted the team on a windshield tour of Mathes Lake and potential upgradient source areas in the Long Creek watershed. Various areas were visited and photographed during the reconnaissance visit including: <ul> <li>Line 8</li> <li>Contaminated Clothing Laundry</li> <li>Main Heating Plant (MHP)and associated features</li> <li>Fly Ash Landfill</li> <li>Emergency Reservoir</li> <li>Inert Disposal Area (IDA)</li> <li>Former Boy Scout Camp</li> </ul> |  |
|  | Active production lines and firing sites were not visited due the size of these areas. It was also concluded that the review of historical documentation and aerial photographs related to these sites would be most appropriate, as potential contamination would likely be from past or historical operations.   |  |
|  | Inspection of Mathes Lake itself and the tributaries flowing into the lake were considered to be the primary objective of the reconnaissance visit as the lake is  |  |

|                                      | the focus of the PA.  |
|--------------------------------------|---|
| Wednesday: 22 April 2015 (continued) | <ul> <li>Following the windshield tour, the team initiated a visual inspection of Mathes Lake. This was accomplished using kayaks in the following manner:</li> <li>Reviewed working over water safety requirements. Donned personal floatation devices.</li> <li>Entered the lake at the boat launch near the dam on the eastern side of the lake. Traveled northwest along outer perimeter shoreline.</li> <li>Inspected the confluence where the tributary leading to the vicinity of the MHP enters the lake. Small black nuggets (assumed to be coal)</li> </ul> |
|                                      | <ul> <li>were observed in the shallows (Appendix G, Photo 12). The water was clear and no signs of adverse impacts were noted.</li> <li>Continued northwest along the outer perimeter of the lake to inspect the uppermost tributary into the eastern leg of the horseshoe-shaped lake (IDA to the north).</li> <li>Continued along the inner shoreline of Mathes Lake to the western leg of the lake. Observed a manmade structure along the northern</li> </ul>   |
|                                      | <ul> <li>shoreline of the western leg of the lake. No evidence of adverse impacts was noted (Appendix G, Photo 16).</li> <li>Inspected the upper reaches of Long Creek as it enters Mathes Lake from the Firing Site Area. No adverse impacts in the creek were noted (Appendix G, Photo 18).</li> <li>Returned along the outer (southern perimeter) of the lake along the dam back to the boat ramp.</li> <li>Inspected Long Creek below the dam.</li> </ul>   |
|                                      | Based on the visual inspection of Mathes Lake and its tributaries, no adverse environmental impacts were observed other than the apparent coal in one of the upstream reaches of the lake noted above. Significant sediment deposition was noted especially in the upper reaches of the lake. Abundant wildlife was observed during the inspection including many species of bird, turtles, coyote, deer, water insects, etc.   |
|                                      | Improvements to the dam and boat ramp area were ongoing. The lake level was full. Access to the lake is restricted as the lake is located on the IAAAP. No other persons were encountered during the lake inspection.   |
|                                      | Demobilized from the site and returned equipment.   |
| Thursday:<br>23 April 2015           | Mobilized to IAAAP. Performed a windshield inspection of downgradient areas along Long Creek outside the IAAAP boundary. Noted recreational areas along Skunk Creek.  |
|                                      | Debriefed Ms. Zaynab Murray (IAAAP) on the visit. Demobilized from the IAAAP.   |

## APPENDIX G.

## Property Site Visit Photographs

This appendix contains property site visit photographs for the Preliminary Assessment of Mathes Lake, Des Moines County, Middletown, Iowa. See Plate 9, Appendix I for photo locations.

**Line 8 (IAAAP-009)** 

Description:

## PHOTOGRAPH #1

South view of Texas Ave. with Building 8-81-3 to the right.

Date:

22 April 2015



Location:

**Emergency Reservoir** 

Description:

## PHOTOGRAPH #2

North-northwest view of reservoir with the Main Heating Plant to the south-southeast of this location.

Date:



Fly Ash Landfill (IAAAP-027)

Description:

## PHOTOGRAPH #3

South view of landfill from the south side of the Emergency Reservoir

Date:

22 April 2015



Location:

**Main Heating Plant** 

Description:

## PHOTOGRAPH #4

South-southeast view of Heating Plant from the south side of the Emergency Reservoir

Date:



## **Coal Settling Pond**

Description:

## PHOTOGRAPH #5

East view of the settling pond while standing at the western edge.

Date:

22 April 2015



Location:

## **Coal Treating Pond**

Description:

## PHOTOGRAPH #6

South view of pond while standing on the northern edge.

Date:



## Mathes Lake Dam Spillway

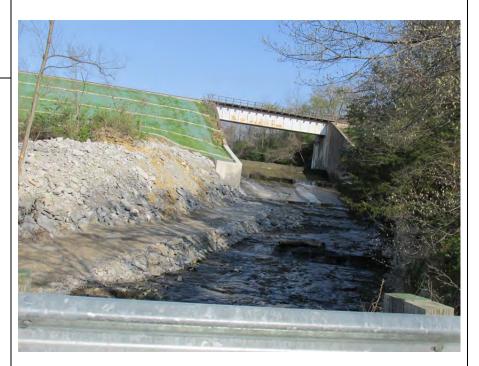
Description:

#### PHOTOGRAPH #7

North-northwest view of the spill way of Mathes Lake dam while standing on Plant Road I.

Date:

22 April 2015



#### Location:

Inert Disposal Area (IAAAP-020)

Description:

## PHOTOGRAPH #8

North-northeast view of disposal area while standing on the southern edge.

Date:



Inert Disposal Area (IAAAP-020)

Description:

## PHOTOGRAPH #9

West view of groundwater treatment plant building located on the southwest corner of the disposal area.

Date:

22 April 2015



Location:

# Old Water Line Support

Description:

## PHOTOGRAPH #10

North-northwest view of abandon water line support along the western edge of Texas Ave.

Date:



#### **Mathes Lake**

## Description:

#### PHOTOGRAPH #11

North view of Long Creek tributary entering Mathes Lake. This location receives surface water from Main Heating Plant.

Date:

## 22 April 2015



#### Location:

#### **Mathes Lake**

## Description:

## PHOTOGRAPH #12

View of the sediment within Long Creek tributary as it enters Mathes Lake. What appears to be coal was observed on the top of the sediment. This location receives surface water from Main Heating Plant.

Date:



#### **Mathes Lake**

## Description:

## PHOTOGRAPH #13

North view of tributary as it enters Mathes Lake along the northern section south if the Inert Disposal Area.

Date:

## 22 April 2015



## Location:

#### **Mathes Lake**

## Description:

## PHOTOGRAPH #14

North view of shoreline at the northern tip of Mathes Lake south of the Inert Disposal Area.

Date:



#### **Mathes Lake**

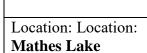
## Description:

#### PHOTOGRAPH #15

North view of tributary at the northern tip of Mathes Lake south of the Inert Disposal Area. Same location as Photograph #14 to show the location where the tributary enters the lake.

Date:

## 22 April 2015



## Description:

#### PHOTOGRAPH #16

North-northwest view a block structure along the northern banks of Mathes Lake with Long Creek to the left of this location.

Date:





## **Long Creek**

## Description:

## PHOTOGRAPH #17

North-northwest view of Long Creek as it enters Mathes Lake. Note the extent of sediment buildup.

Date:

22 April 2015



## Location:

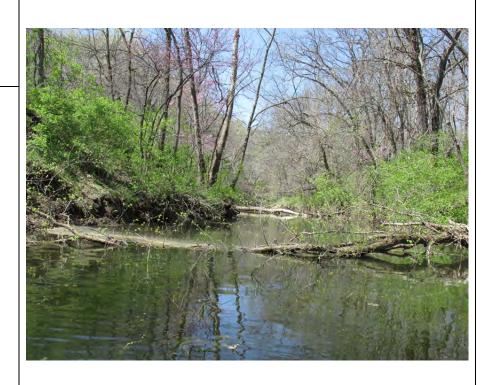
## **Long Creek**

## Description:

## PHOTOGRAPH #18

North-northwest view Long Creek as it enters the Firing Site Area (IAAAP-030).

Date:



## **Long Creek**

## Description:

#### PHOTOGRAPH #19

South-southeast view of Long Creek on the northern section of Long Creek before it travels under Plant Road C.

Date:

## 22 April 2015



#### Location:

## Long Creek

## Description:

## PHOTOGRAPH #20

North-northwest view of Long Creek on the southern section of Long Creek before it has traveled under Plant Road C.

Date:



**Long Creek** 

Description:

## PHOTOGRAPH #21

South-southeast view of Long Creek as it travels to Mathes Lake.

Date:

22 April 2015



Location:

**Mathes Lake** 

Description:

## PHOTOGRAPH #22

South view of Mathes Lake along sand bar where Long Creek is to the right.

Date:



#### **Mathes Lake**

Description:

## PHOTOGRAPH #23

North view of Long Creek as it enters Mathes Lake after traveling past the Firing Site Area (IAAAP-030).

Date:

## 22 April 2015



Location:

**Mathes Lake** 

Description:

## PHOTOGRAPH #24

East view of Mathes Lake with the center wooded area in the center of the photograph.

Date:



#### **Mathes Lake**

## Description:

#### PHOTOGRAPH #25

North-northeast view of Mathes Lake looking towards the boat launch ramp in the center of the photograph.

Date:

## 22 April 2015



#### Location:

## Mathes Lake Boat Launch

Description:

## PHOTOGRAPH #26

South-southwest view from Mathes Lake boat launch.

Date:

22 October 201426 - 28



## Mathes Lake Boat Launch

Description:

## PHOTOGRAPH #27

South-southeast view from Mathes Lake boat launch.

Date:

22 October 2014



Location:

## Mathes Lake Boat Launch

Description:

## PHOTOGRAPH #28

East-southeast view from Mathes Lake boat launch viewing the control building for the dam.

Date:

22 October 2014



#### **Mathes Lake Dam**

Description:

## PHOTOGRAPH #29

South-southwest view of the railroad tracks which pass over Mathes Lake dam.

Date:

## 22 October 2014



Location:

#### **Mathes Lake Dam**

Description:

## PHOTOGRAPH #30

South-southwest view of the east facing slope with erosion control in place.

Date:

## 22 October 2014



#### **Mathes Lake Dam**

Description:

## PHOTOGRAPH #31

East view of the spillway for the dam as it travels towards Plant Road C.

Date:

22 October 2014



This space is intentionally left blank.

## APPENDIX H.

## Response to Comments

The Preliminary Assessment was reviewed by the following Agencies:

- U. S. Environmental Protection Agency, Region 7
- Iowa Department of Environmental Resources

No comments were received. Agency correspondences are included in this Appendix.



## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 7

11201 Renner Boulevard Lenexa, Kansas 66219

Mr. Jesse Kahler IAAAP Project Manager Iowa Army Ammunition Plant 17571 DMC Highway 79 Middletown, Iowa 52638-5000

Dear Mr. Kahler:

The U.S. Environmental Protection Agency has reviewed the "Draft Preliminary Assessment" for Mathes Lake at the Iowa Army Ammunition Plant Superfund Site (IAAAP), Middletown, Iowa.

The EPA has no comments on the document. This completes the EPA review period.

The EPA understands that the Army intends to proceed with a Site Investigation (SI) of Lake Mathes under the new environmental contract that the Army is in the process of negotiating and awarding. As we have discussed, the primary purpose of the PA/SI phase of the CERCLA process is to determine whether a site meets criteria for inclusion on the Superfund National Priorities List (NPL).

The IAAAP is already included on the NPL, which would encompass Lake Mathes. Thus, the EPA believes that the next phase of work at Lake Mathes would be a Remedial Investigation (RI) rather than a SI. The EPA will consider the upcoming investigatory work at Lake Mathes as a RI under our Federal Facility Agreement and review the associated work accordingly.

If you would like to discuss this matter, please contact me at (913) 551-7763.

Sandeep Mehta, P.E.

Sincerely

Remedial Project Manager

Iowa/Nebraska Remedial Branch

**Superfund Division** 

cc: Mr. Jesse Kahler, IAAAP Project Manager (via email and USPS)

Mr. Daniel Cook, Iowa Department of Natural Resources (via email only)

Ms. Angela Leek, Iowa Department of Public Health (via email only)

Ms. Aleshia Kenney, U.S. Fish and Wildlife (via email only)



## STATE OF IOWA

TERRY E. BRANSTAD, GOVERNOR KIM REYNOLDS, LT. GOVERNOR DEPARTMENT OF NATURAL RESOURCES
CHUCK GIPP, DIRECTOR

December 3, 2015

ATTN: JMIA-OSR (JESSE KAHLER) IOWA ARMY AMMUNITION PLANT 17571 DMC HIGHWAY 79 MIDDLETOWN IA 52638-5000

Re: Draft Preliminary Assessment, Mathes Lake, Iowa Army Ammunition Plant, Middletown, Des Moines County, Iowa dated October 2015

Dear Mr. Kahler:

The Iowa Department of Natural Resources, Contaminated Sites Section, (IDNR) has received and reviewed the above referenced draft preliminary assessment but will defer making any comments at this time. Instead, IDNR will rely on U.S. Environmental Protection Agency Region 7 to provide a complete and thorough review.

If you have any questions or need further information please feel free to call or e-mail at (515) 725-8371 or dan.cook@dnr.iowa.gov.

Sincerely,

Daniel Cook

Environmental Specialist Senior Contaminated Sites Section

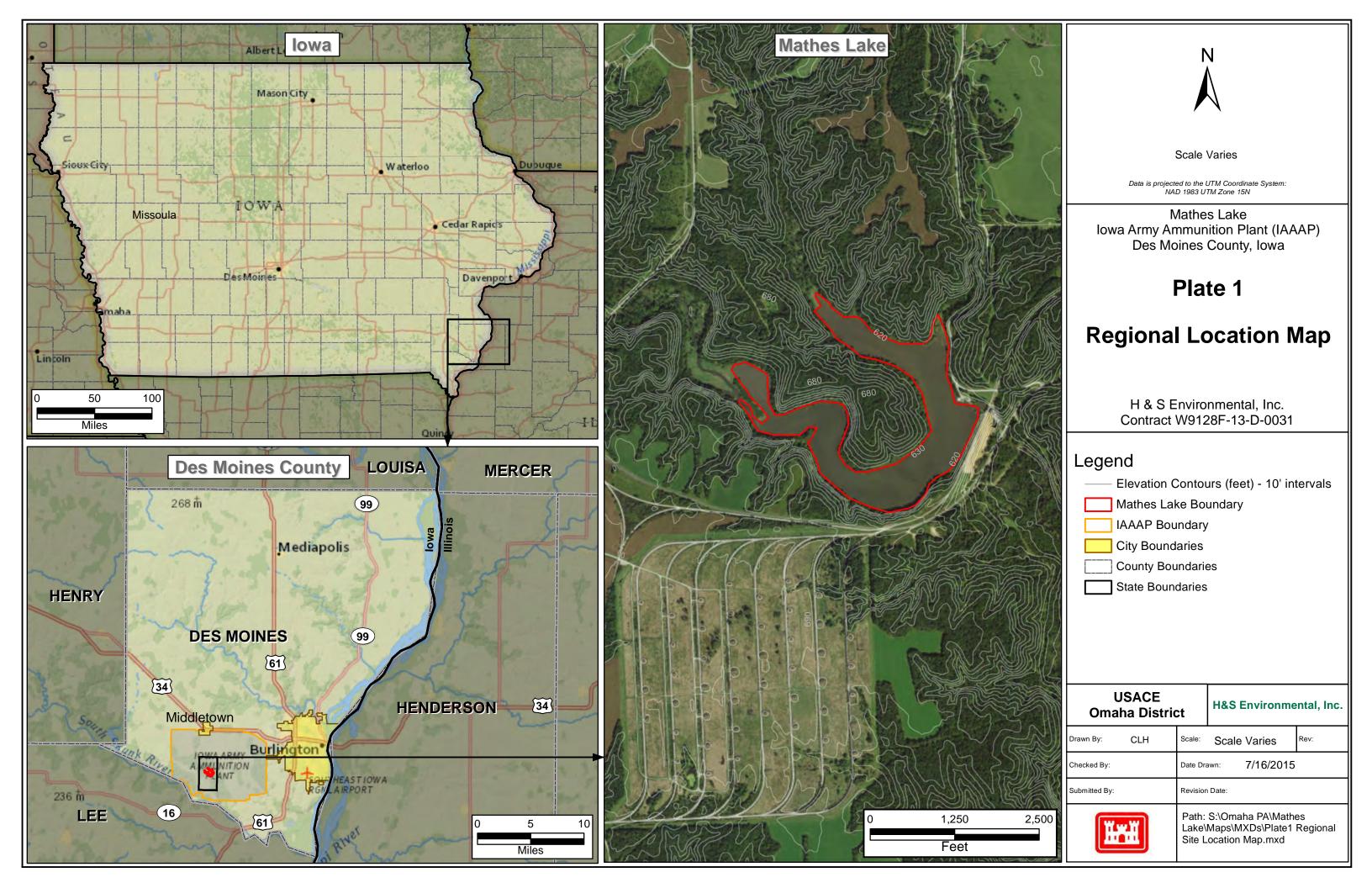
c: Todd Davis U. S. EPA Region 7, 11201 Renner Boulevard, Lenexa, Kansas 66219

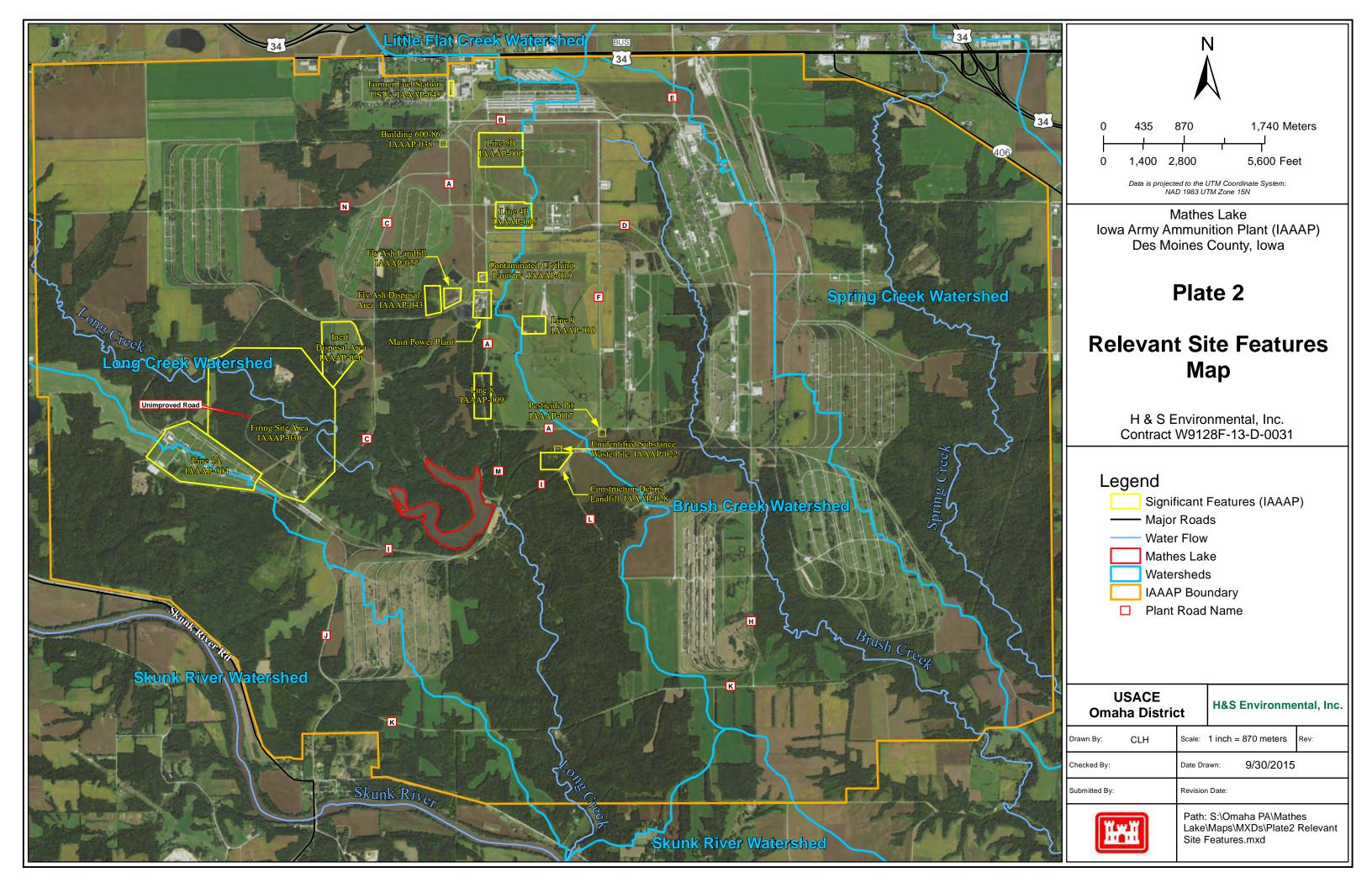
Iowa DNR Field Office 6

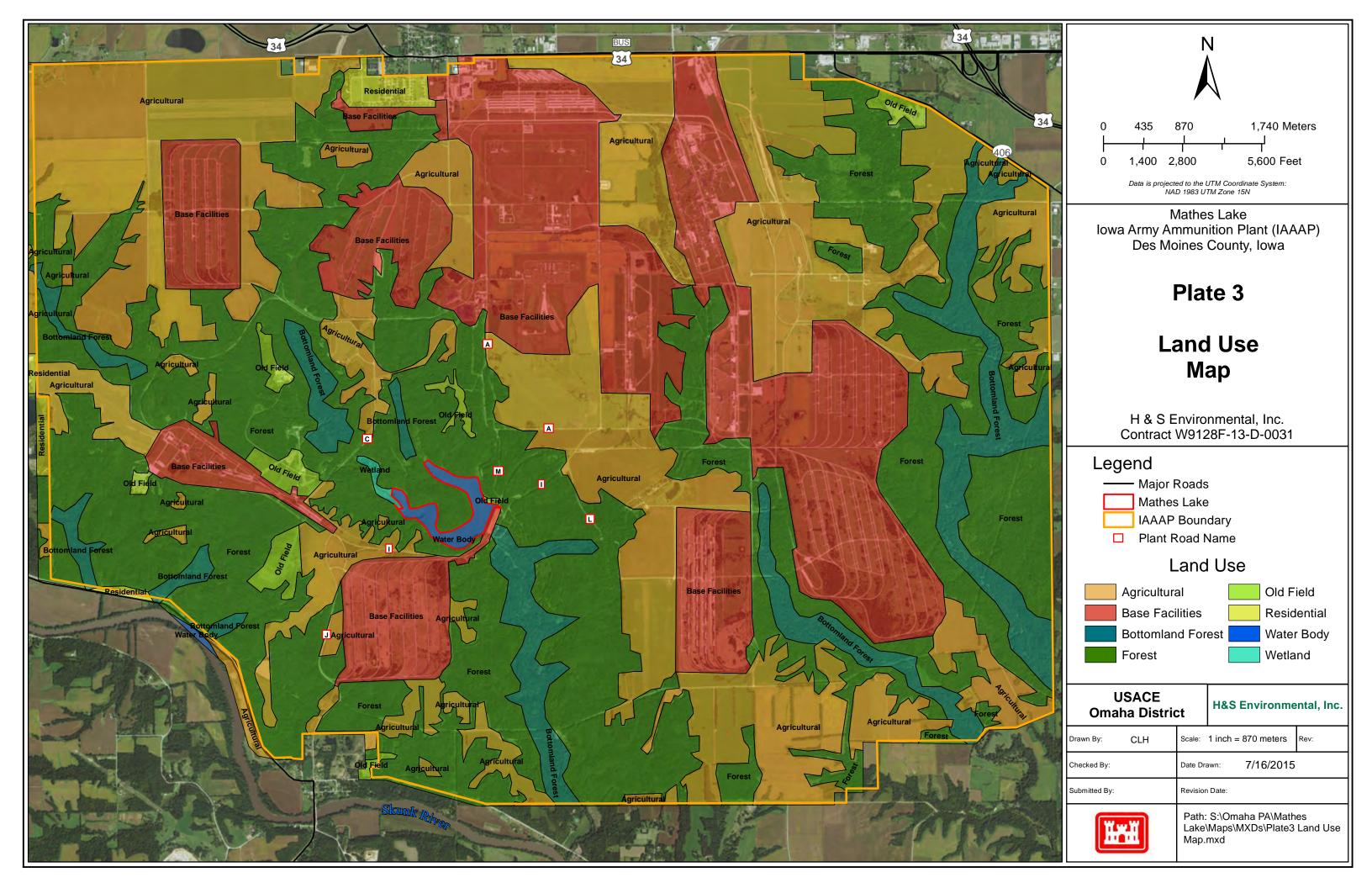
## APPENDIX I.

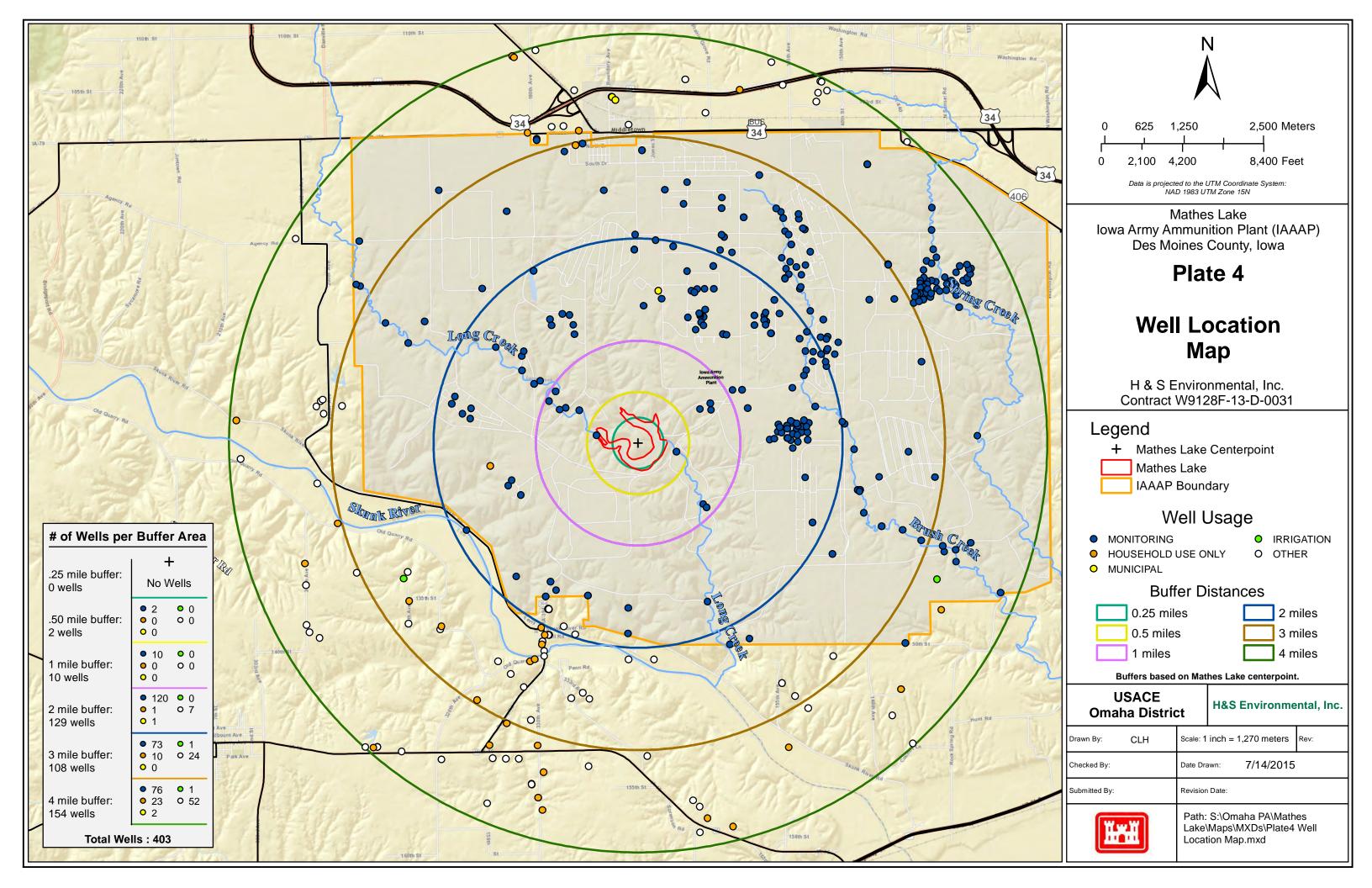
## Appendix Plates

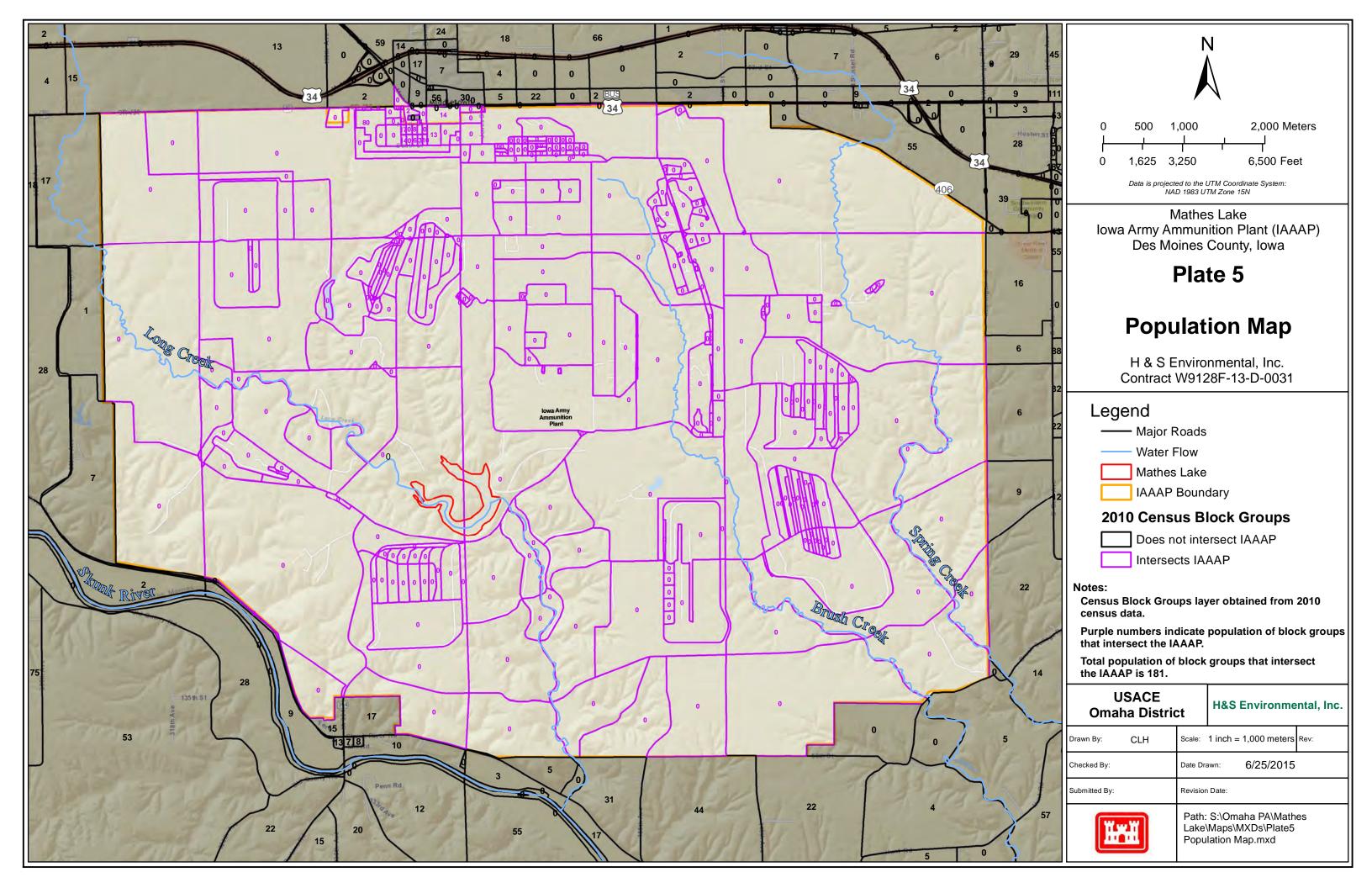
This appendix contains the plates of the Preliminary Assessment for Mathes Lake, Des Moines County, Middletown, Iowa.

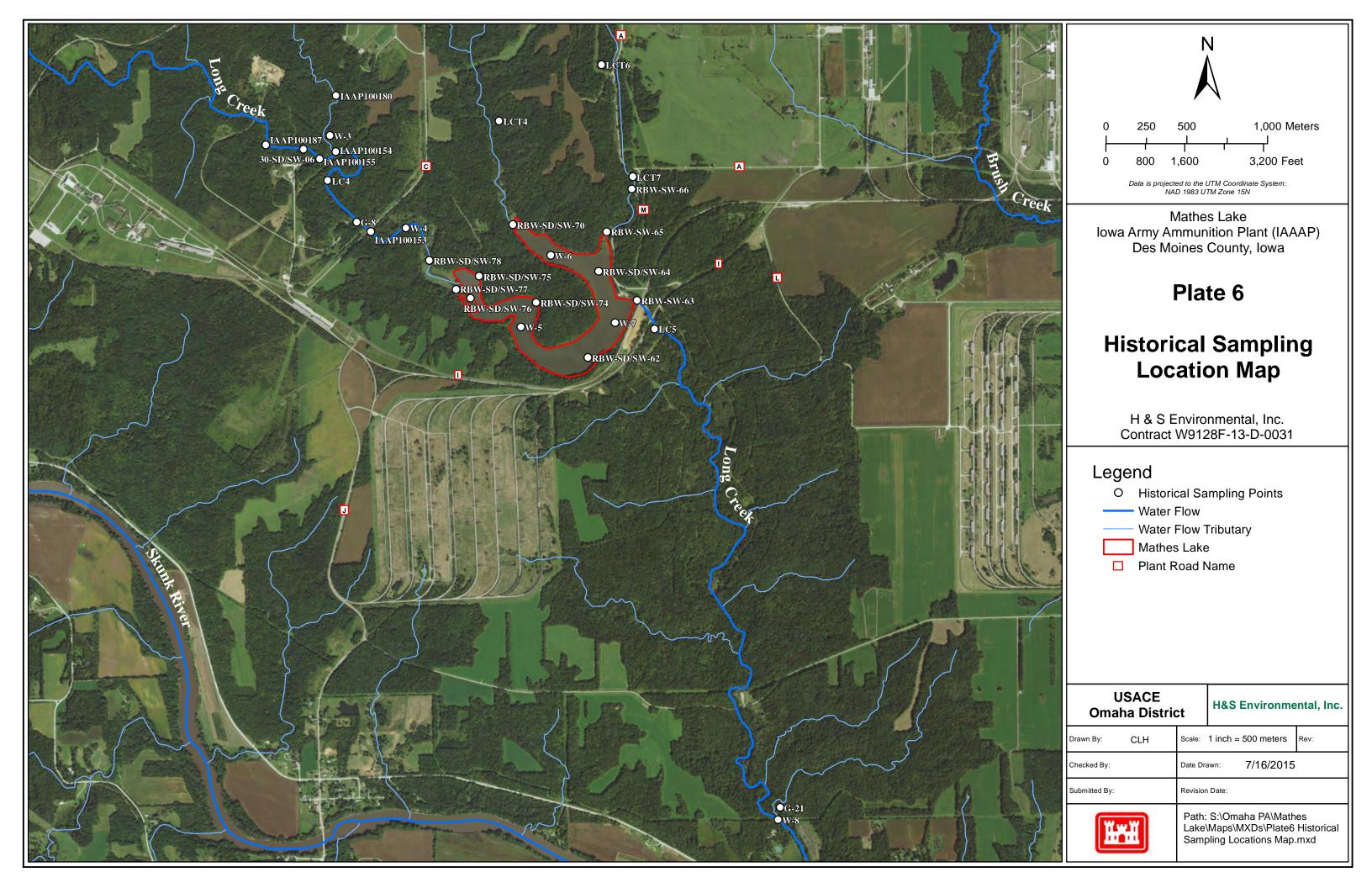


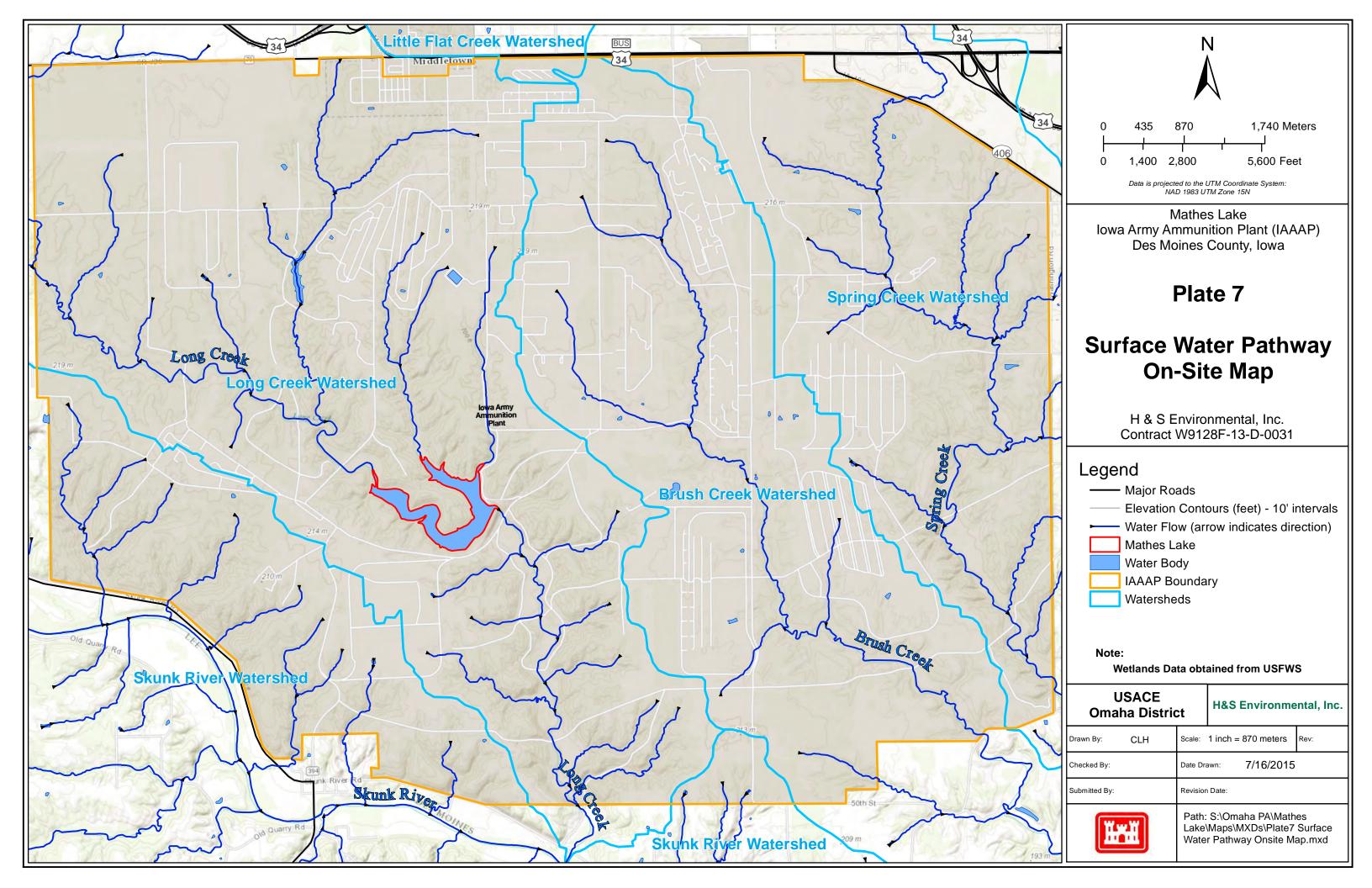


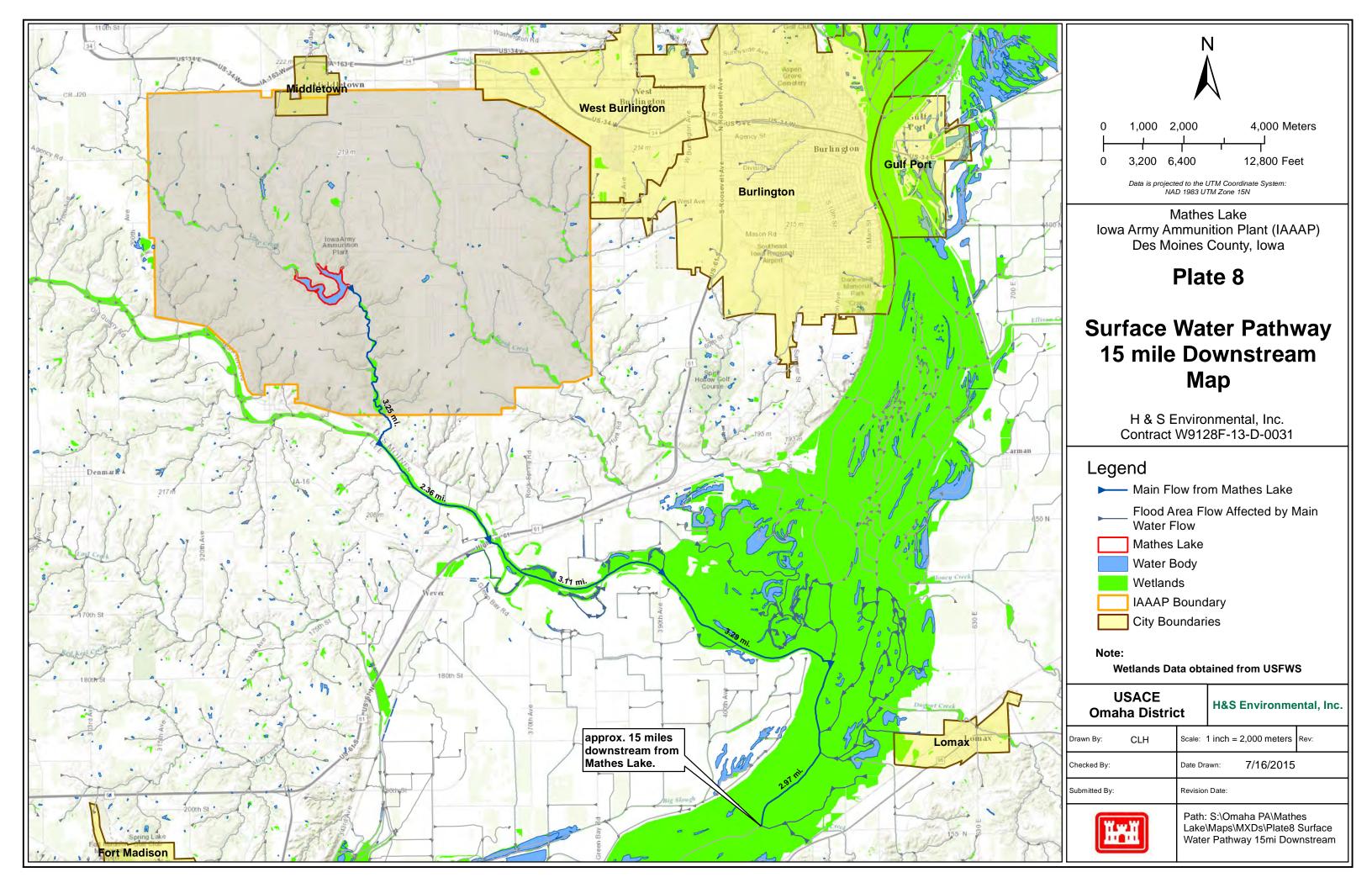


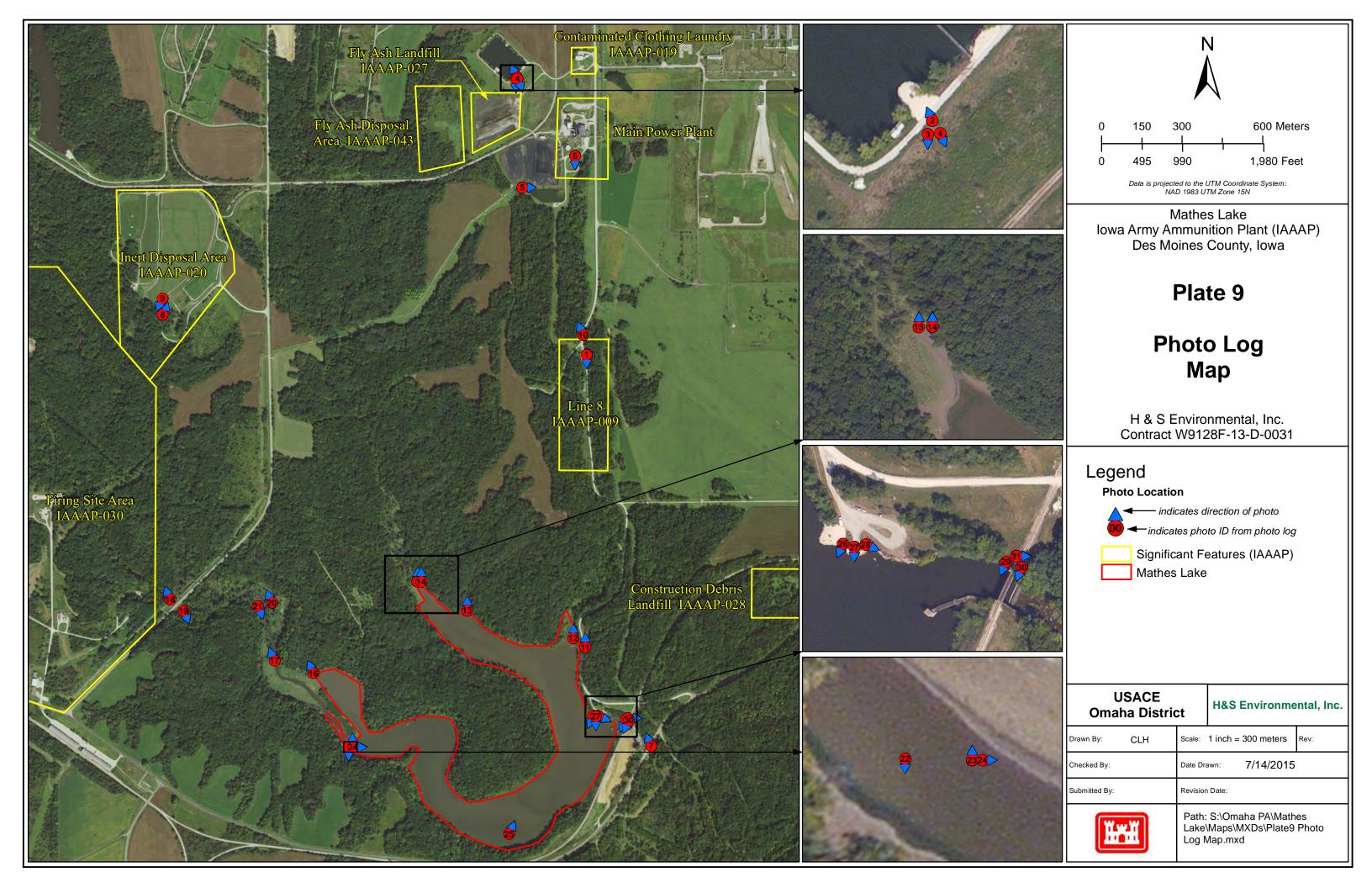












# APPENDIX J.

# References

This appendix contains the EDR Radius Atlas Report for a 5-Mile Radius search from Mathes Lake for the Preliminary Assessment of Mathes Lake, Des Moines County, Middletown, Iowa.

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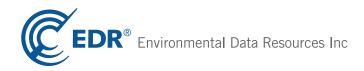
# **Lake Mathes**

Lake Mathes West Burlington, IA 52655

Inquiry Number: 4287912.2s

May 08, 2015

# The EDR Radius Atlas™



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

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GeoCheck - Not Requested

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

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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) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

#### TARGET PROPERTY INFORMATION

#### **ADDRESS**

LAKE MATHES WEST BURLINGTON, IA 52655

#### **COORDINATES**

Latitude (North): 40.7831000 - 40° 46′ 59.16″ Longitude (West): 91.2569000 - 91° 15′ 24.84″

Universal Tranverse Mercator: Zone 15 UTM X (Meters): 647084.2 UTM Y (Meters): 4515929.5

Elevation: 678 ft. above sea level

#### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 40091-G3 DANVILLE, IA

Most Recent Revision: 1981

East Map: 40091-G2 WEST BURLINGTON, IA

Most Recent Revision: 1976

#### TARGET PROPERTY SEARCH RESULTS

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

## **DATABASES WITH NO MAPPED SITES**

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

### STANDARD ENVIRONMENTAL RECORDS

#### Federal NPL site list

Federal Delisted NPL site list Delisted NPL...... National Priority List Deletions Federal CERCLIS list FEDERAL FACILITY..... Federal Facility Site Information listing Federal CERCLIS NFRAP site List CERC-NFRAP..... CERCLIS No Further Remedial Action Planned Federal institutional controls / engineering controls registries LUCIS.....Land Use Control Information System State- and tribal - equivalent CERCLIS IA SHWS...... Registry of Hazardous Waste or Hazardous Substance Disposal Sites State and tribal leaking storage tank lists Leaking Aboveground Storage Tank Sites INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land State and tribal registered storage tank lists INDIAN UST..... Underground Storage Tanks on Indian Land FEMA UST...... Underground Storage Tank Listing State and tribal voluntary cleanup sites IA VCP..... Land Recycling Program Sites INDIAN VCP..... Voluntary Cleanup Priority Listing State and tribal Brownfields sites IA BROWNFIELDS..... Brownfields Site Listing ADDITIONAL ENVIRONMENTAL RECORDS Local Brownfield lists US BROWNFIELDS..... A Listing of Brownfields Sites Local Lists of Landfill / Solid Waste Disposal Sites DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations ODI\_\_\_\_\_\_Open Dump Inventory
INDIAN ODI\_\_\_\_\_\_Report on the Status of Open Dumps on Indian Lands

Local Lists of Hazardous waste / Contaminated Sites

IA DEL SHWS..... Delisted Contaminated Sites Listing

#### Local Land Records

LIENS 2..... CERCLA Lien Information IA LIENS..... Liens Filed Listing

#### Records of Emergency Release Reports

IA SPILLS 90 data from FirstSearch

#### Other Ascertainable Records

DOT OPS...... Incident and Accident Data FUDS....... Formerly Used Defense Sites
CONSENT...... Superfund (CERCLA) Consent Decrees

UMTRA..... Uranium Mill Tailings Sites SSTS..... Section 7 Tracking Systems RADINFO...... Radiation Information Database

IA DRYCLEANERS..... Iowa Drycleaner List INDIAN RESERV..... Indian Reservations

SCRD DRYCLEANERS...... State Coalition for Remediation of Drycleaners Listing COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List

US FIN ASSUR..... Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST LEAD SMELTERS..... Lead Smelter Sites

COAL ASH DOE..... Steam-Electric Plant Operation Data PRP..... Potentially Responsible Parties

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

#### **EDR Exclusive Records**

EDR MGP..... EDR Proprietary Manufactured Gas Plants EDR US Hist Cleaners..... EDR Exclusive Historic Dry Cleaners

#### **EDR RECOVERED GOVERNMENT ARCHIVES**

#### Exclusive Recovered Govt. Archives

## SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

Sites listed in bold italics are in multiple databases.

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

#### STANDARD ENVIRONMENTAL RECORDS

#### Federal NPL site list

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

A review of the NPL list, as provided by EDR, and dated 12/16/2014 has revealed that there is 1 NPL site within approximately 5 miles of the target property.

| Equal/Higher Elevation | Address            | Direction / Distance | Map ID | Page |
|------------------------|--------------------|----------------------|--------|------|
| IOWA ARMY AMMUNITION   | 17571 STATE HWY 79 | 0 - 1/8 (0.000 mi.)  | 0      | 32   |

#### Federal CERCLIS list

CERCLIS: The Comprehensive Environmental Response, Compensation and Liability Information System contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

A review of the CERCLIS list, as provided by EDR, and dated 10/25/2013 has revealed that there is 1 CERCLIS site within approximately 5 miles of the target property.

| Equal/Higher Elevation | Address            | Direction / Distance | Map ID | Page |
|------------------------|--------------------|----------------------|--------|------|
| IOWA ARMY AMMUNITION   | 17571 STATE HWY 79 | 0 - 1/8 (0.000 mi.)  | 0      | 32   |

#### Federal RCRA CORRACTS facilities list

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

A review of the CORRACTS list, as provided by EDR, and dated 12/09/2014 has revealed that there are 2 CORRACTS sites within approximately 5 miles of the target property.

| Equal/Higher Elevation | Address            | Direction / Distance | Map ID | Page |
|------------------------|--------------------|----------------------|--------|------|
| IOWA ARMY AMMUNITION   | 17571 STATE HWY 79 | 0 - 1/8 (0.000 mi.)  | 0      | 32   |
| ICI AMERICAS INC       | 17575 HWY 79       | NNW >2 (3.116 mi.)   | F81    | 257  |

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

RCRA-TSDF: 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.

A review of the RCRA-TSDF list, as provided by EDR, and dated 12/09/2014 has revealed that there are 2 RCRA-TSDF sites within approximately 5 miles of the target property.

| Equal/Higher Elevation | Address            | Direction / Distance | Map ID | Page |
|------------------------|--------------------|----------------------|--------|------|
| IOWA ARMY AMMUNITION   | 17571 STATE HWY 79 | 0 - 1/8 (0.000 mi.)  | 0      | 32   |
| ICI AMERICAS INC       | 17575 HWY 79       | NNW >2 (3.116 mi.)   | F81    | 257  |

#### Federal RCRA generators list

RCRA-LQG: 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.

A review of the RCRA-LQG list, as provided by EDR, and dated 12/09/2014 has revealed that there is 1 RCRA-LQG site within approximately 5 miles of the target property.

| Equal/Higher Elevation | Address            | Direction / Distance | Map ID | Page |
|------------------------|--------------------|----------------------|--------|------|
| IOWA ARMY AMMUNITION   | 17571 STATE HWY 79 | 0 - 1/8 (0.000 mi.)  | 0      | 32   |

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

A review of the RCRA-SQG list, as provided by EDR, and dated 12/09/2014 has revealed that there are 3 RCRA-SQG sites within approximately 5 miles of the target property.

| Equal/Higher Elevation | Address                               | Direction / Distance | Map ID | Page |
|------------------------|---------------------------------------|----------------------|--------|------|
| ICI AMERICAS INC       | 17575 HWY 79                          | NNW >2 (3.116 mi.)   | F81    | 257  |
| RILEY INDUSTRIAL PAI   | 15310 HWY 34 W                        | NE >2 (3.956 mi.)    | M110   | 406  |
| IOWA DEPT OF TRANSPO   | 617 BEAVERDALE RD                     | NE >2 (4.292 mi.)    | O129   | 434  |
|                        | · · · · · · · · · · · · · · · · · · · |                      | J      |      |

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

A review of the RCRA-CESQG list, as provided by EDR, and dated 12/09/2014 has revealed that there are 5 RCRA-CESQG sites within approximately 5 miles of the target property.

| Equal/Higher Elevation | Address              | Direction / Distance | Map ID | Page |
|------------------------|----------------------|----------------------|--------|------|
| BIG RIVER RESOURCES    | 15210 103RD ST       | NNE >2 (3.883 mi.)   | L108   | 392  |
| COLLISION CENTER COR   | 4000 W MT PLEASANT S | NE >2 (4.083 mi.)    | M123   | 429  |
| FEDEX FREIGHT INC BR   | 14432 WASHINGTON RD  | NNE >2 (4.369 mi.)   | Q142   | 444  |
| UNITED PARCEL SERVIC   | 2514 W MT PLEASANT C | NE >2 (4.671 mi.)    | V203   | 486  |
| GREAT RIVER MEDICAL    | 1221 S GEAR AVE      | ENE >2 (4.865 mi.)   | W209   | 497  |

#### Federal institutional controls / engineering controls registries

US ENG CONTROLS: A listing of sites with engineering controls in place.

A review of the US ENG CONTROLS list, as provided by EDR, and dated 09/18/2014 has revealed that there is 1 US ENG CONTROLS site within approximately 5 miles of the target property.

| Equal/Higher Elevation | Address            | Direction / Distance | Map ID | Page |
|------------------------|--------------------|----------------------|--------|------|
| IOWA ARMY AMMUNITION   | 17571 STATE HWY 79 | 0 - 1/8 (0.000 mi.)  | 0      | 32   |

US INST CONTROL: 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.

A review of the US INST CONTROL list, as provided by EDR, and dated 09/18/2014 has revealed that there is 1 US INST CONTROL site within approximately 5 miles of the target property.

| Equal/Higher Elevation | Address            | Direction / Distance | Map ID | Page |
|------------------------|--------------------|----------------------|--------|------|
| IOWA ARMY AMMUNITION   | 17571 STATE HWY 79 | 0 - 1/8 (0.000 mi.)  | 0      | 32   |

#### Federal ERNS list

ERNS: The Emergency Response Notification System records and stores information on reported releases of oil and hazardous substances. The source of this database is the U.S. EPA.

A review of the ERNS list, as provided by EDR, and dated 09/29/2014 has revealed that there are 30 ERNS sites within approximately 5 miles of the target property.

| Equal/Higher Elevation | Address            | <b>Direction / Distance</b> | Map ID | Page |
|------------------------|--------------------|-----------------------------|--------|------|
| Not reported           | 17571 STATE HWY 79 | NNW >2 (3.115 mi.)          | F38    | 218  |
| Not reported           | 17575 STATE HWY 79 | NNW >2 (3.116 mi.)          | F43    | 220  |
| Not reported           | 17575 ST HWY 79    | NNW >2 (3.116 mi.)          | F46    | 225  |

| Equal/Higher Elevation | Address              | Direction / Distance | Map ID | Page |
|------------------------|----------------------|----------------------|--------|------|
| Not reported           | 17575 ST HWY 79      | NNW >2 (3.116 mi.)   | F48    | 225  |
| Not reported           | 17575 STATE HWY 79   | NNW >2 (3.116 mi.)   | F50    | 226  |
| Not reported           | 17575 ST HWY 79      | NNW >2 (3.116 mi.)   | F51    | 227  |
| Not reported           | 17575 STATE HWY 79   | NNW >2 (3.116 mi.)   | F52    | 227  |
| Not reported           | 17575 ST HWY 79      | NNW >2 (3.116 mi.)   | F53    | 227  |
| Not reported           | 17575 ST HWY 79      | NNW >2 (3.116 mi.)   | F56    | 228  |
| Not reported           | 17575 STATE HWY 79   | NNW >2 (3.116 mi.)   | F57    | 228  |
| Not reported           | 17575 STATE HWY 79   | NNW >2 (3.116 mi.)   | F58    | 228  |
| Not reported           | 17575 ST HWY 79      | NNW >2 (3.116 mi.)   | F59    | 228  |
| Not reported           | 17575 STATE HWY 79   | NNW >2 (3.116 mi.)   | F60    | 229  |
| Not reported           | 17575 STATE HWY 79   | NNW >2 (3.116 mi.)   | F61    | 229  |
| Not reported           | 17575 ST HWY 79      | NNW >2 (3.116 mi.)   | F62    | 229  |
| Not reported           | 17575 ST HWY 79      | NNW >2 (3.116 mi.)   | F63    | 229  |
| Not reported           | 17575 ST HWY 79      | NNW >2 (3.116 mi.)   | F64    | 229  |
| Not reported           | 17575 STATE HIGHWAY  | NNW >2 (3.116 mi.)   | F65    | 229  |
| Not reported           | 17575 ST HWY 79      | NNW >2 (3.116 mi.)   | F66    | 230  |
| Not reported           | 17575 STATE HWY 79   | NNW >2 (3.116 mi.)   | F67    | 230  |
| Not reported           | 17575 ST HWY 79      | NNW >2 (3.116 mi.)   | F68    | 230  |
| Not reported           | 17575 ST HWY 79      | NNW >2 (3.116 mi.)   | F69    | 230  |
| Not reported           | 17575 STATE HWY 79   | NNW >2 (3.116 mi.)   | F70    | 230  |
| Not reported           | 17575 STATE HWY 79   | NNW >2 (3.116 mi.)   | F74    | 244  |
| Not reported           | 17575 STATE HWY 79   | NNW >2 (3.116 mi.)   | F75    | 244  |
| Not reported           | 17575 STATE HWY 79   | NNW >2 (3.116 mi.)   | F76    | 244  |
| Not reported           | 17575 STATE HWY 79   | NNW >2 (3.116 mi.)   | F79    | 256  |
| Not reported           | 10135 S. PRAIRI GROV | NNE >2 (3.145 mi.)   | H87    | 326  |
| Not reported           | 1514 303RD AVE       | SW >2 (4.884 mi.)    | Z218   | 513  |
| Not reported           | 1514 303RD AVE.      | SW >2 (4.884 mi.)    | Z221   | 524  |

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

IA SWF/LF: The Solid Waste Facilities/Landfill Sites records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. The data come from the Department of Natural Resources' Permitted Solid Waste Management Facilities list.

A review of the IA SWF/LF list, as provided by EDR, and dated 03/10/2015 has revealed that there are 4 IA SWF/LF sites within approximately 5 miles of the target property.

| Equal/Higher Elevation   | Address              | Direction / Distance | Map ID | Page |
|--|----------------------|----------------------|--------|------|
| IOWA ARMY AMMUNITION<br>Facility Id: 29-SDP-05-89<br>Permit Stage: Closure   |                      | N 1 - 2 (1.430 mi.)  | 1      | 175  |
| IOWA ARMY AMMUNITION Facility Id: 29-SDP-03-82 Permit Stage: Operation Permit  | 17571 STATE HWY 79   | NNW >2 (3.115 mi.)   | F36    | 212  |
| IOWA ARMY AMMUNITION Facility Id: 29-SDP-10-04 Facility Id: 29-SDP-11-06 Permit Stage: Operation Permit Permit Stage: Rescission                           | 17575 DMC HIGHWAY 79 | NNW >2 (3.116 mi.)   | F78    | 253  |
| DES MOINES COUNTY RE Facility Id: 29-ADP-01-03 Facility Id: 29-SDP-01-76 Facility Id: 29-SDP-08-00 Permit Stage: Operation Permit Permit Stage: Rescission | 13758 WASHINGTON RD  | NNE >2 (4.418 mi.)   | Q176   | 454  |

#### State and tribal leaking storage tank lists

IA LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the Department of Natural Resources' Underground Storage Tank Data list.

A review of the IA LUST list, as provided by EDR, and dated 03/10/2015 has revealed that there are 10 IA LUST sites within approximately 5 miles of the target property.

| Equal/Higher Elevation   | Address                                   | Direction / Distance                           | Map ID          | Page             |
|--|---|--|-----------------|------------------|
| IOWA ARMY AMMUNITION FORMER GAS STATION Leak Status: 0 Facility Id: 5813 | 17571 STATE HWY 79<br>105 MECHANIC STREET | <b>0 - 1/8 (0.000 mi.)</b><br>N >2 (3.047 mi.) | <b>0</b><br>D14 | <b>32</b><br>188 |
| LIL JENNY'S QUICK #7 Leak Status: 0 Facility Id: 4411                    | 17301 STATE HWY 79                        | N >2 (3.077 mi.)                               | E17             | 192              |
| IOWA ARMY AMMUNITION<br>Leak Status: Stopped<br>Facility Id: 2910        | 17575 HIGHWAY 79                          | NNW >2 (3.116 mi.)                             | F73             | 234              |
| <b>34 TRUCK STOP</b> Leak Status: Unknown Facility Id: 4177              | 4305 W MOUNT PLEASAN                      | NE >2 (4.004 mi.)                              | M120            | 419              |
| IDOT MAINT GARAGE Leak Status: Unknown Facility Id: 4286                 | 645 N BEAVERDALE RD                       | NE >2 (4.310 mi.)                              | O132            | 437              |
| WASHINGTON HEIGHTS C Leak Status: Stopped Facility Id: 4192              | 13528 WASHINGTON RD                       | NNE >2 (4.428 mi.)                             | R184            | 469              |
| DES MOINES COUNTY SH<br>Leak Status: Stopped<br>Facility Id: 4191        | 13522 WASHINGTON RD                       | NNE >2 (4.428 mi.)                             | R186            | 474              |
| UNITED PARCEL SERVIC Leak Status: Stopped Facility Id: 2877              | 2514 W MT PLEASANT C                      | NE >2 (4.671 mi.)                              | V203            | 486              |
| BOHNENKAMP'S<br>Leak Status: Unknown<br>Facility Id: 4787                | 351 ACADEMY                               | SW >2 (4.892 mi.)                              | 225             | 526              |

## State and tribal registered storage tank lists

IA UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the Department of Natural Resources' Underground Storage Tank Data list.

A review of the IA UST list, as provided by EDR, and dated 03/10/2015 has revealed that there are 17 IA UST sites within approximately 5 miles of the target property.

| Equal/Higher Elevation | Address            | Direction / Distance | Map ID | Page |
|------------------------|--------------------|----------------------|--------|------|
| IOWA ARMY AMMUNITION   | 17571 STATE HWY 79 | 0 - 1/8 (0.000 mi.)  | 0      | 32   |

| Equal/Higher Elevation  | Address              | <b>Direction / Distance</b> | Map ID | Page |
|---|----------------------|-----------------------------|--------|------|
| HEINOLD QUARRY<br>Facility Id: 1836<br>Registration: 198601283  | RFD                  | WNW >2 (2.890 mi.)          | 6      | 179  |
| CASEY'S GENERAL STOR Facility Id: 6864 Registration: 198606554  | 75 MAIN ST           | N >2 (3.022 mi.)            | B8     | 184  |
| LIL JENNY'S QUICK #7 Facility Id: 9580 Registration: 198609477  | 17301 STATE HWY 79   | N >2 (3.077 mi.)            | E17    | 192  |
| IOWA ARMY AMMUNITION<br>Facility Id: 6666<br>Registration: 198606351                                      | 17575 STATE HWY 79   | NNW >2 (3.115 mi.)          | F39    | 218  |
| IOWA ARMY AMMUNITION Facility Id: 16607 Facility Id: 6664 Registration: 199017001 Registration: 198606348 | 17575 HIGHWAY 79     | NNW >2 (3.116 mi.)          | F73    | 234  |
| <b>34 TRUCK STOP</b> Facility Id: 9133 Registration: 198608976  | 4305 W MOUNT PLEASAN | NE >2 (4.004 mi.)           | M120   | 419  |
| IDOT MAINT GARAGE Facility Id: 9388 Registration: 198609272   | 645 N BEAVERDALE RD  | NE >2 (4.310 mi.)           | 0132   | 437  |
| RIVER MART Facility Id: 899 Registration: 198600298   | 14562 WASHINGTON RD  | NNE >2 (4.360 mi.)          | Q134   | 442  |
| FRIENDLY TOYOTA INC<br>Facility Id: 1681<br>Registration: 198601123                                       | HIWAY 34 WEST        | NE >2 (4.377 mi.)           | P174   | 452  |
| WASHINGTON HEIGHTS C Facility Id: 9168 Registration: 198609037  | 13528 WASHINGTON RD  | NNE >2 (4.428 mi.)          | R184   | 469  |
| DES MOINES COUNTY SH<br>Facility Id: 9167<br>Registration: 198609036                                      | 13522 WASHINGTON RD  | NNE >2 (4.428 mi.)          | R186   | 474  |
| JONES TRUCK LINES IN<br>Facility Id: 2490<br>Registration: 198601956                                      | BEAVERDALE RD        | NNE >2 (4.578 mi.)          | 201    | 485  |
| UNITED PARCEL SERVIC Facility Id: 6625 Registration: 198606307  | 2514 W MT PLEASANT C | NE >2 (4.671 mi.)           | V203   | 486  |
| WESTLAND FAST BREAK Facility Id: 17364 Registration: 199617837  | 1108 W AGENCY RD     | ENE >2 (4.870 mi.)          | X210   | 499  |
| BOHNENKAMP'S Facility Id: 10716 Registration: 198810868   | 351 ACADEMY          | SW >2 (4.892 mi.)           | 225    | 526  |
| Lower Elevation   | Address              | Direction / Distance        | Map ID | Page |
| WEVER JUNCTION Facility Id: 17460 Registration: 199717940   | 1621 GREEN BAY RD    | SSE >2 (4.884 mi.)          | Y213   | 501  |

IA AST: The Aboveground Storage Tank database contains registered ASTs. The data come from the Department of Natural Resources' Aboveground Storage Tank Data list.

A review of the IA AST list, as provided by EDR, and dated 10/06/2014 has revealed that there are 2 IA AST sites within approximately 5 miles of the target property.

| Equal/Higher Elevation                         | Address             | Direction / Distance | Map ID | Page |
|--|---------------------|----------------------|--------|------|
| LEROY MABEUS<br>Registration Number: 16248     | 3389 OLD QUARRY RD  | S >2 (3.046 mi.)     | C13    | 187  |
| DES MOINES CO. REG. Registration Number: 16083 | 13758 WASHINGTON RD | NNE >2 (4.418 mi.)   | Q178   | 465  |

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

Sites currently enrolled in the Land Recycling Program that have Institutional Controls.

A review of the IA INST CONTROL list, as provided by EDR, and dated 04/20/2015 has revealed that there is 1 IA INST CONTROL site within approximately 5 miles of the target property.

| Equal/Higher Elevation                                       | Address             | Direction / Distance | Map ID | Page |
|--|---------------------|----------------------|--------|------|
| IOWA ARMY AMMUNITION Facility Id: 2312 Facility Status: Open | 17571 STATE HIGHWAY | NNW >2 (3.115 mi.)   | F34    | 210  |

#### ADDITIONAL ENVIRONMENTAL RECORDS

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

US CDL: 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.

A review of the US CDL list, as provided by EDR, and dated 02/25/2015 has revealed that there is 1 US CDL site within approximately 5 miles of the target property.

| Lower Elevation      | Address              | Direction / Distance | Map ID | Page |
|----------------------|----------------------|----------------------|--------|------|
| 5943 BRUSH COLLEGE R | 5943 BRUSH COLLEGE R | ESE >2 (3.841 mi.)   | K103   | 382  |

IA ALLSITES: All the sites included in the Contaminated Sites Tracking Database. The database includes several regulatory complinace programs and actions.

A review of the IA ALLSITES list, as provided by EDR, and dated 04/20/2015 has revealed that there is 1 IA ALLSITES site within approximately 5 miles of the target property.

| <b>Equal/Higher Elevation</b>     | Address             | Direction / Distance | Map ID | Page |
|-----------------------------------|---------------------|----------------------|--------|------|
| IOWA ARMY AMMUNITION Status: Open | 17571 STATE HIGHWAY | NNW >2 (3.115 mi.)   | F34    | 210  |
| Site Id Number: 2312              |                     |                      |        |      |

US HIST CDL: 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.

A review of the US HIST CDL list, as provided by EDR, and dated 02/25/2015 has revealed that there are 2 US HIST CDL sites within approximately 5 miles of the target property.

| Equal/Higher Elevation | Address             | Direction / Distance | Map ID | Page |
|------------------------|---------------------|----------------------|--------|------|
| 11686 BEAVERDALE RD    | 11686 BEAVERDALE RD | NNE >2 (4.890 mi.)   | 224    | 526  |
|                        |                     |                      |        | _    |
| Lower Elevation        | Address             | Direction / Distance | Map ID | Page |

#### Records of Emergency Release Reports

HMIRS: The Hazardous Materials Incident Report System contains hazardous material spill incidents reported to the Department of Transportation. The source of this database is the U.S. EPA.

A review of the HMIRS list, as provided by EDR, and dated 12/29/2014 has revealed that there are 43 HMIRS sites within approximately 5 miles of the target property.

| <b>Equal/Higher Elevation</b> | Address              | Direction / Distance | Map ID | Page |
|-------------------------------|----------------------|----------------------|--------|------|
| Not reported                  | 17575 HIGHWAY 79     | NNW >2 (3.116 mi.)   | F40    | 218  |
| 10135 S PRARIE GROVE          | 10135 S PRARIE GROVE | NNE >2 (3.149 mi.)   | H90    | 349  |
| Not reported                  | 14432 WASHINGTON ROA | NNE >2 (4.365 mi.)   | Q136   | 443  |
| Not reported                  | 14432 WASHINGTON RD  | NNE >2 (4.369 mi.)   | Q137   | 443  |
| Not reported                  | 14432 WASHINGTON ROA | NNE >2 (4.369 mi.)   | Q138   | 443  |
| Not reported                  | 14432 WASHINGTON RD  | NNE >2 (4.369 mi.)   | Q139   | 444  |
| Not reported                  | 14432 WASHINGTON ROA | NNE >2 (4.369 mi.)   | Q140   | 444  |
| Not reported                  | 14432 WASHINGTON RD  | NNE >2 (4.369 mi.)   | Q141   | 444  |
| Not reported                  | 14432 WASHINGTON RD  | NNE >2 (4.369 mi.)   | Q143   | 447  |
| Not reported                  | 14432 WASHINGTON ROA | NNE >2 (4.369 mi.)   | Q144   | 447  |
| Not reported                  | 14432 WASHINGTON RD  | NNE >2 (4.369 mi.)   | Q146   | 448  |
| Not reported                  | 14432 WASHINGTON ROA | NNE >2 (4.369 mi.)   | Q147   | 448  |
| Not reported                  | 14432 WASHINGTON RD  | NNE >2 (4.369 mi.)   | Q148   | 448  |
| Not reported                  | 14432 WASHINGTON RD  | NNE >2 (4.369 mi.)   | Q149   | 448  |
| Not reported                  | 14432 WASHINGTON ROA | NNE >2 (4.369 mi.)   | Q150   | 448  |

| Equal/Higher Elevation | Address              | <b>Direction / Distance</b> | Map ID | Page |
|------------------------|----------------------|-----------------------------|--------|------|
| Not reported           | 14432 WASHINGTON RD  | NNE >2 (4.369 mi.)          | Q151   | 449  |
| Not reported           | 14432 WASHINGTON RD  | NNE >2 (4.369 mi.)          | Q152   | 449  |
| Not reported           | 14432 WASHINGTON ROA | NNE >2 (4.369 mi.)          | Q153   | 449  |
| Not reported           | 14432 WASHINGTON RD  | NNE >2 (4.369 mi.)          | Q154   | 449  |
| Not reported           | 14432 WASHINGTON ROA | NNE >2 (4.369 mi.)          | Q155   | 449  |
| 14432 WASHINGTON ROA   | 14432 WASHINGTON ROA | NNE >2 (4.369 mi.)          | Q156   | 449  |
| Not reported           | 14432 WASHINGTON RD  | NNE >2 (4.369 mi.)          | Q157   | 450  |
| Not reported           | 14432 WASHINGTON RD  | NNE >2 (4.369 mi.)          | Q158   | 450  |
| Not reported           | 14432 WASHINGTON ROA | NNE >2 (4.369 mi.)          | Q159   | 450  |
| Not reported           | 14432 WASHINGTON ROA | NNE >2 (4.369 mi.)          | Q160   | 450  |
| Not reported           | 14432 WASHINGTON ROA | NNE >2 (4.369 mi.)          | Q161   | 450  |
| Not reported           | 14432 WASHINGTON ROA | NNE >2 (4.369 mi.)          | Q162   | 450  |
| 14432 WASHINGTON ROA   | 14432 WASHINGTON ROA | NNE >2 (4.369 mi.)          | Q163   | 451  |
| Not reported           | 14432 WASHINGTON ROA | NNE >2 (4.369 mi.)          | Q164   | 451  |
| Not reported           | 14432 WASHINGTON RD  | NNE >2 (4.369 mi.)          | Q165   | 451  |
| Not reported           | 14432 WASHINGTON ROA | NNE >2 (4.369 mi.)          | Q166   | 451  |
| Not reported           | 14432 WASHINGTON RD  | NNE >2 (4.369 mi.)          | Q167   | 451  |
| Not reported           | 14432 WASHINGTON ROA | NNE >2 (4.369 mi.)          | Q168   | 451  |
| Not reported           | 14432 WASHINGTON RD  | NNE >2 (4.369 mi.)          | Q169   | 452  |
| 14432 WASHINGTON RD    | 14432 WASHINGTON RD  | NNE >2 (4.369 mi.)          | Q170   | 452  |
| 14432 WASHINGTON ROA   | 14432 WASHINGTON ROA | NNE >2 (4.369 mi.)          | Q171   | 452  |
| Not reported           | 14432 WASHINGTON RD  | NNE >2 (4.369 mi.)          | Q172   | 452  |
| Not reported           | 14432 WASHINGTON ROA | NNE >2 (4.369 mi.)          | Q173   | 452  |
| Not reported           | 11432 WASHINGTON AVE | NNE >2 (4.540 mi.)          | U197   | 484  |
| Not reported           | 11432 WASHINGTON RD  | NNE >2 (4.541 mi.)          | U198   | 484  |
| Not reported           | 11432 WASHINGTON RD  | NNE >2 (4.541 mi.)          | U199   | 484  |
| Not reported           | 11432 WASHINGTON ROA | NNE >2 (4.541 mi.)          | U200   | 485  |
| 2514 W. MT. PLEASANT   | 2514 W. MT. PLEASANT | NE >2 (4.671 mi.)           | V202   | 486  |

IA SPILLS: The List of Spills Incidents from the Department of Natural Resources

A review of the IA SPILLS list, as provided by EDR, and dated 03/10/2015 has revealed that there are 29 IA SPILLS sites within approximately 5 miles of the target property.

| Equal/Higher Elevation                               | Address              | Direction / Distance | Map ID | Page |
|--|----------------------|----------------------|--------|------|
| IOWA ARMY NATIONAL G<br>Facility Id: 052411-AHB-1021 | 16815 HWY 34         | N >2 (3.028 mi.)     | B10    | 186  |
| Not reported Facility Id: 09187-SD-0814              | BUILDING 3A70-1      | NNW >2 (3.111 mi.)   | F20    | 200  |
| Not reported<br>Facility Id: 01049-PB-0822           | IOWA ARMY AMMUNITION | NNW >2 (3.111 mi.)   | F21    | 201  |
| Not reported Facility Id: 05269-DLP-1703             | IOWA ARMY AMMUNITION | NNW >2 (3.111 mi.)   | F22    | 202  |
| Not reported Facility Id: 06299-DLP-1400             | IOWA ARMY AMMUNITION | NNW >2 (3.111 mi.)   | F23    | 203  |
| Not reported<br>Facility Id: 01289-DLP-1735          | STATE HWY 79, NEAR M | NNW >2 (3.111 mi.)   | F24    | 203  |
| Not reported<br>Facility Id: 02127-PB-1500           | IOWA ARMY AMMUNITION | NNW >2 (3.111 mi.)   | F25    | 204  |
| Not reported Facility Id: 01049-SD-1322              | IOWA ARMY AMMUNITION | NNW >2 (3.111 mi.)   | F26    | 205  |

| Equal/Higher Elevation   | Address              | Direction / Distance | Map ID | Page |
|--|----------------------|----------------------|--------|------|
| Not reported<br>Facility Id: 03277-SM-0826   | IOWA ARMY AMMUNITION | NNW >2 (3.111 mi.)   | F27    | 206  |
| Not reported<br>Facility Id: 02209-DLP-0940  | IOWA ARMY AMMUNITION | NNW >2 (3.111 mi.)   | F28    | 206  |
| Not reported<br>Facility Id: 02197-SM-1720   | IOWA ARMY AMMUNITION | NNW >2 (3.111 mi.)   | F29    | 207  |
| Not reported Facility Id: 04037-SM-1347  | IOWA ARMY AMMUNITION | NNW >2 (3.111 mi.)   | F30    | 208  |
| Not reported<br>Facility Id: 040506-MRH-0950   | 17575 HWY 79         | NNW >2 (3.111 mi.)   | F31    | 209  |
| Not reported Facility Id: 10156-RK-1500  | 17575 HWY. 79        | NNW >2 (3.111 mi.)   | F32    | 209  |
| Not reported<br>Facility Id: 09057-RK-1515   | 17575 STATE HIGHWAY  | NNW >2 (3.116 mi.)   | F71    | 230  |
| Not reported Facility Id: 090701-CWO-0333 Facility Id: 09168-RK-1540 Facility Id: 11087-RK-2303 Facility Id: 10198-RK-0823 | 17575 STATE HWY 79   | NNW >2 (3.116 mi.)   | F72    | 231  |
| IOWA ARMY AMMUNITION<br>Facility Id: 022012-JJS-2346   | 17575 DMC HIGHWAY 79 | NNW >2 (3.116 mi.)   | F78    | 253  |
| Not reported Facility Id: 01109-SD-1708  | 17575 STATE HWY 79,  | NNW >2 (3.116 mi.)   | F80    | 256  |
| Not reported<br>Facility Id: 08148-RK-0226   | 17577 STATE HWY 79\  | NNW >2 (3.116 mi.)   | F83    | 323  |
| Not reported Facility Id: 052301-CWO-0017 Facility Id: 06099-CWO-1959 Facility Id: 08067-RK-1445                           | 17575 HWY 79         | NNW >2 (3.117 mi.)   | F84    | 323  |
| FERREL GAS<br>Facility Id: 071609-AHB-1044   | 10135 S PRAIRE GROVE | NNE >2 (3.149 mi.)   | H91    | 349  |
| Not reported Facility Id: 121605-RLT-1057  | ON THE MIDDLETOWN FA | NNW >2 (3.150 mi.)   | 192    | 350  |
| Not reported<br>Facility Id: 050108-KAL-1056   | AT CENTER STATE INTE | NNE >2 (3.152 mi.)   | H93    | 350  |
| Not reported<br>Facility Id: 03308-KL-1615   | SE CORNER AT JUNCTIO | NE >2 (3.962 mi.)    | M111   | 411  |
| Not reported Facility Id: 07147-SD-0533  | TEXICO TRUCK STOP AT | NE >2 (3.970 mi.)    | M112   | 412  |
| Not reported<br>Facility Id: 05097-JLB-0830  | CORNER OF US 34 AND  | NE >2 (3.970 mi.)    | M113   | 413  |
| Not reported Facility Id: 011909-KAL-1340  | 19264 110TH ST. BOB  | NNW >2 (4.458 mi.)   | S188   | 479  |
| Not reported<br>Facility Id: 10035-SM-0948   | TWP. 70N, R4W, SEC.  | NW >2 (4.969 mi.)    | 228    | 536  |
| Lower Elevation  | Address              | Direction / Distance | Map ID | Page |
| WEVER JUNCTION Facility Id: 120814-KRL-1030  | 1621 GREEN BAY RD    | SSE >2 (4.884 mi.)   | Y213   | 501  |

#### Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 12/09/2014 has revealed that there are 3 RCRA NonGen / NLR sites within approximately 5 miles of the target property.

| Equal/Higher Elevation | Address        | Direction / Distance | Map ID | Page |
|------------------------|----------------|----------------------|--------|------|
| ICI AMERICAS INC       | 17575 HWY 79   | NNW >2 (3.116 mi.)   | F45    | 220  |
| US ARMY RESERVE CENT   | 17879 HWY 79   | NNW >2 (3.171 mi.)   | 194    | 351  |
| NEW LONDON FARMERS C   | 1514 303RD AVE | SW >2 (4.884 mi.)    | Z222   | 524  |

DOD: 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.

A review of the DOD list, as provided by EDR, and dated 12/31/2005 has revealed that there is 1 DOD site within approximately 5 miles of the target property.

| Equal/Higher Elevation | Address | <b>Direction / Distance</b> | Map ID | Page |
|------------------------|---------|-----------------------------|--------|------|
| IOWA ARMY AMMUNITION   |         | 0 - 1/8 (0.000 mi.)         | 0      | 32   |

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

A review of the ROD list, as provided by EDR, and dated 11/25/2013 has revealed that there is 1 ROD site within approximately 5 miles of the target property.

| Equal/Higher Elevation | Address            | <b>Direction / Distance</b> | Map ID | Page |
|------------------------|--------------------|-----------------------------|--------|------|
| IOWA ARMY AMMUNITION   | 17571 STATE HWY 79 | 0 - 1/8 (0.000 mi.)         | 0      | 32   |

US MINES: Mines Master Index File. The source of this database is the Dept. of Labor, Mine Safety and Health Administration.

A review of the US MINES list, as provided by EDR, and dated 12/30/2014 has revealed that there are 2 US MINES sites within approximately 5 miles of the target property.

| Lower Elevation     | Address | <b>Direction / Distance</b> | Map ID | Page |
|---------------------|---------|-----------------------------|--------|------|
| PNB PROCESSORS LLC  |         | SSW >2 (2.389 mi.)          | A4     | 177  |
| C. J. MOYNA & SONS. |         | SW >2 (2.936 mi.)           | 7      | 179  |

TRIS: The Toxic Chemical Release Inventory System identifies facilities that release toxic chemicals to the air, water, and land in reportable quantities under SARA Title III, Section 313. The source of this database is the U.S. EPA.

A review of the TRIS list, as provided by EDR, and dated 12/31/2011 has revealed that there are 2 TRIS sites within approximately 5 miles of the target property.

| Equal/Higher Elevation | Address        | Direction / Distance | Map ID | Page |
|------------------------|----------------|----------------------|--------|------|
| US ARMY IOWA ARMY AM   | 17571 HWY 79   | NNW >2 (3.115 mi.)   | F35    | 212  |
| BIG RIVER RESOURCES    | 15210 103RD ST | NNE >2 (3.738 mi.)   | J100   | 379  |

TSCA: The Toxic Substances Control Act 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. The United States Environmental Protection Agency has no current plan to update and/or re-issue this database.

A review of the TSCA list, as provided by EDR, and dated 12/31/2012 has revealed that there is 1 TSCA site within approximately 5 miles of the target property.

| Equal/Higher Elevation | Address            | Direction / Distance | Map ID | Page |
|------------------------|--------------------|----------------------|--------|------|
| BIG RIVER RESOURCES,   | 15210 103RD STREET | NNE >2 (3.883 mi.)   | L107   | 392  |

FTTS: 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) over the previous five years. To maintain currency, EDR contacts the Agency on a quarterly basis.

A review of the FTTS list, as provided by EDR, and dated 04/09/2009 has revealed that there are 3 FTTS sites within approximately 5 miles of the target property.

| Equal/Higher Elevation | Address             | Direction / Distance | Map ID | Page |
|------------------------|---------------------|----------------------|--------|------|
| J & J STEEL-IDEAL RE   | 301 S BEAVERDALE RD | NE >2 (4.117 mi.)    | 126    | 432  |
| SOUTHEASTERN COMMUNI   | 1500 W AGENCY ROAD  | ENE >2 (4.484 mi.)   | T190   | 480  |
| SOUTHEASTERN COMMUNI   | 1500 W AGENCY ROAD  | ENE >2 (4.484 mi.)   | T191   | 480  |

HIST FTTS: 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.

A review of the HIST FTTS list, as provided by EDR, and dated 10/19/2006 has revealed that there are 3 HIST FTTS sites within approximately 5 miles of the target property.

| Equal/Higher Elevation | Address             | Direction / Distance | Map ID | Page |
|------------------------|---------------------|----------------------|--------|------|
| J & J STEEL-IDEAL RE   | 301 S BEAVERDALE RD | NE >2 (4.117 mi.)    | 126    | 432  |
| SOUTHEASTERN COMMUNI   | 1500 W AGENCY ROAD  | ENE >2 (4.484 mi.)   | T190   | 480  |
| SOUTHEASTERN COMMUNI   | 1500 W AGENCY ROAD  | ENE >2 (4.484 mi.)   | T191   | 480  |

ICIS: 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.

A review of the ICIS list, as provided by EDR, and dated 01/23/2015 has revealed that there are 2 ICIS sites within approximately 5 miles of the target property.

| Equal/Higher Elevation | Address            | Direction / Distance | Map ID | Page |
|------------------------|--------------------|----------------------|--------|------|
| IOWA ARMY AMMUNITION   | 17571 STATE HWY 79 | 0 - 1/8 (0.000 mi.)  | 0      | 32   |
| Lower Elevation        | Address            | Direction / Distance | Map ID | Page |
| CRUTCHER, RAY AND KI   | 1593 353RD AVENUE  | SSE >2 (4.211 mi.)   | 127    | 433  |

PADS: The PCB Activity Database identifies generators, transporters, commercial storers and/or brokers and disposers of PCBs who are required to notify the United States Environmental Protection Agency of such activities. The source of this database is the U.S. EPA.

A review of the PADS list, as provided by EDR, and dated 07/01/2014 has revealed that there is 1 PADS site within approximately 5 miles of the target property.

| Equal/Higher Elevation | Address            | Direction / Distance | Map ID | Page |
|------------------------|--------------------|----------------------|--------|------|
| IOWA ARMY AMMUNITION   | 17575 STATE HWY 79 | NNW >2 (3.116 mi.)   | F82    | 322  |

MLTS: The Material Licensing Tracking System is maintained by the Nuclear Regulatory Commission and contains a list fo approximately 8,100 sites which possess or use radioactive materials and are subject to NRC licensing requirements.

A review of the MLTS list, as provided by EDR, and dated 12/29/2014 has revealed that there are 2 MLTS sites within approximately 5 miles of the target property.

| Equal/Higher Elevation | Address             | Direction / Distance | Map ID | Page |
|------------------------|---------------------|----------------------|--------|------|
| AMERICAN ORDNANCE, L   | 17575 STATE HIGHWAY | NNW >2 (3.116 mi.)   | F42    | 219  |
| AMERICAN ORDNANCE, L   | 17575 STATE HIGHWAY | NNW >2 (3.116 mi.)   | F47    | 225  |

FINDS: The Facility Index System contains both facility information and "pointers" to other sources of information that contain more detail. These include: RCRIS; Permit Compliance System (PCS); Aerometric Information Retrieval System (AIRS); FATES (FIFRA [Federal Insecticide Fungicide Rodenticide Act] and TSCA Enforcement System, FTTS [FIFRA/TSCA Tracking System]; CERCLIS; DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes); Federal Underground Injection Control (FURS); Federal Reporting Data System (FRDS); Surface Impoundments (SIA); TSCA Chemicals in Commerce Information System (CICS); PADS; RCRA-J (medical waste transporters/disposers); TRIS; and TSCA. The source of this database is the U.S. EPA/NTIS.

A review of the FINDS list, as provided by EDR, and dated 01/18/2015 has revealed that there are 50 FINDS sites within approximately 5 miles of the target property.

| Equal/Higher Elevation | Address              | Direction / Distance | Map ID | Page |
|------------------------|----------------------|----------------------|--------|------|
| IOWA ARMY AMMUNITION   | 17571 STATE HWY 79   | 0 - 1/8 (0.000 mi.)  | 0      | 32   |
| MIDDLETOWN WATER SUP   | 0 SOUTH DR           | N >2 (2.777 mi.)     | 5      | 178  |
| CASEY'S GENERAL STOR   | 75 MAIN ST           | N >2 (3.022 mi.)     | B9     | 185  |
| MIDDLETOWN POST OFFI   | 229 UNITED STATES HI | N >2 (3.037 mi.)     | B11    | 187  |

| Equal/Higher Elevation | Address              | Direction / Distance | Map ID | Page |
|------------------------|----------------------|----------------------|--------|------|
| MABEUS LEROY(WEVER)    | 3389 OLD QUARRY RD   | S >2 (3.046 mi.)     | C12    | 187  |
| FORMER GAS STATION     | 105 MECHANIC STREET  | N >2 (3.047 mi.)     | D16    | 192  |
| LIL JENNY'S QUICK #7   | 17301 STATE HWY 79   | N >2 (3.077 mi.)     | E18    | 200  |
| MIDDLETOWN WATER SUP   |                      | N >2 (3.091 mi.)     | D19    | 200  |
| IOWA ARMY AMMUNITION   | 17575 HIGHWAY 79     | NNW >2 (3.116 mi.)   | F55    | 228  |
| ICI AMERICAS INC       | 17575 HWY 79         | NNW >2 (3.116 mi.)   | F81    | 257  |
| FERRELLGAS             | 10135 SOUTH PRAIRIE  | NNE >2 (3.149 mi.)   | H88    | 327  |
| US ARMY RESERVE CENT   | 17879 HWY 79         | NNW >2 (3.171 mi.)   | 195    | 354  |
| RILEY INDUSTRIAL PAI   | 15310 HIGHWAY 34 WES | NNE >2 (3.583 mi.)   | J96    | 354  |
| RILEY INDUSTRIAL PAI   | 15310 DMC HWY 34 W   | NNE >2 (3.583 mi.)   | J97    | 355  |
| BIG RIVER RESOURCES    | 15210 103RD ST       | NNE >2 (3.738 mi.)   | J100   | 379  |
| BIG RIVER RESOURCES    | 10324 150TH AVE      | NNE >2 (3.816 mi.)   | 102    | 381  |
| REIF OIL CO            | 4411 W MOUNT PLEASAN | NE >2 (3.982 mi.)    | M114   | 413  |
| 34 TRUCK STOP          | 4305 W MOUNT PLEASAN | NE >2 (4.004 mi.)    | M119   | 418  |
| 3 AMIGOS               | 4302 W MOUNT PLEASAN | NE >2 (4.013 mi.)    | M121   | 428  |
| COLLISION CENTER COR   | 4000 W MT PLEASANT S | NE >2 (4.083 mi.)    | M123   | 429  |
| IDEAL READY MIX CO I   | 3902 WEST MOUNT PLEA | NE >2 (4.106 mi.)    | N124   | 431  |
| IOWA DEPT OF TRANSPO   | 617 BEAVERDALE RD    | NE >2 (4.292 mi.)    | O129   | 434  |
| IDOT MAINT GARAGE      | 645 N BEAVERDALE RD  | NE >2 (4.310 mi.)    | O131   | 437  |
| MDM ENTERPRISES        | 18929 110TH ST       | NNW >2 (4.346 mi.)   | 133    | 442  |
| RIVER MART             | 14562 WASHINGTON RD  | NNE >2 (4.360 mi.)   | Q135   | 443  |
| FEDEX FREIGHT INC BR   | 14432 WASHINGTON RD  | NNE >2 (4.369 mi.)   | Q145   | 447  |
| DES MOINES COUNTY SL   | 13758 WASHINGTON ROA | NNE >2 (4.418 mi.)   | Q177   | 464  |
| DES MOINES COUNTY RE   | 13758 WASHINGTON ROA | NNE >2 (4.418 mi.)   | Q179   | 465  |
| GATEWAY CENTER CARE    | 13702 WASHINGTON ROA | NNE >2 (4.422 mi.)   | Q181   | 466  |
| IDEAL READY MIX CO I   | 2880 MOUNT PLEASANT  | NE >2 (4.425 mi.)    | 182    | 467  |
| WASHINGTON HEIGHTS C   | 13528 WASHINGTON RD  | NNE >2 (4.428 mi.)   | R183   | 469  |
| DES MOINES COUNTY SH   | 13522 WASHINGTON RD  | NNE >2 (4.428 mi.)   | R185   | 474  |
| BECK BROTHERS          | 19264 110TH ST       | NNW >2 (4.454 mi.)   | S187   | 478  |
| SOUTHEASTERN COMMUNI   | 1500 W AGENCY ROAD   | ENE >2 (4.484 mi.)   | T189   | 479  |
| ECHO VALLEY MOBILE H   | 14876 WASHINGTON RD  | NNE >2 (4.509 mi.)   | U192   | 481  |
| TIMBERLINE ESTATES,    | 14876 WASHINGTON ROA | NNE >2 (4.509 mi.)   | U193   | 481  |
| ECHO VALLEY MOBILE H   | 14876 WASHINGTON ROA | NNE >2 (4.509 mi.)   | U196   | 484  |
| UNITED PARCEL SERVIC   | 2514 W MT PLEASANT C | NE >2 (4.671 mi.)    | V203   | 486  |
| UPS - (BURLINGTON)     | 2514 W. MT. PLEASANT | NE >2 (4.671 mi.)    | V206   | 495  |
| GREAT RIVER MEDICAL    | 1221 SOUTH GEAR AVEN | ENE >2 (4.865 mi.)   | W208   | 496  |
| WESTLAND FAST BREAK    | 1108 W AGENCY RD     | ENE >2 (4.870 mi.)   | X212   | 501  |
| AGRINEED INC           | 1514 303RD AVENUE    | SW >2 (4.884 mi.)    | Z220   | 524  |
| AGRILIANCE LLC - DEN   | 1514 303RD AVENUE    | SW >2 (4.884 mi.)    | Z223   | 526  |
| KYLE REID              | 10998 WILDLIFE LAKES | NE >2 (4.972 mi.)    | 229    | 536  |
| Lower Elevation        | Address              | Direction / Distance | Map ID | Page |
| BEACH'S LIMESTONE      | 3316 OLD QUARRY ROAD | SSW >2 (2.373 mi.)   | A3     | 176  |
| GREAT RIVER MATERIAL   | 1445 320TH AVENUE    | SW >2 (3.139 mi.)    | G86    | 326  |
| KENNETH & SHARON DIX   | 3257 ROCK SPRING ROA | SE >2 (3.795 mi.)    | 101    | 381  |
| CRUTCHER, RAY AND KI   | 1593 353RD AVENUE    | SSE >2 (4.211 mi.)   | 127    | 433  |
| WEVER JUNCTION         | 1621 GREEN BAY RD    | SSE >2 (4.884 mi.)   | Y215   | 503  |
| BEACH FRONT            | 3541 BLAKSLEE ST     | SSE >2 (4.991 mi.)   | 230    | 537  |
|                        |                      | \/                   |        |      |

RAATS: The RCRA Administration Action Tracking System contains records based on enforcement actions issued under RCRA and pertaining to major violators. It includes administrative and civil actions brought by the United States Environmental Protection Agency. The source of this database is the U.S. EPA.

A review of the RAATS list, as provided by EDR, and dated 04/17/1995 has revealed that there is 1 RAATS site within approximately 5 miles of the target property.

| Equal/Higher Elevation | Address            | Direction / Distance | Map ID | Page |
|------------------------|--------------------|----------------------|--------|------|
| IOWA ARMY AMMUNITION   | 17571 STATE HWY 79 | 0 - 1/8 (0.000 mi.)  | 0      | 32   |

RMP: 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.

A review of the RMP list, as provided by EDR, and dated 02/01/2015 has revealed that there are 4 RMP sites within approximately 5 miles of the target property.

| Address            | Direction / Distance  | Map ID  | Page   |
|--------------------|---|---|--|
| 15210 103RD STREET | NNE >2 (3.883 mi.)  | L106  | 383  |
| 15210 103RD STREET | NNE >2 (3.883 mi.)  | L109  | 395  |
| 1514 303RD AVENUE  | SW >2 (4.884 mi.)   | Z217  | 507  |
| 1514 303RD AVENUE  | SW >2 (4.884 mi.)   | Z219  | 513  |
|                    | 15210 103RD STREET<br>15210 103RD STREET<br>1514 303RD AVENUE | 15210 103RD STREET NNE >2 (3.883 mi.) 15210 103RD STREET NNE >2 (3.883 mi.) 1514 303RD AVENUE SW >2 (4.884 mi.) | 15210 103RD STREET NNE >2 (3.883 mi.) L106<br>15210 103RD STREET NNE >2 (3.883 mi.) L109<br>1514 303RD AVENUE SW >2 (4.884 mi.) Z217 |

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

A review of the NY MANIFEST list, as provided by EDR, has revealed that there is 1 NY MANIFEST site within approximately 5 miles of the target property.

| Equal/Higher Elevation | Address            | <b>Direction / Distance</b> | Map ID | Page |
|------------------------|--------------------|-----------------------------|--------|------|
| UNITED STATES MILITA   | 17571 STATE HWY 79 | NNW >2 (3.115 mi.)          | F37    | 215  |
| EPA ID: IA7213820445   |                    |                             |        |      |

WI MANIFEST: Hazardous waste manifest information.

A review of the WI MANIFEST list, as provided by EDR, has revealed that there are 2 WI MANIFEST sites within approximately 5 miles of the target property.

| Equal/Higher Elevation   | Address            | Direction / Distance | Map ID | Page |
|--|--------------------|----------------------|--------|------|
| IOWA ARMY AMMUNITION ACT Status: A FID: 999566590 EPA ID: IA7213820445         | 17571 STATE HWY 79 | 0 - 1/8 (0.000 mi.)  | 0      | 32   |
| IOWA ARMY AMUNITION<br>ACT Status: A<br>FID: 999566590<br>EPA ID: IA7213820445 | 17575 HWY 79       | NNW >2 (3.116 mi.)   | F77    | 244  |

PA MANIFEST: Hazardous waste manifest information.

A review of the PA MANIFEST list, as provided by EDR, has revealed that there is 1 PA MANIFEST site within approximately 5 miles of the target property.

| Equal/Higher Elevation   | Address            | Direction / Distance | Map ID | Page |
|--|--------------------|----------------------|--------|------|
| IOWA ARMY AMMUNITION ACT Status: A FID: 999566590 EPA ID: IA7213820445 | 17571 STATE HWY 79 | 0 - 1/8 (0.000 mi.)  | 0      | 32   |

IA NPDES: The files listed below contain information on facilities that hold NPDES permits, or those that are authorized to discharge wastewater to surface waters in Iowa.

A review of the IA NPDES list, as provided by EDR, and dated 11/03/2014 has revealed that there are 8 IA NPDES sites within approximately 5 miles of the target property.

| Equal/Higher Elevation  | Address              | <b>Direction / Distance</b> | Map ID | Page |
|---|----------------------|-----------------------------|--------|------|
| IOWA ARMY AMMUNITION<br>Permit Number: 2900900                          | 17571 STATE HIGHWAY  | NNW >2 (3.115 mi.)          | F34    | 210  |
| BIG RIVER RESOURCES Permit Number: 2900112                              | 15210 103RD STREET   | NNE >2 (3.736 mi.)          | J99    | 355  |
| MIDDLETOWN CITY OF S<br>Permit Number: 2952001                          | CITY CLERK, CITY HAL | N >2 (3.862 mi.)            | 105    | 382  |
| GATEWAY CENTER CARE<br>Permit Number: 2900901                           | 13702 WASHINGTON ROA | NNE >2 (4.422 mi.)          | Q180   | 466  |
| ECHO VALLEY MOBILE H<br>Permit Number: 2900605                          | 14876 WASHINGTON ROA | NNE >2 (4.509 mi.)          | U194   | 482  |
| TIMBERLINE ESTATES,<br>Permit Number: 2900601<br>Permit Number: 2900606 | 14876 WASHINGTON ROA | NNE >2 (4.509 mi.)          | U195   | 482  |
| Lower Elevation   | Address              | Direction / Distance        | Map ID | Page |
| PNB PROCESSORS, L.L.<br>Permit Number: 5600108                          | 3317 OLD QUARRY ROAD | SSW >2 (2.371 mi.)          | A2     | 176  |
| GREAT RIVER MATERIAL Permit Number: 5600117                             | 1444 320TH AVENUE    | SW >2 (3.139 mi.)           | G85    | 325  |

IA AIRS: A listing of Minor and Title V sources.

A review of the IA AIRS list, as provided by EDR, and dated 03/16/2015 has revealed that there are 9 IA AIRS sites within approximately 5 miles of the target property.

| <b>Equal/Higher Elevation</b>                             | Address             | Direction / Distance | Map ID | Page |
|---|---------------------|----------------------|--------|------|
| IOWA ARMY NATIONAL G Status: Minor Facility Id: 29-05-004 | 16815 HWY 34        | N >2 (3.028 mi.)     | B10    | 186  |
| IOWA ARMY AMMUNITION Facility Id: 29-01-004               | 17571 STATE HIGHWAY | NNW >2 (3.115 mi.)   | F34    | 210  |

| Equal/Higher Elevation   | Address              | <b>Direction / Distance</b> | Map ID | Page |
|--|----------------------|-----------------------------|--------|------|
| IOWA ARMY AMMUNITION Status: Minor Facility Id: 29-05-002 Facility Id: 29-05-003 | 17575 DMC HIGHWAY 79 | NNW >2 (3.116 mi.)          | F78    | 253  |
| RILEY INDUSTRIAL PAI<br>Facility Id: 29-01-079                                   | 15310 HIGHWAY 34 WES | NNE >2 (3.599 mi.)          | J98    | 355  |
| BIG RIVER RESOURCES Facility Id: 29-02-012                                       | 15210 103RD STREET   | NNE >2 (3.736 mi.)          | J99    | 355  |
| REIF OIL COMPANY<br>Status: Minor<br>Facility Id: 29-02-014                      | 4411 W MT PLEASANT S | NE >2 (3.982 mi.)           | M115   | 417  |
| DES MOINES COUNTY RE Status: Minor Facility Id: 29-02-010                        | 13758 WASHINGTON RD  | NNE >2 (4.418 mi.)          | Q176   | 454  |
| IDEAL READY MIX CO.,<br>Status: Minor<br>Facility Id: 29-02-006                  | 2280 MT PLEASANT ST  | NE >2 (4.800 mi.)           | V207   | 496  |
| GREAT RIVER MEDICAL Status: Minor Facility Id: 29-02-008                         | 1221 S GEAR AVE      | ENE >2 (4.865 mi.)          | W209   | 497  |

IA TIER 2: A listing of facilities which store or manufacture hazardous materials and submit a chemical inventory report.

A review of the IA TIER 2 list, as provided by EDR, and dated 12/31/2014 has revealed that there are 6 IA TIER 2 sites within approximately 5 miles of the target property.

| Equal/Higher Elevation  | Address              | <b>Direction / Distance</b> | Map ID | Page |
|---|----------------------|-----------------------------|--------|------|
| IOWA ARMY AMMUNITION Facility Id: FAIDSIT2A00002257 State Id: IA                    | 17575 HIGHWAY 79     | NNW >2 (3.116 mi.)          | F73    | 234  |
| FERRELLGAS Facility Id: FAIDSIT2A00001463 Facility Id: 1463 State Id: IA            | 10135 SOUTH PRAIRIE  | NNE >2 (3.149 mi.)          | H89    | 327  |
| BIG RIVER RESOURCES Facility Id: FAIDSIT2A00003806 Facility Id: 3806 State Id: IA   | 15210 103RD STREET   | NNE >2 (3.736 mi.)          | J99    | 355  |
| UPS - (BURLINGTON) Facility Id: FAIDSIT2A00000326 Facility Id: 326 State Id: IA     | 2514 W. MT. PLEASANT | NE >2 (4.671 mi.)           | V205   | 492  |
| AGRINEED INC<br>Facility Id: FAIDSIT2A00002840<br>Facility Id: 2840<br>State Id: IA | 1514 303RD AVENUE    | SW >2 (4.884 mi.)           | Z216   | 503  |
| CITY OF WEST BURLING<br>Facility Id: 3027   | 2000 WEST MOUNT PLEA | NE >2 (4.944 mi.)           | AA226  | 531  |

IA COAL ASH: A listing of coal combustion residue landfill locations.

A review of the IA COAL ASH list, as provided by EDR, and dated 03/10/2015 has revealed that there is 1 IA COAL ASH site within approximately 5 miles of the target property.

| Equal/Higher Elevation                           | Address            | Direction / Distance | Map ID | Page |
|--|--------------------|----------------------|--------|------|
| IOWA ARMY AMMUNITION Permit Number: 29-SDP-03-82 | 17571 STATE HWY 79 | NNW >2 (3.115 mi.)   | F36    | 212  |
| Status: Operation Permit<br>Field Office Id: 6   |                    |                      |        |      |

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

A review of the IA Financial Assurance list, as provided by EDR, and dated 03/10/2015 has revealed that there are 6 IA Financial Assurance sites within approximately 5 miles of the target property.

| Equal/Higher Elevation                         | Address              | Direction / Distance | Map ID | Page |
|--|----------------------|----------------------|--------|------|
| CASEY'S GENERAL STOR<br>Facility Id: 198606554 | 75 MAIN ST           | N >2 (3.022 mi.)     | B8     | 184  |
| <b>34 TRUCK STOP</b> Facility Id: 198608976    | 4305 W MOUNT PLEASAN | NE >2 (4.004 mi.)    | M120   | 419  |
| RIVER MART<br>Facility Id: 198600298           | 14562 WASHINGTON RD  | NNE >2 (4.360 mi.)   | Q134   | 442  |
| UNITED PARCEL SERVIC<br>Facility Id: 198606307 | 2514 W MT PLEASANT C | NE >2 (4.671 mi.)    | V203   | 486  |
| WESTLAND FAST BREAK<br>Facility Id: 199617837  | 1108 W AGENCY RD     | ENE >2 (4.870 mi.)   | X210   | 499  |
| Lower Elevation                                | Address              | Direction / Distance | Map ID | Page |
| WEVER JUNCTION Facility Id: 199717940          | 1621 GREEN BAY RD    | SSE >2 (4.884 mi.)   | Y213   | 501  |

US AIRS: 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.

A review of the US AIRS list, as provided by EDR, and dated 10/16/2014 has revealed that there are 8 US AIRS sites within approximately 5 miles of the target property.

| Equal/Higher Elevation | Address              | <b>Direction / Distance</b> | Map ID | Page |
|------------------------|----------------------|-----------------------------|--------|------|
| ADVANCED ENVIRONMENT   | 17575 STATE HWY 79   | NNW >2 (3.116 mi.)          | F49    | 225  |
| BIG RIVER RESOURCES    | 15210 103RD ST       | NNE >2 (3.738 mi.)          | J100   | 379  |
| RILEY INDUSTRIAL PAI   | 15310 HWY 34 W       | NE >2 (3.956 mi.)           | M110   | 406  |
| REIF OIL CO            | 4411 W MOUNT PLEASAN | NE >2 (3.982 mi.)           | M114   | 413  |

| Equal/Higher Elevation | Address              | Direction / Distance | Map ID | Page |
|------------------------|----------------------|----------------------|--------|------|
| IDEAL READY MIX CO I   | 3902 W MOUNT PLEASAN | NE >2 (4.106 mi.)    | N125   | 432  |
| DES MOINES CO REGION   | 13758 WASHINGTON RD  | NNE >2 (4.418 mi.)   | Q175   | 453  |
| IDEAL READY MIX CO I   | 2880 MOUNT PLEASANT  | NE >2 (4.425 mi.)    | 182    | 467  |
| GREAT RIVER MEDICAL    | 1221 S GEAR AVE      | ENE >2 (4.865 mi.)   | W209   | 497  |

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

A review of the PCB TRANSFORMER list, as provided by EDR, and dated 02/01/2011 has revealed that there are 3 PCB TRANSFORMER sites within approximately 5 miles of the target property.

| Equal/Higher Elevation | Address            | Direction / Distance | Map ID | Page |
|------------------------|--------------------|----------------------|--------|------|
| IOWA ARMY AMMUNITION   | 17575 STATE HWY 79 | NNW >2 (3.116 mi.)   | F41    | 219  |
| IOWA ARMY AMMUNITION   | 17575 STATE HWY 79 | NNW >2 (3.116 mi.)   | F44    | 220  |
| IOWA ARMY AMMUNITION   | 17575 STATE HWY 79 | NNW >2 (3.116 mi.)   | F54    | 227  |

2020 COR ACTION: 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.

A review of the 2020 COR ACTION list, as provided by EDR, and dated 04/22/2013 has revealed that there are 2 2020 COR ACTION sites within approximately 5 miles of the target property.

| Equal/Higher Elevation | Address            | Direction / Distance | Map ID | Page |
|------------------------|--------------------|----------------------|--------|------|
| IOWA ARMY AMMUNITION   | 17571 STATE HWY 79 | 0 - 1/8 (0.000 mi.)  | 0      | 32   |
| ICI AMERICAS INC       | 17575 HWY 79       | NNW >2 (3.116 mi.)   | F81    | 257  |

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

#### **EDR Exclusive Records**

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

A review of the EDR US Hist Auto Stat list, as provided by EDR, has revealed that there are 7 EDR US Hist Auto Stat sites within approximately 5 miles of the target property.

| Equal/Higher Elevation | Address              | <b>Direction / Distance</b> | Map ID | Page |
|------------------------|----------------------|-----------------------------|--------|------|
| Not reported           | 4305 W MOUNT PLEASAN | NE >2 (4.004 mi.)           | M116   | 418  |
| Not reported           | 4000 W MOUNT PLEASAN | NE >2 (4.083 mi.)           | M122   | 428  |
| Not reported           | 3400 W MOUNT PLEASAN | NE >2 (4.227 mi.)           | N128   | 434  |
| Not reported           | 128 N SUNSET DR      | NE >2 (4.296 mi.)           | P130   | 436  |
| Not reported           | 1108 W AGENCY RD     | ENE >2 (4.870 mi.)          | X211   | 501  |
| Not reported           | 2000 W MOUNT PLEASAN | NE >2 (4.944 mi.)           | AA227  | 535  |
| Lower Elevation        | Address              | Direction / Distance        | Map ID | Page |
| Not reported           | 1621 GREEN BAY RD    | SSE >2 (4.884 mi.)          | Y214   | 503  |

## **EDR RECOVERED GOVERNMENT ARCHIVES**

#### Exclusive Recovered Govt. Archives

IA RGA LUST: 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 Natural Resources in Iowa.

A review of the IA RGA LUST list, as provided by EDR, has revealed that there are 5 IA RGA LUST sites within approximately 5 miles of the target property.

| Equal/Higher Elevation  | Address              | Direction / Distance | Map ID | Page |
|---|----------------------|----------------------|--------|------|
| FORMER GAS STATION<br>Facility ID: 197910432<br>Facility ID: 5813   | 105 MECHANIC STREET  | N >2 (3.047 mi.)     | D15    | 191  |
| IOWA ARMY AMMUNITION<br>Facility ID: 2909<br>Facility ID: 198606344 | 17571 STATE HIGHWAY  | NNW >2 (3.115 mi.)   | F33    | 210  |
| 34 TRUCK STOP<br>Facility ID: 4177                                  | 4305 W MOUNT PLEASAN | NE >2 (4.004 mi.)    | M117   | 418  |
| 34 TRUCK STOP<br>Facility ID: 198608976                             | 4305 W MT PLEASANT S | NE >2 (4.004 mi.)    | M118   | 418  |
| UNITED PARCEL SERVIC<br>Facility ID: 2877                           | 2514 W MOUNT PLEASAN | NE >2 (4.671 mi.)    | V204   | 492  |

Due to poor or inadequate address information, the following sites were not mapped. Count: 95 records.

| Site Name                          | Database(s) |
|------------------------------------|-------------|
| IDEAL READY MIX CO INC - BURLINGTO | US AIRS     |

OMG MIDWEST DBA CESSFORD CONST CO. BURLINGTON NORTHERN SANTA FE RAILW INDUSTRIAL ENERGY APPLICATIONS INC PINNACLE FOODS GROUP INC FORT MADISON RO WATER TREATMENT PL IOWA ARMY NATIONAL GUARD - BUILDIN

VAN WATERS ROGERS - BURLINGTON

RIVER VALLEY COOPERATIVE - DANVILL AGRILIANCE LLC - DANVILLE

GOLDEN FURROW - MT. UNION INC. GOLDEN FURROW - MT. UNION, INC. FARMERS COOPERATIVE ELEVATOR, DANV

FARMERS COOP ELEVATOR, DENMARK CLIMAX MOLYBDENUM COMPANY

**BURLINGTON MUNICIPAL WATERWORKS RA** HENNINGSEN CONSTRUCTION PLANT 1 CLIMAX MOLYBDENUM COMPANY CLIMAX MOLYBDENUM COMPANY MERSCHMAN FERTILIZER LLC

ARMED FORCES READINESS CENTER AND

IOWA ARMY AMMUNITION PLANT

**B&B PROPANE B&B PROPANE** 

IOWA FERTILIZER COMPANY **IPL-4TH STREET - BURLINGTON IPL-AGENCY STREET SUBSTATION** IPL-NORTH BURLINGTON SUBSTATION IPL-AGENCY STREET SUBSTATION IPL-NORTH BURLINGTON SUBSTATION **IES-NORTH BURLINGTON SUBSTAT** IPL-NORTH BURLINGTON SUBSTATION **IPL-AGENCY STREET SUBSTATION** 

**IPL-4TH STREET - BURLINGTON IPL-4TH STREET - BURLINGTON IES-4TH STREET SUBSTATION** 

**IES-AGENCY STREET SUBSTATION** 

NORTH BURLINGTON

4TH STREET AGENCY ST. CHURCHILL DRUG

SIEMENS EMPLOYEE PARKING LOT DENMARK SANITARY DISTRICT STP

CLIMAX MOLYBDENUM COMPANY FIRST MISSISSIPPI CORP FERTILIZER

**KOVAL PROPERTY BURLINGTON COAL GAS** 

BONEWITZ CHEMICAL SERVICES **BURLINGTON CITY DUMP** DANVILLE MILL & SUPPLY CO

FT MADISON DUMP

TRUCK TRANSPORT INC - FT MADISON W

FT MADISON SANITARY LANDFILL

IOWA MEDICAL WASTE REDUCTION CENTE U.S. GYPSUM COMPANY-SPERRY GYPSUM GREAT RIVER REGIONAL WASTE AUTHORI GREAT RIVER REGIONAL WASTE AUTHORI

US AIRS FINDS, US AIRS

FINDS, US AIRS

**US AIRS US AIRS US AIRS** 

FINDS, US AIRS

RCRA-TSDF, CERCLIS, CORRACTS, RCRA NonGen / NLR, 2020 COR

ACTION, US FIN ASSUR

**RMP RMP RMP RMP RMP RMP RMP** IA TIER 2

IA TIER 2 IA TIER 2 IA TIER 2 IA TIER 2 IA TIFR 2

IA SPILLS, IA TIER 2

IA TIER 2 IA TIER 2 IA TIER 2

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PCB TRANSFORMER **PCB TRANSFORMER** PCB TRANSFORMER IA ALLSITES

IA ALLSITES, IA SPILLS, IA NPDES

IA NPDES FTTS. HIST FTTS

CERCLIS, RCRA NonGen / NLR

**CERC-NFRAP CERC-NFRAP CERC-NFRAP CERC-NFRAP** CERC-NFRAP, SSTS **CERC-NFRAP CERC-NFRAP** 

CERC-NFRAP, RCRA NonGen / NLR

IA SWF/I F IA SWF/LF IA SWF/LF IA SWF/LF

IA UST, IA Financial Assurance

IA UST

FARMERS & MERCHANTS BUILDING CORP IA LUST
CASEY'S GENERAL STORE #1028 IA LUST
MIDDLETOWN POST OFFICE IA LUST

MIDDLETOWN POST OFFICE

HERTZ PENSKE LEASING AMAX INC NOT KNOWN

NOT KNOWN FINDS, IA UST BAIER FORD/CHRYSLER IA UST

BAIER FORD/CHRYSLER IA UST
RODEO PARK IA UST

DONALD L BLANCHARD

IA UST

TED BEACH

JIM BAIER INC

RCRA-SQG

MIDDLETOWN ARMY NATIONAL GUARD AFR

RCRA-SQG

PENSKE TRUCK LEASING CO-FORMER SIT

COOK COMPOSITES & POLYMERS-FORMER
RUST ENGINEERING CO-FORMER SITE OF
PACE MOBILE LAB

RCRA NonGen / NLR
RCRA NonGen / NLR
RCRA NonGen / NLR

PACE MOBILE LAB

CLIMAX MOLYBDENUM COMPANY

SIEMENS ENERGY INC L.P.-FT MADISON

RCRA NonGen / NLR

RCRA-CESQG, PADS

ICIS, FINDS

MASON & HANGER-SILAS MASON CO., IN MLTS

US GYPSUM CO
US MINES
SHIPLEY CONSTRUCTION COMPANY
ICIS
NEW LONDON FARMERS COOP
SSTS
CLIMAX MOLVEDENLIM CO

CLIMAX MOLYBDENUM CO. SSTS
IDEAL READY MIX CO., INC. - BURLIN IA AIRS
JIM'S BODY SHOP INC. IA AIRS

SIEMENS POWER GENERATION, INC - FO

IA AIRS
HENKEL CORPORATION

NY MANIFEST

34 TRUCK STOP IA RGA LUST
WASHINGTON HEIGHTS CARE FACILITY IA RGA LUST
WASHINGTON HEIGHTS CARE FACILITY IA RGA LUST

IDOT MAINT GARAGE

WEST BURLINGTON WATER DEPT

DEERY BROTHERS

IA RGA LUST

IA RGA LUST

DENNY'S AUTO SERVICE, INC

DENNYL'S AUTO SERVICE, INC.

UNITED PARCEL SERVICE

UNITED PARCEL SERVICE

UNITED PARCEL SERVICE

IA RGA LUST

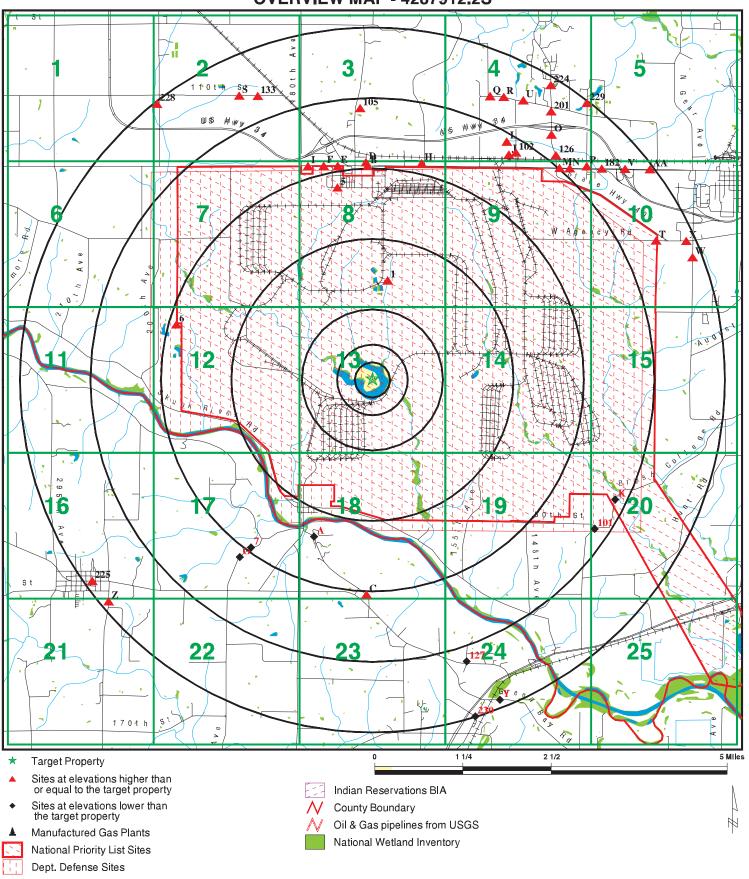
UNITED PARCEL SERVICE

IA RGA LUST

DES MOINES COUNTY SHOP

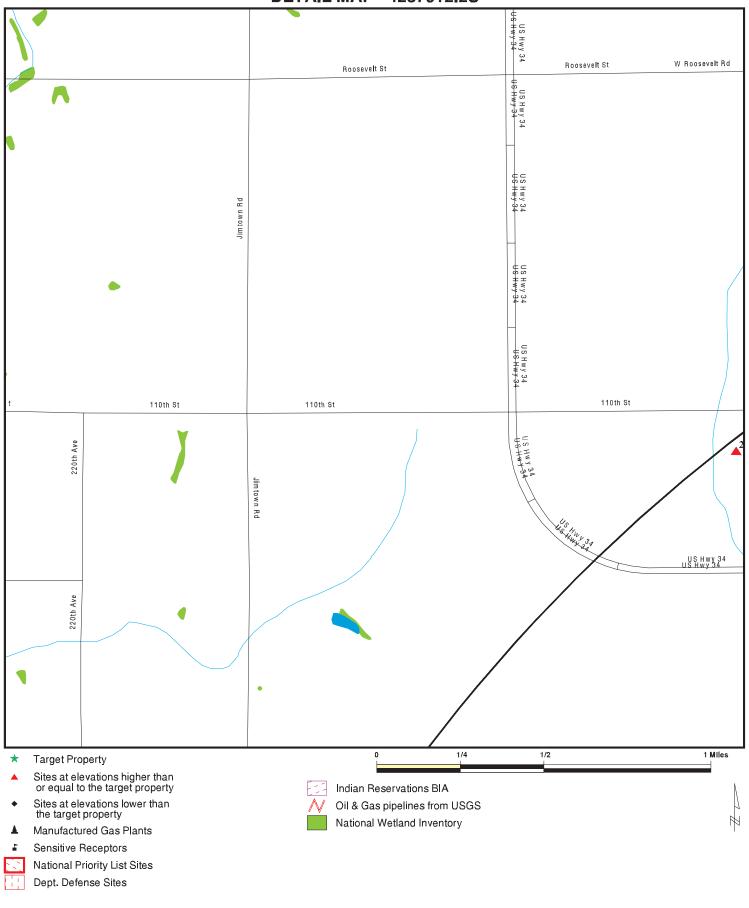
IA RGA LUST

## **OVERVIEW MAP - 4287912.2S**



SITE NAME: Lake Mathes ADDRESS: Lake Mathes

West Burlington IA 52655 LAT/LONG: 40.7831 / 91.2569 CLIENT: H&S Environmental, Inc CONTACT: Patrick Schauble INQUIRY#: 4287912.2s DATE: May 08, 2015 2:12 pm



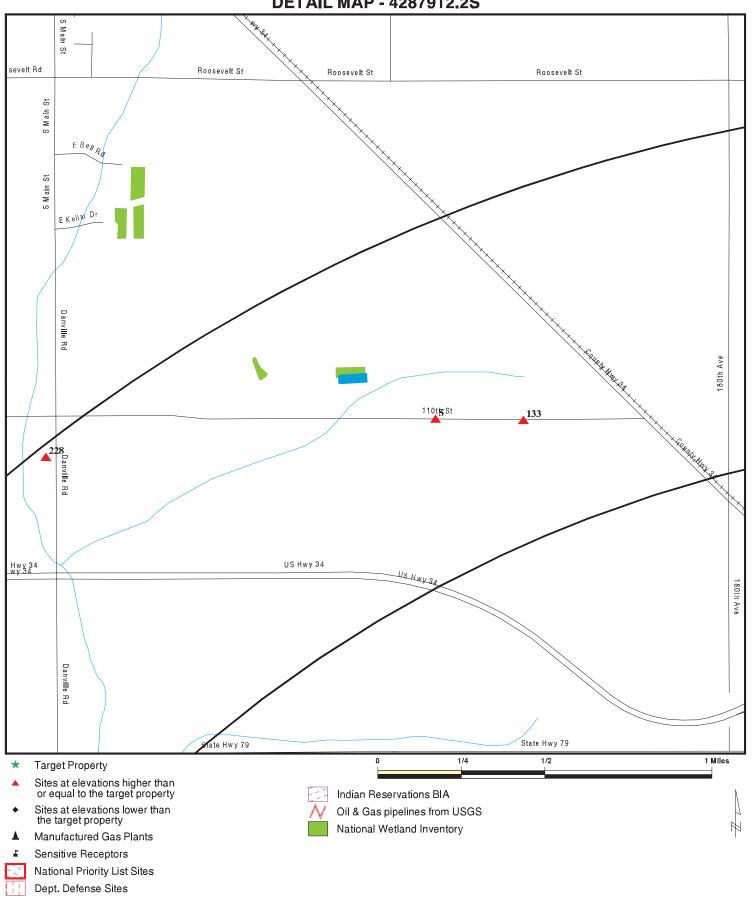
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West Burlington IA 52655 LAT/LONG: 40.7831 / 91.2569

CLIENT: H&S Environmental, Inc CONTACT: Patrick Schauble

INQUIRY#: 4287912.2s

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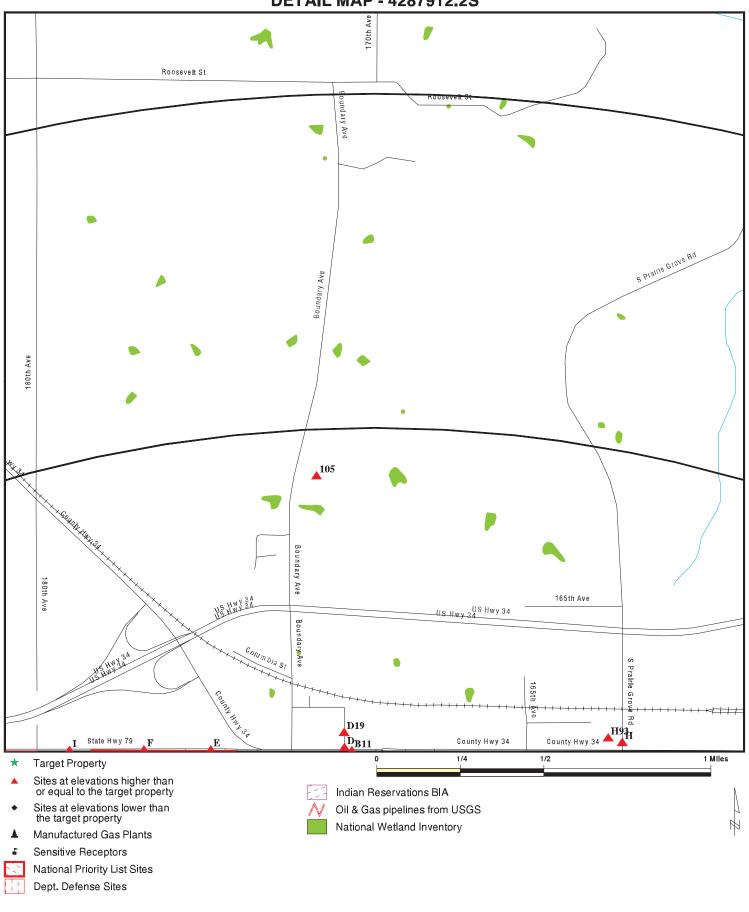


SITE NAME: Lake Mathes ADDRESS: Lake Mathes

West Burlington IA 52655 LAT/LONG: 40.7831 / 91.2569

CLIENT: H&S Environmental, Inc CONTACT: Patrick Schauble

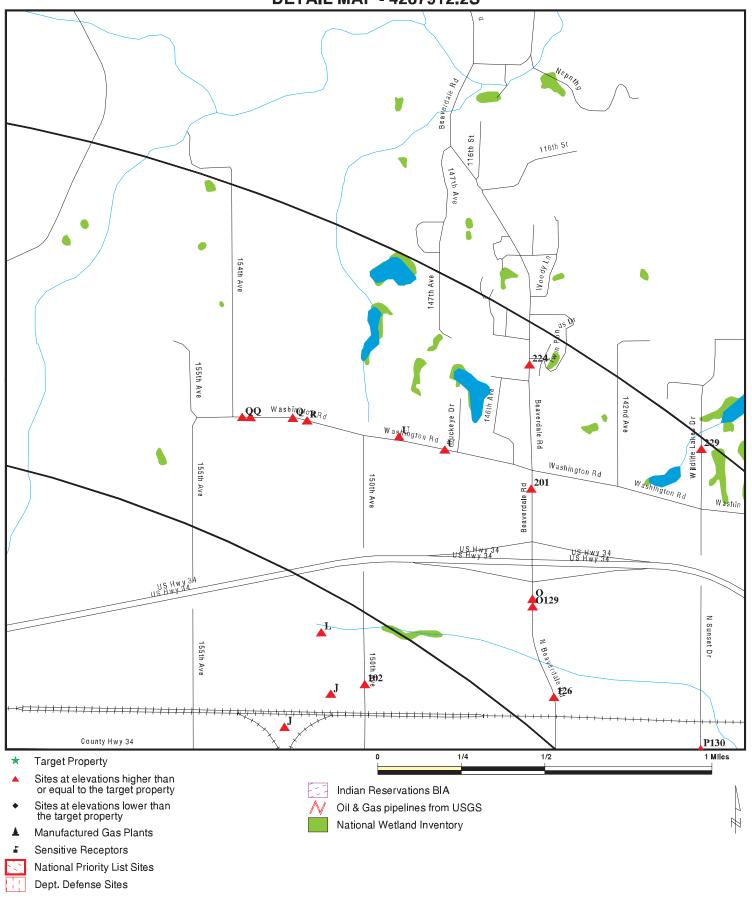
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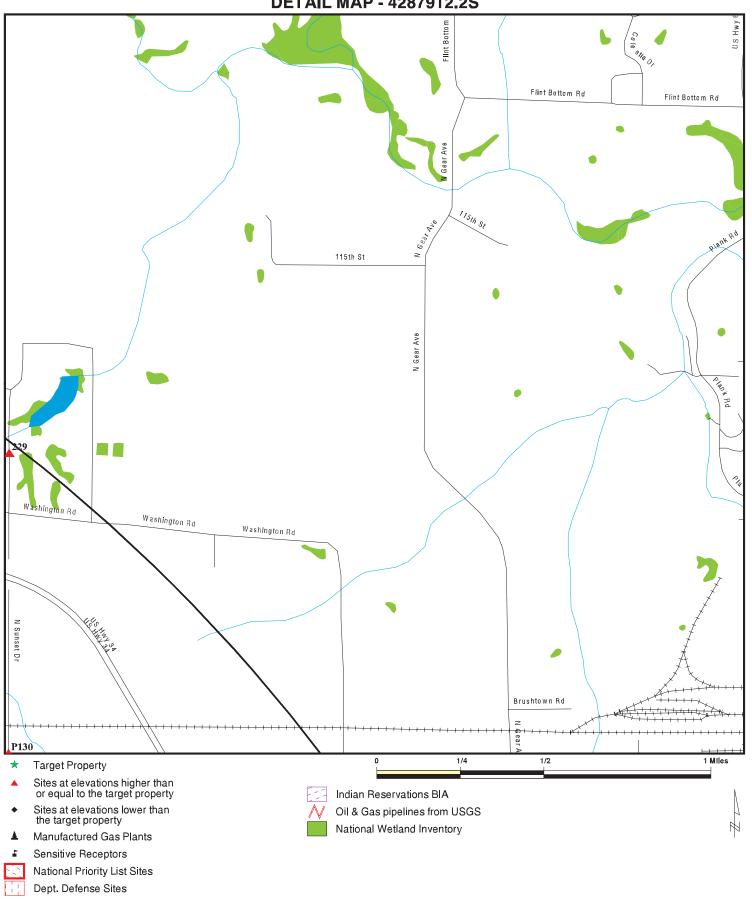
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SITE NAME: Lake Mathes ADDRESS: Lake Mathes

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DATE:



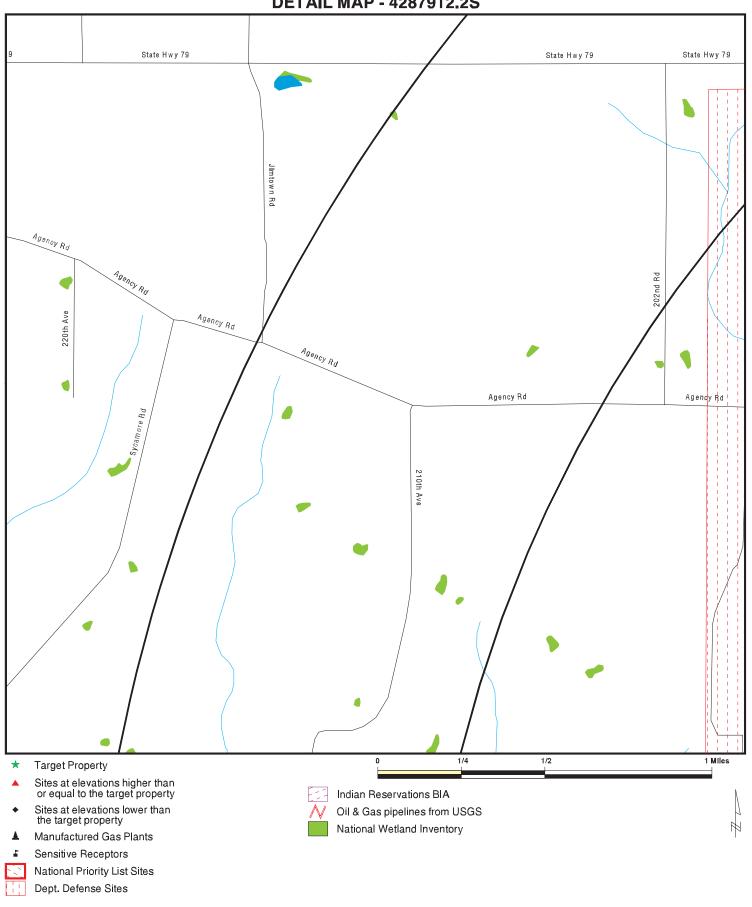
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West Burlington IA 52655 LAT/LONG: 40.7831 / 91.2569

CLIENT: H&S Environmental, Inc CONTACT: Patrick Schauble INQUIRY#: 4287912.2s

DATE:

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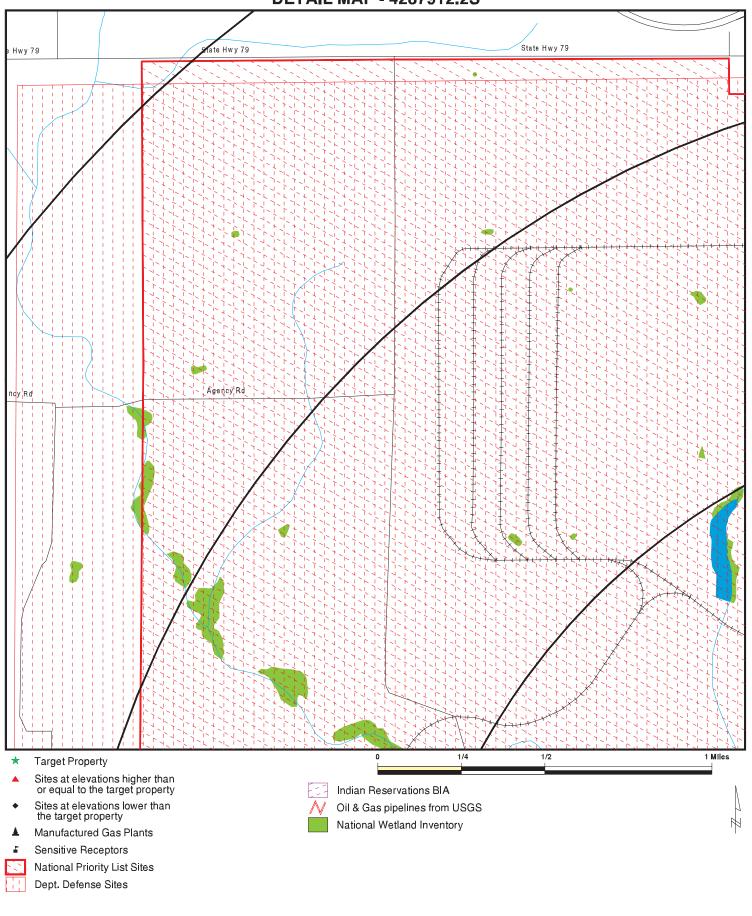


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West Burlington IA 52655 LAT/LONG: 40.7831 / 91.2569

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INQUIRY#: 4287912.2s DATE: May 08, 2015 2:18 pm



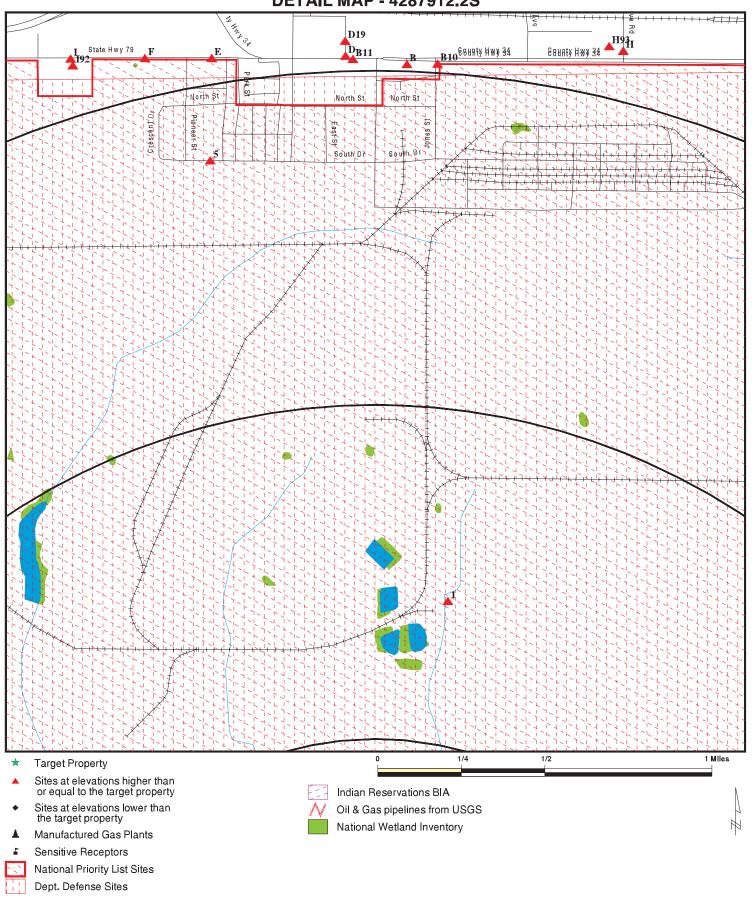
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West Burlington IA 52655 LAT/LONG: 40.7831 / 91.2569 CLIENT: H&S Environmental, Inc CONTACT: Patrick Schauble INQUIRY#: 4287912.2s

DATE:

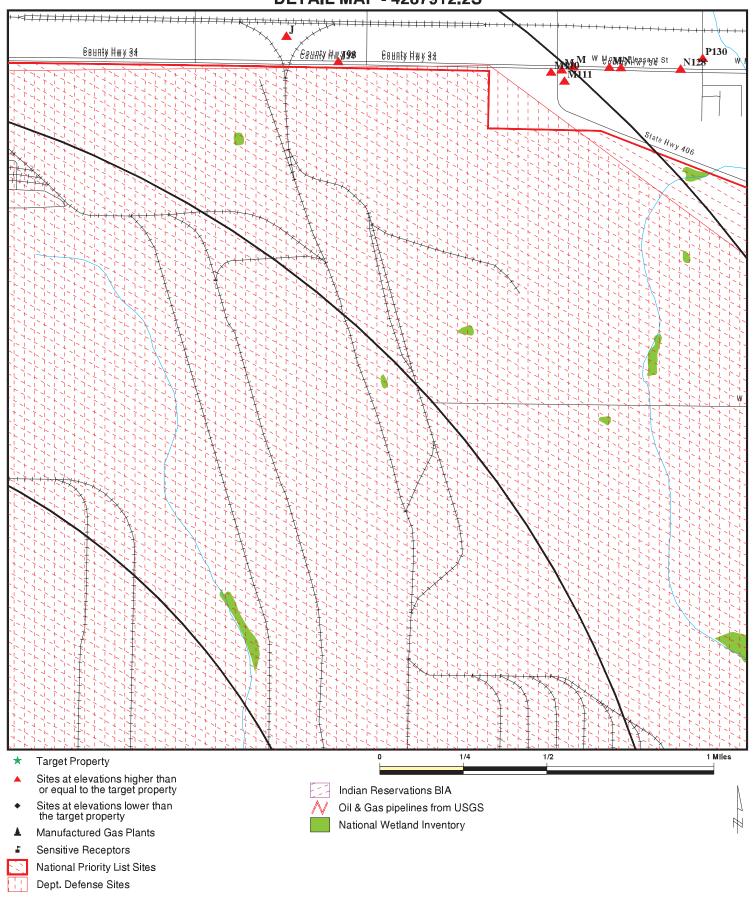
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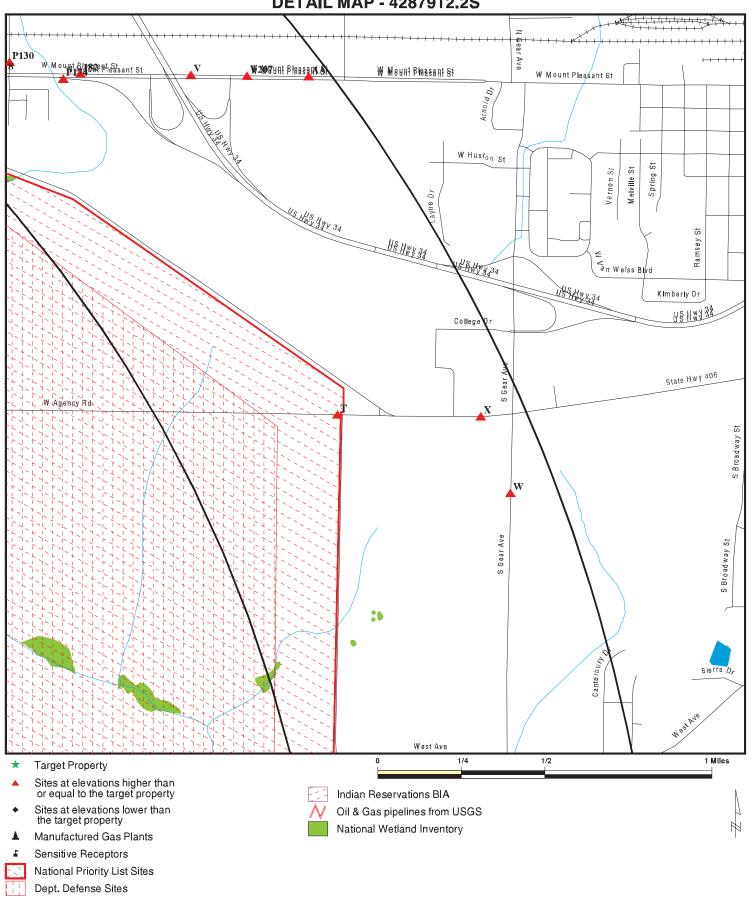
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SITE NAME: Lake Mathes ADDRESS: Lake Mathes

West Burlington IA 52655 LAT/LONG: 40.7831 / 91.2569 CLIENT: H&S Environmental, Inc CONTACT: Patrick Schauble

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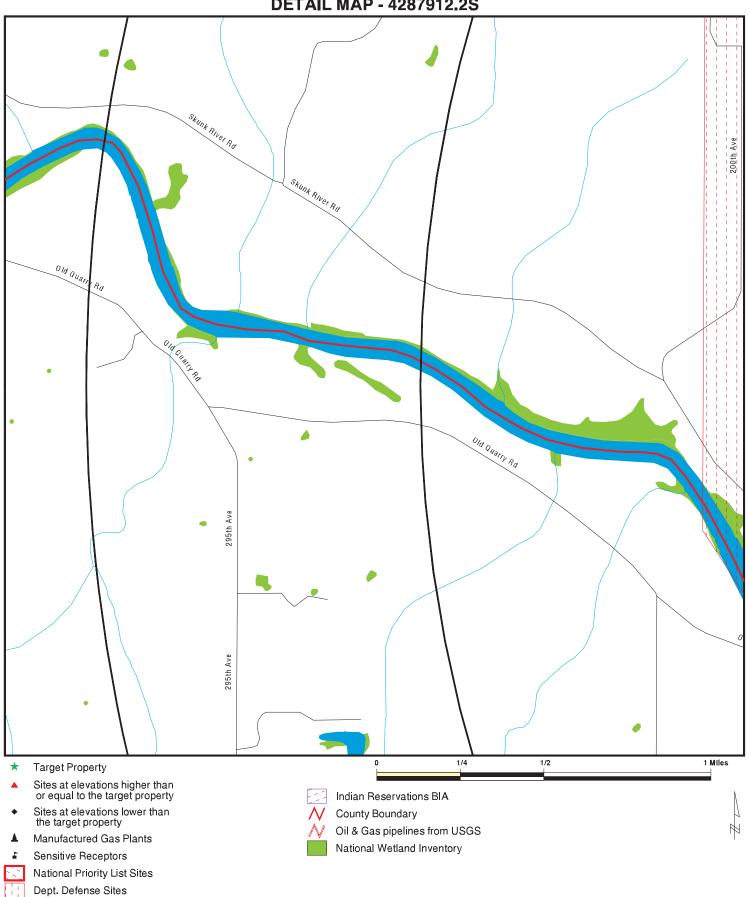


SITE NAME: Lake Mathes ADDRESS: Lake Mathes

West Burlington IA 52655 LAT/LONG: 40.7831 / 91.2569

CLIENT: H&S Environmental, Inc CONTACT: Patrick Schauble

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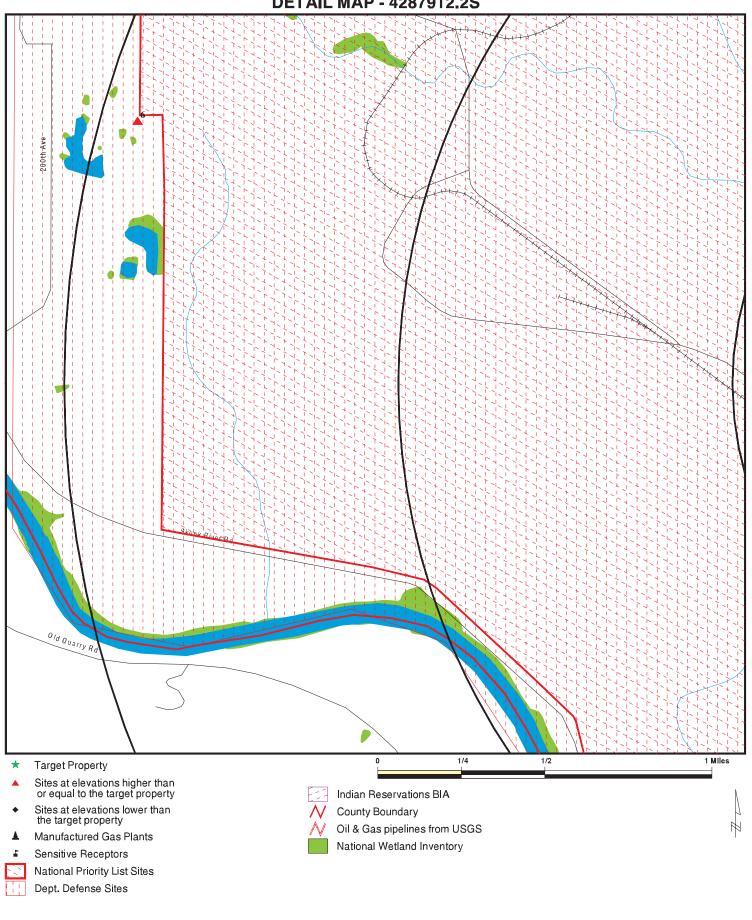


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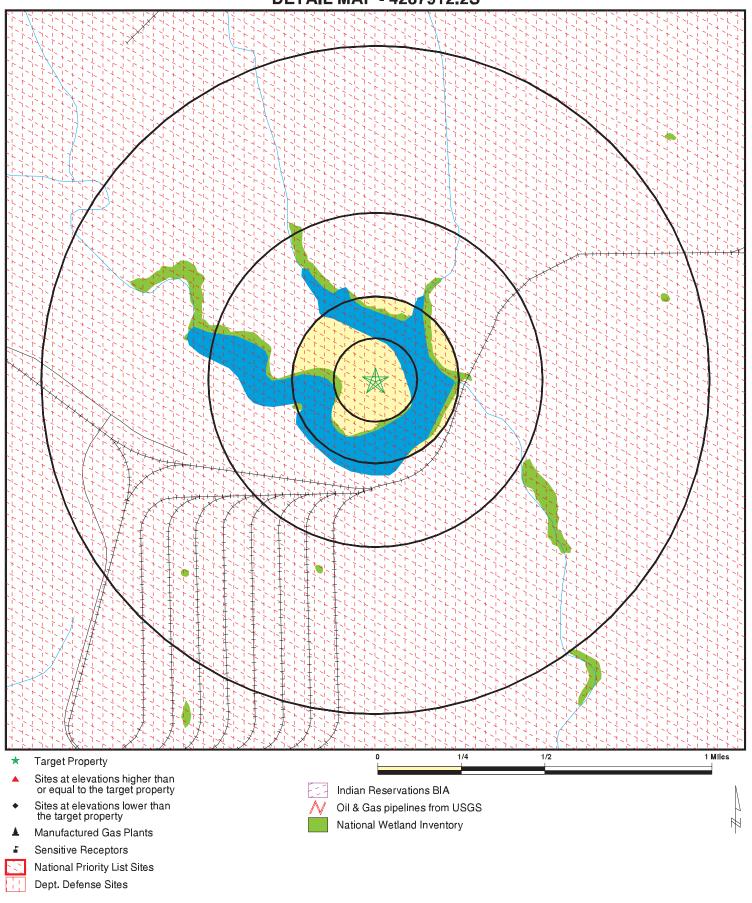
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SITE NAME: Lake Mathes ADDRESS: Lake Mathes

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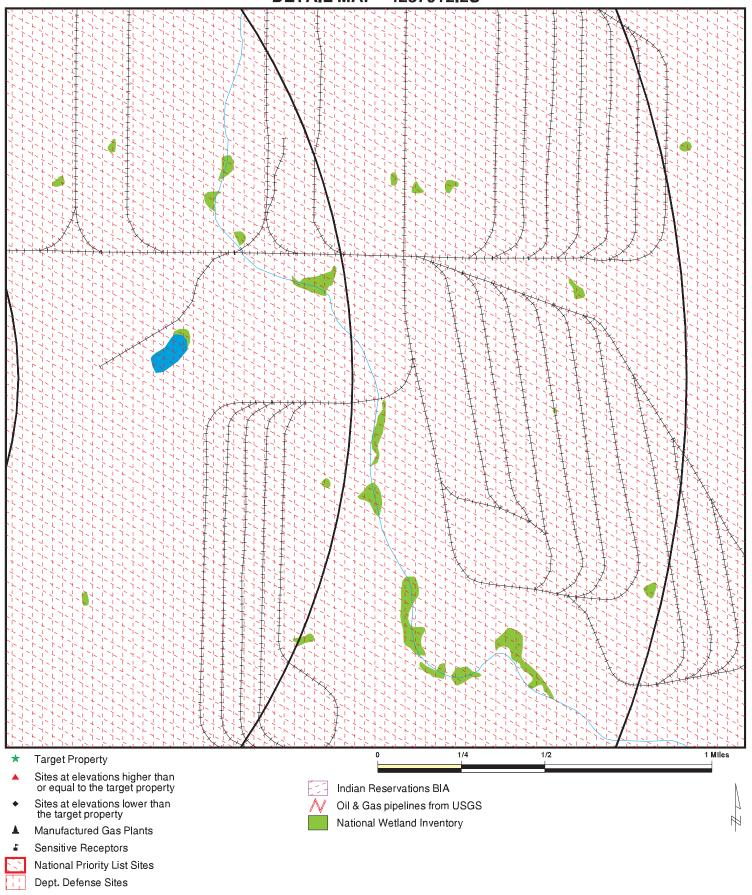


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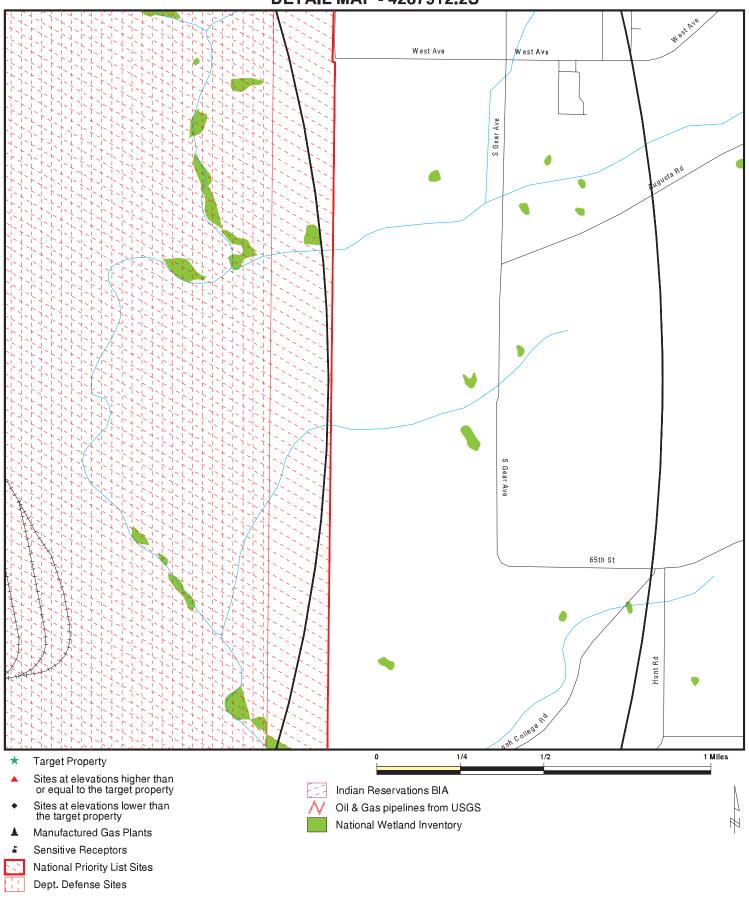
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SITE NAME: Lake Mathes ADDRESS: Lake Mathes

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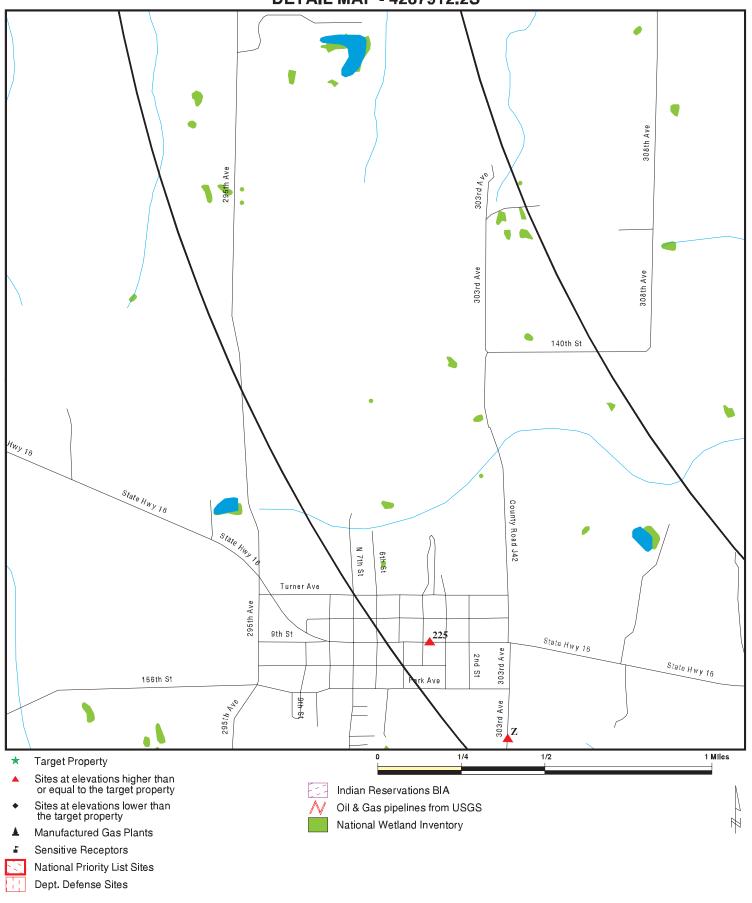
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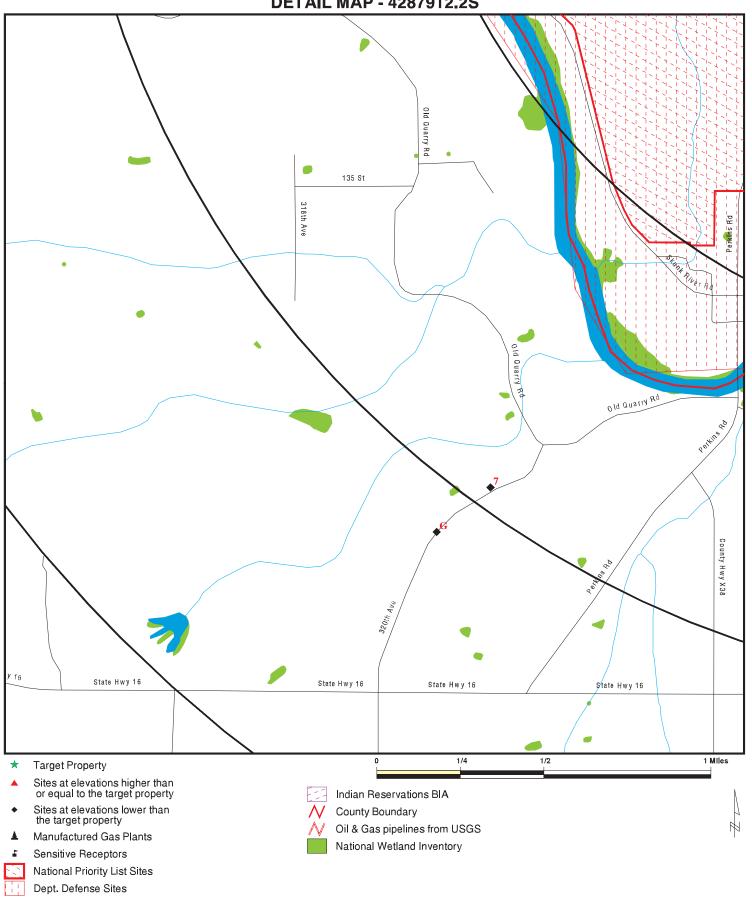


SITE NAME: Lake Mathes ADDRESS: Lake Mathes

West Burlington IA 52655 LAT/LONG: 40.7831 / 91.2569

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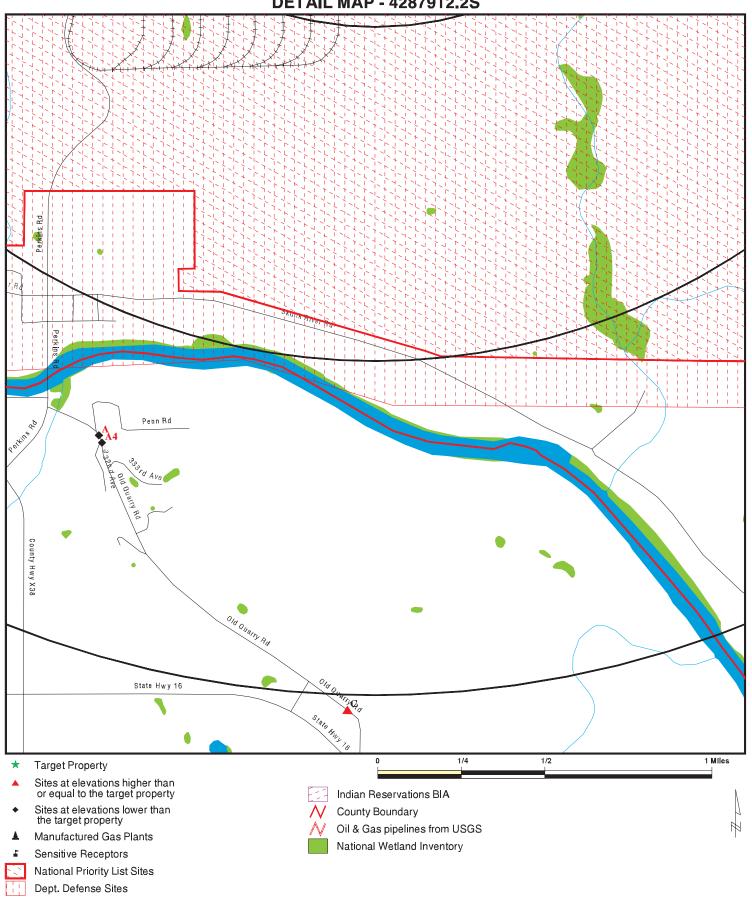


SITE NAME: Lake Mathes ADDRESS: Lake Mathes

West Burlington IA 52655 LAT/LONG: 40.7831 / 91.2569

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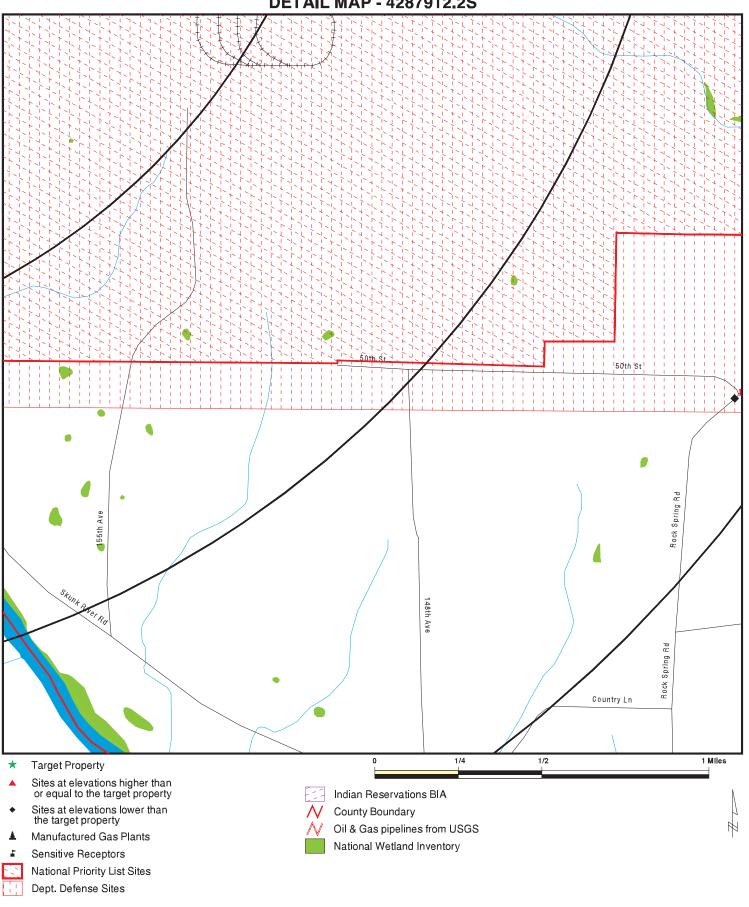
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SITE NAME: Lake Mathes ADDRESS: Lake Mathes

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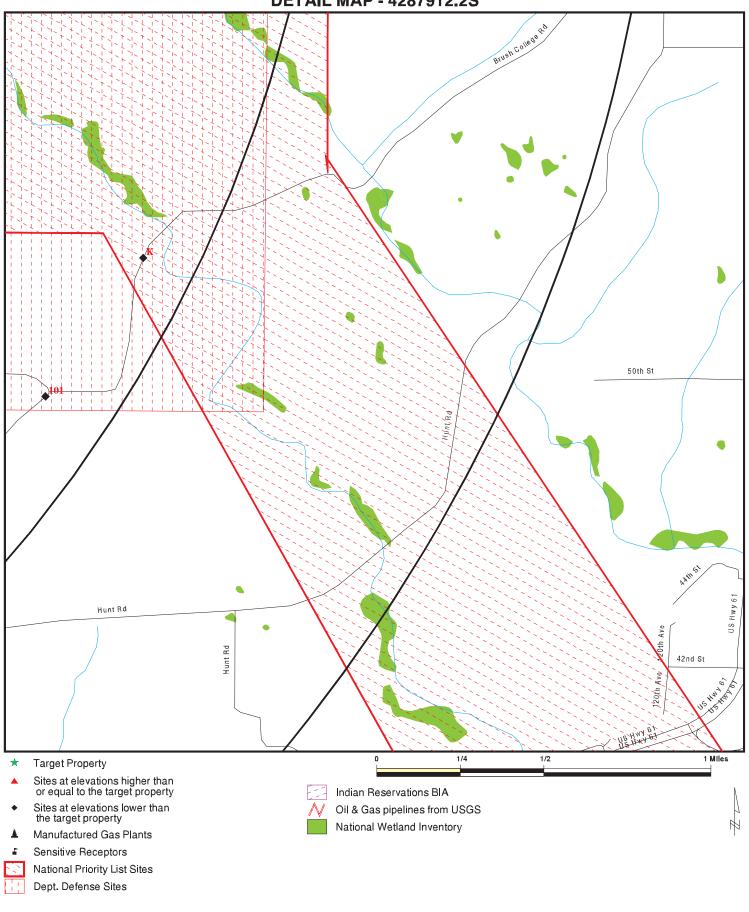


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West Burlington IA 52655 LAT/LONG: 40.7831 / 91.2569

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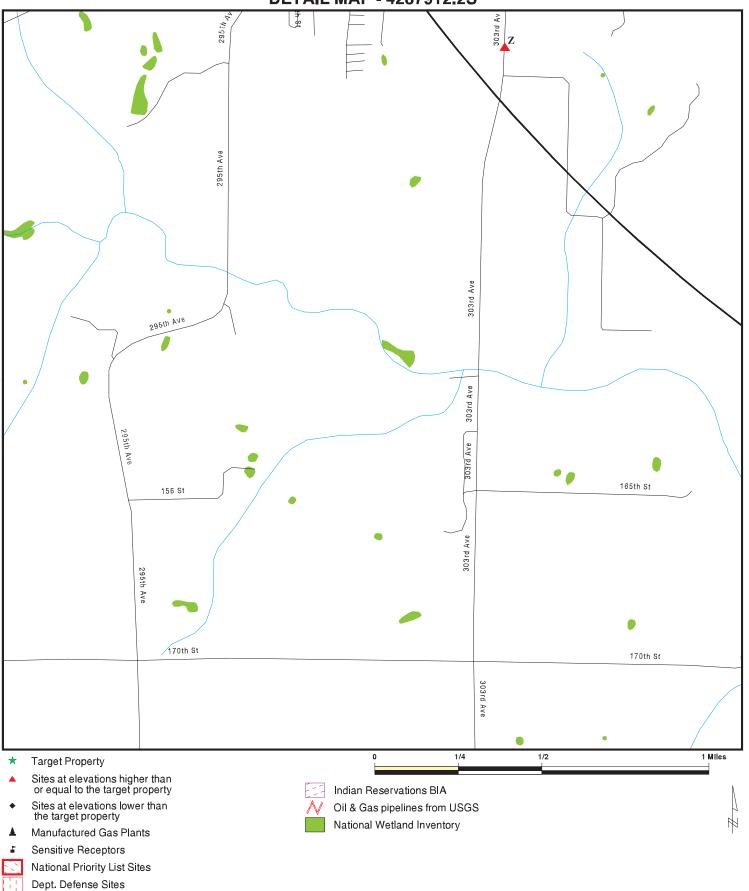
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West Burlington IA 52655 LAT/LONG: 40.7831 / 91.2569 CLIENT: H&S Environmental, Inc CONTACT: Patrick Schauble

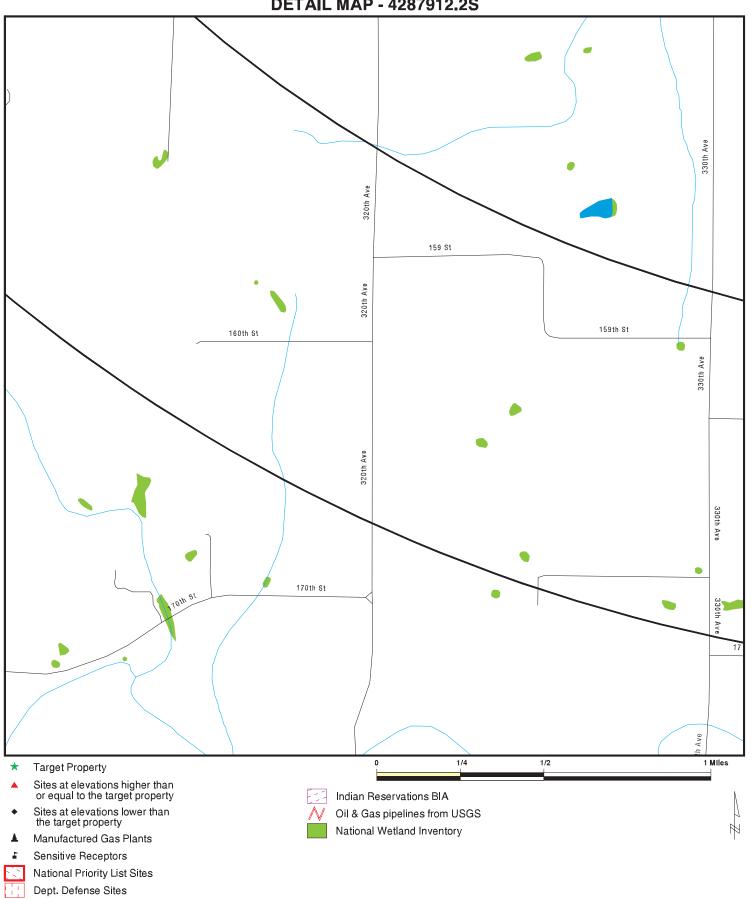
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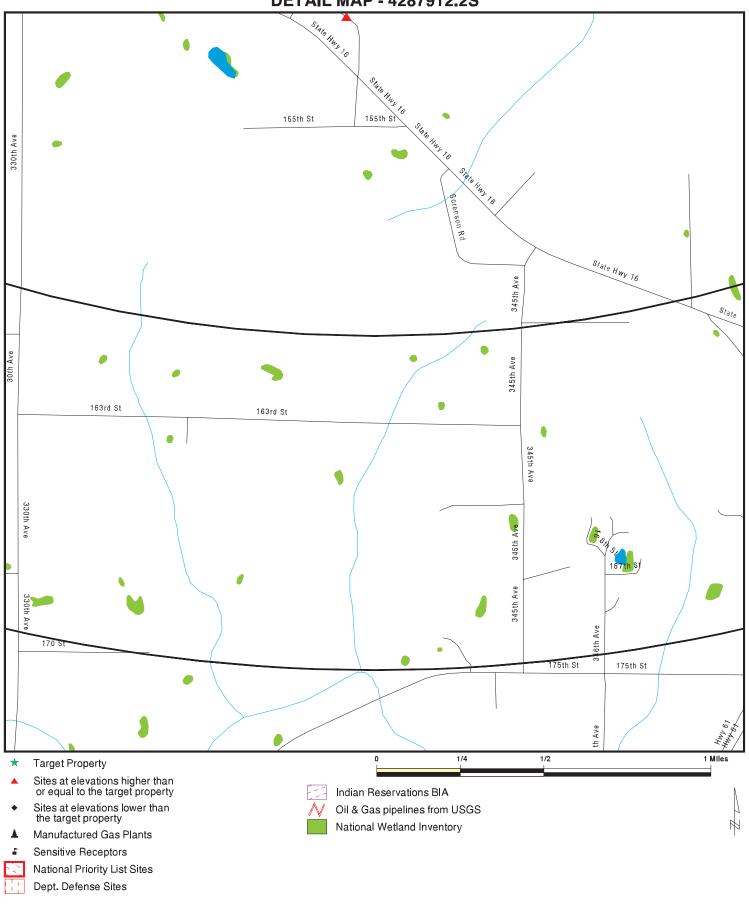
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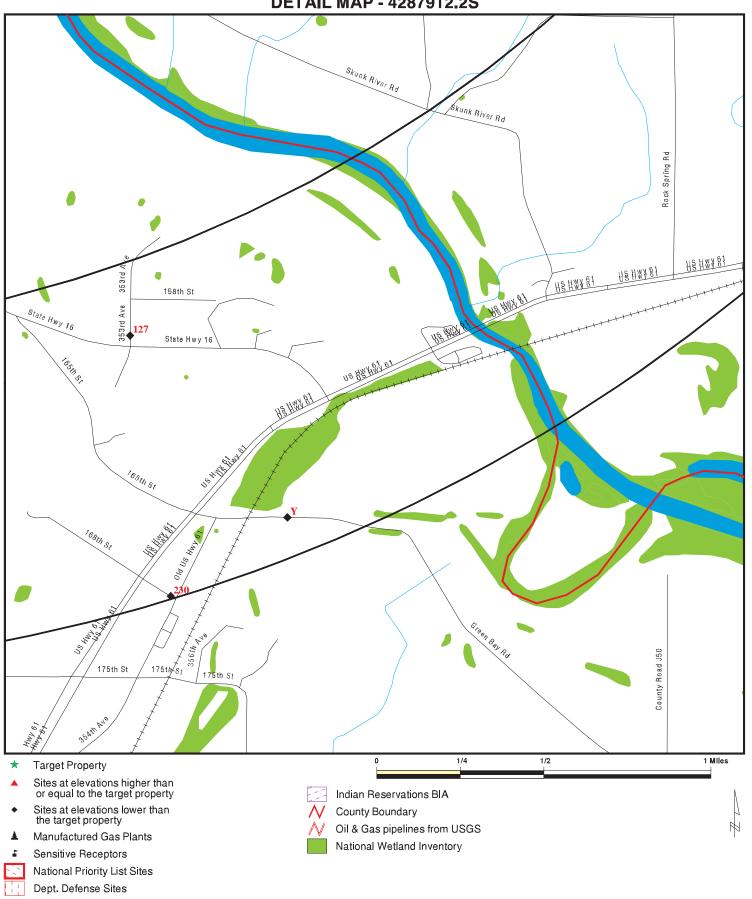
CLIENT: H&S Environmental, Inc CONTACT: Patrick Schauble INQUIRY#: 4287912.2s DATE: May 08, 2015 2:39 pm



SITE NAME: Lake Mathes ADDRESS: Lake Mathes

West Burlington IA 52655 LAT/LONG: 40.7831 / 91.2569 CLIENT: H&S Environmental, Inc CONTACT: Patrick Schauble INQUIRY#: 4287912.2s

DATE:

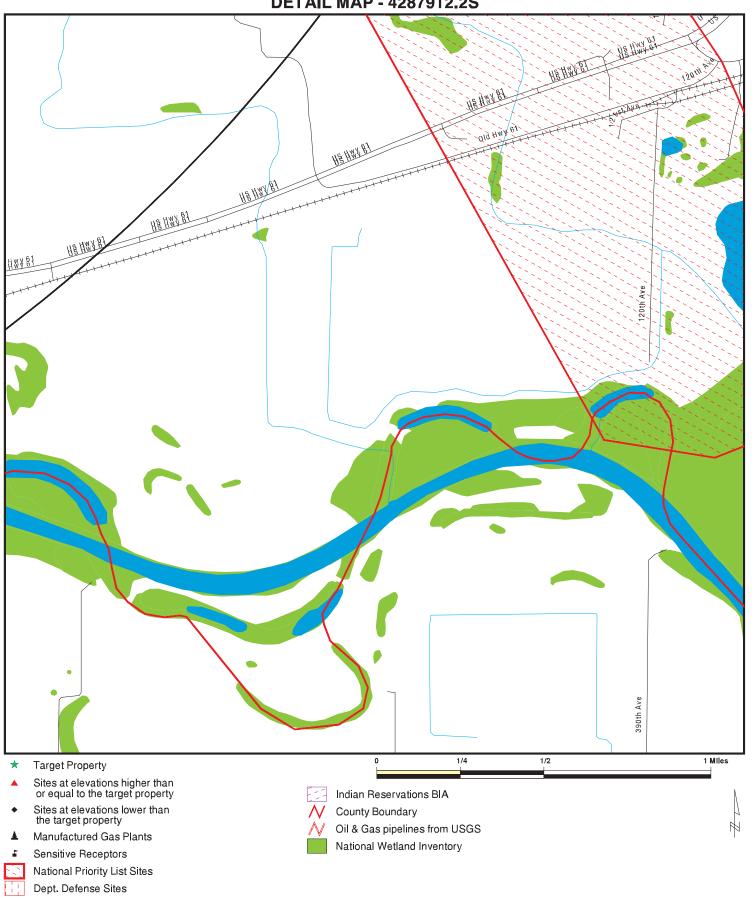


SITE NAME: Lake Mathes ADDRESS: Lake Mathes

West Burlington IA 52655 LAT/LONG: 40.7831 / 91.2569

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SITE NAME: Lake Mathes ADDRESS: Lake Mathes

West Burlington IA 52655 LAT/LONG: 40.7831 / 91.2569

CLIENT: H&S Environmental, Inc CONTACT: Patrick Schauble

INQUIRY#: 4287912.2s May 08, 2015 2:45 pm DATE:

| Database   | Search<br>Distance<br>(Miles) | Target<br>Property | < 1/8       | 1/8 - 1/4   | 1/4 - 1/2   | 1/2 - 1     | > 1         | Total<br>Plotted |
|--|-------------------------------|--------------------|-------------|-------------|-------------|-------------|-------------|------------------|
| STANDARD ENVIRONMENTAL RECORDS                                   |                               |                    |             |             |             |             |             |                  |
| Federal NPL site list  |                               |                    |             |             |             |             |             |                  |
| NPL<br>Proposed NPL<br>NPL LIENS                                 | 5.000<br>5.000<br>5.000       |                    | 1<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 1<br>0<br>0      |
| Federal Delisted NPL site list                                   |                               |                    |             |             |             |             |             |                  |
| Delisted NPL   | 5.000                         |                    | 0           | 0           | 0           | 0           | 0           | 0                |
| Federal CERCLIS list   |                               |                    |             |             |             |             |             |                  |
| CERCLIS<br>FEDERAL FACILITY                                      | 5.000<br>5.000                |                    | 0           | 0           | 0           | 0           | 0           | 0                |
| Federal CERCLIS NFRAF  | site List                     |                    |             |             |             |             |             |                  |
| CERC-NFRAP   | 5.000                         |                    | 0           | 0           | 0           | 0           | 0           | 0                |
| Federal RCRA CORRACT   | S facilities lis              | st                 |             |             |             |             |             |                  |
| CORRACTS   | 5.000                         |                    | 1           | 0           | 0           | 0           | 1           | 2                |
| Federal RCRA non-CORF  | RACTS TSD fa                  | acilities list     |             |             |             |             |             |                  |
| RCRA-TSDF  | 5.000                         |                    | 1           | 0           | 0           | 0           | 1           | 2                |
| Federal RCRA generators list                                     |                               |                    |             |             |             |             |             |                  |
| RCRA-LQG<br>RCRA-SQG<br>RCRA-CESQG                               | 5.000<br>5.000<br>5.000       |                    | 0           | 0 0         | 0 0         | 0 0         | 0<br>3<br>5 | 1<br>3<br>5      |
| Federal institutional cont<br>engineering controls reg           |                               |                    |             |             |             |             |             |                  |
| US ENG CONTROLS US INST CONTROL LUCIS                            | 5.000<br>5.000<br>5.000       |                    | 1 0         | 0 0 0       | 0 0         | 0 0         | 0 0         | 1<br>1<br>0      |
| Federal ERNS list  |                               |                    |             |             |             |             |             |                  |
| ERNS   | 5.000                         |                    | 0           | 0           | 0           | 0           | 30          | 30               |
| State- and tribal - equival                                      | lent CERCLIS                  |                    |             |             |             |             |             |                  |
| IA SHWS  | 5.000                         |                    | 0           | 0           | 0           | 0           | 0           | 0                |
| State and tribal landfill and/or solid waste disposal site lists |                               |                    |             |             |             |             |             |                  |
| IA SWF/LF  | 5.000                         |                    | 0           | 0           | 0           | 0           | 4           | 4                |
| State and tribal leaking storage tank lists                      |                               |                    |             |             |             |             |             |                  |
| IA LUST<br>IA LAST<br>INDIAN LUST                                | 5.000<br>5.000<br>5.000       |                    | 1<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 9<br>0<br>0 | 10<br>0<br>0     |
| State and tribal registered storage tank lists                   |                               |                    |             |             |             |             |             |                  |
| IA UST   | 5.000                         |                    | 1           | 0           | 0           | 0           | 16          | 17               |

| Database   | Search<br>Distance<br>(Miles)                               | Target<br>Property | < 1/8                 | 1/8 - 1/4             | 1/4 - 1/2             | 1/2 - 1               | > 1                        | Total<br>Plotted           |
|--|---|--------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------------------|----------------------------|
| IA AST<br>INDIAN UST<br>FEMA UST                                       | 5.000<br>5.000<br>5.000                                     |                    | 0<br>0<br>0           | 0<br>0<br>0           | 0<br>0<br>0           | 0 0                   | 2<br>0<br>0                | 2<br>0<br>0                |
| State and tribal institution control / engineering con                 |   |                    |                       |                       |                       |                       |                            |                            |
| IA INST CONTROL  | 5.000   |                    | 0                     | 0                     | 0                     | 0                     | 1                          | 1                          |
| State and tribal voluntary cleanup sites                               |   |                    |                       |                       |                       |                       |                            |                            |
| IA VCP<br>INDIAN VCP   | 5.000<br>5.000  |                    | 0<br>0                | 0<br>0                | 0<br>0                | 0<br>0                | 0<br>0                     | 0<br>0                     |
| State and tribal Brownfields sites                                     |   |                    |                       |                       |                       |                       |                            |                            |
| IA BROWNFIELDS   | 5.000   |                    | 0                     | 0                     | 0                     | 0                     | 0                          | 0                          |
| ADDITIONAL ENVIRONMENTAL RECORDS                                       |   |                    |                       |                       |                       |                       |                            |                            |
| Local Brownfield lists   |   |                    |                       |                       |                       |                       |                            |                            |
| US BROWNFIELDS   | 5.000   |                    | 0                     | 0                     | 0                     | 0                     | 0                          | 0                          |
| Local Lists of Landfill / Solid<br>Waste Disposal Sites                |   |                    |                       |                       |                       |                       |                            |                            |
| DEBRIS REGION 9<br>ODI<br>INDIAN ODI                                   | 5.000<br>5.000<br>5.000                                     |                    | 0<br>0<br>0           | 0<br>0<br>0           | 0<br>0<br>0           | 0<br>0<br>0           | 0<br>0<br>0                | 0<br>0<br>0                |
| Local Lists of Hazardous waste / Contaminated Sites                    |   |                    |                       | Č                     | v                     | · ·                   | ·                          | Č                          |
| US CDL<br>IA ALLSITES<br>IA DEL SHWS<br>US HIST CDL                    | 5.000<br>5.000<br>5.000<br>5.000                            |                    | 0<br>0<br>0           | 0<br>0<br>0<br>0      | 0<br>0<br>0<br>0      | 0<br>0<br>0           | 1<br>1<br>0<br>2           | 1<br>1<br>0<br>2           |
| Local Land Records   |   |                    |                       |                       |                       |                       |                            |                            |
| LIENS 2<br>IA LIENS  | 5.000<br>5.000  |                    | 0<br>0                | 0<br>0                | 0<br>0                | 0<br>0                | 0<br>0                     | 0<br>0                     |
| Records of Emergency Release Reports                                   |   |                    |                       |                       |                       |                       |                            |                            |
| HMIRS<br>IA SPILLS<br>IA SPILLS 90                                     | 5.000<br>5.000<br>5.000                                     |                    | 0<br>0<br>0           | 0<br>0<br>0           | 0<br>0<br>0           | 0 0                   | 43<br>29<br>0              | 43<br>29<br>0              |
| Other Ascertainable Records  |   |                    |                       |                       |                       |                       |                            |                            |
| RCRA NonGen / NLR<br>DOT OPS<br>DOD<br>FUDS<br>CONSENT<br>ROD<br>UMTRA | 5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000 |                    | 0<br>0<br>1<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 3<br>0<br>0<br>0<br>0<br>0 | 3<br>0<br>1<br>0<br>0<br>0 |

| Database  | Search<br>Distance<br>(Miles)   | Target<br>Property | < 1/8  | 1/8 - 1/4   | 1/4 - 1/2   | 1/2 - 1     | > 1   | Total<br>Plotted  |
|---|---|--------------------|--|-------------|-------------|-------------|---|---|
| US MINES TRIS TSCA FTTS HIST FTTS SSTS ICIS PADS MLTS RADINFO FINDS RAATS RMP NY MANIFEST WI MANIFEST PA MANIFEST IA DRYCLEANERS IA NPDES IA AIRS IA TIER 2 INDIAN RESERV SCRD DRYCLEANERS IA COAL ASH IA Financial Assurance COAL ASH EPA US FIN ASSUR US AIRS EPA WATCH LIST LEAD SMELTERS PCB TRANSFORMER COAL ASH DOE | 5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000<br>5.000 |                    | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>1<br>1<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 |             |             |             | 2<br>2<br>1<br>3<br>3<br>0<br>1<br>1<br>2<br>0<br>4<br>9<br>0<br>4<br>1<br>1<br>0<br>0<br>8<br>9<br>6<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 2<br>2<br>1<br>3<br>3<br>0<br>2<br>1<br>2<br>0<br>50<br>1<br>4<br>1<br>2<br>0<br>8<br>9<br>6<br>0<br>0<br>1<br>6<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 |
| 2020 COR ACTION<br>PRP  | 5.000<br>5.000  |                    | 1 0  | 0           | 0           | 0           | 1 0   | <b>2</b><br>0   |
| EDR HIGH RISK HISTORICAL RECORDS  |   |                    |  |             |             |             |   |   |
| EDR Exclusive Records   |   |                    |  |             |             |             |   |   |
| EDR MGP<br>EDR US Hist Auto Stat<br>EDR US Hist Cleaners  | 5.000<br>5.000<br>5.000   |                    | 0<br>0<br>0  | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>7<br>0   | 0<br>7<br>0   |
| EDR RECOVERED GOVERNMENT ARCHIVES   |   |                    |  |             |             |             |   |   |
| Exclusive Recovered Govt. Archives  |   |                    |  |             |             |             |   |   |
| IA RGA HWS<br>IA RGA LUST   | 5.000<br>5.000  |                    | 0  | 0<br>0      | 0<br>0      | 0<br>0      | 0<br>5  | 0<br>5  |
| - Totals  |   | 0                  | 17   | 0           | 0           | 0           | 275   | 292   |

Search

Distance (Miles)

Target Property

< 1/8 1/8 - 1/4

1/4 - 1/2

1/2 - 1 > 1

Total Plotted

NOTES:

Database

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID MAP FINDINGS

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

DOD IOWA ARMY AMMUNITION PLANT DOD CUSA125994
Region N/A

IOWA ARMY AMMUNITION PLAN (County), IA

< 1/8 1 ft.

DOD:

Feature 1: Army DOD
Feature 2: Not reported
Feature 3: Not reported
URL: Not reported

Name 1: Iowa Army Ammunition Plant

Name 2: Not reported Name 3: Not reported

State: IA DOD Site: Yes

Tile name: IADES\_MOINES

 NPL
 IOWA ARMY AMMUNITION PLANT
 RCRA-TSDF
 1000141617

 Region
 17571 STATE HWY 79
 NPL
 IA7213820445

MIDDLETOWN, IA 52638

< 1/8 1 ft. CERCLIS
CORRACTS
RCRA-LQG
US ENG CONTROLS
US INST CONTROL
ROD
ICIS
FINDS
RAATS

IA UST
PA MANIFEST
WI MANIFEST
2020 COR ACTION

**IA LUST** 

RCRA-TSDF:

Date form received by agency: 08/25/2014

Facility name: IOWA ARMY AMMUNITION PLANT

Facility address: 17571 DMC HWY 79

MIDDLETOWN, IA 52638

EPA ID: IA7213820445
Mailing address: DMC HWY 79

MIDDLETOWN, IA 52638

Contact: LEON D BAXTER
Contact address: DMC HWY 79

MIDDLETOWN, IA 52638

Contact country: US

Contact telephone: 319 7537101

Contact email: LEON.D.BAXTER.CIV@MAIL.MIL

EPA Region: 07
Land type: Federal
Classification: TSDF

Description: Handler is engaged in the treatment, storage or disposal of hazardous

waste

Classification: Large Quantity Generator

Description: Handler: generates 1,000 kg or more of hazardous waste during any

calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous

Map ID MAP FINDINGS

Distance Elevation

Site Database(s) EPA ID Number

#### IOWA ARMY AMMUNITION PLANT (Continued)

1000141617

**EDR ID Number** 

waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: AMERICAN ORDINANCE LLC

Owner/operator address: Not reported Not reported Owner/operator country: Not reported

Owner/operator telephone: Not reported Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: 10/01/1998
Owner/Op end date: Not reported

Owner/operator name: US ARMY
Owner/operator address: DMC HWY 79

MIDDLETOWN, IA 52638

Owner/operator country: Not reported Owner/operator telephone: (319) 753-7200

Legal status: Federal
Owner/Operator Type: Owner
Owner/Op start date: 11/01/1940
Owner/Op end date: Not reported

Handler Activities Summary:

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

Waste code: D001

. Waste name: IGNITABLE WASTE

Waste code: D002

Waste name: CORROSIVE WASTE

. Waste code: D003

. Waste name: REACTIVE WASTE

. Waste code: D005

Distance Elevation Site

Site Database(s) EPA ID Number

#### IOWA ARMY AMMUNITION PLANT (Continued)

1000141617

**EDR ID Number** 

. Waste name: BARIUM

. Waste code: D006 . Waste name: CADMIUM

Waste code: D007

Waste name: CHROMIUM

. Waste code: D008 . Waste name: LEAD

Waste code: D009
Waste name: MERCURY

Waste code: D030

. Waste name: 2,4-DINITROTOLUENE

Waste code: D035

Waste name: METHYL ETHYL KETONE

Waste code: F003

Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

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

MIXTURES.

. Waste code: F005

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

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

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: K044

Waste name: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING AND PROCESSING OF

EXPLOSIVES.

Waste code: K045

Waste name: SPENT CARBON FROM THE TREATMENT OF WASTEWATER CONTAINING EXPLOSIVES.

Waste code: UOIL
Waste name: UOIL

Historical Generators:

Date form received by agency: 02/28/2014

Site name: IOWA ARMY AMMUNITION PLANT

Classification: Large Quantity Generator

. Waste code: D001

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

IOWA ARMY AMMUNITION PLANT (Continued)

1000141617

. Waste name: IGNITABLE WASTE

. Waste code: D002

Waste name: CORROSIVE WASTE

. Waste code: D003

. Waste name: REACTIVE WASTE

. Waste code: D004 . Waste name: ARSENIC

. Waste code: D005
. Waste name: BARIUM

Waste code: D006
Waste name: CADMIUM

Waste code: D007

Waste name: CHROMIUM

Waste code: D008
Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D030

Waste name: 2,4-DINITROTOLUENE

Waste code: D035

Waste name: METHYL ETHYL KETONE

Waste code: F002

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,

ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2,

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

SPENT SOLVENT MIXTURES.

. Waste code: F003

Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL

BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

Waste code: F005

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

Distance Elevation

Site Database(s) EPA ID Number

#### IOWA ARMY AMMUNITION PLANT (Continued)

1000141617

**EDR ID Number** 

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

. Waste code: K044

. Waste name: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING AND PROCESSING OF

EXPLOSIVES.

Waste code: K045

Waste name: SPENT CARBON FROM THE TREATMENT OF WASTEWATER CONTAINING EXPLOSIVES.

Waste code: P098

Waste name: POTASSIUM CYANIDE (OR) POTASSIUM CYANIDE K(CN)

Waste code: P105

Waste name: SODIUM AZIDE

Waste code: U080

. Waste name: METHANE, DICHLORO- (OR) METHYLENE CHLORIDE

. Waste code: U188 . Waste name: PHENOL

Date form received by agency: 07/26/2013

Site name: IOWA ARMY AMMUNITION PLANT

Classification: Large Quantity Generator

Waste code: D001

. Waste name: IGNITABLE WASTE

Waste code: D002

Waste name: CORROSIVE WASTE

Waste code: D003

Waste name: REACTIVE WASTE

Waste code: D005
Waste name: BARIUM

Waste code: D006
Waste name: CADMIUM

Waste code: D007

Waste name: CHROMIUM

Waste code: D008
Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

Waste code: D030

Waste name: 2,4-DINITROTOLUENE

Map ID MAP FINDINGS

Distance
Elevation Site Database(s)

IOWA ARMY AMMUNITION PLANT (Continued)

1000141617

**EDR ID Number** 

**EPA ID Number** 

. Waste code: D035

Waste name: METHYL ETHYL KETONE

Waste code: F003

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

 ${\tt ACETATE}, {\tt ETHYL} \ {\tt BENZENE}, \ {\tt ETHYL} \ {\tt ETHER}, \ {\tt METHYL} \ {\tt ISOBUTYL} \ {\tt KETONE}, \ {\tt N-BUTYL}$ 

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

MIXTURES.

Waste code: F005

Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

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

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: K044

Waste name: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING AND PROCESSING OF

EXPLOSIVES.

Waste code: K045

. Waste name: SPENT CARBON FROM THE TREATMENT OF WASTEWATER CONTAINING EXPLOSIVES.

Waste code: UOIL
Waste name: UOIL

Date form received by agency: 09/17/2012

Site name: IOWA ARMY AMMUNITION PLANT

Classification: Large Quantity Generator

Waste code: D001

. Waste name: IGNITABLE WASTE

Waste code: D002

Waste name: CORROSIVE WASTE

Waste code: D003

Waste name: REACTIVE WASTE

. Waste code: D005
. Waste name: BARIUM

. Waste code: D006 . Waste name: CADMIUM

Waste code: D007
Waste name: CHROMIUM

. Waste code: D008

Distance Elevation Site

Site Database(s) EPA ID Number

#### IOWA ARMY AMMUNITION PLANT (Continued)

1000141617

**EDR ID Number** 

. Waste name: LEAD

Waste code: D030

. Waste name: 2,4-DINITROTOLUENE

Waste code: D035

. Waste name: METHYL ETHYL KETONE

Waste code: F003

Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

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

MIXTURES.

Waste code: F005

Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

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

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: K044

. Waste name: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING AND PROCESSING OF

 ${\sf EXPLOSIVES}.$ 

Waste code: K045

Waste name: SPENT CARBON FROM THE TREATMENT OF WASTEWATER CONTAINING EXPLOSIVES.

Date form received by agency: 02/29/2012

Site name: IOWA ARMY AMMUNITION PLANT

Classification: Large Quantity Generator

. Waste code: D001

Waste name: IGNITABLE WASTE

Waste code: D002

Waste name: CORROSIVE WASTE

Waste code: D003

Waste name: REACTIVE WASTE

Waste code: D005
Waste name: BARIUM

. Waste code: D006 . Waste name: CADMIUM

Waste code: D007
Waste name: CHROMIUM

Map ID MAP FINDINGS

Distance Elevation Site

Site Database(s) EPA ID Number

### IOWA ARMY AMMUNITION PLANT (Continued)

1000141617

**EDR ID Number** 

. Waste code: D008 . Waste name: LEAD

Waste code: D030

. Waste name: 2,4-DINITROTOLUENE

Waste code: D035

Waste name: METHYL ETHYL KETONE

. Waste code: F003

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

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

MIXTURES.

Waste code: F005

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE. METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

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

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: K044

. Waste name: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING AND PROCESSING OF

EXPLOSIVES.

Waste code: K045

Waste name: SPENT CARBON FROM THE TREATMENT OF WASTEWATER CONTAINING EXPLOSIVES.

Date form received by agency: 08/26/2011

Site name: IOWA ARMY AMMUNITION PLANT

Classification: Large Quantity Generator

. Waste code: D001

. Waste name: IGNITABLE WASTE

. Waste code: D002

Waste name: CORROSIVE WASTE

Waste code: D003

. Waste name: REACTIVE WASTE

Waste code: D005
Waste name: BARIUM

. Waste code: D006 . Waste name: CADMIUM

Waste code: D007

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

IOWA ARMY AMMUNITION PLANT (Continued)

Waste name: CHROMIUM

. Waste code: D008 . Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D011 . Waste name: SILVER

. Waste code: D030

Waste name: 2,4-DINITROTOLUENE

Waste code: D035

. Waste name: METHYL ETHYL KETONE

Waste code: F003

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

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

MIXTURES.

Waste code: F005

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

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

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: K044

Waste name: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING AND PROCESSING OF

EXPLOSIVES.

Waste code: K045

Waste name: SPENT CARBON FROM THE TREATMENT OF WASTEWATER CONTAINING EXPLOSIVES.

Date form received by agency: 10/04/2010

Site name: IOWA ARMY AMMUNITION PLANT

Classification: Large Quantity Generator

Waste code: D001

. Waste name: IGNITABLE WASTE

Waste code: D002

Waste name: CORROSIVE WASTE

. Waste code: D003

. Waste name: REACTIVE WASTE

1000141617

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

IOWA ARMY AMMUNITION PLANT (Continued)

1000141617

. Waste code: D005 . Waste name: BARIUM

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008 . Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

Waste code: D011
Waste name: SILVER

Waste code: D030

Waste name: 2,4-DINITROTOLUENE

Waste code: D035

Waste name: METHYL ETHYL KETONE

Waste code: F003

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

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

MIXTURES.

. Waste code: F005

Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

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

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: K044

Waste name: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING AND PROCESSING OF

EXPLOSIVES.

Waste code: K045

Waste name: SPENT CARBON FROM THE TREATMENT OF WASTEWATER CONTAINING EXPLOSIVES.

Date form received by agency: 02/26/2010

Site name: IOWA ARMY AMMUNITION PLANT

Classification: Large Quantity Generator

. Waste code: D001

Distance EDR ID Number
Elevation Site EPA ID Number

IOWA ARMY AMMUNITION PLANT (Continued)

1000141617

. Waste name: IGNITABLE WASTE

. Waste code: D002

Waste name: CORROSIVE WASTE

. Waste code: D003

. Waste name: REACTIVE WASTE

. Waste code: D005 . Waste name: BARIUM

Waste code: D006
Waste name: CADMIUM

. Waste code: D007

. Waste name: CHROMIUM

Waste code: D008
Waste name: LEAD

Waste code: D009
Waste name: MERCURY

. Waste code: D011 . Waste name: SILVER

. Waste code: D030

. Waste name: 2,4-DINITROTOLUENE

Waste code: D035

Waste name: METHYL ETHYL KETONE

. Waste code: F003

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

ACCITATE, ETHTL BENZENE, ETHTL ETHER, METHTL ISOBUTTL KETONE, N-BUTTL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

Waste code: F005

Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

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

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: K044

. Waste name: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING AND PROCESSING OF

EXPLOSIVES.

Distance

**EDR ID Number** Elevation Database(s) **EPA ID Number** Site

### **IOWA ARMY AMMUNITION PLANT (Continued)**

1000141617

K045 Waste code:

SPENT CARBON FROM THE TREATMENT OF WASTEWATER CONTAINING EXPLOSIVES. . Waste name:

Date form received by agency: 08/17/2009

Site name: IOWA ARMY AMMUNITION PLANT

Classification: Large Quantity Generator

Waste code: D001

**IGNITABLE WASTE** Waste name:

Waste code: D003

REACTIVE WASTE Waste name:

Waste code: D004 Waste name: **ARSENIC** 

Waste code: D005 Waste name: **BARIUM** 

Waste code: D006 Waste name: **CADMIUM** 

Waste code: D007 Waste name: **CHROMIUM** 

Waste code: D008 Waste name: **LEAD** 

Waste code: D009 **MERCURY** Waste name:

Waste code: D010 Waste name: **SELENIUM** 

Waste code: D011 SILVER Waste name:

Waste code: D030

Waste name: 2,4-DINITROTOLUENE

Waste code: D035

Waste name: METHYL ETHYL KETONE

Waste code: F001

THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: Waste name:

TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED

FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED

IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE

SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F002

THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, Waste name:

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

#### IOWA ARMY AMMUNITION PLANT (Continued)

1000141617

ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F003

Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

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

MIXTURES.

Waste code: F004

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID,

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

SPENT SOLVENT MIXTURES.

Waste code: F005

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

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

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: K044

Waste name: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING AND PROCESSING OF

EXPLOSIVES.

Waste code: K045

Waste name: SPENT CARBON FROM THE TREATMENT OF WASTEWATER CONTAINING EXPLOSIVES.

Waste code: UOIL Waste name: UOIL

Date form received by agency: 08/05/2008

Site name: IOWA ARMY AMMUNITION PLANT

Classification: Large Quantity Generator

Waste code: D001

. Waste name: IGNITABLE WASTE

Waste code: D003

Waste name: REACTIVE WASTE

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

# IOWA ARMY AMMUNITION PLANT (Continued)

1000141617

. Waste code: D004
. Waste name: ARSENIC

. Waste code: D005 . Waste name: BARIUM

. Waste code: D006 . Waste name: CADMIUM

Waste code: D007

Waste name: CHROMIUM

Waste code: D008
Waste name: LEAD

. Waste code: D009 . Waste name: MERCURY

Waste code: D010
Waste name: SELENIUM

. Waste code: D011 . Waste name: SILVER

. Waste code: D030

. Waste name: 2,4-DINITROTOLUENE

Waste code: D035

. Waste name: METHYL ETHYL KETONE

. Waste code: F001

. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING:

TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED

FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE

SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F002

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,

ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2,

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

SPENT SOLVENT MIXTURES.

Waste code: F003

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS

Direction Distance Elevation

Site Database(s) EPA ID Number

# IOWA ARMY AMMUNITION PLANT (Continued)

1000141617

**EDR ID Number** 

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

. Waste code: F004

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID,

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

SPENT SOLVENT MIXTURES.

Waste code: F005

Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

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

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: K044

Waste name: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING AND PROCESSING OF

EXPLOSIVES.

Waste code: K045

. Waste name: SPENT CARBON FROM THE TREATMENT OF WASTEWATER CONTAINING EXPLOSIVES.

Waste code: UOIL
Waste name: UOIL

Date form received by agency: 02/19/2008

Site name: IOWA ARMY AMMUNITION PLANT

Classification: Large Quantity Generator

Waste code: D001

. Waste name: IGNITABLE WASTE

Waste code: D003

. Waste name: REACTIVE WASTE

Waste code: D004
Waste name: ARSENIC

Waste code: D005
Waste name: BARIUM

. Waste code: D006 . Waste name: CADMIUM

Waste code: D007
Waste name: CHROMIUM

. Waste code: D008

Map ID Direction Distance Elevation MAP FINDINGS

EDR ID Number
Site Database(s) EPA ID Number

#### **IOWA ARMY AMMUNITION PLANT (Continued)**

1000141617

. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

Waste code: D010
Waste name: SELENIUM

. Waste code: D011 . Waste name: SILVER

. Waste code: D030

. Waste name: 2,4-DINITROTOLUENE

Waste code: D035

. Waste name: METHYL ETHYL KETONE

Waste code: F001

. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING:

TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE,

1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING

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

SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F002

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,

ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2,

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

SPENT SOLVENT MIXTURES.

Waste code: F003

Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT

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

MIXTURES.

Waste code: F004

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID,

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

Direction Distance Elevation

n Site Database(s) EPA ID Number

# IOWA ARMY AMMUNITION PLANT (Continued)

1000141617

**EDR ID Number** 

SPENT SOLVENT MIXTURES.

Waste code: F005

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

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

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: K044

Waste name: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING AND PROCESSING OF

EXPLOSIVES.

Waste code: K045

Waste name: SPENT CARBON FROM THE TREATMENT OF WASTEWATER CONTAINING EXPLOSIVES.

Date form received by agency: 02/19/2008

Site name: IOWA ARMY AMMUNITION PLANT

Classification: Large Quantity Generator

Waste code: D001

. Waste name: IGNITABLE WASTE

. Waste code: D003

Waste name: REACTIVE WASTE

Waste code: D004
Waste name: ARSENIC

. Waste code: D005 . Waste name: BARIUM

. Waste code: D006 . Waste name: CADMIUM

Waste code: D007

. Waste name: CHROMIUM

Waste code: D008
Waste name: LEAD

Waste code: D009
Waste name: MERCURY

Waste code: D010

Waste name: SELENIUM

. Waste code: D011 . Waste name: SILVER

Waste code: D030

. Waste name: 2,4-DINITROTOLUENE

. Waste code: D035

. Waste name: METHYL ETHYL KETONE

Map ID Direction Distance Elevation MAP FINDINGS

nce EDR ID Number ation Site Database(s) EPA ID Number

#### **IOWA ARMY AMMUNITION PLANT (Continued)**

1000141617

. Waste code: F001

. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING:

TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED

FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE

SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F002

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,

ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2,

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

SPENT SOLVENT MIXTURES.

Waste code: F003

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR

MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

Waste code: F004

Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID,

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

SPENT SOLVENT MIXTURES.

Waste code: F005

Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

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

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: K044

Waste name: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING AND PROCESSING OF

EXPLOSIVES.

Waste code: K045

. Waste name: SPENT CARBON FROM THE TREATMENT OF WASTEWATER CONTAINING EXPLOSIVES.

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

# IOWA ARMY AMMUNITION PLANT (Continued)

1000141617

Date form received by agency: 10/25/2007

Site name: IOWA ARMY AMMUNITION PLANT

Classification: Large Quantity Generator

. Waste code: D001

. Waste name: IGNITABLE WASTE

. Waste code: D003

. Waste name: REACTIVE WASTE

. Waste code: D004 . Waste name: ARSENIC

. Waste code: D005 . Waste name: BARIUM

Waste code: D006
Waste name: CADMIUM

Waste code: D007

Waste name: CHROMIUM

. Waste code: D008 . Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

Waste code: D010
Waste name: SELENIUM

. Waste code: D011 . Waste name: SILVER

Waste code: D030

. Waste name: 2,4-DINITROTOLUENE

. Waste code: D035

Waste name: METHYL ETHYL KETONE

Waste code: F001

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING:

TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED

FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE

SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F002

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,

ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2,

TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE

Distance Elevation

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# IOWA ARMY AMMUNITION PLANT (Continued)

1000141617

**EDR ID Number** 

ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F003

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

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

F004

MIXTURES.

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID,

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

SPENT SOLVENT MIXTURES.

Waste code: F005

Waste code:

Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

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

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: K044

. Waste name: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING AND PROCESSING OF

EXPLOSIVES.

Waste code: K045

Waste name: SPENT CARBON FROM THE TREATMENT OF WASTEWATER CONTAINING EXPLOSIVES.

Date form received by agency: 10/23/2007

Site name: IOWA ARMY AMMUNITION PLANT

Classification: Large Quantity Generator

Waste code: D001

. Waste name: IGNITABLE WASTE

Waste code: D003

. Waste name: REACTIVE WASTE

Waste code: D004
Waste name: ARSENIC

Waste code: D005
Waste name: BARIUM

Distance **EDR ID Number** Elevation **EPA ID Number** Site Database(s)

# **IOWA ARMY AMMUNITION PLANT (Continued)**

1000141617

Waste code: D006 Waste name: CADMIUM

D007 Waste code:

Waste name: **CHROMIUM** 

Waste code: D008 Waste name: LEAD

Waste code: D009 Waste name: **MERCURY** 

Waste code: D010 SELENIUM Waste name:

Waste code: D011 Waste name: SILVER

Waste code: D030

Waste name: 2,4-DINITROTOLUENE

Waste code: D035

METHYL ETHYL KETONE Waste name:

Waste code: F001

THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: Waste name:

TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED

FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING

CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED

IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

F002 Waste code:

THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, Waste name:

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,

ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2,

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

SPENT SOLVENT MIXTURES.

Waste code: F003

THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL Waste name: ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL

BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

Distance
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# IOWA ARMY AMMUNITION PLANT (Continued)

1000141617

**EDR ID Number** 

**EPA ID Number** 

. Waste code: F004

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID,

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

SPENT SOLVENT MIXTURES.

. Waste code: F005

Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

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

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: K044

Waste name: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING AND PROCESSING OF

EXPLOSIVES.

Waste code: K045

. Waste name: SPENT CARBON FROM THE TREATMENT OF WASTEWATER CONTAINING EXPLOSIVES.

Date form received by agency: 02/27/2006

Site name: IOWA ARMY AMMUNITION PLANT

Classification: Large Quantity Generator

Waste code: D001

. Waste name: IGNITABLE WASTE

Waste code: D003

Waste name: REACTIVE WASTE

. Waste code: D004
. Waste name: ARSENIC

Waste code: D005
Waste name: BARIUM

Waste code: D006
Waste name: CADMIUM

Waste code: D007

Waste name: CHROMIUM

Waste code: D008
Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D010 . Waste name: SELENIUM

. Waste code: D011

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

# IOWA ARMY AMMUNITION PLANT (Continued)

1000141617

. Waste name: SILVER

. Waste code: D030

Waste name: 2,4-DINITROTOLUENE

Waste code: D035

. Waste name: METHYL ETHYL KETONE

Waste code: F001

. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING:

TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED

FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED

IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE

SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F002

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,

ORTHO-DICHLOROBENZENE. TRICHLOROFLUOROMETHANE. AND 1.1.2.

ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2,

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

SPENT SOLVENT MIXTURES.

Waste code: F003

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

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

MIXTURES.

Waste code: F004

Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID,

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

SPENT SOLVENT MIXTURES.

Waste code: F005

Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

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

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

# IOWA ARMY AMMUNITION PLANT (Continued)

1000141617

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: K044

. Waste name: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING AND PROCESSING OF

EXPLOSIVES.

Waste code: K045

Waste name: SPENT CARBON FROM THE TREATMENT OF WASTEWATER CONTAINING EXPLOSIVES.

Date form received by agency: 02/27/2006

Site name: IOWA ARMY AMMUNITION PLANT

Classification: Large Quantity Generator

Waste code: D001

Waste name: IGNITABLE WASTE

Waste code: D003

Waste name: REACTIVE WASTE

Waste code: D004
Waste name: ARSENIC

. Waste code: D005 . Waste name: BARIUM

. Waste code: D006 . Waste name: CADMIUM

Waste code: D007

. Waste name: CHROMIUM

. Waste code: D008 . Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D010 . Waste name: SELENIUM

. Waste code: D011 . Waste name: SILVER

Waste code: D030

Waste name: 2,4-DINITROTOLUENE

Waste code: D035

Waste name: METHYL ETHYL KETONE

. Waste code: F001

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING:

TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED

FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED

IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

# IOWA ARMY AMMUNITION PLANT (Continued)

1000141617

SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F002

. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,

ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2,

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

SPENT SOLVENT MIXTURES.

. Waste code: F003

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

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

MIXTURES.

Waste code: F004

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID,

AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE SOLVENTS; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OFONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005: AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

SPENT SOLVENT MIXTURES.

. Waste code: F005

Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

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

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: K044

Waste name: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING AND PROCESSING OF

EXPLOSIVES.

Waste code: K045

. Waste name: SPENT CARBON FROM THE TREATMENT OF WASTEWATER CONTAINING EXPLOSIVES.

Date form received by agency: 01/17/2006

Site name: IOWA ARMY AMMUNITION PLANT

Classification: Large Quantity Generator

. Waste code: D001

. Waste name: IGNITABLE WASTE

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

**IOWA ARMY AMMUNITION PLANT (Continued)** 

Waste code: D003

. Waste name: REACTIVE WASTE

Waste code: D004
Waste name: ARSENIC

. Waste code: D005 . Waste name: BARIUM

. Waste code: D006 . Waste name: CADMIUM

. Waste code: D007

. Waste name: CHROMIUM

Waste code: D008
Waste name: LEAD

Waste code: D009
Waste name: MERCURY

. Waste code: D010 . Waste name: SELENIUM

. Waste code: D011 . Waste name: SILVER

Waste code: D030

. Waste name: 2,4-DINITROTOLUENE

. Waste code: D038 . Waste name: PYRIDINE

Waste code: D039

Waste name: TETRACHLOROETHYLENE

Waste code: F002

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,

ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2,

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

SPENT SOLVENT MIXTURES.

Waste code: F003

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL

BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

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Distance Elevation

Site Database(s) EPA ID Number

# IOWA ARMY AMMUNITION PLANT (Continued)

1000141617

**EDR ID Number** 

MIXTURES.

Waste code: F005

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

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

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: K044

Waste name: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING AND PROCESSING OF

EXPLOSIVES.

Waste code: K045

Waste name: SPENT CARBON FROM THE TREATMENT OF WASTEWATER CONTAINING EXPLOSIVES.

Waste code: K047

. Waste name: PINK/RED WATER FROM TNT OPERATIONS.

Date form received by agency: 02/19/2004

Site name: IOWA ARMY AMMUNITION PLANT

Classification: Large Quantity Generator

. Waste code: D001

Waste name: IGNITABLE WASTE

. Waste code: D003

. Waste name: REACTIVE WASTE

. Waste code: D004
. Waste name: ARSENIC

Waste code: D005
Waste name: BARIUM

. Waste code: D006 . Waste name: CADMIUM

Waste code: D007

Waste name: CHROMIUM

Waste code: D008
Waste name: LEAD

Waste code: D009
Waste name: MERCURY

Waste code: D010
Waste name: SELENIUM

. Waste code: D011 . Waste name: SILVER

Waste code: D030

Waste name: 2,4-DINITROTOLUENE

Map ID Direction Distance Elevation MAP FINDINGS

Site EDR ID Number

EDR ID Number

EPA ID Number

#### IOWA ARMY AMMUNITION PLANT (Continued)

1000141617

. Waste code: F001

. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING:

TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED

FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002. F004. AND F005: AND STILL BOTTOMS FROM THE RECOVERY OF THESE

SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F002

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,

ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2,

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

SPENT SOLVENT MIXTURES.

Waste code: F003

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL

BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

Waste code: F004

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID,

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

SPENT SOLVENT MIXTURES.

. Waste code: F005

Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

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

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: K044

Waste name: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING AND PROCESSING OF

EXPLOSIVES.

Waste code: K045

. Waste name: SPENT CARBON FROM THE TREATMENT OF WASTEWATER CONTAINING EXPLOSIVES.

**EDR ID Number** Distance Elevation **EPA ID Number** Site Database(s)

#### **IOWA ARMY AMMUNITION PLANT (Continued)**

1000141617

Date form received by agency: 01/05/2004

IOWA ARMY AMMUNITION PLANT Site name:

Classification: Large Quantity Generator

Waste code: D001

**IGNITABLE WASTE** Waste name:

Waste code: D003

REACTIVE WASTE Waste name:

Waste code: D004 **ARSENIC** Waste name:

Waste code: D005 Waste name: **BARIUM** 

Waste code: D006 Waste name: **CADMIUM** 

Waste code: D007

**CHROMIUM** Waste name:

Waste code: D008 Waste name: **LEAD** 

Waste code: D009 Waste name: **MERCURY** 

Waste code: D010 Waste name: **SELENIUM** 

Waste code: D011 Waste name: **SILVER** 

Waste code: D030

2,4-DINITROTOLUENE Waste name:

Waste code: D038 Waste name: **PYRIDINE** 

D039 Waste code:

Waste name: **TETRACHLOROETHYLENE** 

Waste code: F003

THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL Waste name:

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL

BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

F005 Waste code:

Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

Distance Elevation Site

Site Database(s) EPA ID Number

# IOWA ARMY AMMUNITION PLANT (Continued)

1000141617

**EDR ID Number** 

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

. Waste code: K044

Waste name: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING AND PROCESSING OF

EXPLOSIVES.

Waste code: K045

Waste name: SPENT CARBON FROM THE TREATMENT OF WASTEWATER CONTAINING EXPLOSIVES.

Waste code: K047

. Waste name: PINK/RED WATER FROM TNT OPERATIONS.

Date form received by agency: 02/28/2002

Site name: IOWA ARMY AMMUNITION PLANT

Classification: Large Quantity Generator

. Waste code: D003

Waste name: REACTIVE WASTE

. Waste code: D004 . Waste name: ARSENIC

. Waste code: D005 . Waste name: BARIUM

. Waste code: D006 . Waste name: CADMIUM

Waste code: D007

Waste name: CHROMIUM

Waste code: D008
Waste name: LEAD

Waste code: D009
Waste name: MERCURY

. Waste code: D010 . Waste name: SELENIUM

. Waste code: D011 . Waste name: SILVER

Waste code: D030

Waste name: 2,4-DINITROTOLUENE

. Waste code: F001

. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING:

TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED

FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF

Distance Elevation Site

Site Database(s) EPA ID Number

# IOWA ARMY AMMUNITION PLANT (Continued)

1000141617

**EDR ID Number** 

ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F002

. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,

ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2,

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

SPENT SOLVENT MIXTURES.

Waste code: F003

Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT

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

MIXTURES.

Waste code: F004

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID,

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

SPENT SOLVENT MIXTURES.

. Waste code: F005

Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

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

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: K044

. Waste name: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING AND PROCESSING OF

EXPLOSIVES.

Waste code: K045

Waste name: SPENT CARBON FROM THE TREATMENT OF WASTEWATER CONTAINING EXPLOSIVES.

Waste code: K047

Waste name: PINK/RED WATER FROM TNT OPERATIONS.

Date form received by agency: 02/20/2002

Site name: IOWA ARMY AMMUNITION PLANT

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

IOWA ARMY AMMUNITION PLANT (Continued)

1000141617

Classification: Large Quantity Generator

Date form received by agency: 09/26/2000

Site name: IOWA ARMY AMMUNITION PLANT

Classification: Large Quantity Generator

. Waste code: D001

Waste name: IGNITABLE WASTE

. Waste code: D002

. Waste name: CORROSIVE WASTE

Waste code: D003

. Waste name: REACTIVE WASTE

Waste code: D004
Waste name: ARSENIC

Waste code: D005
Waste name: BARIUM

. Waste code: D006 . Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008 . Waste name: LEAD

Waste code: D009
Waste name: MERCURY

. Waste code: D010 . Waste name: SELENIUM

. Waste code: D011 . Waste name: SILVER

Waste code: D012
Waste name: ENDRIN

(1,2,3,4,10,10-HEXACHLORO-1,7-EPOXY-1,4,4A,5,6,7,8,8A-OCTAHYDRO-1,4-EN

O, ENDO-5,8-DIMETH-ANO-NAPHTHALENE)

Waste code: D030

. Waste name: 2,4-DINITROTOLUENE

Waste code: F001

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE,

1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED

FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED

IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE

SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

# IOWA ARMY AMMUNITION PLANT (Continued)

1000141617

. Waste code: F002

. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,

ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2,

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

SPENT SOLVENT MIXTURES.

. Waste code: F003

Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

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

MIXTURES.

Waste code: F004

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID,

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

SPENT SOLVENT MIXTURES.

. Waste code: F005

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

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

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F027

. Waste name: DISCARDED UNUSED FORMULATIONS CONTAINING TRI-, TETRA-, OR

PENTACHLOROPHENOL OR DISCARDED UNUSED FORMULATIONS CONTAINING COMPOUNDS DERIVED FROM THESE CHLOROPHENOLS. (THIS LISTING DOES NOT INCLUDE FORMULATIONS CONTAINING HEXACHLOROPHENE SYNTHESIZED FROM

PREPURIFIED 2,4,5-TRICHLOROPHENOL AS THE SOLE COMPONENT.)

Waste code: K044

. Waste name: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING AND PROCESSING OF

EXPLOSIVES.

Waste code: K045

. Waste name: SPENT CARBON FROM THE TREATMENT OF WASTEWATER CONTAINING EXPLOSIVES.

. Waste code: K046

. Waste name: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING, FORMULATION, AND

Direction Distance

Elevation Site Database(s) EPA ID Number

# IOWA ARMY AMMUNITION PLANT (Continued)

1000141617

**EDR ID Number** 

LOADING OF LEAD-BASED INITIATING COMPOUNDS.

. Waste code: K047

. Waste name: PINK/RED WATER FROM TNT OPERATIONS.

Date form received by agency: 03/01/2000

Site name: IOWA ARMY AMMUNITION PLANT

Classification: Large Quantity Generator

Date form received by agency: 02/28/2000

Site name: IOWA ARMY AMMUNITION PLANT

Classification: Large Quantity Generator

Date form received by agency: 06/02/1999

Site name: IOWA ARMY AMMUNITION PLANT

Classification: Large Quantity Generator

Date form received by agency: 02/19/1998

Site name: IOWA ARMY AMMUNITION PLANT

Classification: Large Quantity Generator

Date form received by agency: 02/22/1996

Site name: IOWA ARMY AMMUNITION PLANT

Classification: Large Quantity Generator

Date form received by agency: 02/21/1994

Site name: IOWA ARMY AMMUNITION PLANT

Classification: Large Quantity Generator

Date form received by agency: 02/25/1992

Site name: IOWA ARMY AMMUNITION PLANT

Classification: Large Quantity Generator

Date form received by agency: 02/22/1990

Site name: IOWA ARMY AMMUNITION PLANT

Classification: Large Quantity Generator

Date form received by agency: 11/05/1980

Site name: IOWA ARMY AMMUNITION PLANT

Classification: Not a generator, verified

Waste code: D003

. Waste name: REACTIVE WASTE

Waste code: K044

Waste name: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING AND PROCESSING OF

EXPLOSIVES.

Waste code: K045

Waste name: SPENT CARBON FROM THE TREATMENT OF WASTEWATER CONTAINING EXPLOSIVES.

. Waste code: K046

. Waste name: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING, FORMULATION, AND

LOADING OF LEAD-BASED INITIATING COMPOUNDS.

Biennial Reports:

Direction Distance Elevation

ation Site Database(s) EPA ID Number

# IOWA ARMY AMMUNITION PLANT (Continued)

1000141617

**EDR ID Number** 

Last Biennial Reporting Year: 2013

Annual Waste Handled:

Waste code: D00

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Amount (Lbs): 16154

Waste code: D002

Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS

CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE

DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Amount (Lbs): 16

Waste code: D003

Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS

NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE

OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

Amount (Lbs): 57438.8

Waste code: D005 Waste name: BARIUM Amount (Lbs): 8746

Waste code: D006
Waste name: CADMIUM
Amount (Lbs): 8591

Waste code: D007
Waste name: CHROMIUM
Amount (Lbs): 10409

Waste code: D008
Waste name: LEAD
Amount (Lbs): 10708

Waste code: D030

Waste name: 2,4-DINITROTOLUENE

Amount (Lbs): 63991.8

Waste code: D035

Waste name: METHYL ETHYL KETONE

Amount (Lbs): 7563

Waste code: F003

Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

Direction Distance

Elevation Site Database(s) EPA ID Number

# IOWA ARMY AMMUNITION PLANT (Continued)

1000141617

**EDR ID Number** 

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR

MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

Amount (Lbs): 1990

Waste code: F005

Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

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

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Amount (Lbs): 1990

Waste code: K044

Waste name: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING AND PROCESSING OF

**EXPLOSIVES** 

Amount (Lbs): 12100

Waste code: K045

Waste name: SPENT CARBON FROM THE TREATMENT OF WASTEWATER CONTAINING EXPLOSIVES

Amount (Lbs): 38540

Corrective Action Summary:

Event date: 09/30/1987 Event: RFA Completed

Event date: 09/30/1987

Event: RFA Determination Of Need For An RFI, RFI is Necessary;

Event date: 11/08/1989
Event: RFI Imposition

Event date: 12/10/1990

Event: CA Responsibility Referred To A Non-RCRA Federal Authority, Corrective

Action at the facility or area referred to CERCLA.

Event date: 01/28/1992

Event: CA Prioritization, Facility or area was assigned a high corrective

action priority.

Event date: 08/20/1992

Event: Stabilization Measures Evaluation, This facility is not amenable to

stabilization activity at the present time for reasons other than 1-it appears to be technically infeasible or inappropriate (NF) or 2-there is a lack of technical information (IN). Reasons for this conclusion may be the status of closure at the facility, the degree of risk, timing considerations, the status of corrective action work at

the facility, or other administrative considerations.

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

# **IOWA ARMY AMMUNITION PLANT (Continued)**

1000141617

Event date: 05/29/2014

Event: Current Human Exposures under Control, Yes, Current Human Exposures

Under Control has been verified. Based on a review of information contained in the EI determination, current human exposures are expected to be under control at the facility under current and reasonably expected conditions. This determination will be re-evaluated when the Agency/State becomes aware of significant

changes at the facility.

Event date: Not reported **RFI** Approved Event:

Facility Has Received Notices of Violations: Regulation violated: Not reported

Universal Waste - Small Quantity Handlers Area of violation:

Date violation determined: 08/12/2014 Date achieved compliance: 08/25/2014 **EPA** Violation lead agency:

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 12/01/2014

Enf. disposition status: Action Satisfied (Case Closed)

Enf. disp. status date: 12/01/2014 Enforcement lead agency: **EPA** Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD IS-Container Use and Management

Date violation determined: 08/11/2014 Date achieved compliance: 08/25/2014 Violation lead agency: **EPA** 

WRITTEN INFORMAL Enforcement action:

Enforcement action date: 12/01/2014

Enf. disposition status: Action Satisfied (Case Closed)

Enf. disp. status date: 12/01/2014 Enforcement lead agency: **EPA** Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Generators - Pre-transport

Date violation determined: 08/11/2014 08/25/2014 Date achieved compliance: Violation lead agency: **EPA** 

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 12/01/2014

Enf. disposition status: Action Satisfied (Case Closed)

Enf. disp. status date: 12/01/2014 Enforcement lead agency: **EPA** Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Generators - Pre-transport

Distance

Elevation Site Database(s) EPA ID Number

# IOWA ARMY AMMUNITION PLANT (Continued)

1000141617

**EDR ID Number** 

Date violation determined: 07/17/2013
Date achieved compliance: 07/29/2013
Violation lead agency: EPA

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 03/31/2014

Enf. disposition status: Action Satisfied (Case Closed)

Enf. disp. status date: 03/31/2014
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Paid penalty amount: Not reported
Not reported

Regulation violated: Not reported

Area of violation: Used Oil - Generators

Date violation determined: 09/13/2012
Date achieved compliance: 09/13/2012
Violation lead agency: EPA

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 09/17/2012

Enf. disposition status: Action Satisfied (Case Closed)

Enf. disp. status date: 02/19/2013 Enforcement lead agency: EPA

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Generators - Pre-transport

Date violation determined: 07/15/2010
Date achieved compliance: 07/21/2010
Violation lead agency: EPA

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 09/07/2010

Enf. disposition status: Action Satisfied (Case Closed)

Enf. disp. status date: 09/07/2010
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Generators - Pre-transport

Date violation determined: 07/09/2009
Date achieved compliance: 07/22/2009

Violation lead agency: EPA

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 07/09/2009

Enf. disposition status: Action Satisfied (Case Closed)

Enf. disp. status date: 10/22/2009
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Permit Condition or Requirement

Date violation determined: 07/09/2009

Direction Distance

Elevation Site Database(s) EPA ID Number

# IOWA ARMY AMMUNITION PLANT (Continued)

1000141617

**EDR ID Number** 

Date achieved compliance: 10/20/2009

Violation lead agency: EPA

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 07/09/2009

Enf. disposition status: Action Satisfied (Case Closed)

Enf. disp. status date: 10/22/2009 Enforcement lead agency: EPA

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General

Date violation determined: 07/09/2009

Date achieved compliance: 07/22/2009 Violation lead agency: EPA

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 07/09/2009

Enf. disposition status: Action Satisfied (Case Closed)

Enf. disp. status date: 10/22/2009 Enforcement lead agency: EPA

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Generators - Pre-transport

Date violation determined: 08/05/2008
Date achieved compliance: 08/14/2008
Violation lead agency: EPA

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 11/06/2008

Enf. disposition status: Action Satisfied (Case Closed)

Enf. disp. status date: 11/06/2008
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Universal Waste - Small Quantity Handlers

Date violation determined: 08/05/2008
Date achieved compliance: 08/14/2008
Violation lead agency: EPA

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 11/06/2008

Enf. disposition status: Action Satisfied (Case Closed)

Enf. disp. status date: 11/06/2008
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 40 CFR 264.15(d)
Area of violation: Generators - Pre-transport

Date violation determined: 12/17/2003
Date achieved compliance: 12/18/2003

Direction Distance Elevation

vation Site Database(s) EPA ID Number

# IOWA ARMY AMMUNITION PLANT (Continued)

1000141617

**EDR ID Number** 

Violation lead agency: EPA

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 12/17/2003
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: FR - 40 CFR 262.34(a)(1)(i) & (2)
Area of violation: Generators - Pre-transport

Date violation determined: 09/26/2000
Date achieved compliance: 09/26/2000
Violation lead agency: EPA

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 10/15/2001
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: FR - Permit Section IV E.1.

Area of violation: TSD - Container Use and Management

Date violation determined: 08/12/1997
Date achieved compliance: 08/28/1997
Violation lead agency: EPA

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 08/14/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: FR - CFR 262.34(a)(2)
Area of violation: Generators - Pre-transport

Date violation determined: 08/12/1997
Date achieved compliance: 08/20/1997
Violation lead agency: EPA

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 08/14/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: FR - CFR 262.23(b)
Area of violation: Generators - Manifest

Date violation determined: 08/12/1997
Date achieved compliance: 08/28/1997
Violation lead agency: EPA

Direction Distance

Elevation Site Database(s) EPA ID Number

# IOWA ARMY AMMUNITION PLANT (Continued)

1000141617

**EDR ID Number** 

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 08/14/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: FR - CFR 268.7(b)(4)(iii)

Area of violation: LDR - General Date violation determined: 08/12/1997 Date achieved compliance: 08/28/1997 Violation lead agency: EPA

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 08/14/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: FR - CFR 278.7(b)(4)(ii)

Area of violation: LDR - General Date violation determined: 08/12/1997 Date achieved compliance: 08/28/1997 Violation lead agency: EPA

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 08/14/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported

Final penalty amount: Not reported Not reported Paid penalty amount: Not reported Not reported

Regulation violated: FR - CFR 265.174

Area of violation: TSD - Container Use and Management

Date violation determined: 08/12/1997
Date achieved compliance: 08/28/1997
Violation lead agency: EPA

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 08/14/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: FR - CFR 262.11
Area of violation: Generators - General

Date violation determined: 08/12/1997
Date achieved compliance: 09/21/1998
Violation lead agency: EPA

Enforcement action: WRITTEN INFORMAL

Direction Distance Elevation

vation Site Database(s) EPA ID Number

#### **IOWA ARMY AMMUNITION PLANT (Continued)**

1000141617

**EDR ID Number** 

Enforcement action date: 08/14/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: FR - CFR 279.22(d)
Area of violation: Generators - General

Date violation determined: 08/12/1997
Date achieved compliance: 08/28/1997
Violation lead agency: EPA

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 08/14/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: FS - Permit Condition III.F.

Area of violation: TSD - Container Use and Management

Date violation determined: 08/07/1996
Date achieved compliance: 08/22/1996
Violation lead agency: EPA

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 08/07/1996
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: FS - Permit Condition II.E.1
Area of violation: TSD - General Facility Standards

Date violation determined: 08/07/1996
Date achieved compliance: 08/22/1996
Violation lead agency: EPA

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 08/07/1996
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: FR - CFR 262.11
Area of violation: Generators - General

Date violation determined: 08/07/1996
Date achieved compliance: 10/08/1996
Violation lead agency: EPA

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 08/07/1996

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **IOWA ARMY AMMUNITION PLANT (Continued)**

1000141617

**EDR ID Number** 

Enf. disposition status: Not reported Enf. disp. status date: Not reported

Enforcement lead agency: EPA

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: FR - CFR 265.118

Area of violation: TSD - Closure/Post-Closure

Date violation determined: 08/07/1996
Date achieved compliance: 08/22/1996
Violation lead agency: EPA

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 08/07/1996
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: FS - Permit Condition II.F.
Area of violation: TSD - General Facility Standards

Date violation determined: 08/07/1996
Date achieved compliance: 08/22/1996

Violation lead agency: EPA

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 08/07/1996
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: FS - Permit Condition III.E.

Area of violation: TSD - Container Use and Management

Date violation determined: 08/07/1996
Date achieved compliance: 08/22/1996
Violation lead agency: EPA

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 08/07/1996
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: FS - Permit Condition III.G.

Area of violation: TSD - Container Use and Management

Date violation determined: 08/07/1996
Date achieved compliance: 08/22/1996
Violation lead agency: EPA

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 08/07/1996 Enf. disposition status: Not reported

Direction Distance Elevation

on Site Database(s) EPA ID Number

# IOWA ARMY AMMUNITION PLANT (Continued)

1000141617

**EDR ID Number** 

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Final penalty amount:

Paid penalty amount:

Not reported

Not reported

Not reported

Not reported

Regulation violated: FS - Permit Condition VII(A).C.7.b. Area of violation: TSD - Incinerator Standards

Not reported

08/22/1996

Date violation determined: 08/07/1996
Date achieved compliance: 08/22/1996
Violation lead agency: EPA

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 08/07/1996
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported

Regulation violated: FR - CFR 279.22(c)
Area of violation: TSD - General
Date violation determined: 08/07/1996

Violation lead agency: EPA

Paid penalty amount:

Date achieved compliance:

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 08/07/1996
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: FR - Permit Condition VII(A)D
Area of violation: TSD - Incinerator Standards

Date violation determined: 06/20/1995
Date achieved compliance: 06/27/1995
Violation lead agency: EPA

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 06/20/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: FR - CFR 265.15(d)

Area of violation: TSD - General Facility Standards

Date violation determined: 06/20/1995
Date achieved compliance: 06/27/1995
Violation lead agency: EPA

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 06/20/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

Direction Distance Elevation

evation Site Database(s) EPA ID Number

# IOWA ARMY AMMUNITION PLANT (Continued)

1000141617

**EDR ID Number** 

Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - CFR 268.7(a)
Area of violation: LDR - General
Date violation determined: 06/24/1994
Date achieved compliance: 06/01/1999
Violation lead agency: EPA

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 06/24/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - RELEASES OF ASH FROM EWI

Area of violation: TSD - Incinerator Standards

Date violation determined: 06/28/1993
Date achieved compliance: 06/01/1999
Violation lead agency: EPA

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 08/10/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported Not reported

Regulation violated: FR - HW DETERMINATION
Area of violation: Generators - General

Date violation determined: 03/12/1992
Date achieved compliance: 08/09/1993
Violation lead agency: EPA

Enforcement action: INITIAL 3008(A) COMPLIANCE

Enforcement action date: 12/31/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported

Froposed penalty amount: Not reported Final penalty amount: Not reported Not reported Not reported

Regulation violated: Not reported
Area of violation: Generators - General

Date violation determined: 03/12/1992
Date achieved compliance: 03/18/1992
Violation lead agency: EPA

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 03/12/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA

Direction Distance Elevation

ation Site Database(s) EPA ID Number

# IOWA ARMY AMMUNITION PLANT (Continued)

1000141617

**EDR ID Number** 

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: FR - HW DETERMINATION
Area of violation: Generators - General

Date violation determined: 03/12/1992
Date achieved compliance: 08/09/1993
Violation lead agency: EPA

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 03/12/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported

Final penalty amount: Not reported
Paid penalty amount: Not reported
Not reported

Regulation violated: FR - HW DETERMINATION

Area of violation: Generators - General
Date violation determined: 03/12/1992
Date achieved compliance: 08/09/1993

Violation lead agency: EPA

Enforcement action: INITIAL 3008(A) COMPLIANCE

Enforcement action date: 03/08/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: 201640
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - ILLEGAL STORAGE
Area of violation: TSD - Closure/Post-Closure

Date violation determined: 03/12/1992
Date achieved compliance: 04/06/1993
Violation lead agency: EPA

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 03/12/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: FR - HW DETERMINATION
Area of violation: Generators - General

Date violation determined: 03/12/1992
Date achieved compliance: 08/09/1993
Violation lead agency: EPA

Enforcement action: FINAL 3008(A) COMPLIANCE ORDER

Enforcement action date: 03/08/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA

Proposed penalty amount: Not reported

Distance Elevation

Site Database(s) **EPA ID Number** 

#### **IOWA ARMY AMMUNITION PLANT (Continued)**

1000141617

**EDR ID Number** 

Final penalty amount: 75704 75704 Paid penalty amount:

Regulation violated: Not reported

Area of violation: TSD IS-Ground-Water Monitoring

Date violation determined: 01/30/1992 Date achieved compliance: 09/30/1995 Violation lead agency: **EPA** 

INITIAL 3008(A) COMPLIANCE Enforcement action:

Enforcement action date: 03/08/1994 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: **EPA** Proposed penalty amount: 201640 Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD IS-Ground-Water Monitoring

Date violation determined: 01/30/1992 09/30/1995 Date achieved compliance: Violation lead agency: **EPA** 

FINAL 3008(A) COMPLIANCE ORDER Enforcement action:

Enforcement action date: 03/08/1994 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: **EPA** Proposed penalty amount: Not reported Final penalty amount: 75704 75704 Paid penalty amount:

Regulation violated: Not reported

Area of violation: TSD IS-Ground-Water Monitoring

Date violation determined: 01/30/1992 Date achieved compliance: 09/30/1995 Violation lead agency: **EPA** 

INITIAL 3008(A) COMPLIANCE Enforcement action:

Enforcement action date: 12/31/1992 Enf. disposition status: Not reported Not reported Enf. disp. status date: **EPA** Enforcement lead agency: Proposed penalty amount: Not reported

Final penalty amount: Not reported Paid penalty amount: Not reported

FR - INSPECTIONS, HW DETE Regulation violated: Area of violation: TSD - General Facility Standards

Date violation determined: 10/24/1990 Date achieved compliance: 10/31/1990 EPA Violation lead agency:

WRITTEN INFORMAL Enforcement action:

Enforcement action date: 10/24/1990 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: **EPA** Proposed penalty amount: Not reported

Final penalty amount: Not reported

Direction Distance Elevation

on Site Database(s) EPA ID Number

# IOWA ARMY AMMUNITION PLANT (Continued)

1000141617

**EDR ID Number** 

Paid penalty amount: Not reported

Regulation violated: FR - CFR 265.112

Area of violation: TSD - Closure/Post-Closure

Date violation determined: 10/24/1990
Date achieved compliance: 04/06/1993
Violation lead agency: EPA

Enforcement action: FINAL 3008(A) COMPLIANCE ORDER

Enforcement action date: 03/08/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: 75704
Paid penalty amount: 75704

Regulation violated: FR - CFR 265.112

Area of violation: TSD - Closure/Post-Closure

Date violation determined: 10/24/1990
Date achieved compliance: 04/06/1993
Violation lead agency: EPA

Enforcement action: INITIAL 3008(A) COMPLIANCE

Enforcement action date: 12/31/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - CFR 265.112

Area of violation: TSD - Closure/Post-Closure

Date violation determined: 10/24/1990
Date achieved compliance: 04/06/1993
Violation lead agency: EPA

Enforcement action: INITIAL 3008(A) COMPLIANCE

Enforcement action date: 03/08/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: 201640
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General

Date violation determined: 10/24/1990
Date achieved compliance: 10/31/1990
Violation lead agency: EPA

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 10/24/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported

Final penalty amount: Not reported Paid penalty amount: Not reported Not reported

Direction Distance Elevation

tion Site Database(s) EPA ID Number

# IOWA ARMY AMMUNITION PLANT (Continued)

1000141617

**EDR ID Number** 

Regulation violated: FR - CFR 265.112

Area of violation: TSD - Closure/Post-Closure

Date violation determined: 03/22/1990
Date achieved compliance: 04/06/1993
Violation lead agency: EPA

Enforcement action: INITIAL 3008(A) COMPLIANCE

Enforcement action date: 03/08/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: 201640
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - CFR 265.112

Area of violation: TSD - Closure/Post-Closure

Date violation determined: 03/22/1990
Date achieved compliance: 04/06/1993
Violation lead agency: EPA

Enforcement action: FINAL 3008(A) COMPLIANCE ORDER

Enforcement action date: 03/08/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: 75704
Paid penalty amount: 75704

Regulation violated: FR - CFR 265.112

Area of violation: TSD - Closure/Post-Closure

Date violation determined: 03/22/1990
Date achieved compliance: 04/06/1993
Violation lead agency: EPA

Enforcement action: INITIAL 3008(A) COMPLIANCE

Enforcement action date: 12/31/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported Not reported

Regulation violated: Not reported

Area of violation: Generators - General

Date violation determined: 03/22/1990
Date achieved compliance: 03/29/1990
Violation lead agency: EPA

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 03/22/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed populty amount: Not reported

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported Not reported

Regulation violated: Not reported

MAP FINDINGS Map ID Direction

Distance

Elevation Site Database(s) **EPA ID Number** 

### **IOWA ARMY AMMUNITION PLANT (Continued)**

1000141617

**EDR ID Number** 

Area of violation: TSD IS-Ground-Water Monitoring

Date violation determined: 05/17/1989 06/01/1989 Date achieved compliance: Violation lead agency: **EPA** 

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 05/23/1989 Enf. disposition status: Not reported Enf. disp. status date: Not reported EPA Enforcement lead agency:

Proposed penalty amount: Not reported Not reported Final penalty amount: Not reported Paid penalty amount:

Regulation violated: Not reported Area of violation: TSD - General Date violation determined: 02/01/1989 06/01/1999 Date achieved compliance: Violation lead agency: **EPA** 

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 05/10/1989 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: **EPA** 

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported Area of violation: TSD - General Date violation determined: 08/16/1988 06/01/1999 Date achieved compliance: **EPA** 

Violation lead agency:

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 01/17/1989 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: **EPA** Proposed penalty amount: Not reported

Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported Area of violation: LDR - General Date violation determined: 08/16/1988 Date achieved compliance: 02/16/1989 Violation lead agency: **EPA** 

WRITTEN INFORMAL Enforcement action:

Not reported

Enforcement action date: 01/17/1989 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: **EPA** Proposed penalty amount: Not reported Final penalty amount: Not reported

Regulation violated: Not reported Area of violation: TSD - General

Paid penalty amount:

Direction Distance

Elevation Site Database(s) EPA ID Number

## IOWA ARMY AMMUNITION PLANT (Continued)

1000141617

**EDR ID Number** 

Date violation determined: 08/16/1988
Date achieved compliance: 02/16/1989
Violation lead agency: EPA

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 01/17/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported

Froposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported Not reported

Regulation violated: Not reported

Area of violation: TSD - Closure/Post-Closure

Date violation determined: 09/17/1987
Date achieved compliance: 02/16/1989
Violation lead agency: EPA

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 08/18/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD - Closure/Post-Closure

Date violation determined: 04/22/1986
Date achieved compliance: 09/30/1988
Violation lead agency: EPA

Enforcement action: FINAL 3008(A) COMPLIANCE ORDER

Enforcement action date: 04/29/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 04/22/1986
Date achieved compliance: 09/30/1988
Violation lead agency: EPA

Enforcement action: FINAL 3008(A) COMPLIANCE ORDER

Enforcement action date: 04/29/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD IS-Ground-Water Monitoring

Date violation determined: 04/22/1986

Direction Distance

Elevation Site Database(s) EPA ID Number

## IOWA ARMY AMMUNITION PLANT (Continued)

1000141617

**EDR ID Number** 

Date achieved compliance: 09/30/1988

Violation lead agency: EPA
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER

Enforcement action date: 04/29/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported Area of violation: TSD - General Date violation determined: 06/06/1985
Date achieved compliance: Violation lead agency: EPA

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 06/06/1985
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported Not reported

**Evaluation Action Summary:** 

Evaluation date: 08/11/2014

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Universal Waste - Small Quantity Handlers

Date achieved compliance: 08/25/2014

Evaluation lead agency: EPA Contractor/Grantee

Evaluation date: 08/11/2014

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD IS-Container Use and Management

Date achieved compliance: 08/25/2014

Evaluation lead agency: EPA Contractor/Grantee

Evaluation date: 08/11/2014

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - Pre-transport

Date achieved compliance: 08/25/2014

Evaluation lead agency: EPA Contractor/Grantee

Evaluation date: 07/16/2013

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - Pre-transport

Date achieved compliance: 07/29/2013

Evaluation lead agency: EPA Contractor/Grantee

Evaluation date: 09/12/2012

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Used Oil - Generators

Date achieved compliance: 09/13/2012 Evaluation lead agency: EPA

Evaluation date: 07/27/2011

Direction Distance

Elevation Site **EPA ID Number** Database(s)

## **IOWA ARMY AMMUNITION PLANT (Continued)**

1000141617

**EDR ID Number** 

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Not reported Area of violation: Not reported Date achieved compliance:

EPA Evaluation lead agency:

07/14/2010 Evaluation date:

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation:

Area of violation: Generators - Pre-transport

Date achieved compliance: 07/21/2010 Evaluation lead agency: **EPA** 

07/07/2009 Evaluation date:

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation:

Area of violation: Permit Condition or Requirement

Date achieved compliance: 10/20/2009 Evaluation lead agency: **EPA** 

Evaluation date: 07/07/2009

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 07/22/2009 Evaluation lead agency: **EPA** 

Evaluation date: 07/07/2009

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation:

Area of violation: Generators - Pre-transport

Date achieved compliance: 07/22/2009 Evaluation lead agency: **EPA** 

Evaluation date: 08/05/2008

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation:

Area of violation: Generators - Pre-transport

Date achieved compliance: 08/14/2008

Evaluation lead agency: EPA Contractor/Grantee

Evaluation date: 08/05/2008

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation:

Area of violation: Universal Waste - Small Quantity Handlers

Date achieved compliance: 08/14/2008

EPA Contractor/Grantee Evaluation lead agency:

09/25/2007 Evaluation date:

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Not reported Area of violation: Date achieved compliance: Not reported

Evaluation lead agency: **EPA** 

Evaluation date: 01/17/2006

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Not reported Area of violation: Date achieved compliance: Not reported Evaluation lead agency: **EPA** 

Evaluation date: 12/15/2003

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - Pre-transport

Date achieved compliance: 12/18/2003

Direction Distance

Elevation Site Database(s) EPA ID Number

## IOWA ARMY AMMUNITION PLANT (Continued)

1000141617

**EDR ID Number** 

Evaluation lead agency: EPA

Evaluation date: 09/26/2000

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - Pre-transport

Date achieved compliance: 09/26/2000

Evaluation lead agency: EPA Contractor/Grantee

Evaluation date: 06/01/1999

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

EPA

Evaluation date: 08/12/1997

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - Manifest

Date achieved compliance: 08/28/1997 Evaluation lead agency: EPA

Evaluation date: 08/12/1997

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 09/21/1998 Evaluation lead agency: EPA

Evaluation date: 08/12/1997

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - Pre-transport

Date achieved compliance: 08/20/1997 Evaluation lead agency: EPA

Evaluation date: 08/12/1997

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - Container Use and Management

Date achieved compliance: 08/28/1997 Evaluation lead agency: EPA

Evaluation date: 08/12/1997

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: LDR - General Date achieved compliance: 08/28/1997 Evaluation lead agency: EPA

Evaluation date: 08/12/1997

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 08/28/1997 Evaluation lead agency: EPA

Evaluation date: 08/07/1996

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 10/08/1996 Evaluation lead agency: EPA

Evaluation date: 08/07/1996

Direction Distance

Elevation Site Database(s) EPA ID Number

## IOWA ARMY AMMUNITION PLANT (Continued)

1000141617

**EDR ID Number** 

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - Incinerator Standards

Date achieved compliance: 08/22/1996 Evaluation lead agency: EPA

Evaluation date: 08/07/1996

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Facility Standards

Date achieved compliance: 08/22/1996 Evaluation lead agency: EPA

Evaluation date: 08/07/1996

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Date achieved compliance: 08/22/1996 Evaluation lead agency: EPA

Evaluation date: 08/07/1996

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - Closure/Post-Closure

Date achieved compliance: 08/22/1996 Evaluation lead agency: EPA

Evaluation date: 08/07/1996

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - Container Use and Management

Date achieved compliance: 08/22/1996 Evaluation lead agency: EPA

Evaluation date: 09/30/1995

Evaluation: NOT A SIGNIFICANT NON-COMPLIER

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

EPA

Evaluation date: 06/14/1995

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - Incinerator Standards

Date achieved compliance: 06/27/1995 Evaluation lead agency: EPA

Evaluation date: 06/14/1995

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Facility Standards

Date achieved compliance: 06/27/1995 Evaluation lead agency: EPA

Evaluation date: 06/24/1994

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: LDR - General Date achieved compliance: 06/01/1999 Evaluation lead agency: EPA

Evaluation date: 06/07/1994

Evaluation: FOCUSED COMPLIANCE INSPECTION

Area of violation: Not reported Date achieved compliance: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

### **IOWA ARMY AMMUNITION PLANT (Continued)**

1000141617

**EDR ID Number** 

Evaluation lead agency: EPA Contractor/Grantee

Evaluation date: 03/07/1994

Evaluation: OPERATION AND MAINTENANCE INSPECTION

Area of violation: Not reported Date achieved compliance: Not reported

Evaluation lead agency: EPA Contractor/Grantee

Evaluation date: 08/09/1993

Evaluation: NOT A SIGNIFICANT NON-COMPLIER

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

EPA

Evaluation date: 06/28/1993

Evaluation: FOCUSED COMPLIANCE INSPECTION

Area of violation: TSD - Incinerator Standards

Date achieved compliance: 06/01/1999 Evaluation lead agency: EPA

Evaluation date: 04/06/1993

Evaluation: NOT A SIGNIFICANT NON-COMPLIER

Area of violation: Not reported Date achieved compliance: Not reported

Evaluation lead agency: EPA

Evaluation date: 03/12/1992

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 03/18/1992 Evaluation lead agency: EPA

Evaluation date: 03/12/1992

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - Closure/Post-Closure

Date achieved compliance: 04/06/1993 Evaluation lead agency: EPA

Evaluation date: 03/12/1992

Evaluation: SIGNIFICANT NON-COMPLIER

Area of violation: Not reported

Date achieved compliance: Not reported

Evaluation lead agency: EPA

Evaluation date: 03/12/1992

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 08/09/1993 Evaluation lead agency: EPA

Evaluation date: 01/30/1992

Evaluation: SIGNIFICANT NON-COMPLIER

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

EPA

Evaluation date: 01/30/1992

Direction Distance

Elevation Site Database(s) EPA ID Number

# IOWA ARMY AMMUNITION PLANT (Continued)

1000141617

**EDR ID Number** 

Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD IS-Ground-Water Monitoring

Date achieved compliance: 09/30/1995 Evaluation lead agency: EPA

Evaluation date: 10/24/1990

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Facility Standards

Date achieved compliance: 10/31/1990 Evaluation lead agency: EPA

Evaluation date: 10/24/1990

Evaluation: SIGNIFICANT NON-COMPLIER

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

EPA

Evaluation date: 10/24/1990

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - Closure/Post-Closure

Date achieved compliance: 04/06/1993 Evaluation lead agency: EPA

Evaluation date: 10/24/1990

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 10/31/1990 Evaluation lead agency: EPA

Evaluation date: 03/22/1990

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - Closure/Post-Closure

Date achieved compliance: 04/06/1993 Evaluation lead agency: EPA

Evaluation date: 03/22/1990

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 03/29/1990 Evaluation lead agency: EPA

Evaluation date: 05/17/1989

Evaluation: NON-FINANCIAL RECORD REVIEW Area of violation: TSD IS-Ground-Water Monitoring

Date achieved compliance: 06/01/1989 Evaluation lead agency: EPA

Evaluation date: 02/01/1989

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Date achieved compliance: 06/01/1999 Evaluation lead agency: EPA

Evaluation date: 08/16/1988

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: LDR - General Date achieved compliance: 02/16/1989

Direction Distance

Elevation Site Database(s) EPA ID Number

### IOWA ARMY AMMUNITION PLANT (Continued)

1000141617

**EDR ID Number** 

Evaluation lead agency: EPA

Evaluation date: 08/16/1988

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Date achieved compliance: 06/01/1999 Evaluation lead agency: EPA

Evaluation date: 08/16/1988

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Date achieved compliance: 02/16/1989 Evaluation lead agency: EPA

Evaluation date: 09/17/1987

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - Closure/Post-Closure

Date achieved compliance: 02/16/1989 Evaluation lead agency: EPA

Evaluation date: 09/17/1986

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported Date achieved compliance: Not reported

Evaluation lead agency: EPA Contractor/Grantee

Evaluation date: 09/04/1986

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

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Evaluation date: 04/22/1986

Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD IS-Ground-Water Monitoring

Date achieved compliance: 09/30/1988 Evaluation lead agency: EPA

Evaluation date: 04/22/1986

Evaluation: NON-FINANCIAL RECORD REVIEW

Area of violation: TSD - General Date achieved compliance: 09/30/1988 Evaluation lead agency: EPA

Evaluation date: 04/22/1986

Evaluation: NON-FINANCIAL RECORD REVIEW

Area of violation: TSD - Closure/Post-Closure

Date achieved compliance: 09/30/1988 Evaluation lead agency: EPA

Evaluation date: 06/06/1985

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Date achieved compliance: 06/14/1985 Evaluation lead agency: EPA

Evaluation date: 06/05/1985

Direction Distance

Elevation Site Database(s) EPA ID Number

## IOWA ARMY AMMUNITION PLANT (Continued)

1000141617

**EDR ID Number** 

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Date achieved compliance: 06/14/1985 Evaluation lead agency: EPA

Evaluation date: 09/18/1984

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

EPA

Evaluation date: 07/25/1984

Evaluation: GROUNDWATER MONITORING EVALUATION

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

EPA

Evaluation date: 06/14/1984

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

EPA

Evaluation date: 05/30/1984

Evaluation: GROUNDWATER MONITORING EVALUATION

Area of violation: Not reported
Date achieved compliance: Not reported

Evaluation lead agency: EPA

Evaluation date: 05/24/1984

Evaluation: NON-FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

EPA

Evaluation date: 04/26/1984

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

EPA

Evaluation date: 02/22/1984

Evaluation: NON-FINANCIAL RECORD REVIEW

Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

Evaluation date: 02/10/1984

Evaluation: NON-FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

EPA

NPL:

EPA ID: IA7213820445

EPA Region: 07 Federal: Y

Final Date: 1990-08-30 00:00:00

Direction Distance

Elevation Site Database(s) EPA ID Number

## IOWA ARMY AMMUNITION PLANT (Continued)

1000141617

**EDR ID Number** 

Category Details:

NPL Status: Currently on the Final NPL Category Description: Depth To Aquifer-<= 10 Feet

Category Value: 8

NPL Status: Currently on the Final NPL

Category Description: Distance To Nearest Population-> 0 And <= 1/4 Mile

Category Value: 10

Site Details:

Site Name: IOWA ARMY AMMUNITION PLANT

Site Status: Final Site Zip: 52638

Site City: MIDDLETOWN

Site State: IA Federal Site: Yes

Site County: DES MOINES

EPA Region: 07
Date Proposed: 07/14/89
Date Deleted: Not reported
Date Finalized: 08/30/90

Substance Details:

NPL Status: Currently on the Final NPL

Substance ID: D008 Substance: LEAD (PB) CAS #: 7439-92-1

Pathway: GROUND WATER PATHWAY

Scoring: 3

NPL Status: Currently on the Final NPL

Substance ID: D008 Substance: LEAD (PB) CAS #: 7439-92-1

Pathway: SURFACE WATER PATHWAY

Scoring: 3

NPL Status: Currently on the Final NPL

Substance ID: Not reported Substance: Not reported CAS #: Not reported Pathway: Not reported Scoring: Not reported

NPL Status: Currently on the Final NPL

Substance ID: C365

Substance: TRINITROTOLUENE (TNT)

CAS #: 118-96-7

Pathway: GROUND WATER PATHWAY

Scoring: 2

NPL Status: Currently on the Final NPL

Substance ID: C399

Substance: RDX (CYCLOTRIMETHYLENETRINITRAMINE)

CAS #: 121-82-4

Pathway: GROUND WATER PATHWAY

Direction Distance Elevation

Site Database(s) EPA ID Number

### **IOWA ARMY AMMUNITION PLANT (Continued)**

1000141617

**EDR ID Number** 

Scoring: 2

NPL Status: Currently on the Final NPL

Substance ID: C546

Substance: DINITROTOLUENE

CAS #: 25321-14-6

Pathway: GROUND WATER PATHWAY

Scoring: 2

#### Summary Details:

Conditions at proposal July 14, 1989): The Iowa Army Ammunition Plant IAAP) covers 19,127 acres in rural Des Moines County near Middletown, Iowa, approximately 10 miles west of Burlington. IAAP s primary mission since 1941 and intermittently to the present has been to load, assemble, and pack a variety of conventional ammunitions and fusing systems. The current operating contractor is Mason and Hanger-Silas Mason Co., Inc. Wastes produced at IAAP consist of various explosive- containing sludges, waste water, and solids; lead-containing sludges; ashes from incineration and open burning of explosives; and waste solvent from industrial and laboratory operations. The explosives include trinitrotoluene TNT), dinitrotoluene DNT), and cyclomethylenetrinitramine RDX). Past operations generated waste pesticides, radioactive wastes that have been removed from the site, and incendiaries. IAAP is participating in the Installation Restoration ProgramIRP), established in 1978. Under this program, the Department of Defense seeks to identify, investigate, and clean up contamination from ha ardous materials. As part of IRP, the Army has identified a number of potentially contaminated areas including a now-unused 4-acre settling lagoon at Line 800 known as the Line 800 Pink Water Lagoon), which received explosive-containing waste water intermittently during 1943-70. It now holds an estimated 37,000 cubic yards of ha ardous sludges. A second area under investigation involves an earthen and concrete dam across Brush Creek, which was used during 1948-56. The dam was removed in 1957. Waste water from Line 1 flowed through a 3.6-acre sedimentation area where explosives settled out, and the liquids overflowed the dam into Brush Creek. IRP tests conducted in 1981 and 1983 detected TNT, DDT, and RDX in wells downgradient of the lagoon and dam. An estimated 100 people obtain drinking water from private wellswithin 3miles of ha ardous substances at the base. In 1984, IRP tests detected RDX and TNT in water from Brush Creek, and RDX, TNT, and lead in creek sediments. Surface water within 3 miles downstream of the site is used for recreationalactivities. Three incinerator-furnace units and a spray evaporation pond on IAAP are regulated under Subtitle C of the Resource Conservation and Recovery Act. Status August 30, 1990): EPA and the Army are negotiating an Interagency Agreement under CERCLA Section 120. The agreement requires the Army to submit schedules for addressing all contaminated areas in IAAP and allows for EPA and State comment throughout subsequent response activities.

Site Status Details:

NPL Status: Final
Proposed Date: 07/14/1989
Final Date: 08/30/1990
Deleted Date: Not reported

Narratives Details:

NPL Name: IOWA ARMY AMMUNITION PLANT

City: MIDDLETOWN

State: IA

Direction Distance Elevation

vation Site Database(s) EPA ID Number

## IOWA ARMY AMMUNITION PLANT (Continued)

1000141617

**EDR ID Number** 

CERCLIS:

 Site ID:
 0700413

 EPA ID:
 IA7213820445

 Facility County:
 DES MOINES

Short Name: IOWA ARMY AMMUNITION PLAN

Congressional District: 02
IFMS ID: 07Y8
SMSA Number: Not reported
USGC Hydro Unit: 07080104
Federal Facility: Federal Facility
DMNSN Number: 19127.00000

Site Orphan Flag: N RCRA ID: Y

USGS Quadrangle: Not reported Site Init By Prog: Not reported NFRAP Flag: Not reported Parent ID: Not reported RST Code: Not reported

EPA Region: 07

Classification: Military Related

Site Settings Code: RU

NPL Status: Currently on the Final NPL

DMNSN Unit Code: ACRE
RBRAC Code: Not reported
RResp Fed Agency Code: USAR
Non NPL Status: Not reported
Non NPL Status Date: / /

Site Fips Code: 19057
CC Concurrence Date: //
CC Concurrence FY: Not reported

Alias EPA ID: Not reported Site FUDS Flag: Not reported

CERCLIS Site Contact Name(s):

 Contact ID:
 7000126.00000

 Contact Name:
 DEBBIE KRING

 Contact Tel:
 (913) 551-7725

Contact Title: Community Involvement Coordinator

Contact Email: Not reported

 Contact ID:
 13003534.00000

 Contact Name:
 SANDEEP MEHTA

 Contact Tel:
 (913) 551-7763

Contact Title: Remedial Project Manager (RPM)

Contact Email: Not reported

CERCLIS Site Alias Name(s):

Alias ID: 101

Alias Name: IOWA ARMY AMMUNITION PLANT HWY 79 OFF MIDDLETOWN RD

MIDDLETOWN, IA 52638

Alias Comments: Not reported

Site Description: The Iowa Army Ammunition Plant (IAAAP) (CERCLIS ID # IA7213820445) is an

active, government-owned, contractor-operated facility located near Middletown, IA in Des Moines County. The IAAAP is located approximately 10 miles west of Burlington, Iowa and the Mississippi River. The primary activity at the IAAAP

Site

#### MAP FINDINGS

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### **IOWA ARMY AMMUNITION PLANT (Continued)**

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since 1941 has been to load, assemble, and pack (LAP) a variety of conventional ammunition and fishing systems for the Department of Defense (DoD). The IAAAP consists of approximately 19,000 acres of which approximately one-third of the IAAAP property is occupied by active or formerly active munitions production or storage facilities. The remaining property is generally either forested (7,766 acres) or leased for agricultural use (7,107 acres). The lowa Army Ammunition Plant (IAAAP) is a load, assemble, and pack (LAP) munitions facility located in Middletown, a rural area of eastern Iowa. The IAAAP is approximately 19,000 acres. Approximately 8,000 acres are leased for agricultural use, about 7,500 acres are forested, and the remaining area is used for administrative and industrial operations. The IAAAP contains four watersheds: Brush Creek, Spring Creek, Long Creek, and the 85-acre George H. Mathes Lake. Use of this lake by the plant as a water source was discontinued The IAAAP produced munitions for World War II from in January 1977. the plant's inception in September 1941 until August 1945, and munitions for military activities in southeast Asia in the 1960s and early 1970s. Activities at the IAAAP continued at a reduced level during peacetime. The plant was operated from 1941-1946 by Day & Zimmerman Corporation. The former Atomic Energy Commission operated at Line 1 from 1948 through mid-1975, at which time operation reverted to U.S. Army (Army) control. The Army continues to own the IAAAP, which has been operated by the private contractor Mason & Hanger Corporation since 1951. The IAAAP currently is producing LAP munitions, including projectiles, mortar rounds, warheads, demolition charges, anti-tank mines, anti-personnel mines, and the components of these munitions, including primers, detonators, fuses, and boosters. The primary source of contamination at the site is attributable to past operating practices in which explosives-contaminated wastewaters and sludges were discharged to uncontrolled, on-site lagoons and impoundments. Additional sources of contamination include open burning of explosive materials and munitions, and landfilling of waste material. The Army, as an agency within the Department of Defense (DOD), is the lead agency for implementing the interim remedial action at the IAAAP. As the support agency, the Environmental Protection Agency (EPA) oversees cleanup activities conducted by the Army. The EPA and the Army signed a Federal Facilities Agreement (FFA) for site cleanup, which became effective in December 1990, following public comment. The State of Iowa has declined to participate as a signatory party to this FFA. The IAAAP has been divided into a Soils Operable Unit (OU) as OU1, a Groundwater OU as OU3, and an Installation-Wide OU as OU4 to facilitate management of contamination at the site. OU1 addresses contamination in the soils. OU3 addresses contamination of groundwater within the IAAAP boundaries and potentially off site. OU4 addresses other unacceptable risks not addressed in either OU1 or OU3. OU2 was originally established for the soils interim action, but was subsequently merged into OU1 for simplicity and completeness. Numerous investigations have been conducted at the site by the Army from 1975 to the present to investigate soil and groundwater contamination. Based on data collected at the site, the Army has initiated response actions at the IAAAP to address soil contamination at several areas across the IAAAP. These actions are documented in several Action Memoranda from 1995 through 1997. During removal actions completed at the former Line 1 impoundment and the Line 800 pinkwater lagoon, cumulative risk levels were determined for soils. Soils with the highest contaminant concentrations were excavated and stockpiled in a lined storage facility known as a Corrective Action Management Unit (CAMU) for subsequent treatment. Moderately contaminated soils were excavated and disposed in an on-site Soil Repository. Lightly contaminated soils were disposed under the synthetic cap of the Inert Landfill on-site. An Interim Action Record of Decision (ROD) signed in March 1998 calls for the temporary stockpiling, for future treatment, of the most highly contaminated

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### **IOWA ARMY AMMUNITION PLANT (Continued)**

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soils remaining at IAAAP. The Final ROD, signed in September 1998, presents the remedial action intended to provide for treatment and ultimate disposal of contaminated soils. The ROD presented an estimate of the volume of contaminated soils in OU-1 as 124,573 cubic yards. The ROD confirmed soils stockpiled in Trench 7 shall be managed based on the nature of contamination within the categories of explosive-contaminated soils, explosives plus metals-contaminated soils, and semi-volatile organic compound (SVOC)-contaminated soils. The treatment methods selected in the ROD included on-site low temperature thermal desorption for explosives-contaminated soils. solidification/stabilization with activated carbon for explosives-contaminated soils with metals, and off-site disposal for soils contaminated with SVOCs. In addition, the ROD included provisions for a contingent remedy for biotreatment of explosives-contaminated soils. The August 1998 Soils Operable Unit ROD selected the remedy for the treatment of contaminated soil that has been, or will be, temporarily placed in a CAMU located within the Inert Disposal Area site at IAAAP, as previously specified within a March 1998 Interim ROD for the Soils Operable Unit at IAAAP. The CAMU serves as a temporary holding cell, designed for the stockpiling of certain types of highly-contaminated soil removed from various OU-1 sites distributed around the IAAAP facility. The CAMU will be used to store this soil only until the soil can be treated in accordance with the selected remedy specified within the August 1998 Soils Operable Unit ROD. The August 1998 Soils Operable Unit ROD specifies the remedy for treatment of soils contaminated with three general classes of contaminants, as listed below: - Explosives (only) - Explosives plus metals - Semi-Volatile Organic Compounds (SVOCs) The ROD indicated that following confirmation sampling after treatment, disposal of treated soil shall be according to the following criteria for various types of soil: Explosive-Contaminated Soils 1. For soils with cumulative risk less than 10-6, in compliance with Land Disposal Restrictions (LDRs) and exceeding Summers' Model RGs, dispose in Trench 6 or under another synthetic landfill cap on-site. 2. For soils with cumulative risk less than 10-6, in compliance with LDRs, and satisfying Summers' Model RGs, dispose on IAAAP property in an appropriate manner protective of human health and the environment. For biotreated soils, treatment residuals must also be shown to be non-toxic or not bioavailable at levels posing a threat to human health or the environment. Explosives Plus Metals-Contaminated Soils/ Metals-Contaminated Soils Following sampling to conform with Toxicity Characteristic Leaching Procedure (TCLP)-based RGs, dispose of treated soil in Trench 6 or under another synthetic landfill cap on-site. SVOC-Contaminated Soils All SVOC-contaminated soils shall be transported to a commercial waste-treatment and disposal facility off-site. In April 2003, an Explanation of Significant Differences (ESD) for the OU-1 ROD presented a revised estimate of soil volumes to be treated and a contingent remedy for the biological treatment of explosives in contaminated soils. The ESD revised the volume estimate of contaminated soils at IAAAP to 168,122 cubic yards. An ESD for the OU-1 IROD deleted specific radiological RGs, which were below background values from the scope of OU-1. An ESD addressing OU-1 was completed in May 2008. An ESD addressing the IAAAP was completed in September, 2009. The Soils Operable Unit (OU1) addresses contaminated soil in the Line 1 and West Burn Pads Area (South of the Road). OU1 is being remediation in accordance with the March 1998 Interim ROD, the September 1998 Final ROD, and four ESDs issued in 2003, 2006, 2008, and 2009. An additional ESD is necessary to document three additional significant differences in the implementation of the OU1 remedy. The ESD is limited in scope to response actions taken under Formerly Utilized Sites Remedial Action Program (FUSRAP) at Line 1 and the West Burn Pads Area (South of the Road) pursuant to the IAAAP Soil RODs. The three site-specific changes to the selected remedy include: 1) derivation of a site-specific remedial goal

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Database(s) EP

EDR ID Number EPA ID Number

### **IOWA ARMY AMMUNITION PLANT (Continued)**

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for barium at the West Burn Pads Area (South of the Road); 2) increased volume of contaminated soil excavated from the West Burn Pads Area (South of the Road) from that which was estimated in the Interim ROD to be at the West Burn Pads; and 3) change from on-site treatment and disposal to offsite treatment and disposal for contaminated soil excavated at Line 1 and West Burn Pad Area (South of the Road). An ESD addressing OU1 contaminated soil at the IAAAP site was issued in March 2011. In 1993, the presence of RDX in Off-Site Groundwater was confirmed after an initial round of sampling private drinking water wells was completed by the U.S. Army. IAAAP contracted to connect private residences in the contaminated area to the public water supply in 1994. This interim action was designed to eliminate exposure to contaminated drinking water until a remedial action could be completed. In 2001, IAAAP provided connections to the public water supply for several homeowners who declined in 1994. Previous Off-Site Groundwater investigations included four phases of field activities, a Remedial Investigation (RI), a Feasibility Study (FS), and several groundwater monitoring events. Data from these events were used to develop remedial alternatives. The land located in the Off-Site area has three primary land uses: agricultural, residential, and open area/recreation. General vegetation types and land usage in the Off-Site area are described below: -Cropland: dominates the Off-Site area landscape, planted with corn, soybeans, winter wheat, alfalfa, and grazed pasture. -Restored Grassland: an area along U.S. Highway 61 and an area north of the Skunk River adjacent to cropland, vegetation consistent with re-seeded grassland areas. -Wetland -Open Water: the Skunk River, several oxbow lakes, ponds, gravel pits, and creeks scattered throughout the Off-Site areas. -Wetland - Palustrine Emergent: an area north of the Skunk River, vegetation consistent with a non-forested wetland. -Industrial/Farmstead/Residential: industrial areas along U.S. Highway 61 along with the farmstead and residential areas throughout the Off-Site area, vegetation consistent with heavily disturbed areas. -Lowland Forest: north and south of the Skunk River, woodland vegetation consistent with riparian/lowland areas. -Upland Forest: north of the Skunk River floodplain, woodland vegetation consistent with upland areas. The unconsolidated sediments resting on Pennsylvanian bedrock or clay-rich glacial till comprise the principal aquifer of the study area. The principal aquifer occurs mainly in two of the three unique hydrogeologic profiles recognized in the Off-Site study area, the transition zone and the lowland areas. The RDX plume only occurs in the principal aguifer in the same areas with most of the area of the RDX plume being within the 100-year floodplain of the Skunk River. Six known private drinking water wells exist within the Off-Site Groundwater contaminant plume area. All but one resident have accepted connection to the regional public water supply system. No significant change in future land use is anticipated. A Record of Decision addressing OU3 was completed in August 2005. OU4: An IROD for the IDA has been prepared to address the closure of Trench 6, Trench 7, and the CEA. These units are part of the IDA which is included in OU-4. The IDA remains in use for the receipt and treatment of contaminated soils. The selected remedial alternative will be completed after the entire OU-1 soil cleanup is complete and will render the IDA closed and unavailable for any future remedial activity. Implementation of the selected remedy will be considered an Interim Action as part of the overall OU-4 remedy. This IROD addresses the IDA only and the remaining issues for the Installation Wide OU-4 (i.e., institutional controls, previously unaddressed areas of soil contamination, volatile organic compound (VOC) contaminated media, ecological risks, LTM requirements, and any other unacceptable risks identified and not addressed in either OU-1 or OU-3) will be considered separately. Remediation of groundwater associated with OU-4 sites will typically be addressed in accordance with the groundwater OU-3. The IDA is currently used for soil and waste management.

Site

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#### **IOWA ARMY AMMUNITION PLANT (Continued)**

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The current and anticipated future use of the IAAAP is non-residential and industrial. This land usage has been considered during the risk evaluation conducted for the IDA. An IROD addressing OU-4 was completed in September 2008. OU8: From 1947 to 1975, portions of the IAAAP facility were under the control of the U.S. Atomic Energy Commission (AEC) for weapon-assembly operations. The areas identified as being under AEC control included Line 1; the Firing Sites Area [(FSA), consisting of five subareas]; Warehouse 3-01 (interior); Yard G; Yard C; and Yard L areas surrounding Warehouses L-37-1, L-37-2, and L-37-3. The IAAAP was listed on the Superfund National Priorities List (NPL) in 1990. The U.S. Army Corps of Engineers (USACE), under the authority of Formerly Utilized Sites Remedial Action Program (FUSRAP), is the lead agency for executing the remedy selected in this ROD, in accordance with Section 611(a)(4) of Public Law 106-60 (September 29, 1999) and the 2006 Federal Facilities Agreement (FFA) (USEPA et al. 2006). USACE coordinated with USEPA Region 7 and the State of Iowa. The Line 1 production facility is located within the IAAAP boundaries in the northeast portion of the property. The Line 1 area is approximately 173 acres [700,106 square meters (m^3)] in size and encompasses over 250 buildings and related facilities. The facility was constructed in 1941 and, from 1941 until August 1945, production at Line 1 included many types of ammunition, including fixed artillery rounds and bombs which contained a mixture of 2,4,6-trinitrotoluene (TNT) and ammonium nitrate explosives. AEC took over operations at Line 1 for weapons assembly from 1947 to 1975. During this period, a number of buildings were used in the production of baratols consisting of baratol (a mixture of barium nitrate and TNT), boracitol (boric acid and TNT), TNT, Composition B [TNT and cyclotrimethylenetrinitramine (RDX)], and cyclotol (RDX and TNT). AEC operations at Line 1 included machining of depleted uranium (DU) (USEPA et al. 2006). The buildings at Line 1 are currently used on an as needed basis in support of the U.S. Army mission. Specifically Buildings 1-11 and 1-63-6 are both inactive as of the writing of this document. The area referred to as the Firing Sites Area (FSA) is a fenced operational range located in the western portion of the IAAAP that encompasses 450 acres (1,821,085 m^2) and is approximately 1 mile from the nearest IAAAP boundary. The FSA was developed by the AEC to support test firing of munitions for the IAAAP and was used by AEC between 1948 and 1974. Individual firing sites are located within the FSA and are grouped by proximity into five firing site areas: Firing Sites 1 and 2: Each firing site is comprised of one building, the surrounding land, and the entrance road to both areas located at the access point to the FSA. Firing Site 1 was constructed in 1952, used as an administrative facility, and contained an x-ray film-processing machine to develop film of test shots. Firing Site 2 was constructed in 1948 and was used as an inert storage facility. Firing Sites 1 and 2 are used on an as needed basis in support of the U.S. Army mission. Firing Sites 3, 4, and 5: Between 1948 and 1952, Firing Sites 3, 4, and 5 were constructed and used as general purpose storage magazines (TN and Associates, Inc. 2002). Firing Sites 3 and 4 were used for storage of munitions and radiological materials. Firing Site 5 was a general-purpose storage magazine, but components for hydro-shots also were assembled at Firing Site 5 during AEC operations between 1965 and 1973. Hydro-shots consisted of conventional munitions surrounded by a large ring of DU that was broken, partially dissipated, and scattered upon detonation. No actual ordnance testing was done at any of these facilities. Firing Sites 3, 4, and 5 are currently used as storage magazines (USACE 2001; TN and Associates, Inc. 2002). Firing Site 6 Area (Firing Sites 6, 7, 8, and 15): The Firing Site 6 Area includes Firing Sites 6, 7, 8, and 15. Firing Site 6 is believed to have been the primary testing area for the IAAAP until Firing Site 14 was built in 1972. Historic drawings indicate the presence of a concrete observation bunker and test fire pad at Firing Site 6. Firing Sites 7 and 8 were used as observation

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### **IOWA ARMY AMMUNITION PLANT (Continued)**

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bunkers based on engineering drawings. Prior to the construction of Firing Site 14, Firing Site 6 was used for detonation tests of "plane wave" shots. The explosives used in these shots were a mix of Composition B and barium nitrate. Some other tests conducted at Firing Site 6 involved explosive components that contained a thin sheet of DU. The quantity of these tests conducted at Firing Site 6 is unknown. There is little known information available on Firing Site 15 (USACE 2001). The Firing Site 6 Area is currently used for test firing of munitions for the IAAAP. Firing Site 12 Area (Firing Sites 9, 10, 11, and 12): The Firing Site 12 Area includes Firing Sites 9, 10, 11, and 12. At Firing Site 9, an abandoned concrete underground observation bunker is present, and historical drawings indicate the bunker was used in support of testing at a Firing Site 10 test fire pad. Firing Site 11 contained an underground high explosive supply magazine, and remnants of an underground bunker were also found. Firing Site 12 was used as an ordnance testing area for munitions and contains a concrete observation bunker and concrete firing pad. Between 1965 and 1973, a series of specialized tests called hydro-shots were conducted exclusively at Firing Site 12. A hydro-shot was a diagnostic operation that used DU as a surrogate for weapons-grade material and was a quality control technique for measuring the performance of plastic-bonded explosives produced at the IAAAP. Approximately 4,000 kilograms [8,820 pounds (lb)] of DU were associated with 701 hydro-shots used at the Firing Site 12 Area [Agency for Toxic Substances and Disease Registry (ATSDR) 2003]. Currently, the Firing Site 12 Area is fenced off and is not used by the U.S. Army because of the presence of DU fragments found at the area (USACE 2006). Firing Site 14: Firing Site 14 is located in the southern portion of the FSA, was built in 1972, and was used as a test firing range. Little information is available as to what was tested at Firing Site 14 or when testing occurred, although some information obtained indicates that tile shot testing was performed (USACE 2001). Tile shots conducted during AEC operations consisted of a relatively small amount of conventional explosives and boosters. Yard C is located in the eastern portion of the IAAAP and is approximately 301 acres (1,218,291 m^2) in size. Yard C was constructed in 1941 and 1942 to serve as a storage yard and consists primarily of an open field with 43 storage igloos and several other support buildings. From 1947 until 1975, Yard C was under the control of AEC and was used for the storage of raw explosive materials and sealed radiological components that were placed into the warheads. These raw materials were transported to Building 1-50 at Line 1. Yard C is currently in use by the U.S. Army. Yard G is located in the southern portion of the IAAAP and is approximately 259 acres (1,048,103 m^2) in size. Yard G is located in a heavily forested valley of Long Creek. AEC used this secured, fenced facility from 1948 until 1954 as a storage area for the finished castings of classified shapes with seven igloos having been used for this purpose (Mason and Hanger-Silas Mason Co., Inc. 1959). Yard G was returned to U.S. Army control in 1975. Yard G is currently in use by the U.S. Army. Yard L is located approximately 1,000 feet (ft) south of the northern boundary of the IAAAP. Yard L consists of long buildings that run in an east-to-west orientation with railroad tracks that service the buildings. Three warehouses in the southeastern portion of Yard L (L-37-1, L-37-2, and L-37-3) were used by AEC to provide storage space for classified component parts for inert storage starting in 1960. The area of Yard L that is identified as being used by AEC is approximately 12 acres (48,268 m^2) in size. Yard L is currently in use by the U.S. Army. Warehouse 3-01 is located in the central portion of the IAAAP in the north-central area of Line 3. Warehouse 3-01 consists of a large brick building and surrounding land of approximately 0.64 acres (2,608 m^2). Information obtained from the project history of Line 1 indicates that Warehouse 3-01 was used as part of AEC operations (Ahlstrand 1956), Warehouse 3-01 is currently in use by the U.S. Army. The IAAAP is under the command of the U.S. Army Joint Munitions

Site

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### **IOWA ARMY AMMUNITION PLANT (Continued)**

1000141617

Command, Rock Island, Illinois. Since 1941, the IAAAP's mission to load, assemble, and pack (LAP) ammunition items required the use of explosive materials and lead-based initiating compounds at the facility. From 1947 to 1975, portions of the IAAAP facility were under the control of the AEC for weapon-assembly operations. Throughout the remaining years, the IAAAP tested, assembled, and disassembled a wide variety of weapons. On July 14, 1989, the IAAAP was proposed for inclusion on the USEPA's NPL pursuant to Section 105 of CERCLA, as amended by SARA, due to surface water contaminated with explosives leaving the IAAAP boundary. The IAAAP was added to the NPL in August 1990 and, in September 1990, the U.S. Army and USEPA Region 7 entered into an FFA to define the roles and responsibilities for the U.S. Army's cleanup work at the IAAAP and the process for inter-agency coordination. The IAAAP was placed under the DoD Installation Restoration Program (IRP), which manages CERCLA activities to identify, investigate, and mitigate past hazardous waste disposal practices that may have contributed to the release of pollutants into the environment at U.S. Army installations/facilities. Past munitions production at the IAAAP has resulted in contamination of soil and groundwater as well as discharges of waste water containing explosives to surface water. In March 2000, after performing historical research regarding AEC activities at the IAAAP, the U.S. Department of Energy (DOE) provided USACE with a determination that portions of the IAAAP may contain contamination resulting from activities that supported the nation's early atomic energy program. In July 2002, several areas of the IAAAP previously used by AEC were designated by Congress as being eligible to be addressed by the FUSRAP and therefore, were subsequently removed from the DoD IRP. The FUSRAP was created in 1974 to identify and remediate sites where residual radioactivity remains from activities conducted during the nation's early atomic energy program under AEC, a predecessor to the DOE. Congress transferred the responsibility for administration and execution of cleanup at eligible FUSRAP areas from DOE to the USACE in 1997. In 2004, USACE conducted a radiological site screening survey to determine the presence of any radiological material at some of the FUSRAP areas at the IAAAP including the Explosive Disposal Area, Inert Disposal Area, Demolition Area/Deactivation Furnace, and the Line 1 Former Waste Water Impoundment Area. The site screening survey, as reported in the Final Summary of the Radiological Survey Findings for the Iowa Army Ammunition Plant Explosive Disposal Area, Inert Disposal Area, Demolition Area/Deactivation Furnace, and Line 1 Former Waste Water Impoundment Area (USACE 2005), concluded that these sites are radiologically non-impacted and, therefore, require no further FUSRAP action (USEPA et al. 2006). As investigations continued at the FUSRAP areas, an additional FFA for the IAAAP was finalized on August 16, 2006, among the USACE, St. Louis District; the USEPA Region 7; the DOE; and the Iowa Department of Natural Resources (IDNR) to address FUSRAP investigatory and cleanup work at the IAAAP. The scope of this project, as defined in the 2006 FFA (USEPA et al. 2006), "covers response actions at 7 areas associated with AEC activity." These seven areas were defined as Line 1; the FSA (consisting of five subareas); the West Bum Pads Area (South of the Road); Yard G; Yard C; Yard L (surrounding Warehouses L-37-1, L-37-2, and L-37-3); and Warehouse 3-01 (interior). Non-FUSRAP actions are being conducted by the U.S. Army at other IAAAP areas and operable units. Discussions of these activities are outside the FUSRAP scope and are not presented in this document. According to the 2006 FFA (USEPA et al. 2006), other areas beyond those identified may be added to the list of FUSRAP areas if it is determined that they contain contamination resulting from AEC activities. Three additional areas, consisting of portions of Yard E, Yard F, and the Area West of Line 5B, were investigated during the FUSRAP Remedial Investigation (RI) and found to be radiologically non-impacted. As a result, these areas require no further FUSRAP action and the responsibility remains with the DoD IRP. The FUSRAP RI was conducted by

Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

## IOWA ARMY AMMUNITION PLANT (Continued)

1000141617

**EDR ID Number** 

USACE, St. Louis beginning in 2006 to refine the nature and extent of contaminants in soil and structures at the FUSRAP areas identified in previous RI documents prepared by JAYCOR and TN and Associates. The results of the FUSRAP RI were used to prepare a baseline risk assessment (BRA) for AEC-related contaminants and media which has been detailed in the Iowa Army Ammunition Plant FUSRAP Remedial Investigation Report for Firing Sites Area, Yards C, E, F, G, and L, Warehouse 3-01 and Area West of Line 5B (USACE 2008). The results of the FUSRAP RI conducted by the USACE concluded that the soil at Line 1 and the West Bum Pads Area (South of the Road) was not DU-contaminated and. therefore, is addressed under two existing IAAAP RODs: the Interim Action Record of Decision, Soils Operable Unit, Iowa Army Ammunition Plant, Middletown, Iowa [U.S. Army Environmental Center (USAEC) 1998] and the Record of Decision, Soils Operable Unit #1, Iowa Army Ammunition Plant, Middletown, Iowa (USACE 1998). Therefore, the soil at Line 1 and the West Burn Pads Area (South of the Road) is not included in the scope of this ROD. Structures remaining at Line 1 and used by AEC were evaluated for radioactive surface contamination and are addressed in the FUSRAP (OU-8) ROD. Based on the results of the RI and BRA, the USACE has concluded that surface and subsurface soil and structures at some of the FUSRAP areas at the IAAAP are at levels that pose an unacceptable risk and dose to human health and the environment under industrial land use scenarios. Unacceptable risks and doses were estimated for soil contaminants at the FSA and for structures in Line 1. However, the contaminants found at the FUSRAP areas are defined as low level radiological and chemical threats. Other hazardous substances, pollutants, or contaminants that may be present on any other part of the IAAAP are not eligible for remediation under FUSRAP and are not addressed by this ROD. A Record of Decision for Operable Unit 08 of the Iowa Army Ammunition Plant was completed in September 2011.

# CERCLIS Assessment History:

Action Code: 001

Action: PRELIMINARY ASSESSMENT

Date Started: 10/01/79
Date Completed: 10/01/79

Priority Level: Low priority for further assessment Operable Unit: SITE EVALUATION/DISPOSITION

Primary Responsibility: Federal Facilities
Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001

Action: DISCOVERY
Date Started: //
Date Completed: 10/01/79
Priority Level: Not reported

Operable Unit: SITE EVALUATION/DISPOSITION

Primary Responsibility: EPA Fund-Financed Planning Status: Not reported Urgency Indicator: Not reported Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **IOWA ARMY AMMUNITION PLANT (Continued)**

1000141617

Action Code: 001

SITE INSPECTION Action:

Date Started: //

Date Completed: 03/01/81

Higher priority for further assessment Priority Level: Operable Unit: SITE EVALUATION/DISPOSITION

Primary Responsibility: Federal Facilities Planning Status: Primary Urgency Indicator: Not reported Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001

HAZARD RANKING SYSTEM PACKAGE Action:

Date Started: Date Completed: 04/10/84 Priority Level: Not reported

SITE EVALUATION/DISPOSITION Operable Unit:

**EPA Fund-Financed** Primary Responsibility:

Planning Status: Primary Urgency Indicator: Not reported Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code:

HAZARD RANKING SYSTEM PACKAGE Action:

Date Started: Date Completed: 04/26/88 Priority Level: Not reported

Operable Unit: SITE EVALUATION/DISPOSITION

Primary Responsibility: **EPA Fund-Financed** 

Planning Status: Primary Urgency Indicator: Not reported Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code:

Action: PROPOSAL TO NATIONAL PRIORITIES LIST

Date Started: 07/14/89 Date Completed: Priority Level: Not reported

Operable Unit: SITE EVALUATION/DISPOSITION

Primary Responsibility: **EPA Fund-Financed** 

Planning Status: Primary Urgency Indicator: Not reported Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code:

Action: Special Notice Issued

Date Started:

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **IOWA ARMY AMMUNITION PLANT (Continued)**

1000141617

Date Completed: 05/30/90 Not reported Priority Level:

Operable Unit: SITE EVALUATION/DISPOSITION

Primary Responsibility: Federal Enforcement

Planning Status: Not reported Urgency Indicator: Not reported Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001

FINAL LISTING ON NATIONAL PRIORITIES LIST Action:

Date Started: //

08/30/90 Date Completed: Priority Level: Not reported

Operable Unit: SITE EVALUATION/DISPOSITION

Primary Responsibility: **EPA Fund-Financed** 

Planning Status: Primary Urgency Indicator: Not reported Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001

Action: INTERAGENCY AGREEMENT NEGOTIATIONS

Date Started: 04/09/90 Date Completed: 09/20/90 Priority Level: Not reported

Operable Unit: SITE EVALUATION/DISPOSITION

Primary Responsibility: Federal Enforcement

Planning Status: Primary Urgency Indicator: Not reported Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001

INFORMATION REPOSITORY ESTABLISHED Action:

Date Started: Date Completed: 08/18/91 Priority Level: Not reported Operable Unit: SOILS

Primary Responsibility: **Federal Facilities** Planning Status: Not reported Urgency Indicator: Not reported Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001

FEDERAL INTERAGENCY AGREEMENT Action:

Date Started: 08/23/90 Date Completed: 09/30/91 Priority Level: Not reported

Operable Unit: SITE EVALUATION/DISPOSITION

Direction Distance

Elevation Site Database(s) EPA ID Number

## IOWA ARMY AMMUNITION PLANT (Continued)

1000141617

**EDR ID Number** 

Primary Responsibility: Federal Enforcement

Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 00°

Action: ENGINEERING EVALUATION/COST ANALYSIS

Date Started: / /

Date Completed: 10/26/92
Priority Level: Not reported
Operable Unit: SOILS
Primary Responsibility: Federal Facilities
Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 002

Action: FEDERAL FACILITY REMOVAL

Date Started: 03/04/93
Date Completed: 03/11/93
Priority Level: Cleaned up
Operable Unit: SOILS
Primary Responsibility: Federal Facilities

Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001

Action: FEDERAL FACILITY REMOVAL

Date Started: 12/10/92
Date Completed: 11/08/93
Priority Level: Cleaned up
Operable Unit: SOILS

Primary Responsibility: Federal Facilities

Planning Status: Primary

Urgency Indicator: Non-Time Critical Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 003

Action: FEDERAL FACILITY REMOVAL

Date Started: 08/10/93
Date Completed: 03/07/94
Priority Level: Cleaned up
Operable Unit: SOILS
Primary Responsibility: Federal Facilities

Planning Status: Primary

Urgency Indicator: Not reported

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **IOWA ARMY AMMUNITION PLANT (Continued)**

1000141617

Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 002

**ENGINEERING EVALUATION/COST ANALYSIS** Action:

Date Started:

Date Completed: 10/18/94 Priority Level: Not reported Operable Unit: SOILS

Federal Facilities Primary Responsibility:

Primary Planning Status: Urgency Indicator: Not reported Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 003

ENGINEERING EVALUATION/COST ANALYSIS Action:

Date Started: //

10/18/94 Date Completed: Priority Level: Not reported SOILS Operable Unit: Primary Responsibility: Federal Facilities Planning Status: Primary

Urgency Indicator: Not reported Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code:

STATE SUPPORT AGENCY COOPERATIVE AGREEMENT Action:

Date Started: 01/26/90 Date Completed: 01/03/95 Priority Level: Not reported

SITE EVALUATION/DISPOSITION Operable Unit:

Primary Responsibility: Responsible Party

Planning Status: Primary Urgency Indicator: Not reported Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 004

INFORMATION REPOSITORY ESTABLISHED Action:

Date Started: //

03/20/95 Date Completed: Priority Level: Not reported Operable Unit: **SOILS** 

Primary Responsibility: Federal Facilities Planning Status: Not reported Not reported Urgency Indicator: Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Direction Distance

Elevation Site Database(s) EPA ID Number

### **IOWA ARMY AMMUNITION PLANT (Continued)**

1000141617

**EDR ID Number** 

Action Code: 003

Action: INFORMATION REPOSITORY ESTABLISHED

Date Started: //

Date Completed: 03/30/95
Priority Level: Not reported
Operable Unit: SOILS

Primary Responsibility: Federal Facilities
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 002

Action: INFORMATION REPOSITORY ESTABLISHED

Date Started: //
Date Completed: 03/30/95
Priority Level: Not reported
Operable Unit: SOILS

Primary Responsibility: Federal Facilities
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 005

Action: FEDERAL FACILITY REMOVAL

Date Started: 03/27/95 Date Completed: 06/30/95

Priority Level: Partially Cleaned up

Operable Unit: SOILS

Primary Responsibility: Federal Facilities

Planning Status: Primary

Urgency Indicator: Non-Time Critical Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 004

Action: FEDERAL FACILITY REMOVAL

Date Started: 03/20/95
Date Completed: 07/24/96
Priority Level: Cleaned up
Operable Unit: SOILS

Primary Responsibility: Federal Facilities

Planning Status: Primary

Urgency Indicator: Non-Time Critical Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 007

Action: FEDERAL FACILITY REMOVAL

Date Started: 03/13/96

Direction Distance

Elevation Site Database(s) EPA ID Number

## IOWA ARMY AMMUNITION PLANT (Continued)

1000141617

**EDR ID Number** 

Date Completed: 12/31/96
Priority Level: Cleaned up
Operable Unit: SOILS

Primary Responsibility: Federal Facilities

Planning Status: Primary

Urgency Indicator: Non-Time Critical Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 002

Action: FEDERAL FACILITY FEASIBILITY STUDY

Date Started: 02/01/96
Date Completed: 05/22/97
Priority Level: Not reported
Operable Unit: SOILS

Primary Responsibility: Federal Facilities
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 006

Action: FEDERAL FACILITY REMOVAL

Date Started: 03/13/96
Date Completed: 12/31/97
Priority Level: Cleaned up
Operable Unit: SOILS

Primary Responsibility: Federal Facilities

Planning Status: Primary

Urgency Indicator: Non-Time Critical Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 005

Action: RECORD OF DECISION

Date Started: /

Date Completed: 03/04/98

Priority Level: Not reported
Operable Unit: SOILS

Primary Responsibility: Federal Facilities

Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001

Action: RECORD OF DECISION

Date Started: //

Date Completed: 09/29/98
Priority Level: Not reported
Operable Unit: SOILS

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **IOWA ARMY AMMUNITION PLANT (Continued)**

1000141617

Primary Responsibility: Federal Facilities Planning Status: Primary Urgency Indicator: Not reported Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001

Action: FEDERAL FACILITY REMEDIAL INVESTIGATION/FEASIBILITY STUDY

Date Started: 09/20/90 Date Completed: 03/31/99 Priority Level: Not reported Operable Unit: SOILS Primary Responsibility: Federal Facilities Planning Status: Primary Urgency Indicator: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 800

Action Anomaly:

Action: FEDERAL FACILITY REMOVAL

Not reported

Date Started: 03/31/99 Date Completed: 08/01/99

Priority Level: Partially Cleaned up

Operable Unit: **SOILS** 

Primary Responsibility: Federal Facilities

Planning Status: Primary Non-Time Critical Urgency Indicator:

Action Anomaly: Not reported For detailed financial records, contact EDR for a Site Report.:

Action Code: 001

**HEALTH ASSESSMENT** Action:

Date Started: 02/15/91 12/28/99 Date Completed: Priority Level: Not reported

SITE EVALUATION/DISPOSITION Operable Unit:

Primary Responsibility: **EPA Fund-Financed** 

Planning Status: Primary Urgency Indicator: Not reported Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 009

Action: FEDERAL FACILITY REMOVAL

Date Started: 07/30/01 Date Completed: 10/15/01 Priority Level: Cleaned up

OFF-SITE GROUNDWATER Operable Unit:

Primary Responsibility: Federal Facilities Planning Status: Primary Urgency Indicator: Time Critical Action Anomaly: Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

### **IOWA ARMY AMMUNITION PLANT (Continued)**

1000141617

**EDR ID Number** 

For detailed financial records, contact EDR for a Site Report.:

Action Code: 004

Action: Explanation Of Significant Differences

Date Started: / /

Date Completed: 04/16/03
Priority Level: Not reported
Operable Unit: SOILS

Primary Responsibility: Federal Facilities
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 002

Action: FEDERAL FACILITY REMEDIAL INVESTIGATION

Date Started: 02/10/99
Date Completed: 05/09/03
Priority Level: Not reported

Operable Unit: OFF-SITE GROUNDWATER

Primary Responsibility: Federal Facilities

Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 004

Action: FEDERAL FACILITY FEASIBILITY STUDY

Date Started: 07/01/99
Date Completed: 08/08/05
Priority Level: Not reported

Operable Unit: OFF-SITE GROUNDWATER

Primary Responsibility: Federal Facilities
Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 006

Action: RECORD OF DECISION

Date Started: / /

Date Completed: 08/08/05
Priority Level: Not reported

Operable Unit: OFF-SITE GROUNDWATER

Primary Responsibility: Federal Facilities
Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001

Direction Distance

Elevation Site Database(s) EPA ID Number

### **IOWA ARMY AMMUNITION PLANT (Continued)**

1000141617

**EDR ID Number** 

Action: FEDERAL FACILITY FIVE YEAR REVIEW

Date Started: 04/01/04
Date Completed: 03/23/06
Priority Level: Not reported
Operable Unit: SOILS

Primary Responsibility: Federal Facilities
Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 005

Action: FEDERAL FACILITY REMEDIAL DESIGN

Date Started: 09/30/98
Date Completed: 07/07/06
Priority Level: Not reported
Operable Unit: SOILS

Primary Responsibility: Federal Facilities

Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001

Action: FEDERAL FACILITY REMEDIAL DESIGN

Date Started: 06/13/06
Date Completed: 03/26/07
Priority Level: Not reported
Operable Unit: SOILS

Primary Responsibility: Federal Facilities
Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 006

Action: FEDERAL FACILITY REMEDIAL DESIGN

Date Started: 03/20/06
Date Completed: 09/18/07
Priority Level: Not reported

Operable Unit: OFF-SITE GROUNDWATER

Primary Responsibility: Federal Facilities
Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 005

Action: FEDERAL FACILITY REMEDIAL ACTION

 Date Started:
 07/01/99

 Date Completed:
 09/28/07

Direction Distance

Elevation Site Database(s) EPA ID Number

## IOWA ARMY AMMUNITION PLANT (Continued)

1000141617

**EDR ID Number** 

Priority Level: Interim RA Report

Operable Unit: SOILS
Primary Responsibility: Federal Facilities
Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001

Action: FEDERAL FACILITY REMEDIAL ACTION

Date Started: 09/07/04
Date Completed: 11/29/07
Priority Level: Not reported
Operable Unit: SOILS

Primary Responsibility: Federal Facilities
Planning Status: Primary
Urgency Indicator: Not reported

Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001

Action: Explanation Of Significant Differences

Date Started: / /

Date Completed: 05/15/08
Priority Level: Not reported
Operable Unit: SOILS

Primary Responsibility: Federal Facilities
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 004

Action: FEDERAL FACILITY REMEDIAL INVESTIGATION

Date Started: 05/16/06 Date Completed: 07/25/08 Priority Level: Not reported Operable Unit: **FUSRAP** Primary Responsibility: Federal Facilities Planning Status: Not reported Urgency Indicator: Not reported Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 003

Action: FEDERAL FACILITY FEASIBILITY STUDY

Date Started: 11/12/04
Date Completed: 09/30/08
Priority Level: Not reported
Operable Unit: IDA CLOSURE
Primary Responsibility: Federal Facilities
Planning Status: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## IOWA ARMY AMMUNITION PLANT (Continued)

1000141617

**EDR ID Number** 

Urgency Indicator: Not reported Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001

Action: FEDERAL FACILITY REMEDIAL INVESTIGATION

Date Started: 11/12/04 Date Completed: 09/30/08 Priority Level: Not reported Operable Unit: IDA CLOSURE Primary Responsibility: Federal Facilities Planning Status: Primary Urgency Indicator: Not reported Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 004

Action: RECORD OF DECISION

Date Started: / /

Date Completed: 09/30/08
Priority Level: Not reported
Operable Unit: IDA CLOSURE
Primary Responsibility: Federal Facilities
Planning Status: Primary

Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 004

Action: FEDERAL FACILITY REMEDIAL DESIGN

Date Started: 09/30/08
Date Completed: 01/30/09
Priority Level: Not reported
Operable Unit: IDA CLOSURE
Primary Responsibility: Federal Facilities
Planning Status: Primary

Urgency Indicator: Not reported Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 002

Action: Explanation Of Significant Differences

Date Started:

Date Completed: 09/11/09
Priority Level: Not reported
Operable Unit: SOILS

Primary Responsibility: Federal Facilities
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **IOWA ARMY AMMUNITION PLANT (Continued)**

1000141617

Action Code: 003

Action: **Explanation Of Significant Differences** 

Date Started:

Date Completed: 03/09/11 Priority Level: Not reported Operable Unit: SOILS

Primary Responsibility: **Federal Facilities** 

Planning Status: Primary Urgency Indicator: Not reported Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 002

Action: FEDERAL FACILITY FIVE YEAR REVIEW

Date Started: Date Completed: 04/05/11 Priority Level: Not reported

SITE EVALUATION/DISPOSITION Operable Unit:

Primary Responsibility: Federal Facilities

Planning Status: Primary Urgency Indicator: Not reported Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 006

FEDERAL FACILITY FEASIBILITY STUDY Action:

Date Started: 09/24/09 Date Completed: 09/02/11 Priority Level: Not reported Operable Unit: **FUSRAP** Primary Responsibility: Federal Facilities Planning Status: Not reported Urgency Indicator: Not reported Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 009

Action: RECORD OF DECISION

Date Started: 09/02/11 Date Completed: Priority Level: Not reported Operable Unit: **FUSRAP** Primary Responsibility: Federal Facilities Planning Status: Alternate Urgency Indicator: Not reported Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code:

Action: FEDERAL FACILITY REMEDIAL DESIGN

Date Started: 04/20/12

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

## **IOWA ARMY AMMUNITION PLANT (Continued)**

1000141617

**EDR ID Number** 

Date Completed: 02/28/13 Not reported Priority Level: Operable Unit: **FUSRAP** Primary Responsibility: Federal Facilities Planning Status: Primary Not reported Urgency Indicator: Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 006

FEDERAL FACILITY REMEDIAL INVESTIGATION/FEASIBILITY STUDY Action:

Date Started: 07/22/97 Date Completed: Priority Level: Not reported

Operable Unit: **ON-SITE GROUNDWATER** 

**Federal Facilities** 

Primary Responsibility: Planning Status: Primary Urgency Indicator: Not reported Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001

Restoration Advisory Board Action:

08/20/97 Date Started: Date Completed: Priority Level:

Not reported Operable Unit: **SOILS** 

Federal Facilities Primary Responsibility: Planning Status: Not reported Urgency Indicator: Not reported Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code:

Action: FEDERAL FACILITY REMEDIAL INVESTIGATION/FEASIBILITY STUDY

Date Started: 10/29/04 Date Completed:

Priority Level: Not reported

Operable Unit: **INSTALLATION WIDE** Primary Responsibility: Federal Facilities Planning Status: Not reported Urgency Indicator: Not reported Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code:

Action: FEDERAL FACILITY REMEDIAL INVESTIGATION

Date Started: 04/18/08 Date Completed:

Priority Level: Not reported Operable Unit: **MMRP** 

Primary Responsibility: Federal Facilities

Direction Distance

Elevation Site Database(s) EPA ID Number

## IOWA ARMY AMMUNITION PLANT (Continued)

1000141617

**EDR ID Number** 

Planning Status: Not reported Urgency Indicator: Not reported Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 006

Action: FEDERAL FACILITY REMEDIAL ACTION

Date Started: 07/27/08

Date Completed: / /

Priority Level: Not reported

Operable Unit: OFF-SITE GROUNDWATER

Primary Responsibility: Federal Facilities

Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 004

Action: FEDERAL FACILITY REMEDIAL ACTION

Date Started: 05/13/09 Date Completed: // Priority Level: Not reported Operable Unit: **IDA CLOSURE** Primary Responsibility: **Federal Facilities** Planning Status: Not reported Urgency Indicator: Not reported Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 007

Action: FEDERAL FACILITY FEASIBILITY STUDY

Date Started: 11/18/11
Date Completed: / /

Priority Level: Not reported
Operable Unit: MMRP

Primary Responsibility: Federal Facilities
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001

Action: TREATABILITY STUDY

Date Started: 05/13/13
Date Completed: //

Priority Level:
Operable Unit:
Primary Responsibility:
Planning Status:
Urgency Indicator:
Action Anomaly:
Not reported
Not reported
Not reported
Not reported

Direction Distance Elevation

on Site Database(s) EPA ID Number

### **IOWA ARMY AMMUNITION PLANT (Continued)**

1000141617

**EDR ID Number** 

For detailed financial records, contact EDR for a Site Report.:

Federal Register Details:

Fed Register Date: 08/30/90 Fed Register Volume: 55 Page Number: 35502

Fed Register Date: 07/14/89 Fed Register Volume: 54 Page Number: 29820

Click this hyperlink while viewing on your computer to access

561 additional US CERCLIS Financial: record(s) in the EDR Site Report.

CORRACTS:

EPA ID: IA7213820445

EPA Region: 07

Area Name: ENTIRE FACILITY

Actual Date: 19891108

Action: CA100 - RFI Imposition

NAICS Code(s): 332993 92811

Ammunition (except Small Arms) Manufacturing

National Security : 19901219

Original schedule date: 19901219 Schedule end date: Not reported

EPA ID: IA7213820445

EPA Region: 07

Area Name: ENTIRE FACILITY

Actual Date: 19901210

Action: CA210SF - CA Responsibility Referred To A Non-RCRA Federal Authority,

Corrective Action at the facility or area referred to CERCLA

NAICS Code(s): 332993 92811

Ammunition (except Small Arms) Manufacturing

National Security

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: IA7213820445

EPA Region: 07

Area Name: ENTIRE FACILITY

Actual Date: 19920820

Action: CA225NR - Stabilization Measures Evaluation, This facility is, not

amenable to stabilization activity at the, present time for reasons

other than (1) it appears to be technically, infeasible or

inappropriate (NF) or (2) there is a lack of technical, information (IN). Reasons for this conclusion may be the status of, closure at the facility the degree of risk timing considerations, the status of

facility, the degree of risk, timing considerations, the status of corrective action work at the facility, or other, administrative

considerations

NAICS Code(s): 332993 92811

Ammunition (except Small Arms) Manufacturing

National Security

Direction Distance

Elevation Site Database(s) EPA ID Number

## IOWA ARMY AMMUNITION PLANT (Continued)

1000141617

**EDR ID Number** 

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: IA7213820445

EPA Region: 07

Area Name: ENTIRE FACILITY

Actual Date: 19920128

Action: CA075HI - CA Prioritization, Facility or area was assigned a high

corrective action priority

NAICS Code(s): 332993 92811

Ammunition (except Small Arms) Manufacturing

**National Security** 

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: IA7213820445

EPA Region: 07

Area Name: ENTIRE FACILITY

Actual Date: 20140529

Action: CA725YE - Current Human Exposures Under Control, Yes, Current Human

Exposures Under Control has been verified

NAICS Code(s): 332993 92811

Ammunition (except Small Arms) Manufacturing

National Security Not reported

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: IA7213820445

EPA Region: 07

Area Name: ENTIRE FACILITY

Actual Date: 19870930

Action: CA070YE - RFA Determination Of Need For An RFI, RFI is Necessary

NAICS Code(s): 332993 92811

Ammunition (except Small Arms) Manufacturing

National Security

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: IA7213820445

EPA Region: 07

Area Name: ENTIRE FACILITY

Actual Date: 19870930

Action: CA050 - RFA Completed

NAICS Code(s): 332993 92811

Ammunition (except Small Arms) Manufacturing

National Security 19870930

Original schedule date: 19870930 Schedule end date: Not reported

EPA ID: IA7213820445

EPA Region: 07

Area Name: ENTIRE FACILITY
Actual Date: Not reported

Action: CA200 - RFI Approved

NAICS Code(s): 332993 92811

Ammunition (except Small Arms) Manufacturing

National Security

Direction Distance

Elevation Site Database(s) EPA ID Number

## IOWA ARMY AMMUNITION PLANT (Continued)

1000141617

**EDR ID Number** 

Original schedule date: 20140117 Schedule end date: Not reported

US ENG CONTROLS:

EPA ID: IA7213820445 Site ID: 0700413

Name: IOWA ARMY AMMUNITION PLANT Address: HWY 79 OFF MIDDLETOWN RD

MIDDLETOWN, IA 52638

EPA Region: 0

County: DES MOINES Event Code: Not reported Actual Date: 09/30/2011

Action ID: 002

Action Name: Explanation Of Significant Differences

Action Completion date: 09/11/2009 Operable Unit: 01

Operable Unit: 01
Contaminated Media: Soil

Engineering Control: Chemical Reduction/Oxidation

Action ID: 002

Action Name: Explanation Of Significant Differences

Action Completion date: 09/11/2009

Operable Unit: 01
Contaminated Media : Soil
Engineering Control: Disposal

Action ID: 003

Action Name: Explanation Of Significant Differences

Action Completion date: 03/09/2011
Operable Unit: 01
Contaminated Media : Soil
Engineering Control: Disposal

Action ID: 003

Action Name: Explanation Of Significant Differences

Action Completion date: 03/09/2011 Operable Unit: 01 Contaminated Media : Soil

Engineering Control: Non-fundamental change (ESD)

Action ID: 003

Action Name: Explanation Of Significant Differences

Action Completion date: 03/09/2011

Operable Unit: 01 Contaminated Media : Soil

Engineering Control: Physical/Chemical Treatment, (Ex-Situ)

Action ID: 004

Action Name: Explanation Of Significant Differences

Action Completion date: 04/16/2003

Operable Unit: 01
Contaminated Media : Soil
Engineering Control: Biopile

Action ID: 004

Direction Distance

Elevation Site Database(s) EPA ID Number

### IOWA ARMY AMMUNITION PLANT (Continued)

Action Name: Explanation Of Significant Differences

Action Completion date: 04/16/2003
Operable Unit: 01
Contaminated Media : Soil
Engineering Control: Disposal

Action ID: 004

Action Name: Explanation Of Significant Differences

Action Completion date: 04/16/2003

Operable Unit: 01 Contaminated Media : Soil

Engineering Control: Solidification/Stabilization (Ex-Situ)

Action ID: 001

Action Name: RECORD OF DECISION

Action Completion date: 09/29/1998 Operable Unit: 01 Contaminated Media: Soil

Contaminated Media : Soil Engineering Control: Disposal

Action ID: 001

Action Name: RECORD OF DECISION

Action Completion date: 09/29/1998
Operable Unit: 01
Contaminated Media : Soil
Engineering Control: Excavation

Action ID: 001

Action Name: RECORD OF DECISION

Action Completion date: 09/29/1998 Operable Unit: 01

Contaminated Media: Soil

Engineering Control: Low Temperature Thermal Desorption

Action ID: 001

Action Name: RECORD OF DECISION

Action Completion date: 09/29/1998

Operable Unit: 01 Contaminated Media : Soil

Engineering Control: Solidification/Stabilization (In-Situ)

Action ID: 001

Action Name: RECORD OF DECISION

Action Completion date: 09/29/1998 Operable Unit: 01 Contaminated Media: Soil

Engineering Control: Treatment, (N.O.S.)

Action ID: 004

Action Name: RECORD OF DECISION

Action Completion date: 09/30/2008
Operable Unit: 04
Contaminated Media : Debris
Engineering Control: Disposal

Action ID: 004

Action Name: RECORD OF DECISION

**EDR ID Number** 

Distance

Elevation Site Database(s) EPA ID Number

### IOWA ARMY AMMUNITION PLANT (Continued)

1000141617

**EDR ID Number** 

Action Completion date: 09/30/2008 Operable Unit: 04

Contaminated Media : Groundwater Engineering Control: Monitoring

Action ID: 004

Action Name: RECORD OF DECISION

Action Completion date: 09/30/2008
Operable Unit: 04
Contaminated Media : Sediment
Engineering Control: Disposal

Action ID: 004

Action Name: RECORD OF DECISION

Action Completion date: 09/30/2008
Operable Unit: 04
Contaminated Media : Sediment
Engineering Control: Excavation

Action ID: 004

Action Name: RECORD OF DECISION

Action Completion date: 09/30/2008
Operable Unit: 04
Contaminated Media : Soil
Engineering Control: Disposal

Action ID: 004

Action Name: RECORD OF DECISION

Action Completion date: 09/30/2008
Operable Unit: 04
Contaminated Media : Soil
Engineering Control: Excavation

Action ID: 004

Action Name: RECORD OF DECISION

Action Completion date: 09/30/2008 Operable Unit: 04 Contaminated Media: Solid Waste

Engineering Control: Bottom Liner: Geosynthetic

Action ID: 004

Action Name: RECORD OF DECISION

Action Completion date: 09/30/2008

Operable Unit: 04
Contaminated Media: Solid Waste

Engineering Control: Cap

Action ID: 004

Action Name: RECORD OF DECISION

Action Completion date: 09/30/2008
Operable Unit: 04
Contaminated Media: Solid Waste
Engineering Control: Monitoring

Action ID: 005

Action Name: RECORD OF DECISION

Action Completion date: 03/04/1998

Direction Distance

Elevation Site Database(s) EPA ID Number

### IOWA ARMY AMMUNITION PLANT (Continued)

1000141617

**EDR ID Number** 

Operable Unit: 01
Contaminated Media : Soil
Engineering Control: Disposal

Action ID: 005

Action Name: RECORD OF DECISION

Action Completion date: 03/04/1998

Operable Unit: 01
Contaminated Media : Soil
Engineering Control: Excavation

Action ID: 005

Action Name: RECORD OF DECISION

Action Completion date: 03/04/1998

Operable Unit: 01 Contaminated Media : Soil

Engineering Control: Solidification/Stabilization (In-Situ)

Action ID: 005

Action Name: RECORD OF DECISION

Action Completion date: 03/04/1998 Operable Unit: 01 Contaminated Media: Soil

Engineering Control: Storage - Temporary

Action ID: 006

Action Name: RECORD OF DECISION

Action Completion date: 08/08/2005 Operable Unit: 03

Contaminated Media: Groundwater

Engineering Control: Alternate Drinking Water, Permanent Replacement

Action ID: 006

Action Name: RECORD OF DECISION

Action Completion date: 08/08/2005

Operable Unit: 03

Contaminated Media: Groundwater

Engineering Control: Biological Treatment, (N.O.S.)

Action ID: 006

Action Name: RECORD OF DECISION

Action Completion date: 08/08/2005

Operable Unit: 03

Contaminated Media : Groundwater Engineering Control: Monitoring

Action ID: 006

Action Name: RECORD OF DECISION

Action Completion date: 08/08/2005
Operable Unit: 03
Contaminated Media : Groundwater
Engineering Control: Natural Attenuation

Action ID: 009

Action Name: RECORD OF DECISION

Action Completion date: 09/02/2011

Operable Unit: 08

Distance

Elevation Site Database(s) EPA ID Number

### IOWA ARMY AMMUNITION PLANT (Continued)

Contaminated Media : Buildings/Structures Engineering Control: Decontamination

Action ID: 009

Action Name: RECORD OF DECISION

Action Completion date: 09/02/2011

Operable Unit: 08

Contaminated Media: Buildings/Structures

Engineering Control: Disposal

Action ID: 009

Action Name: RECORD OF DECISION

Action Completion date: 09/02/2011

Operable Unit: 08

Contaminated Media : Buildings/Structures Engineering Control: Revegetation

Action ID: 009

Action Name: RECORD OF DECISION

Action Completion date: 09/02/2011
Operable Unit: 08
Contaminated Media : Soil
Engineering Control: Disposal

Action ID: 009

Action Name: RECORD OF DECISION

Action Completion date: 09/02/2011
Operable Unit: 08
Contaminated Media : Soil
Engineering Control: Excavation

Action ID: 009

Action Name: RECORD OF DECISION

Action Completion date: 09/02/2011 Operable Unit: 08

Contaminated Media : Soil
Engineering Control: Physical Separation

Action ID: 009

Action Name: RECORD OF DECISION

Action Completion date: 09/02/2011 Operable Unit: 08 Contaminated Media : Soil

Engineering Control: Revegetation

US INST CONTROL:

EPA ID: IA7213820445 Site ID: 0700413

Name: IOWA ARMY AMMUNITION PLANT

Action Name: RECORD OF DECISION

Address: HWY 79 OFF MIDDLETOWN RD

MIDDLETOWN, IA 52638

EPA Region: 07

County: DES MOINES Event Code: Not reported

Inst. Control: Groundwater use/well drilling regulation

**EDR ID Number** 

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

## **IOWA ARMY AMMUNITION PLANT (Continued)**

1000141617

**EDR ID Number** 

Actual Date: 09/30/2008 09/30/2008 Complet. Date: Operable Unit: 04

Contaminated Media: Groundwater

EPA ID: IA7213820445 Site ID: 0700413

IOWA ARMY AMMUNITION PLANT Name:

RECORD OF DECISION Action Name:

Address: HWY 79 OFF MIDDLETOWN RD

MIDDLETOWN, IA 52638

EPA Region:

**DES MOINES** County: Event Code: Not reported

Inst. Control: Building, demolition, or excavation regulation

Actual Date: 09/30/2008 09/30/2008 Complet. Date: Operable Unit: 04 Contaminated Media: Sediment

EPA ID: IA7213820445 Site ID: 0700413

IOWA ARMY AMMUNITION PLANT Name:

Action Name: RECORD OF DECISION HWY 79 OFF MIDDLETOWN RD Address:

MIDDLETOWN, IA 52638

EPA Region: 07

Contaminated Media:

County: **DES MOINES** Event Code: Not reported Zoning regulation Inst. Control: Actual Date: 09/30/2008 Complet. Date: 09/30/2008 Operable Unit: 04

IA7213820445 EPA ID: Site ID: 0700413

Name: IOWA ARMY AMMUNITION PLANT

Sediment

RECORD OF DECISION Action Name:

Address: HWY 79 OFF MIDDLETOWN RD

MIDDLETOWN, IA 52638

EPA Region:

County: **DES MOINES** Event Code: Not reported

Inst. Control: Building, demolition, or excavation regulation

09/30/2008 Actual Date: Complet. Date: 09/30/2008 Operable Unit: 04 Contaminated Media: Soil

EPA ID: IA7213820445 Site ID: 0700413

IOWA ARMY AMMUNITION PLANT Name:

Action Name: RECORD OF DECISION

Address: HWY 79 OFF MIDDLETOWN RD

MIDDLETOWN, IA 52638

EPA Region: 07

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **IOWA ARMY AMMUNITION PLANT (Continued)**

1000141617

County: **DES MOINES** Event Code: Not reported Inst. Control: Zoning regulation Actual Date: 09/30/2008 Complet. Date: 09/30/2008 Operable Unit: 04 Contaminated Media: Soil

EPA ID: IA7213820445 Site ID: 0700413

IOWA ARMY AMMUNITION PLANT Name:

RECORD OF DECISION Action Name:

HWY 79 OFF MIDDLETOWN RD Address:

MIDDLETOWN, IA 52638

EPA Region:

County: **DES MOINES Event Code:** Not reported

Inst. Control: Building, demolition, or excavation regulation

Actual Date: 09/30/2008 09/30/2008 Complet. Date: 04 Operable Unit:

Contaminated Media: Solid Waste

EPA ID: IA7213820445 Site ID: 0700413

IOWA ARMY AMMUNITION PLANT Name:

RECORD OF DECISION Action Name: Address: HWY 79 OFF MIDDLETOWN RD

MIDDLETOWN, IA 52638

EPA Region: 07

**DES MOINES** County: **Event Code:** Not reported Inst. Control: Zoning regulation Actual Date: 09/30/2008 09/30/2008 Complet. Date: Operable Unit: 04

Contaminated Media: Solid Waste

IA7213820445 EPA ID: Site ID: 0700413

Name: IOWA ARMY AMMUNITION PLANT

RECORD OF DECISION Action Name:

Address: HWY 79 OFF MIDDLETOWN RD

MIDDLETOWN, IA 52638

EPA Region: 07

**DES MOINES** County: Event Code: Not reported

Inst. Control: **Drinking Water Advisory** 

Actual Date: 07/15/2005 Complet. Date: 08/08/2005 Operable Unit: 03 Contaminated Media: Groundwater

EPA ID: IA7213820445 Site ID: 0700413

IOWA ARMY AMMUNITION PLANT Name:

Action Name: RECORD OF DECISION

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

**IOWA ARMY AMMUNITION PLANT (Continued)** 

Address: HWY 79 OFF MIDDLETOWN RD

MIDDLETOWN, IA 52638

EPA Region: 07

**DES MOINES** County: Event Code: Not reported Health Advisory Inst. Control: Actual Date: 07/15/2005 08/08/2005 Complet. Date: Operable Unit: 03

Contaminated Media:

Groundwater

ROD:

Full-text of USEPA Record of Decision(s) is available from EDR.

ICIS:

Enforcement Action ID: 07-2001-0114 FRS ID: 110041994973 Program ID: **BOILER 912642** 

Action Name: IOWA ARMY AMMUNITION PLANT, MIDDLETOWN, IOWA

Full Address: 17571 HWY 79 MIDDLETOWN IA 52638-9700

State: Iowa

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Facility Address: 17571 HWY 79

MIDDLETOWN, IA 52638-9700 Enforcement Action Type: CWA 309A AO For Compliance

Facility County: **DES MOINES** 

EPA Region #: 7

Enforcement Action ID: 07-2001-0114 FRS ID: 110041994973

Program ID: TRIS 52638WRMYMNA

Action Name: IOWA ARMY AMMUNITION PLANT, MIDDLETOWN, IOWA

Full Address: 17571 HWY 79 MIDDLETOWN IA 52638-9700

State: Iowa

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Facility Address: 17571 HWY 79

MIDDLETOWN, IA 52638-9700

CWA 309A AO For Compliance Enforcement Action Type:

Facility County: **DES MOINES** 

EPA Region #:

Enforcement Action ID: 07-2001-0114 FRS ID: 110041994973 Program ID: BR IAR000005876

Action Name: IOWA ARMY AMMUNITION PLANT, MIDDLETOWN, IOWA

Full Address: 17571 HWY 79 MIDDLETOWN IA 52638-9700

State:

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Facility Address: 17571 HWY 79

> MIDDLETOWN, IA 52638-9700 CWA 309A AO For Compliance

Facility County: **DES MOINES** 

EPA Region #:

Enforcement Action Type:

Enforcement Action ID: 07-2001-0114 FRS ID: 110041994973 **EDR ID Number** 

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

### **IOWA ARMY AMMUNITION PLANT (Continued)**

1000141617

**EDR ID Number** 

Program ID: CERCLIS IA7213820445

IOWA ARMY AMMUNITION PLANT, MIDDLETOWN, IOWA Action Name:

Full Address: 17571 HWY 79 MIDDLETOWN IA 52638-9700

State:

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Facility Address: 17571 HWY 79

MIDDLETOWN, IA 52638-9700

Enforcement Action Type: CWA 309A AO For Compliance

Facility County: **DES MOINES** 

EPA Region #: 7

Enforcement Action ID: 07-2001-0114 FRS ID: 110041994973 Program ID: FRS 110041994973

Action Name: IOWA ARMY AMMUNITION PLANT, MIDDLETOWN, IOWA

Full Address: 17571 HWY 79 MIDDLETOWN IA 52638-9700

State: Iowa

US ARMY IOWA ARMY AMMUNITION PLANT Facility Name:

Facility Address: 17571 HWY 79

MIDDLETOWN, IA 52638-9700 CWA 309A AO For Compliance

Enforcement Action Type: Facility County: **DES MOINES** 

EPA Region #:

Enforcement Action ID: 07-2001-0114 FRS ID: 110041994973 Program ID: IDNR EFD 310201368

Action Name: IOWA ARMY AMMUNITION PLANT, MIDDLETOWN, IOWA

Full Address: 17571 HWY 79 MIDDLETOWN IA 52638-9700

State: Iowa

US ARMY IOWA ARMY AMMUNITION PLANT Facility Name:

Facility Address: 17571 HWY 79

MIDDLETOWN, IA 52638-9700

CWA 309A AO For Compliance Enforcement Action Type:

Facility County: **DES MOINES** 

EPA Region #: 7

Enforcement Action ID: 07-2001-0114 FRS ID: 110041994973 Program ID: IDNR\_EFD 310349743

Action Name: IOWA ARMY AMMUNITION PLANT, MIDDLETOWN, IOWA

Full Address: 17571 HWY 79 MIDDLETOWN IA 52638-9700

State: Iowa

US ARMY IOWA ARMY AMMUNITION PLANT Facility Name:

Facility Address: 17571 HWY 79

MIDDLETOWN, IA 52638-9700 CWA 309A AO For Compliance

Facility County: **DES MOINES** 

EPA Region #: 7

Enforcement Action Type:

Enforcement Action ID: 07-2001-0114 FRS ID: 110041994973 Program ID: IDNR\_EFD 310468554

Action Name: IOWA ARMY AMMUNITION PLANT, MIDDLETOWN, IOWA

Full Address: 17571 HWY 79 MIDDLETOWN IA 52638-9700

State:

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

### **IOWA ARMY AMMUNITION PLANT (Continued)**

1000141617

**EDR ID Number** 

Facility Address: 17571 HWY 79

MIDDLETOWN, IA 52638-9700 CWA 309A AO For Compliance Enforcement Action Type:

Facility County: **DES MOINES** 

EPA Region #: 7

Enforcement Action ID: 07-2001-0114 FRS ID: 110041994973 Program ID: IDNR EFD 310513138

Action Name: IOWA ARMY AMMUNITION PLANT, MIDDLETOWN, IOWA

17571 HWY 79 MIDDLETOWN IA 52638-9700 Full Address:

State: Iowa

US ARMY IOWA ARMY AMMUNITION PLANT Facility Name:

Facility Address: 17571 HWY 79

MIDDLETOWN, IA 52638-9700

Enforcement Action Type: CWA 309A AO For Compliance

Facility County: **DES MOINES** 

EPA Region #:

Enforcement Action ID: 07-2001-0114 FRS ID: 110041994973 Program ID: IDNR EFD 310630896

Action Name: IOWA ARMY AMMUNITION PLANT, MIDDLETOWN, IOWA

Full Address: 17571 HWY 79 MIDDLETOWN IA 52638-9700 State: Iowa

US ARMY IOWA ARMY AMMUNITION PLANT Facility Name:

Facility Address: 17571 HWY 79

MIDDLETOWN, IA 52638-9700 Enforcement Action Type: CWA 309A AO For Compliance

Facility County: **DES MOINES** 

EPA Region #:

Enforcement Action ID: 07-2001-0114 FRS ID: 110041994973 Program ID: IDNR\_EFD 311217613

Action Name: IOWA ARMY AMMUNITION PLANT, MIDDLETOWN, IOWA

Full Address: 17571 HWY 79 MIDDLETOWN IA 52638-9700

State:

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Facility Address: 17571 HWY 79

MIDDLETOWN, IA 52638-9700

**Enforcement Action Type:** CWA 309A AO For Compliance

Facility County: **DES MOINES** 

EPA Region #:

07-2001-0114 Enforcement Action ID: FRS ID: 110041994973 Program ID: NCDB C07#07-92-132

Action Name: IOWA ARMY AMMUNITION PLANT, MIDDLETOWN, IOWA

Full Address: 17571 HWY 79 MIDDLETOWN IA 52638-9700

State: Iowa

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Facility Address: 17571 HWY 79

MIDDLETOWN, IA 52638-9700 **Enforcement Action Type:** CWA 309A AO For Compliance

Facility County: **DES MOINES** 

EPA Region #: 7

Direction Distance

Elevation Site Database(s) EPA ID Number

### IOWA ARMY AMMUNITION PLANT (Continued)

1000141617

**EDR ID Number** 

Enforcement Action ID: 07-2001-0114 FRS ID: 110041994973

Program ID: NCDB I07#19920902IA009 1

Action Name: IOWA ARMY AMMUNITION PLANT, MIDDLETOWN, IOWA

Full Address: 17571 HWY 79 MIDDLETOWN IA 52638-9700

State: Iowa

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Facility Address: 17571 HWY 79

MIDDLETOWN, IA 52638-9700

Enforcement Action Type: CWA 309A AO For Compliance

Facility County: DES MOINES

EPA Region #: 7

Enforcement Action ID: 07-2001-0114 FRS ID: 110041994973

Program ID: NCDB I07#1998072307002 1

Action Name: IOWA ARMY AMMUNITION PLANT, MIDDLETOWN, IOWA

Full Address: 17571 HWY 79 MIDDLETOWN IA 52638-9700

State: Iowa

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Facility Address: 17571 HWY 79

MIDDLETOWN, IA 52638-9700 CWA 309A AO For Compliance

Facility County: DES MOINES

EPA Region #: 7

Enforcement Action Type:

Enforcement Action ID: 07-2001-0114
FRS ID: 110041994973
Program ID: NEI NEI32739

Action Name: IOWA ARMY AMMUNITION PLANT, MIDDLETOWN, IOWA

Full Address: 17571 HWY 79 MIDDLETOWN IA 52638-9700

State: lowa

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Facility Address: 17571 HWY 79

MIDDLETOWN, IA 52638-9700

Enforcement Action Type: CWA 309A AO For Compliance

Facility County: DES MOINES

EPA Region #: 7

Enforcement Action ID: 07-2001-0114
FRS ID: 110041994973
Program ID: NEI NEIIALF8322

Action Name: IOWA ARMY AMMUNITION PLANT, MIDDLETOWN, IOWA

Full Address: 17571 HWY 79 MIDDLETOWN IA 52638-9700

State: lowa

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Facility Address: 17571 HWY 79

MIDDLETOWN, IA 52638-9700 CWA 309A AO For Compliance

Facility County: DES MOINES

EPA Region #: 7

Enforcement Action Type:

Enforcement Action ID: 07-2001-0114
FRS ID: 110041994973
Program ID: OIL R7-IA-00021

Action Name: IOWA ARMY AMMUNITION PLANT, MIDDLETOWN, IOWA

Full Address: 17571 HWY 79 MIDDLETOWN IA 52638-9700

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **IOWA ARMY AMMUNITION PLANT (Continued)**

1000141617

State: Iowa

US ARMY IOWA ARMY AMMUNITION PLANT Facility Name:

17571 HWY 79 Facility Address:

MIDDLETOWN, IA 52638-9700 Enforcement Action Type: CWA 309A AO For Compliance

Facility County: **DES MOINES** 

EPA Region #: 7

Enforcement Action ID: 07-2001-0114 FRS ID: 110041994973

Program ID: RCRAINFO IA7213820445

Action Name: IOWA ARMY AMMUNITION PLANT, MIDDLETOWN, IOWA

17571 HWY 79 MIDDLETOWN IA 52638-9700 Full Address:

State: Iowa

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Facility Address: 17571 HWY 79

MIDDLETOWN, IA 52638-9700

Enforcement Action Type: CWA 309A AO For Compliance

Facility County: **DES MOINES** 

EPA Region #: 7

Enforcement Action ID: 07-2001-0114 FRS ID: 110041994973

Program ID: RCRAINFO IAR000005876

IOWA ARMY AMMUNITION PLANT, MIDDLETOWN, IOWA Action Name:

Full Address: 17571 HWY 79 MIDDLETOWN IA 52638-9700

State: lowa

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Facility Address: 17571 HWY 79

MIDDLETOWN, IA 52638-9700

Enforcement Action Type: CWA 309A AO For Compliance

Facility County: **DES MOINES** 

EPA Region #:

Enforcement Action ID: 07-2001-0114 FRS ID: 110041994973

Program ID: TRIS 52638SRMYW17571

Action Name: IOWA ARMY AMMUNITION PLANT, MIDDLETOWN, IOWA

Full Address: 17571 HWY 79 MIDDLETOWN IA 52638-9700

State: Iowa

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Facility Address: 17571 HWY 79

MIDDLETOWN, IA 52638-9700

Enforcement Action Type: CWA 309A AO For Compliance

Facility County: **DES MOINES** 

EPA Region #: 7

Enforcement Action ID: 07-2001-0114 FRS ID: 110041994973 Program ID: BR IA7213820445

Action Name: IOWA ARMY AMMUNITION PLANT, MIDDLETOWN, IOWA

Full Address: 17571 HWY 79 MIDDLETOWN IA 52638-9700

State: Iowa

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Facility Address: 17571 HWY 79

MIDDLETOWN, IA 52638-9700

Enforcement Action Type: CWA 309A AO For Compliance

Direction Distance

Elevation Site Database(s) EPA ID Number

**IOWA ARMY AMMUNITION PLANT (Continued)** 

Facility County: DES MOINES

EPA Region #: 7

Enforcement Action ID: 07-1992-0262
FRS ID: 110041994973
Program ID: BOILER 912642

Action Name: IOWA ARMY AMMUNITION PLANT (IAAP)
Full Address: 17571 HWY 79 MIDDLETOWN IA 52638-9700

State: lowar

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Facility Address: 17571 HWY 79

MIDDLETOWN, IA 52638-9700

Enforcement Action Type: RCRA 3008A AO For Comp And/Or Penalty

Facility County: DES MOINES

EPA Region #: 7

Enforcement Action ID: 07-1992-0262
FRS ID: 110041994973
Program ID: BR IA7213820445

Action Name: IOWA ARMY AMMUNITION PLANT (IAAP)
Full Address: 17571 HWY 79 MIDDLETOWN IA 52638-9700

State: Iowa

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Facility Address: 17571 HWY 79

MIDDLETOWN, IA 52638-9700

Enforcement Action Type: RCRA 3008A AO For Comp And/Or Penalty

Facility County: DES MOINES

EPA Region #: 7

Enforcement Action ID: 07-1992-0262
FRS ID: 110041994973
Program ID: BR IAR000005876

Action Name: IOWA ARMY AMMUNITION PLANT (IAAP)
Full Address: 17571 HWY 79 MIDDLETOWN IA 52638-9700

State: Iowa

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Facility Address: 17571 HWY 79

MIDDLETOWN, IA 52638-9700

Enforcement Action Type: RCRA 3008A AO For Comp And/Or Penalty

Facility County: DES MOINES

EPA Region #: 7

Enforcement Action ID: 07-1992-0262
FRS ID: 110041994973
Program ID: CERCLIS IA7213820445

Action Name: IOWA ARMY AMMUNITION PLANT (IAAP)
Full Address: 17571 HWY 79 MIDDLETOWN IA 52638-9700

State: low

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Facility Address: 17571 HWY 79

MIDDLETOWN, IA 52638-9700

Enforcement Action Type: RCRA 3008A AO For Comp And/Or Penalty

Facility County: DES MOINES

EPA Region #: 7

Enforcement Action ID: 07-1992-0262 FRS ID: 110041994973 **EDR ID Number** 

Direction Distance

Elevation Site Database(s) EPA ID Number

IOWA ARMY AMMUNITION PLANT (Continued)

Program ID: FRS 110041994973

Action Name: IOWA ARMY AMMUNITION PLANT (IAAP)
Full Address: 17571 HWY 79 MIDDLETOWN IA 52638-9700

State: low

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Facility Address: 17571 HWY 79

MIDDLETOWN, IA 52638-9700

Enforcement Action Type: RCRA 3008A AO For Comp And/Or Penalty

Facility County: DES MOINES

EPA Region #: 7

Enforcement Action ID: 07-1992-0262
FRS ID: 110041994973
Program ID: IDNR\_EFD 310201368

Action Name: IOWA ARMY AMMUNITION PLANT (IAAP)
Full Address: 17571 HWY 79 MIDDLETOWN IA 52638-9700

State: Iowa

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Facility Address: 17571 HWY 79

MIDDLETOWN, IA 52638-9700

Enforcement Action Type: RCRA 3008A AO For Comp And/Or Penalty

Facility County: DES MOINES

EPA Region #: 7

Enforcement Action ID: 07-1992-0262
FRS ID: 110041994973
Program ID: IDNR EFD 310349743

Action Name: IOWA ARMY AMMUNITION PLANT (IAAP)
Full Address: 17571 HWY 79 MIDDLETOWN IA 52638-9700

State: Iowa

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Facility Address: 17571 HWY 79

MIDDLETOWN, IA 52638-9700

Enforcement Action Type: RCRA 3008A AO For Comp And/Or Penalty

Facility County: DES MOINES

EPA Region #: 7

 Enforcement Action ID:
 07-1992-0262

 FRS ID:
 110041994973

 Program ID:
 IDNR\_EFD 310468554

Action Name: IOWA ARMY AMMUNITION PLANT (IAAP)
Full Address: 17571 HWY 79 MIDDLETOWN IA 52638-9700

State: Iowa

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Facility Address: 17571 HWY 79

MIDDLETOWN, IA 52638-9700

Enforcement Action Type: RCRA 3008A AO For Comp And/Or Penalty

Facility County: DES MOINES

EPA Region #: 7

Enforcement Action ID: 07-1992-0262
FRS ID: 110041994973
Program ID: IDNR\_EFD 310513138

Action Name: IOWA ARMY AMMUNITION PLANT (IAAP)
Full Address: 17571 HWY 79 MIDDLETOWN IA 52638-9700

State: Iowa

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

**EDR ID Number** 

Distance

Elevation Site Database(s) EPA ID Number

### IOWA ARMY AMMUNITION PLANT (Continued)

Facility Address: 17571 HWY 79

MIDDLETOWN, IA 52638-9700

Enforcement Action Type: RCRA 3008A AO For Comp And/Or Penalty

Facility County: DES MOINES

EPA Region #: 7

Enforcement Action ID: 07-1992-0262
FRS ID: 110041994973
Program ID: IDNR\_EFD 310630896

Action Name: IOWA ARMY AMMUNITION PLANT (IAAP)
Full Address: 17571 HWY 79 MIDDLETOWN IA 52638-9700

State: Iowa

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Facility Address: 17571 HWY 79

MIDDLETOWN, IA 52638-9700

Enforcement Action Type: RCRA 3008A AO For Comp And/Or Penalty

Facility County: DES MOINES

EPA Region #: 7

Enforcement Action ID: 07-1992-0262
FRS ID: 110041994973
Program ID: IDNR EFD 311217613

Action Name: IOWA ARMY AMMUNITION PLANT (IAAP)

Full Address: 17571 HWY 79 MIDDLETOWN IA 52638-9700 State: lowa

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Facility Address: 17571 HWY 79

MIDDLETOWN, IA 52638-9700

Enforcement Action Type: RCRA 3008A AO For Comp And/Or Penalty

Facility County: DES MOINES

EPA Region #: 7

Enforcement Action ID: 07-1992-0262
FRS ID: 110041994973
Program ID: NCDB C07#07-92-132

Action Name: IOWA ARMY AMMUNITION PLANT (IAAP)
Full Address: 17571 HWY 79 MIDDLETOWN IA 52638-9700

State: Iowa

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Facility Address: 17571 HWY 79

MIDDLETOWN, IA 52638-9700

Enforcement Action Type: RCRA 3008A AO For Comp And/Or Penalty

Facility County: DES MOINES

EPA Region #: 7

Enforcement Action ID: 07-1992-0262 FRS ID: 110041994973

Program ID: NCDB I07#19920902IA009 1

Action Name: IOWA ARMY AMMUNITION PLANT (IAAP)
Full Address: 17571 HWY 79 MIDDLETOWN IA 52638-9700

State: lowa

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Facility Address: 17571 HWY 79

MIDDLETOWN, IA 52638-9700

Enforcement Action Type: RCRA 3008A AO For Comp And/Or Penalty

Facility County: DES MOINES

EPA Region #: 7

**EDR ID Number** 

Direction Distance

Elevation Site Database(s) EPA ID Number

### IOWA ARMY AMMUNITION PLANT (Continued)

1000141617

**EDR ID Number** 

Enforcement Action ID: 07-1992-0262 FRS ID: 110041994973

Program ID: NCDB I07#1998072307002 1

Action Name: IOWA ARMY AMMUNITION PLANT (IAAP)
Full Address: 17571 HWY 79 MIDDLETOWN IA 52638-9700

State: Iowa

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Facility Address: 17571 HWY 79

MIDDLETOWN, IA 52638-9700

Enforcement Action Type: RCRA 3008A AO For Comp And/Or Penalty

Facility County: DES MOINES

EPA Region #: 7

 Enforcement Action ID:
 07-1992-0262

 FRS ID:
 110041994973

 Program ID:
 NEI NEI32739

Action Name: IOWA ARMY AMMUNITION PLANT (IAAP)
Full Address: 17571 HWY 79 MIDDLETOWN IA 52638-9700

State: lowa

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Facility Address: 17571 HWY 79

MIDDLETOWN, IA 52638-9700

Enforcement Action Type: RCRA 3008A AO For Comp And/Or Penalty

Facility County: DES MOINES

EPA Region #: 7

Enforcement Action ID: 07-1992-0262
FRS ID: 110041994973
Program ID: NEI NEIIALF8322

Action Name: IOWA ARMY AMMUNITION PLANT (IAAP)
Full Address: 17571 HWY 79 MIDDLETOWN IA 52638-9700

State: lowa

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Facility Address: 17571 HWY 79

MIDDLETOWN, IA 52638-9700

Enforcement Action Type: RCRA 3008A AO For Comp And/Or Penalty

Facility County: DES MOINES

EPA Region #: 7

 Enforcement Action ID:
 07-1992-0262

 FRS ID:
 110041994973

 Program ID:
 OIL R7-IA-00021

Action Name: IOWA ARMY AMMUNITION PLANT (IAAP)
Full Address: 17571 HWY 79 MIDDLETOWN IA 52638-9700

State: Iowa

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Facility Address: 17571 HWY 79

MIDDLETOWN, IA 52638-9700

Enforcement Action Type: RCRA 3008A AO For Comp And/Or Penalty

Facility County: DES MOINES

EPA Region #: 7

Enforcement Action ID: 07-1992-0262 FRS ID: 110041994973

Program ID: RCRAINFO IA7213820445

Action Name: IOWA ARMY AMMUNITION PLANT (IAAP)
Full Address: 17571 HWY 79 MIDDLETOWN IA 52638-9700

Direction Distance

Elevation Site Database(s) EPA ID Number

### IOWA ARMY AMMUNITION PLANT (Continued)

State:

Iowa

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Facility Address: 17571 HWY 79

MIDDLETOWN, IA 52638-9700

Enforcement Action Type: RCRA 3008A AO For Comp And/Or Penalty

Facility County: DES MOINES

EPA Region #: 7

Enforcement Action ID: 07-1992-0262 FRS ID: 110041994973

Program ID: RCRAINFO IAR000005876

Action Name: IOWA ARMY AMMUNITION PLANT (IAAP)
Full Address: 17571 HWY 79 MIDDLETOWN IA 52638-9700

State: Iowa

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Facility Address: 17571 HWY 79

MIDDLETOWN, IA 52638-9700

Enforcement Action Type: RCRA 3008A AO For Comp And/Or Penalty

Facility County: DES MOINES

EPA Region #: 7

Enforcement Action ID: 07-1992-0262 FRS ID: 110041994973

Program ID: TRIS 52638SRMYW17571

Action Name: IOWA ARMY AMMUNITION PLANT (IAAP)
Full Address: 17571 HWY 79 MIDDLETOWN IA 52638-9700

State: Iowa

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Facility Address: 17571 HWY 79

MIDDLETOWN, IA 52638-9700

Enforcement Action Type: RCRA 3008A AO For Comp And/Or Penalty

Facility County: DES MOINES

EPA Region #: 7

Enforcement Action ID: 07-1992-0262
FRS ID: 110041994973
TDIS 50030MPM

Program ID: TRIS 52638WRMYMNA

Action Name: IOWA ARMY AMMUNITION PLANT (IAAP)
Full Address: 17571 HWY 79 MIDDLETOWN IA 52638-9700

State: Iowa

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Facility Address: 17571 HWY 79

MIDDLETOWN, IA 52638-9700

Enforcement Action Type: RCRA 3008A AO For Comp And/Or Penalty

Facility County: DES MOINES

EPA Region #: 7

Enforcement Action ID: 07-1990-0232 FRS ID: 110041994973

Program ID: TRIS 52638SRMYW17571

Action Name: IOWA ARMY AMMUNITION PLANT - IAG, MIDDLETON, IA

Full Address: 17571 HWY 79 MIDDLETOWN IA 52638-9700

State: lowa

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Facility Address: 17571 HWY 79

MIDDLETOWN, IA 52638-9700

Enforcement Action Type: CERCLA 106 AO For Resp Action/Imm Haz

**EDR ID Number** 

Direction Distance

Elevation Site Database(s) EPA ID Number

**IOWA ARMY AMMUNITION PLANT (Continued)** 

Facility County: DES MOINES

EPA Region #: 7

Enforcement Action ID: 07-1990-0232 FRS ID: 110041994973

Program ID: TRIS 52638WRMYMNA

Action Name: IOWA ARMY AMMUNITION PLANT - IAG, MIDDLETON, IA

Full Address: 17571 HWY 79 MIDDLETOWN IA 52638-9700

State: lowa

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Facility Address: 17571 HWY 79

MIDDLETOWN, IA 52638-9700

Enforcement Action Type: CERCLA 106 AO For Resp Action/Imm Haz

Facility County: DES MOINES

EPA Region #: 7

Enforcement Action ID: 07-1990-0232 FRS ID: 110041994973

Program ID: RCRAINFO IA7213820445

Action Name: IOWA ARMY AMMUNITION PLANT - IAG, MIDDLETON, IA

Full Address: 17571 HWY 79 MIDDLETOWN IA 52638-9700

State: Iowa

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Facility Address: 17571 HWY 79

MIDDLETOWN, IA 52638-9700

Enforcement Action Type: CERCLA 106 AO For Resp Action/Imm Haz

Facility County: DES MOINES

EPA Region #: 7

Enforcement Action ID: 07-1990-0232
FRS ID: 110041994973
Program ID: OIL R7-IA-00021

Action Name: IOWA ARMY AMMUNITION PLANT - IAG, MIDDLETON, IA

Full Address: 17571 HWY 79 MIDDLETOWN IA 52638-9700

State: Iowa

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Facility Address: 17571 HWY 79

MIDDLETOWN, IA 52638-9700

Enforcement Action Type: CERCLA 106 AO For Resp Action/Imm Haz

Facility County: DES MOINES

EPA Region #: 7

Enforcement Action ID: 07-1990-0232
FRS ID: 110041994973
Program ID: NEI NEIIALF8322

Action Name: IOWA ARMY AMMUNITION PLANT - IAG, MIDDLETON, IA

Full Address: 17571 HWY 79 MIDDLETOWN IA 52638-9700

State: low

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Facility Address: 17571 HWY 79

MIDDLETOWN, IA 52638-9700

Enforcement Action Type: CERCLA 106 AO For Resp Action/Imm Haz

Facility County: DES MOINES

EPA Region #: 7

Enforcement Action ID: 07-1990-0232 FRS ID: 110041994973

**EDR ID Number** 

Direction Distance

Elevation Site Database(s) EPA ID Number

### IOWA ARMY AMMUNITION PLANT (Continued)

1000141617

**EDR ID Number** 

Program ID: NEI NEI32739

Action Name: IOWA ARMY AMMUNITION PLANT - IAG, MIDDLETON, IA

Full Address: 17571 HWY 79 MIDDLETOWN IA 52638-9700

State: lowar

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Facility Address: 17571 HWY 79

MIDDLETOWN, IA 52638-9700

Enforcement Action Type: CERCLA 106 AO For Resp Action/Imm Haz

Facility County: DES MOINES

EPA Region #: 7

Enforcement Action ID: 07-1990-0232 FRS ID: 110041994973

Program ID: NCDB I07#1998072307002 1

Action Name: IOWA ARMY AMMUNITION PLANT - IAG, MIDDLETON, IA

Full Address: 17571 HWY 79 MIDDLETOWN IA 52638-9700

State: Iowa

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Facility Address: 17571 HWY 79

MIDDLETOWN, IA 52638-9700

Enforcement Action Type: CERCLA 106 AO For Resp Action/Imm Haz

Facility County: DES MOINES

EPA Region #: 7

Enforcement Action ID: 07-1990-0232 FRS ID: 110041994973

Program ID: NCDB I07#19920902IA009 1

Action Name: IOWA ARMY AMMUNITION PLANT - IAG, MIDDLETON, IA

Full Address: 17571 HWY 79 MIDDLETOWN IA 52638-9700

State: Iowa

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Facility Address: 17571 HWY 79

MIDDLETOWN, IA 52638-9700

Enforcement Action Type: CERCLA 106 AO For Resp Action/Imm Haz

Facility County: DES MOINES

EPA Region #: 7

Enforcement Action ID: 07-1990-0232
FRS ID: 110041994973
Program ID: NCDB C07#07-92-132

Action Name: IOWA ARMY AMMUNITION PLANT - IAG, MIDDLETON, IA

Full Address: 17571 HWY 79 MIDDLETOWN IA 52638-9700

State: Iowa

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Facility Address: 17571 HWY 79

MIDDLETOWN, IA 52638-9700

Enforcement Action Type: CERCLA 106 AO For Resp Action/Imm Haz

Facility County: DES MOINES

EPA Region #: 7

Enforcement Action ID: 07-1990-0232
FRS ID: 110041994973
Program ID: IDNR\_EFD 311217613

Action Name: IOWA ARMY AMMUNITION PLANT - IAG, MIDDLETON, IA

Full Address: 17571 HWY 79 MIDDLETOWN IA 52638-9700

State: Iowa

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

### **IOWA ARMY AMMUNITION PLANT (Continued)**

1000141617

**EDR ID Number** 

Facility Address: 17571 HWY 79

MIDDLETOWN, IA 52638-9700

CERCLA 106 AO For Resp Action/Imm Haz Enforcement Action Type:

Facility County: **DES MOINES** 

EPA Region #: 7

Enforcement Action ID: 07-1990-0232 FRS ID: 110041994973 Program ID: IDNR EFD 310630896

Action Name: IOWA ARMY AMMUNITION PLANT - IAG, MIDDLETON, IA

17571 HWY 79 MIDDLETOWN IA 52638-9700 Full Address:

State: Iowa

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Facility Address: 17571 HWY 79

MIDDLETOWN, IA 52638-9700

Enforcement Action Type: CERCLA 106 AO For Resp Action/Imm Haz

Facility County: **DES MOINES** 

EPA Region #:

Enforcement Action ID: 07-1990-0232 FRS ID: 110041994973 Program ID: IDNR EFD 310513138

Action Name: IOWA ARMY AMMUNITION PLANT - IAG, MIDDLETON, IA

Full Address: 17571 HWY 79 MIDDLETOWN IA 52638-9700 State: Iowa

Facility Name:

US ARMY IOWA ARMY AMMUNITION PLANT

Facility Address: 17571 HWY 79

MIDDLETOWN, IA 52638-9700

Enforcement Action Type: CERCLA 106 AO For Resp Action/Imm Haz

Facility County: **DES MOINES** 

EPA Region #:

Enforcement Action ID: 07-1990-0232 FRS ID: 110041994973 Program ID: IDNR\_EFD 310468554

Action Name: IOWA ARMY AMMUNITION PLANT - IAG, MIDDLETON, IA

Full Address: 17571 HWY 79 MIDDLETOWN IA 52638-9700

State:

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Facility Address: 17571 HWY 79

MIDDLETOWN, IA 52638-9700

**Enforcement Action Type:** CERCLA 106 AO For Resp Action/Imm Haz

Facility County: **DES MOINES** 

EPA Region #:

Enforcement Action ID: 07-1990-0232 FRS ID: 110041994973 Program ID: IDNR EFD 310349743

Action Name: IOWA ARMY AMMUNITION PLANT - IAG, MIDDLETON, IA

Full Address: 17571 HWY 79 MIDDLETOWN IA 52638-9700

State: Iowa

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Facility Address: 17571 HWY 79

MIDDLETOWN, IA 52638-9700

**Enforcement Action Type:** CERCLA 106 AO For Resp Action/Imm Haz

Facility County: **DES MOINES** 

EPA Region #: 7

Direction Distance

Elevation Site Database(s) EPA ID Number

# IOWA ARMY AMMUNITION PLANT (Continued)

1000141617

**EDR ID Number** 

Enforcement Action ID: 07-1990-0232
FRS ID: 110041994973
Program ID: IDNR\_EFD 310201368

Action Name: IOWA ARMY AMMUNITION PLANT - IAG, MIDDLETON, IA

Full Address: 17571 HWY 79 MIDDLETOWN IA 52638-9700

State: Iowa

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Facility Address: 17571 HWY 79

MIDDLETOWN, IA 52638-9700

Enforcement Action Type: CERCLA 106 AO For Resp Action/Imm Haz

Facility County: DES MOINES

EPA Region #: 7

 Enforcement Action ID:
 07-1990-0232

 FRS ID:
 110041994973

 Program ID:
 FRS 110041994973

Action Name: IOWA ARMY AMMUNITION PLANT - IAG, MIDDLETON, IA

Full Address: 17571 HWY 79 MIDDLETOWN IA 52638-9700

State: Iowa

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Facility Address: 17571 HWY 79

MIDDLETOWN, IA 52638-9700

Enforcement Action Type: CERCLA 106 AO For Resp Action/Imm Haz

Facility County: DES MOINES

EPA Region #: 7

Enforcement Action ID: 07-1990-0232 FRS ID: 110041994973

Program ID: CERCLIS IA7213820445

Action Name: IOWA ARMY AMMUNITION PLANT - IAG, MIDDLETON, IA

Full Address: 17571 HWY 79 MIDDLETOWN IA 52638-9700

State: lowa

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Facility Address: 17571 HWY 79

MIDDLETOWN, IA 52638-9700

Enforcement Action Type: CERCLA 106 AO For Resp Action/Imm Haz

Facility County: DES MOINES

EPA Region #: 7

 Enforcement Action ID:
 07-1990-0232

 FRS ID:
 110041994973

 Program ID:
 BR IAR000005876

Action Name: IOWA ARMY AMMUNITION PLANT - IAG, MIDDLETON, IA

Full Address: 17571 HWY 79 MIDDLETOWN IA 52638-9700

State: lowa

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Facility Address: 17571 HWY 79

MIDDLETOWN, IA 52638-9700

Enforcement Action Type: CERCLA 106 AO For Resp Action/Imm Haz

Facility County: DES MOINES

EPA Region #: 7

Enforcement Action ID: 07-1990-0232
FRS ID: 110041994973
Program ID: BR IA7213820445

Action Name: IOWA ARMY AMMUNITION PLANT - IAG, MIDDLETON, IA

Full Address: 17571 HWY 79 MIDDLETOWN IA 52638-9700

Direction Distance

Elevation Site Database(s) EPA ID Number

### IOWA ARMY AMMUNITION PLANT (Continued)

1000141617

**EDR ID Number** 

State: Iowa

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Facility Address: 17571 HWY 79

MIDDLETOWN, IA 52638-9700

Enforcement Action Type: CERCLA 106 AO For Resp Action/Imm Haz

Facility County: DES MOINES

EPA Region #: 7

 Enforcement Action ID:
 07-1990-0232

 FRS ID:
 110041994973

 Program ID:
 BOILER 912642

Action Name: IOWA ARMY AMMUNITION PLANT - IAG, MIDDLETON, IA

Full Address: 17571 HWY 79 MIDDLETOWN IA 52638-9700

State: Iowa

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Facility Address: 17571 HWY 79

MIDDLETOWN, IA 52638-9700

Enforcement Action Type: CERCLA 106 AO For Resp Action/Imm Haz

Facility County: DES MOINES

EPA Region #: 7

Enforcement Action ID: 07-1990-0232 FRS ID: 110041994973

Program ID: RCRAINFO IAR000005876

Action Name: IOWA ARMY AMMUNITION PLANT - IAG, MIDDLETON, IA

Full Address: 17571 HWY 79 MIDDLETOWN IA 52638-9700

State: Iowa

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Facility Address: 17571 HWY 79

MIDDLETOWN, IA 52638-9700

Enforcement Action Type: CERCLA 106 AO For Resp Action/Imm Haz

Facility County: DES MOINES

EPA Region #: 7

Enforcement Action ID: 07-1986-0192
FRS ID: 110041994973
Program ID: TRIS 52638WRMYMNA

Program ID. TRIS 52036WRWTWINA

Action Name: DEPT OF ARMY-IOWA ARMY AMMUNITION PLANT (IAAP), MIDDLETON, IA

Full Address: 17571 HWY 79 MIDDLETOWN IA 52638-9700

State: Iowa

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Facility Address: 17571 HWY 79

MIDDLETOWN, IA 52638-9700

Enforcement Action Type: Federal Facility Agreements

Facility County: DES MOINES

EPA Region #: 7

Enforcement Action ID: 07-1986-0192 FRS ID: 110041994973

Program ID: TRIS 52638SRMYW17571

Action Name: DEPT OF ARMY-IOWA ARMY AMMUNITION PLANT (IAAP), MIDDLETON,IA

Full Address: 17571 HWY 79 MIDDLETOWN IA 52638-9700

State: Iowa

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Facility Address: 17571 HWY 79

MIDDLETOWN, IA 52638-9700

Enforcement Action Type: Federal Facility Agreements

Direction Distance

Elevation Site Database(s) EPA ID Number

IOWA ARMY AMMUNITION PLANT (Continued)

Facility County: DES MOINES

EPA Region #: 7

Enforcement Action ID: 07-1986-0192 FRS ID: 110041994973

Program ID: RCRAINFO IAR000005876

Action Name: DEPT OF ARMY-IOWA ARMY AMMUNITION PLANT (IAAP), MIDDLETON,IA

Full Address: 17571 HWY 79 MIDDLETOWN IA 52638-9700

State: lowa

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Facility Address: 17571 HWY 79

MIDDLETOWN, IA 52638-9700

Enforcement Action Type: Federal Facility Agreements

Facility County: DES MOINES

EPA Region #: 7

Enforcement Action ID: 07-1986-0192 FRS ID: 110041994973

Program ID: RCRAINFO IA7213820445

Action Name: DEPT OF ARMY-IOWA ARMY AMMUNITION PLANT (IAAP), MIDDLETON,IA

Full Address: 17571 HWY 79 MIDDLETOWN IA 52638-9700

State: lowa

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Facility Address: 17571 HWY 79

MIDDLETOWN, IA 52638-9700

Enforcement Action Type: Federal Facility Agreements

Facility County: DES MOINES

EPA Region #: 7

Enforcement Action ID: 07-1986-0192
FRS ID: 110041994973
Program ID: OIL R7-IA-00021

Action Name: DEPT OF ARMY-IOWA ARMY AMMUNITION PLANT (IAAP), MIDDLETON,IA

Full Address: 17571 HWY 79 MIDDLETOWN IA 52638-9700

State: Iowa

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Facility Address: 17571 HWY 79

MIDDLETOWN, IA 52638-9700

Enforcement Action Type: Federal Facility Agreements

Facility County: DES MOINES

EPA Region #: 7

 Enforcement Action ID:
 07-1986-0192

 FRS ID:
 110041994973

 Program ID:
 NEI NEIIALF8322

Action Name: DEPT OF ARMY-IOWA ARMY AMMUNITION PLANT (IAAP), MIDDLETON,IA

Full Address: 17571 HWY 79 MIDDLETOWN IA 52638-9700

State: low

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Facility Address: 17571 HWY 79

MIDDLETOWN, IA 52638-9700
Enforcement Action Type: Federal Facility Agreements

Facility County: DES MOINES

EPA Region #: 7

Enforcement Action ID: 07-1986-0192 FRS ID: 110041994973 **EDR ID Number** 

Direction Distance

Elevation Site Database(s) EPA ID Number

### IOWA ARMY AMMUNITION PLANT (Continued)

1000141617

**EDR ID Number** 

Program ID: NEI NEI32739

Action Name: DEPT OF ARMY-IOWA ARMY AMMUNITION PLANT (IAAP), MIDDLETON,IA

Full Address: 17571 HWY 79 MIDDLETOWN IA 52638-9700

State: lowar

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Facility Address: 17571 HWY 79

MIDDLETOWN, IA 52638-9700

Enforcement Action Type: Federal Facility Agreements

Facility County: DES MOINES

EPA Region #: 7

Enforcement Action ID: 07-1986-0192 FRS ID: 110041994973

Program ID: NCDB I07#1998072307002 1

Action Name: DEPT OF ARMY-IOWA ARMY AMMUNITION PLANT (IAAP), MIDDLETON,IA

Full Address: 17571 HWY 79 MIDDLETOWN IA 52638-9700

State: Iowa

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Facility Address: 17571 HWY 79

MIDDLETOWN, IA 52638-9700 Federal Facility Agreements

Enforcement Action Type: Federal Facility Facility County: Federal Facility DES MOINES

EPA Region #: 7

Enforcement Action ID: 07-1986-0192 FRS ID: 110041994973

Program ID: NCDB I07#19920902IA009 1

Action Name: DEPT OF ARMY-IOWA ARMY AMMUNITION PLANT (IAAP), MIDDLETON,IA

Full Address: 17571 HWY 79 MIDDLETOWN IA 52638-9700

State: Iowa

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Facility Address: 17571 HWY 79

MIDDLETOWN, IA 52638-9700

Enforcement Action Type: Federal Facility Agreements

Facility County: DES MOINES

EPA Region #: 7

Enforcement Action ID: 07-1986-0192
FRS ID: 110041994973
Program ID: NCDB C07#07-92-132

Action Name: DEPT OF ARMY-IOWA ARMY AMMUNITION PLANT (IAAP), MIDDLETON,IA

Full Address: 17571 HWY 79 MIDDLETOWN IA 52638-9700

State: Iowa

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Facility Address: 17571 HWY 79

MIDDLETOWN, IA 52638-9700 Federal Facility Agreements

Facility County: DES MOINES

EPA Region #: 7

Enforcement Action Type:

Enforcement Action ID: 07-1986-0192
FRS ID: 110041994973
Program ID: IDNR\_EFD 311217613

Action Name: DEPT OF ARMY-IOWA ARMY AMMUNITION PLANT (IAAP), MIDDLETON,IA

Full Address: 17571 HWY 79 MIDDLETOWN IA 52638-9700

State: Iowa

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **IOWA ARMY AMMUNITION PLANT (Continued)**

1000141617

Facility Address: 17571 HWY 79

MIDDLETOWN, IA 52638-9700 Federal Facility Agreements Enforcement Action Type:

Facility County: **DES MOINES** 

EPA Region #: 7

Enforcement Action ID: 07-1986-0192 FRS ID: 110041994973 Program ID: IDNR EFD 310630896

Action Name: DEPT OF ARMY-IOWA ARMY AMMUNITION PLANT (IAAP), MIDDLETON, IA

Full Address: 17571 HWY 79 MIDDLETOWN IA 52638-9700

State: Iowa

US ARMY IOWA ARMY AMMUNITION PLANT Facility Name:

Facility Address: 17571 HWY 79

MIDDLETOWN, IA 52638-9700

Enforcement Action Type: Federal Facility Agreements

Facility County: **DES MOINES** 

EPA Region #:

Enforcement Action ID: 07-1986-0192 FRS ID: 110041994973 Program ID: IDNR EFD 310513138

Action Name: DEPT OF ARMY-IOWA ARMY AMMUNITION PLANT (IAAP), MIDDLETON, IA

Full Address: 17571 HWY 79 MIDDLETOWN IA 52638-9700 State: Iowa

Facility Name:

US ARMY IOWA ARMY AMMUNITION PLANT

17571 HWY 79 Facility Address:

MIDDLETOWN, IA 52638-9700 Federal Facility Agreements

Facility County: **DES MOINES** 

EPA Region #:

Enforcement Action Type:

Enforcement Action ID: 07-1986-0192 FRS ID: 110041994973 Program ID: IDNR\_EFD 310468554

Action Name: DEPT OF ARMY-IOWA ARMY AMMUNITION PLANT (IAAP), MIDDLETON, IA

Full Address: 17571 HWY 79 MIDDLETOWN IA 52638-9700

State:

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

17571 HWY 79 Facility Address:

MIDDLETOWN, IA 52638-9700 Federal Facility Agreements

**Enforcement Action Type:** 

Facility County: **DES MOINES** 

EPA Region #: 7

Enforcement Action ID: 07-1986-0192 FRS ID: 110041994973 Program ID: IDNR EFD 310349743

DEPT OF ARMY-IOWA ARMY AMMUNITION PLANT (IAAP), MIDDLETON, IA Action Name:

Full Address: 17571 HWY 79 MIDDLETOWN IA 52638-9700

State: Iowa

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Facility Address: 17571 HWY 79

MIDDLETOWN, IA 52638-9700 **Enforcement Action Type:** Federal Facility Agreements

Facility County: **DES MOINES** 

EPA Region #: 7

Direction Distance

Elevation Site Database(s) EPA ID Number

# IOWA ARMY AMMUNITION PLANT (Continued)

1000141617

**EDR ID Number** 

Enforcement Action ID: 07-1986-0192
FRS ID: 110041994973
Program ID: IDNR\_EFD 310201368

Action Name: DEPT OF ARMY-IOWA ARMY AMMUNITION PLANT (IAAP), MIDDLETON,IA

Full Address: 17571 HWY 79 MIDDLETOWN IA 52638-9700

State: Iowa

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Facility Address: 17571 HWY 79

MIDDLETOWN, IA 52638-9700

Enforcement Action Type: Federal Facility Agreements

Facility County: DES MOINES

EPA Region #: 7

 Enforcement Action ID:
 07-1986-0192

 FRS ID:
 110041994973

 Program ID:
 FRS 110041994973

Action Name: DEPT OF ARMY-IOWA ARMY AMMUNITION PLANT (IAAP), MIDDLETON,IA

Full Address: 17571 HWY 79 MIDDLETOWN IA 52638-9700

State: Iowa

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Facility Address: 17571 HWY 79

MIDDLETOWN, IA 52638-9700 Federal Facility Agreements

Facility County: DES MOINES

EPA Region #: 7

Enforcement Action Type:

Enforcement Action ID: 07-1986-0192 FRS ID: 110041994973

Program ID: CERCLIS IA7213820445

Action Name: DEPT OF ARMY-IOWA ARMY AMMUNITION PLANT (IAAP), MIDDLETON,IA

Full Address: 17571 HWY 79 MIDDLETOWN IA 52638-9700

State: Iowa

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Facility Address: 17571 HWY 79

MIDDLETOWN, IA 52638-9700

Enforcement Action Type: Federal Facility Agreements

Facility County: DES MOINES

EPA Region #: 7

 Enforcement Action ID:
 07-1986-0192

 FRS ID:
 110041994973

 Program ID:
 BR IAR000005876

Action Name: DEPT OF ARMY-IOWA ARMY AMMUNITION PLANT (IAAP), MIDDLETON,IA

Full Address: 17571 HWY 79 MIDDLETOWN IA 52638-9700

State: Iowa

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Facility Address: 17571 HWY 79

MIDDLETOWN, IA 52638-9700 Federal Facility Agreements

Enforcement Action Type: Federal Facility
Facility County: DES MOINES

EPA Region #: 7

Enforcement Action ID: 07-1986-0192
FRS ID: 110041994973
Program ID: BOILER 912642

Action Name: DEPT OF ARMY-IOWA ARMY AMMUNITION PLANT (IAAP), MIDDLETON,IA

Full Address: 17571 HWY 79 MIDDLETOWN IA 52638-9700

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **IOWA ARMY AMMUNITION PLANT (Continued)**

1000141617

State: Iowa

US ARMY IOWA ARMY AMMUNITION PLANT Facility Name:

Facility Address: 17571 HWY 79

MIDDLETOWN, IA 52638-9700

Enforcement Action Type: Federal Facility Agreements

Facility County: **DES MOINES** 

EPA Region #: 7

Enforcement Action ID: 07-1986-0192 FRS ID: 110041994973 Program ID: BR IA7213820445

Action Name: DEPT OF ARMY-IOWA ARMY AMMUNITION PLANT (IAAP), MIDDLETON, IA

Full Address: 17571 HWY 79 MIDDLETOWN IA 52638-9700

State:

US ARMY IOWA ARMY AMMUNITION PLANT Facility Name:

17571 HWY 79 Facility Address:

MIDDLETOWN, IA 52638-9700

Enforcement Action Type: Federal Facility Agreements

Facility County: **DES MOINES** 

EPA Region #: 7

Program ID: **BOILER 912642** 

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: Ν Fed Facility: Yes NAIC Code: Not reported SIC Code: 3483

Program ID: **BOILER 912642** 

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: Ν Fed Facility: Yes NAIC Code: Not reported SIC Code: 9711

Program ID: BR IA7213820445

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

17571 HWY 79 Address:

Tribal Indicator: Ν Fed Facility: Yes NAIC Code: Not reported SIC Code: 3483

Program ID: BR IA7213820445

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

17571 HWY 79 Address:

Tribal Indicator: Ν Fed Facility: Yes NAIC Code: Not reported SIC Code: 9711

BR IAR000005876 Program ID:

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

## **IOWA ARMY AMMUNITION PLANT (Continued)**

1000141617

**EDR ID Number** 

Tribal Indicator: Ν Fed Facility: Yes NAIC Code: Not reported

SIC Code: 3483

Program ID: BR IAR000005876

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: Ν Fed Facility: Yes NAIC Code: Not reported SIC Code: 9711

Program ID: CERCLIS IA7213820445

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: Ν Fed Facility: Yes

NAIC Code: Not reported SIC Code: 3483

CERCLIS IA7213820445 Program ID:

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: Ν Fed Facility: Yes NAIC Code: Not reported SIC Code: 9711

FRS 110041994973 Program ID:

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: Fed Facility: Yes NAIC Code: Not reported

SIC Code: 3483

FRS 110041994973 Program ID:

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: Ν Fed Facility: Yes

NAIC Code: Not reported SIC Code: 9711

Program ID: IDNR EFD 310201368

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: Ν Fed Facility: Yes NAIC Code: Not reported SIC Code: 3483

IDNR\_EFD 310201368 Program ID:

US ARMY IOWA ARMY AMMUNITION PLANT Facility Name:

Address: 17571 HWY 79

Tribal Indicator: Ν

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **IOWA ARMY AMMUNITION PLANT (Continued)**

1000141617

Fed Facility: Yes

NAIC Code: Not reported SIC Code: 9711

IDNR\_EFD 310349743 Program ID:

US ARMY IOWA ARMY AMMUNITION PLANT Facility Name:

Address: 17571 HWY 79

Tribal Indicator: Ν Fed Facility: Yes NAIC Code: Not reported SIC Code: 3483

Program ID: IDNR EFD 310349743

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: Ν Fed Facility: Yes

NAIC Code: Not reported

SIC Code: 9711

Program ID: IDNR\_EFD 310468554

US ARMY IOWA ARMY AMMUNITION PLANT Facility Name:

Ν

Address: 17571 HWY 79

Tribal Indicator: Fed Facility:

Yes NAIC Code: Not reported

SIC Code: 3483

IDNR\_EFD 310468554 Program ID:

US ARMY IOWA ARMY AMMUNITION PLANT Facility Name:

Address: 17571 HWY 79

Tribal Indicator: Ν Fed Facility: Yes NAIC Code: Not reported SIC Code: 9711

Program ID: IDNR EFD 310513138

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: Ν Fed Facility: Yes NAIC Code: Not reported SIC Code: 3483

Program ID: IDNR EFD 310513138

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: Ν Fed Facility: Yes NAIC Code: Not reported SIC Code: 9711

IDNR\_EFD 310630896 Program ID:

US ARMY IOWA ARMY AMMUNITION PLANT Facility Name:

17571 HWY 79 Address:

Tribal Indicator: Ν Fed Facility: Yes

Direction Distance

Elevation Site Database(s) EPA ID Number

### IOWA ARMY AMMUNITION PLANT (Continued)

1000141617

**EDR ID Number** 

NAIC Code: Not reported

SIC Code: 3483

Program ID: IDNR\_EFD 310630896

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: N
Fed Facility: Yes
NAIC Code: Not reported
SIC Code: 9711

Program ID: IDNR\_EFD 311217613

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: N
Fed Facility: Yes
NAIC Code: Not reported
SIC Code: 3483

Program ID: IDNR\_EFD 311217613

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79
Tribal Indicator: N
Fed Facility: Yes

NAIC Code: Not reported

SIC Code: 9711

Program ID: NCDB C07#07-92-132

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: N
Fed Facility: Yes
NAIC Code: Not reported
SIC Code: 3483

Program ID: NCDB C07#07-92-132

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: N
Fed Facility: Yes
NAIC Code: Not reported

SIC Code: 9711

Program ID: NCDB I07#19920902IA009 1

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: N
Fed Facility: Yes
NAIC Code: Not reported
SIC Code: 3483

Program ID: NCDB I07#19920902IA009 1

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: N Fed Facility: Yes

NAIC Code: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **IOWA ARMY AMMUNITION PLANT (Continued)**

1000141617

**EDR ID Number** 

SIC Code: 9711

Program ID: NCDB I07#1998072307002 1

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: N
Fed Facility: Yes
NAIC Code: Not reported
SIC Code: 3483

Program ID: NCDB 107#1998072307002 1

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: N
Fed Facility: Yes
NAIC Code: Not reported
SIC Code: 9711

Program ID: NEI NEI32739

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: N
Fed Facility: Yes
NAIC Code: Not reported
SIC Code: 3483

Program ID: NEI NEI32739

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: N
Fed Facility: Yes
NAIC Code: Not reported
SIC Code: 9711

Program ID: NEI NEIIALF8322

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator:

Fed Facility:

NAIC Code:

SIC Code:

Ves

Not reported

3483

Program ID: NEI NEIIALF8322

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: N
Fed Facility: Yes
NAIC Code: Not reported
SIC Code: 9711

Program ID: OIL R7-IA-00021

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: N
Fed Facility: Yes
NAIC Code: Not re

NAIC Code: Not reported SIC Code: 3483

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **IOWA ARMY AMMUNITION PLANT (Continued)**

1000141617

Program ID: OIL R7-IA-00021

US ARMY IOWA ARMY AMMUNITION PLANT Facility Name:

Address: 17571 HWY 79

Tribal Indicator: Ν Fed Facility: Yes NAIC Code: Not reported SIC Code: 9711

Program ID: RCRAINFO IA7213820445

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: Ν Fed Facility: Yes NAIC Code: Not reported SIC Code: 3483

Program ID: RCRAINFO IA7213820445

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: Ν Fed Facility: Yes

NAIC Code: Not reported

SIC Code: 9711

RCRAINFO IAR000005876 Program ID:

US ARMY IOWA ARMY AMMUNITION PLANT Facility Name:

Address: 17571 HWY 79

Tribal Indicator: Ν Fed Facility: Yes NAIC Code: Not reported SIC Code: 3483

Program ID: **RCRAINFO IAR000005876** 

US ARMY IOWA ARMY AMMUNITION PLANT Facility Name:

17571 HWY 79 Address:

Tribal Indicator: Ν Fed Facility: Yes NAIC Code: Not reported SIC Code: 9711

Program ID: TRIS 52638SRMYW17571

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: Ν Fed Facility: Yes

NAIC Code: Not reported SIC Code: 3483

TRIS 52638SRMYW17571 Program ID:

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: Ν Fed Facility: Yes NAIC Code: Not reported SIC Code: 9711

Program ID: TRIS 52638WRMYMNA

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

### **IOWA ARMY AMMUNITION PLANT (Continued)**

1000141617

**EDR ID Number** 

US ARMY IOWA ARMY AMMUNITION PLANT Facility Name:

17571 HWY 79 Address:

Tribal Indicator: Ν Fed Facility: Yes NAIC Code: Not reported SIC Code: 3483

TRIS 52638WRMYMNA Program ID:

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: Ν Fed Facility: Yes NAIC Code: Not reported SIC Code: 9711

Program ID: **BOILER 912642** 

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: Ν Fed Facility: Yes

NAIC Code: Not reported SIC Code: 3483

Program ID: **BOILER 912642** 

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: Ν Fed Facility: Yes NAIC Code: Not reported SIC Code: 9711

Program ID: BR IA7213820445

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: Ν Fed Facility: Yes NAIC Code: Not reported SIC Code: 3483

BR IA7213820445 Program ID:

US ARMY IOWA ARMY AMMUNITION PLANT Facility Name:

Address: 17571 HWY 79

Tribal Indicator: Ν Fed Facility: Yes

NAIC Code: Not reported SIC Code:

9711

BR IAR000005876 Program ID:

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: Ν Fed Facility: Yes NAIC Code: Not reported SIC Code: 3483

Program ID: BR IAR000005876

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Direction Distance

Elevation Site Database(s) EPA ID Number

### IOWA ARMY AMMUNITION PLANT (Continued)

1000141617

**EDR ID Number** 

Address: 17571 HWY 79

Tribal Indicator: N
Fed Facility: Yes
NAIC Code: Not reported
SIC Code: 9711

Program ID: CERCLIS IA7213820445

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: N
Fed Facility: Yes
NAIC Code: Not reported
SIC Code: 3483

Program ID: CERCLIS IA7213820445

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: N Fed Facility: Yes

NAIC Code: Not reported

SIC Code: 9711

Program ID: FRS 110041994973

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: N
Fed Facility: Yes
NAIC Code: Not reported
SIC Code: 3483

Program ID: FRS 110041994973

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: N
Fed Facility: Yes
NAIC Code: Not reported
SIC Code: 9711

Program ID: IDNR\_EFD 310201368

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: N Fed Facility: Yes NAIC Code: Not re

NAIC Code: Not reported SIC Code: 3483

Program ID: IDNR\_EFD 310201368

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: N
Fed Facility: Yes
NAIC Code: Not reported
SIC Code: 9711

Program ID: IDNR\_EFD 310349743

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Direction Distance

Elevation Site Database(s) EPA ID Number

### IOWA ARMY AMMUNITION PLANT (Continued)

1000141617

**EDR ID Number** 

Tribal Indicator: N
Fed Facility: Yes
NAIC Code: Not reported
SIC Code: 3483

Program ID: IDNR\_EFD 310349743

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: N
Fed Facility: Yes
NAIC Code: Not reported
SIC Code: 9711

Program ID: IDNR\_EFD 310468554

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: N Fed Facility: Yes

NAIC Code: Not reported SIC Code: 3483

Program ID: IDNR\_EFD 310468554

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: N
Fed Facility: Yes
NAIC Code: Not reported
SIC Code: 9711

Program ID: IDNR\_EFD 310513138

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: N
Fed Facility: Yes
NAIC Code: Not reported

SIC Code: 3483

Program ID: IDNR\_EFD 310513138

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: N
Fed Facility: Yes

NAIC Code: Not reported

SIC Code: 9711

Program ID: IDNR\_EFD 310630896

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: N
Fed Facility: Yes
NAIC Code: Not reported
SIC Code: 3483

Program ID: IDNR\_EFD 310630896

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: N

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **IOWA ARMY AMMUNITION PLANT (Continued)**

1000141617

Fed Facility: Yes

NAIC Code: Not reported SIC Code: 9711

IDNR\_EFD 311217613 Program ID:

US ARMY IOWA ARMY AMMUNITION PLANT Facility Name:

Address: 17571 HWY 79

Tribal Indicator: Ν Fed Facility: Yes NAIC Code: Not reported SIC Code: 3483

Program ID: IDNR EFD 311217613

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: Ν Fed Facility: Yes

NAIC Code: Not reported

SIC Code: 9711

NCDB C07#07-92-132 Program ID:

US ARMY IOWA ARMY AMMUNITION PLANT Facility Name:

Address: 17571 HWY 79

Tribal Indicator:

Ν Fed Facility: Yes NAIC Code: Not reported

SIC Code: 3483

NCDB C07#07-92-132 Program ID:

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: Ν Fed Facility: Yes NAIC Code: Not reported SIC Code: 9711

Program ID: NCDB I07#19920902IA009 1

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: Ν Fed Facility: Yes NAIC Code: Not reported SIC Code: 3483

Program ID: NCDB I07#19920902IA009 1

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: Ν Fed Facility: Yes NAIC Code: Not reported SIC Code: 9711

NCDB I07#1998072307002 1 Program ID:

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

17571 HWY 79 Address:

Tribal Indicator: Ν Fed Facility: Yes

Direction Distance

Elevation Site Database(s) EPA ID Number

# IOWA ARMY AMMUNITION PLANT (Continued)

1000141617

**EDR ID Number** 

NAIC Code: Not reported

SIC Code: 3483

Program ID: NCDB I07#1998072307002 1

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: N
Fed Facility: Yes
NAIC Code: Not reported
SIC Code: 9711

Program ID: NEI NEI32739

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: N
Fed Facility: Yes
NAIC Code: Not reported
SIC Code: 3483

Program ID: NEI NEI32739

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator:

Fed Facility:

NAIC Code:

Not reported

SIC Code: 9711

Program ID: NEI NEIIALF8322

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: N
Fed Facility: Yes
NAIC Code: Not reported
SIC Code: 3483

Program ID: NEI NEIIALF8322

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: N
Fed Facility: Yes
NAIC Code: Not reported
SIC Code: 9711

Program ID: OIL R7-IA-00021

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: N
Fed Facility: Yes
NAIC Code: Not reported
SIC Code: 3483

Program ID: OIL R7-IA-00021

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: N
Fed Facility: Yes

NAIC Code: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **IOWA ARMY AMMUNITION PLANT (Continued)**

1000141617

SIC Code: 9711

Program ID: RCRAINFO IA7213820445

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: Ν Fed Facility: Yes NAIC Code: Not reported SIC Code: 3483

RCRAINFO IA7213820445 Program ID:

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: Ν Fed Facility: Yes NAIC Code: Not reported SIC Code: 9711

RCRAINFO IAR000005876 Program ID:

US ARMY IOWA ARMY AMMUNITION PLANT Facility Name:

Address: 17571 HWY 79

Tribal Indicator: Ν Fed Facility: Yes NAIC Code: Not reported SIC Code: 3483

RCRAINFO IAR000005876 Program ID:

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: Ν Fed Facility: Yes NAIC Code: Not reported SIC Code:

TRIS 52638SRMYW17571 Program ID:

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: Ν Fed Facility: Yes NAIC Code: Not reported SIC Code: 3483

Program ID: TRIS 52638SRMYW17571

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: Ν Fed Facility: Yes NAIC Code: Not reported SIC Code: 9711

Program ID: TRIS 52638WRMYMNA

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: Ν Fed Facility: Yes NAIC Code: Not reported SIC Code: 3483

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **IOWA ARMY AMMUNITION PLANT (Continued)**

1000141617

TRIS 52638WRMYMNA Program ID:

US ARMY IOWA ARMY AMMUNITION PLANT Facility Name:

Address: 17571 HWY 79

Tribal Indicator: Ν Fed Facility: Yes NAIC Code: Not reported SIC Code: 9711

Program ID: **BOILER 912642** 

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: Ν Fed Facility: Yes NAIC Code: Not reported SIC Code: 3483

Program ID: **BOILER 912642** 

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: Ν Fed Facility: Yes

NAIC Code: Not reported

SIC Code: 9711

BR IA7213820445 Program ID:

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: Ν Fed Facility: Yes NAIC Code: Not reported SIC Code: 3483

Program ID: BR IA7213820445

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

17571 HWY 79 Address:

Tribal Indicator: Ν Fed Facility: Yes NAIC Code: Not reported SIC Code: 9711

BR IAR000005876 Program ID:

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: Ν Fed Facility: Yes

NAIC Code: Not reported SIC Code: 3483

BR IAR000005876 Program ID:

US ARMY IOWA ARMY AMMUNITION PLANT Facility Name:

Address: 17571 HWY 79

Tribal Indicator: Ν Fed Facility: Yes NAIC Code: Not reported SIC Code: 9711

Program ID: CERCLIS IA7213820445

Direction Distance

Elevation Site Database(s) EPA ID Number

# IOWA ARMY AMMUNITION PLANT (Continued)

1000141617

**EDR ID Number** 

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: N
Fed Facility: Yes
NAIC Code: Not reported
SIC Code: 3483

Program ID: CERCLIS IA7213820445

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: N
Fed Facility: Yes
NAIC Code: Not reported
SIC Code: 9711

Program ID: FRS 110041994973

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: N Fed Facility: Yes

NAIC Code: Not reported SIC Code: 3483

Program ID: FRS 110041994973

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: N
Fed Facility: Yes
NAIC Code: Not reported
SIC Code: 9711

Program ID: IDNR\_EFD 310201368

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: N
Fed Facility: Yes
NAIC Code: Not reported
SIC Code: 3483

Program ID: IDNR\_EFD 310201368

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: N Fed Facility: Yes

NAIC Code: Not reported SIC Code: 9711

Program ID: IDNR\_EFD 310349743

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: N
Fed Facility: Yes
NAIC Code: Not reported
SIC Code: 3483

Program ID: IDNR\_EFD 310349743

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **IOWA ARMY AMMUNITION PLANT (Continued)**

1000141617

Address: 17571 HWY 79

Tribal Indicator: Ν Fed Facility: Yes NAIC Code: Not reported SIC Code: 9711

Program ID: IDNR EFD 310468554

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: Ν Fed Facility: Yes NAIC Code: Not reported SIC Code: 3483

IDNR\_EFD 310468554 Program ID:

US ARMY IOWA ARMY AMMUNITION PLANT Facility Name:

17571 HWY 79 Address:

Tribal Indicator: Ν Fed Facility: Yes

Not reported NAIC Code:

SIC Code: 9711

Program ID: IDNR EFD 310513138

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: Ν Fed Facility: Yes NAIC Code: Not reported SIC Code: 3483

Program ID: IDNR EFD 310513138

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: Ν Yes Fed Facility: NAIC Code: Not reported SIC Code: 9711

Program ID: IDNR EFD 310630896

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

17571 HWY 79 Address:

Tribal Indicator: Ν Fed Facility: Yes NAIC Code: Not reported

SIC Code: 3483

Program ID: IDNR\_EFD 310630896

US ARMY IOWA ARMY AMMUNITION PLANT Facility Name:

17571 HWY 79 Address:

Tribal Indicator: Ν Fed Facility: Yes NAIC Code: Not reported SIC Code: 9711

IDNR EFD 311217613 Program ID:

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

# **IOWA ARMY AMMUNITION PLANT (Continued)**

1000141617

**EDR ID Number** 

Tribal Indicator: Ν Fed Facility: Yes NAIC Code: Not reported SIC Code: 3483

Program ID: IDNR\_EFD 311217613

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: Ν Fed Facility: Yes NAIC Code: Not reported SIC Code: 9711

Program ID: NCDB C07#07-92-132

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: Ν Fed Facility: Yes

NAIC Code: Not reported SIC Code: 3483

NCDB C07#07-92-132 Program ID:

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: Ν Fed Facility: Yes NAIC Code: Not reported SIC Code: 9711

NCDB I07#19920902IA009 1

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: Fed Facility: Yes NAIC Code: Not reported

SIC Code: 3483

Program ID:

NCDB I07#19920902IA009 1 Program ID:

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: Ν Fed Facility: Yes

NAIC Code: Not reported SIC Code: 9711

Program ID: NCDB I07#1998072307002 1

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: Ν Fed Facility: Yes NAIC Code: Not reported SIC Code:

NCDB I07#1998072307002 1 Program ID:

US ARMY IOWA ARMY AMMUNITION PLANT Facility Name:

Address: 17571 HWY 79

Tribal Indicator: Ν

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

# **IOWA ARMY AMMUNITION PLANT (Continued)**

1000141617

**EDR ID Number** 

Fed Facility: Yes

NAIC Code: Not reported SIC Code: 9711

Program ID: **NEI NEI32739** 

US ARMY IOWA ARMY AMMUNITION PLANT Facility Name:

Address: 17571 HWY 79

Tribal Indicator: Ν Fed Facility: Yes NAIC Code: Not reported SIC Code: 3483

Program ID: **NEI NEI32739** 

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: Ν Fed Facility: Yes

NAIC Code: Not reported

SIC Code: 9711

Program ID: **NEI NEIIALF8322** 

US ARMY IOWA ARMY AMMUNITION PLANT Facility Name:

Address: 17571 HWY 79

Tribal Indicator:

Ν Fed Facility: Yes NAIC Code: Not reported SIC Code: 3483

**NEI NEIIALF8322** Program ID:

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: Ν Fed Facility: Yes NAIC Code: Not reported SIC Code: 9711

Program ID: OIL R7-IA-00021

US ARMY IOWA ARMY AMMUNITION PLANT Facility Name:

Address: 17571 HWY 79

Tribal Indicator: Ν Fed Facility: Yes NAIC Code: Not reported SIC Code: 3483

Program ID: OIL R7-IA-00021

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: Ν Fed Facility: Yes NAIC Code: Not reported SIC Code: 9711

RCRAINFO IA7213820445 Program ID:

US ARMY IOWA ARMY AMMUNITION PLANT Facility Name:

17571 HWY 79 Address:

Tribal Indicator: Ν Fed Facility: Yes

Direction Distance

Elevation Site Database(s) EPA ID Number

# IOWA ARMY AMMUNITION PLANT (Continued)

1000141617

**EDR ID Number** 

NAIC Code: Not reported SIC Code: 3483

Program ID: RCRAINFO IA7213820445

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: N
Fed Facility: Yes
NAIC Code: Not reported
SIC Code: 9711

Program ID: RCRAINFO IAR000005876

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: N
Fed Facility: Yes
NAIC Code: Not reported
SIC Code: 3483

Program ID: RCRAINFO IAR000005876

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79
Tribal Indicator: N
Fed Facility: Yes

NAIC Code: Not reported

SIC Code: 9711

Program ID: TRIS 52638SRMYW17571

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: N
Fed Facility: Yes
NAIC Code: Not reported
SIC Code: 3483

Program ID: TRIS 52638SRMYW17571

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: N
Fed Facility: Yes
NAIC Code: Not reported

SIC Code: 9711

Program ID: TRIS 52638WRMYMNA

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: N
Fed Facility: Yes
NAIC Code: Not reported
SIC Code: 3483

Program ID: TRIS 52638WRMYMNA

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: N Fed Facility: Yes

NAIC Code: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **IOWA ARMY AMMUNITION PLANT (Continued)**

1000141617

SIC Code: 9711

**BOILER 912642** Program ID:

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: Ν Fed Facility: Yes NAIC Code: Not reported SIC Code: 3483

**BOILER 912642** Program ID:

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: Ν Fed Facility: Yes NAIC Code: Not reported SIC Code: 9711

Program ID: BR IA7213820445

US ARMY IOWA ARMY AMMUNITION PLANT Facility Name:

Address: 17571 HWY 79

Tribal Indicator: Ν Fed Facility: Yes NAIC Code: Not reported SIC Code: 3483

Program ID: BR IA7213820445

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: Ν Fed Facility: Yes NAIC Code: Not reported SIC Code:

BR IAR000005876 Program ID:

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: Ν Fed Facility: Yes NAIC Code: Not reported SIC Code: 3483

Program ID: BR IAR000005876

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: Ν Fed Facility: Yes NAIC Code: Not reported SIC Code: 9711

Program ID: CERCLIS IA7213820445

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: Ν Fed Facility: Yes NAIC Code: Not reported SIC Code: 3483

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **IOWA ARMY AMMUNITION PLANT (Continued)**

1000141617

**EDR ID Number** 

Program ID: CERCLIS IA7213820445

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: N
Fed Facility: Yes
NAIC Code: Not reported
SIC Code: 9711

Program ID: FRS 110041994973

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: N
Fed Facility: Yes
NAIC Code: Not reported
SIC Code: 3483

Program ID: FRS 110041994973

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: N Fed Facility: Yes

NAIC Code: Not reported

SIC Code: 9711

Program ID: IDNR\_EFD 310201368

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: N
Fed Facility: Yes
NAIC Code: Not reported
SIC Code: 3483

Program ID: IDNR\_EFD 310201368

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: N
Fed Facility: Yes
NAIC Code: Not reported
SIC Code: 9711

Program ID: IDNR\_EFD 310349743

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: N Fed Facility: Yes

NAIC Code: Not reported SIC Code: 3483

Program ID: IDNR\_EFD 310349743

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: N
Fed Facility: Yes
NAIC Code: Not reported
SIC Code: 9711

Program ID: IDNR\_EFD 310468554

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **IOWA ARMY AMMUNITION PLANT (Continued)**

1000141617

US ARMY IOWA ARMY AMMUNITION PLANT Facility Name:

17571 HWY 79 Address:

Tribal Indicator: Ν Fed Facility: Yes NAIC Code: Not reported SIC Code: 3483

IDNR\_EFD 310468554 Program ID:

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: Ν Fed Facility: Yes NAIC Code: Not reported SIC Code:

IDNR\_EFD 310513138 Program ID:

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: Ν Fed Facility: Yes

NAIC Code: Not reported SIC Code: 3483

Program ID: IDNR\_EFD 310513138

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: Ν Fed Facility: Yes NAIC Code: Not reported SIC Code: 9711

Program ID: IDNR EFD 310630896

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: Ν Fed Facility: Yes NAIC Code: Not reported SIC Code: 3483

IDNR\_EFD 310630896 Program ID:

US ARMY IOWA ARMY AMMUNITION PLANT Facility Name:

Address: 17571 HWY 79

Tribal Indicator: Ν Fed Facility: Yes

NAIC Code: Not reported SIC Code: 9711

IDNR\_EFD 311217613 Program ID:

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: Ν Fed Facility: Yes NAIC Code: Not reported SIC Code: 3483

Program ID: IDNR EFD 311217613

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **IOWA ARMY AMMUNITION PLANT (Continued)**

1000141617

Address: 17571 HWY 79

Tribal Indicator: Ν Fed Facility: Yes NAIC Code: Not reported SIC Code: 9711

Program ID: NCDB C07#07-92-132

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: Ν Fed Facility: Yes NAIC Code: Not reported SIC Code: 3483

NCDB C07#07-92-132 Program ID:

US ARMY IOWA ARMY AMMUNITION PLANT Facility Name:

17571 HWY 79 Address:

Tribal Indicator: Ν Fed Facility: Yes

Not reported NAIC Code:

SIC Code: 9711

Program ID: NCDB I07#19920902IA009 1

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: Ν Fed Facility: Yes NAIC Code: Not reported SIC Code: 3483

Program ID: NCDB I07#19920902IA009 1

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: Ν Fed Facility: Yes NAIC Code: Not reported SIC Code: 9711

Program ID: NCDB I07#1998072307002 1

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

17571 HWY 79 Address:

Tribal Indicator: Ν Fed Facility: Yes NAIC Code: Not reported

SIC Code: 3483

Program ID: NCDB I07#1998072307002 1

US ARMY IOWA ARMY AMMUNITION PLANT Facility Name:

17571 HWY 79 Address:

Tribal Indicator: Ν Fed Facility: Yes NAIC Code: Not reported SIC Code: 9711

Program ID: **NEI NEI32739** 

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Direction Distance

Elevation Site Database(s) EPA ID Number

# IOWA ARMY AMMUNITION PLANT (Continued)

1000141617

**EDR ID Number** 

Tribal Indicator: N
Fed Facility: Yes
NAIC Code: Not reported

SIC Code: 3483

Program ID: NEI NEI32739

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: N
Fed Facility: Yes
NAIC Code: Not reported
SIC Code: 9711

Program ID: NEI NEIIALF8322

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: N Fed Facility: Yes

NAIC Code: Not reported SIC Code: 3483

Program ID: NEI NEIIALF8322

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: N
Fed Facility: Yes
NAIC Code: Not reported
SIC Code: 9711

Program ID: OIL R7-IA-00021

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: N
Fed Facility: Yes
NAIC Code: Not reported

SIC Code: 3483

Program ID: OIL R7-IA-00021

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: N
Fed Facility: Yes

NAIC Code: Not reported SIC Code: 9711

Program ID: RCRAINFO IA7213820445

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: N
Fed Facility: Yes
NAIC Code: Not reported
SIC Code: 3483

Program ID: RCRAINFO IA7213820445

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: N

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

# **IOWA ARMY AMMUNITION PLANT (Continued)**

1000141617

**EDR ID Number** 

Fed Facility: Yes

NAIC Code: Not reported SIC Code: 9711

**RCRAINFO IAR000005876** Program ID:

US ARMY IOWA ARMY AMMUNITION PLANT Facility Name:

Address: 17571 HWY 79

Tribal Indicator: Ν Fed Facility: Yes NAIC Code: Not reported SIC Code: 3483

Program ID: **RCRAINFO IAR000005876** 

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: Ν Fed Facility: Yes

NAIC Code: Not reported

SIC Code: 9711

TRIS 52638SRMYW17571 Program ID:

US ARMY IOWA ARMY AMMUNITION PLANT Facility Name:

Address: 17571 HWY 79

Tribal Indicator:

Ν Fed Facility: Yes NAIC Code: Not reported SIC Code: 3483

TRIS 52638SRMYW17571 Program ID:

US ARMY IOWA ARMY AMMUNITION PLANT Facility Name:

Address: 17571 HWY 79

Tribal Indicator: Ν Fed Facility: Yes NAIC Code: Not reported SIC Code: 9711

Program ID: TRIS 52638WRMYMNA

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: Ν Fed Facility: Yes NAIC Code: Not reported SIC Code: 3483

Program ID: TRIS 52638WRMYMNA

Facility Name: US ARMY IOWA ARMY AMMUNITION PLANT

Address: 17571 HWY 79

Tribal Indicator: Ν Fed Facility: Yes NAIC Code: Not reported SIC Code: 9711

FINDS:

Registry ID: 110041994973

Environmental Interest/Information System

Map ID Direction Distance Elevation

Site

#### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

#### **IOWA ARMY AMMUNITION PLANT (Continued)**

1000141617

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

#### AIR SYNTHETIC MINOR

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

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

# HAZARDOUS WASTE BIENNIAL REPORTER

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

#### AIR MAJOR

IDNR-EFD (Iowa Department Of Natural Resources - Emission Factor Documentation) provides information about existing emission factors

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when

Direction Distance Elevation

Site Database(s) EPA ID Number

# IOWA ARMY AMMUNITION PLANT (Continued)

1000141617

**EDR ID Number** 

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

SPCC

LUST:

Facility ID: 2909 Spill Number: Not reported Occur Date: Not reported Discover Date: 09/11/1991 Discover Time: Not reported Record Date: 10/17/1991 Leak Number: 8LTQ63 Loc ID: 65271 Ust ID: 6662 Latitude: 40.80756 Longitude: -91.20277 Start Date: 10/17/1991 Spill Date: Not reported Date Occurred Time: Not reported

Lead ID: Coordinator ID: 11 Staff ID: 11 Discover Method ID: Leak Status: Stopped Not reported Tanks Removed: Created Date: 01/08/2007 Created By: migration 01/08/2007 Last Changed: Changed By: migration

Lust Status:

ID:2910Site Leak Number:8LTQ63Discovered During:RemovalTanks Removed:01Leak Cause:UNK

Gas: Not reported
Diesel: Not reported
Oil: Not reported
Kerosene: Not reported
Released Fuel Oil: Not reported
Released Fuel Oil: Not reported
Released Hydraulic Oil: Not reported

Released Other Petroleum: Yes

Released Unknown: Not reported Released Non\_Petroleum Chemical: Not reported

Direction Distance Elevation

n Site Database(s) EPA ID Number

# IOWA ARMY AMMUNITION PLANT (Continued)

1000141617

**EDR ID Number** 

Gallons Released: Not reported Leak Status: Stopped Loc Soil: Yes Loc Ground Water: Not reported Loc Surface Water: Not reported Not reported Loc Water Supply: Res Public Water Supply: Not reported Resources Water Well: Not reported Res Actual Drinking WW: Not reported Res Non-Drink WW: Not reported Res Soil: Not reported Res Ground Water: Not reported Res Surface Water: Not reported Res Toxic Vapor: Not reported Res Explosive Vapor: Not reported Res Other: Not reported Res Impacted Soil: Not reported Res Impacted Ground Water: Not reported Res Impacted Water Well: Not reported Res Impacted Pub Water Supply: Not reported Res Impacted Surface Water: Not reported Res Impacted Toxic Vapor: Not reported Not reported Res Impacted Explosive Vapor: Res Impacted Other: Not reported Not reported Res Impacted Drinking WW: Not reported Res Impacted Non-Drink WW: Res Impacted Potential Non Drink WW: Not reported Officials Onsite Health: Not reported Officials Onsite Fire: Not reported Officials Onsite Law: Not reported Officials Onsite Civil: Not reported Officials Onsite None: Yes

Officials Onsite None:

Officials Onsite Unknown:

Officials Onsite Unknown:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

False

Status Memo:

Not reported

Not reported

Not reported

Lust Cause:

Release Cause: Unknown

Lust Misc:

Misc Due Date: Not reported Misc Rec Date: Not reported Misc Other: Not reported Misc Title: Not reported

Lust Remediation:

False Heat Treatment: Land Application: False On Site: False Achieved Over-Excavation: False Soil Venting Passive: False Soil Venting Active: False BioRemediation Passive: False BioRemediation Active: False In Situ GW Treatment - Air Sparging: False

Direction Distance Elevation

ation Site Database(s) EPA ID Number

# IOWA ARMY AMMUNITION PLANT (Continued)

1000141617

**EDR ID Number** 

Ground Water: False False Fresh Water: IGT - pH Adjustment: False Nutrient: False Oxygen: False Biological: False Permit Date: Not reported Other: False Surface Treatment - Carbon Absorption: False Biological: False ST Other: False TDT Sanitary Sewer: False TDT Storm Sewer: False Stream: False TDT Other: False Reduced Risk Plugged Well: False False RR Replace: RR Relocate: False RR Other: False Delete: False Rem Memo: Not reported

#### Lust Administration:

ID: 2910
Owner Identified: Yes
Responsible Party Found: Yes
RP Date: 10/17/1991
Owner Broke: No

ER Date: Not reported Cost Recovery Start Dt: Not reported CR Notice of Intent Dt: Not reported Not reported CR Appeal of NOI Dt: CR Final Decision Dt: Not reported CR EP Comm Lien Approval Dt: Not reported Not reported CR Lien: CR Ten Yr Renewal Dt: Not reported CR Lien Named: False

CR Remediation:

Delete:

CR Amnt Received:

CR End Date:

Memo:

Not reported

Not reported

Not reported

Not reported

Not reported

# Lust Track:

2910 Site Assesment Start Date: 03/27/1992 Free Product Recvry End Date: Not reported FP Letter Sent Date: Not reported Not reported FP Report Frequency: Assesment Report Due: Not reported Assesment Report Received: Not reported Assesment Report Approved: Not reported Achieved Over-Excavation: Not reported Release Not Verified Date: Not reported Ref to Contaminated Site Section: Not reported Cleanup Start Date: 1994-03-07

Direction Distance

Elevation Site Database(s) EPA ID Number

# IOWA ARMY AMMUNITION PLANT (Continued)

1000141617

**EDR ID Number** 

Cleanup Complete Date: 1994-11-21 Cleanup Report Due Date: 1994-02-27 Cleanup Report Received Date: 1994-02-14 Cleanup Report Approved Date: 1994-03-07 Check Report Due Date: Not reported Check Report Received Date: Not reported Check Report Rejected Date: Not reported Check Report Approved Date: Not reported Date Classified: 1994-11-21 Risk Classification -NFA: True Class - Low Risk: False Class - High Risk: False

Lust Current: No Action Required

Tier 1 Consultant Recommends: Not reported T1 Actual GW Ingestion: False T1 Poten GW Ingestion from Protected GW: False T1 Poten GW Ingestion from Protected GW: False T1 GW Vapor to Enclosed Space: False T1 GW to Plastic Water Line: False T1 Surface Water: False T1 Soil Leaching to GW: False T1 Soil Vapor to Enclosed Space: False T1 Soil to Plastic Line: False

Tier 2 Consultant Recommends: Not reported T2 Actual GW Ingestion: Not reported T2 Poten GW Ingestion from Protected GW: Not reported T2 Poten GW Ingestion from Protected GW: Not reported T2 GW Vapor to Enclosed Space: Not reported T2 GW to Plastic Water Line: Not reported T2 SW General Use: Not reported T2 SW Designated Use: Not reported T2 Soil Leaching to GW: Not reported T2 Soil Vapor to Enclosed Space: Not reported T2 Soil to Plastic Line: Not reported Institutional Control Obtained: False NFA Certificate Sent: Not reported No Action Required: **False** Priority Ranking: Not reported Delete: False

Track Memo: 03/27/92: SCR LTR SENT.04/22/92: LTR REC'D REQUESTING TIME

EXT.02/02/93: REV OF SCR REJECTED. DUE 5/4/93.05/13/93:

REVISED SCR REC'D.01/25/94: REV OF SCR, ACCPT LOW RISK, NOT MON PLAN DUE 2/27/94.02/14/94: REC'D REV MON PLAN.11/21/94: LTR SENT, LOW RISK, NO MONITORING REQUIRED.06/09/95: REC'D

SMR.01/18/96: LTR FROM RP. WILL CEASE MNTRNG ACTIVITIES.08/25/97: NFA LTR SNT. REC'D 9/2/97.

UST:

 Facility Id:
 6662

 Loc Id:
 6662

 Registration:
 198606344

Owner Type: 2

Financial Code:

Insurer's Name:

Policy Number:

Not reported

Distance

Elevation Site Database(s) EPA ID Number

# IOWA ARMY AMMUNITION PLANT (Continued)

1000141617

**EDR ID Number** 

Policy End Date: Not reported Registration Sign Date: 04/21/1986 Created By: migration Created Date: 01/08/2007 Changed By: migration Last Changed: 01/08/2007 Latitude: 40.80756 Longitude: -91.20277

Tank Info:

Tank Num: 18594
In Use: False
Tank Type: 4

Tank Brand Id: Not reported Inert Material Id: Not reported Filled In Place: Not reported Material Construction: Double Wall FRP Emergency Power Gen: Not reported

Manifest Details:

Year: 2007

Manifest Number: 000028442GBF Manifest Type: Not reported Generator EPA Id: IA7213820445 Generator Date: 01/24/2007 Mailing Address: Not reported Mailing City, St, Zip: Not reported Not reported Contact Name: 319-753-7414 Contact Phone: TSD EPA Id: PAD987270725 TSD Date: Not reported

TSD Facility Name: ENVIROTROL INC DARLINGTON FACILITY

TSD Facility Address: 118 PARK ROAD TSD Facility City: DARLINGTON

TSD Facility State: PA

Facility Telephone: Not reported

Page Number: 1
Line Number: 1
Waste Number: K045
Container Number: 36

Container Type: Metal drums, barrels, kegs

Waste Quantity: 14400
Unit: Pounds
Handling Code: Not reported
TSP EPA Id: Not reported
Date TSP Sig: Not reported

Year: 2007

Manifest Number: 000142661GBF Manifest Type: Not reported Generator EPA Id: IA7213820445 04/04/2007 Generator Date: Mailing Address: Not reported Mailing City, St, Zip: Not reported Contact Name: Not reported Contact Phone: 319-753-7414

Direction Distance

Elevation Site Database(s) EPA ID Number

# IOWA ARMY AMMUNITION PLANT (Continued)

1000141617

**EDR ID Number** 

TSD EPA Id: PAD987270725
TSD Date: Not reported

TSD Facility Name: ENVIROTROL INC DARLINGTON FACILITY

TSD Facility Address: 118 PARK ROAD TSD Facility City: DARLINGTON

TSD Facility State: PA

Facility Telephone: Not reported

Page Number: 1
Line Number: 1
Waste Number: K045
Container Number: 50

Container Type: Metal drums, barrels, kegs

Waste Quantity: 20000
Unit: Pounds
Handling Code: Not reported
TSP EPA Id: Not reported
Date TSP Sig: Not reported

Year: 2006

PAH183168 Manifest Number: TSD Copy Manifest Type: Generator EPA Id: IA7213820445 Generator Date: 06/27/2006 Mailing Address: Not reported Mailing City, St, Zip: Not reported Contact Name: Not reported Contact Phone: Not reported TSD EPA Id: PAD987270725 TSD Date: Not reported

TSD Facility Name: ENVIROTROL INC DARLINGTON FACILITY

TSD Facility Address: 118 PARK ROAD TSD Facility City: DARLINGTON

TSD Facility State: PA

Facility Telephone: 319-753-7414

Page Number: 1
Line Number: 1
Waste Number: K045
Container Number: 40

Container Type: Metal drums, barrels, kegs

Waste Quantity: 16000
Unit: Pounds
Handling Code: Not reported
TSP EPA Id: Not reported
Date TSP Sig: Not reported

Year: 2006

Manifest Number: 000028426GBF Manifest Type: TSD Copy Generator EPA Id: IA7213820445 Generator Date: 11/01/2006 Mailing Address: Not reported Mailing City, St, Zip: Not reported Contact Name: Not reported Contact Phone: Not reported TSD EPA Id: PAD987270725 TSD Date: Not reported

TSD Facility Name: ENVIROTROL INC DARLINGTON FACILITY

Direction Distance

Elevation Site Database(s) EPA ID Number

# IOWA ARMY AMMUNITION PLANT (Continued)

1000141617

**EDR ID Number** 

TSD Facility Address: 118 PARK ROAD TSD Facility City: DARLINGTON

TSD Facility State: PA

Facility Telephone: 319-753-7414

Page Number: 1
Line Number: 1
Waste Number: K045
Container Number: 23

Container Type: Metal drums, barrels, kegs

Waste Quantity: 9200
Unit: Pounds
Handling Code: Not reported
TSP EPA Id: Not reported
Date TSP Sig: Not reported

Year: 2006

000141304JJK Manifest Number: TSD Copy Manifest Type: IA7213820445 Generator EPA Id: 09/14/2006 Generator Date: Mailing Address: Not reported Mailing City, St, Zip: Not reported Contact Name: Not reported Contact Phone: Not reported TSD EPA Id: PAD987270725 TSD Date: Not reported

TSD Facility Name: ENVIROTROL INC DARLINGTON FACILITY

TSD Facility Address: 118 PARK ROAD TSD Facility City: DARLINGTON

TSD Facility State: PA

Facility Telephone: 319-753-7414

Page Number: 1
Line Number: 1
Waste Number: K045
Container Number: 33

Container Type: Metal drums, barrels, kegs

Waste Quantity: 13200
Unit: Pounds
Handling Code: Not reported
TSP EPA Id: Not reported
Date TSP Sig: Not reported

WI MANIFEST:

Year: 2006

EPA ID: IA7213820445
FID: 999566590
ACT Code: 201
ACT Status: A
ACT Code 1: 201

ACT Name: HW Generator - Large

Contact Title: CHIEF ENGR

Contact Name: MATHES GEORGE/CHIEF

Contact Address: HWY 34

Contact City/State/Zip: MIDDLETOWN, IA 52638

Contact Telephone: 3097946269 Contact EMail Address: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

# IOWA ARMY AMMUNITION PLANT (Continued)

1000141617

Year: 2005

EPA ID: IA7213820445
FID: 999566590
ACT Code: 201
ACT Status: A
ACT Code 1: 201

ACT Name: HW Generator - Large

Contact Title: CHIEF ENGR

Contact Name: MATHES GEORGE/CHIEF

Contact Address: HWY 34

Contact City/State/Zip: MIDDLETOWN, IA 52638

Contact Telephone: 3097946269 Contact EMail Address: Not reported

Year: 2004

EPA ID: IA7213820445
FID: 999566590
ACT Code: 201
ACT Status: A
ACT Code 1: 201

ACT Name: HW Generator - Large

Contact Title: CHIEF ENGR

Contact Name: MATHES GEORGE/CHIEF

Contact Address: HWY 34

Contact City/State/Zip: MIDDLETOWN, IA 52638

Contact Telephone: 3097946269 Contact EMail Address: Not reported

2020 COR ACTION:

EPA ID: IA7213820445

Region: 7

Action: Not reported

IOWA ARMY AMMUNITION PLANT

IA SWF/LF \$105890891

N/A

> 1 , IA 1.430 mi. 7548 ft.

North

Relative: SWF/LF:

Higher Facility ID: 29-SDP-05-89
Facility Type: Foundry Sand Landfill

Actual: Permit Stage: Closure 704 ft. Expiration Date: 1/1/0001

Project Officer: Koger
Affiliation: Responsible Official of Agency served

Phone: Not reported
Contact Name: Plant Protection Office

Contact Title: Not reported Contact eMail: Not reported

Contact Company: Department of the Army Contact Address: 17571 Highway 79 Contact Address2: Not reported

Contact City,St,Zip: Middletown, IA 52638-5000

Field Office: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**IOWA ARMY AMMUNITION PLANT (Continued)** 

S105890891

Loc Supplement: Not reported Latitude: Not reported Longitude: Not reported

PNB PROCESSORS, L.L.C. **IA NPDES** S109380595 **A2** ssw 3317 OLD QUARRY ROAD N/A

**WEVER, IA 52658** > 1

2.371 mi.

Site 1 of 3 in cluster A 12521 ft.

NPDES: Relative:

5600108 Permit Number: Lower Epa Npdes Id Number: 0070602 Actual: Permit Expiration Date: 03/31/2017

554 ft. Facility Name: PNB PROCESSORS, L.L.C.

Facility Address1: 3317 OLD QUARRY ROAD Facility City: **WEVER** 

Facility Phone Number: (319)528-6153 Facility Type: **OPERATION PERMIT** Facility Class: **MINOR** 

Standard Industrial Classification Code: 3274

Owner Name: PNB PROCESSORS, L.L.C.

P.O. BOX 80 Owner Add1: Owner Add2: Not reported Owner City: **DENMARK** Owner State: IΑ

Owner Zip: 52624-0080 Owner Phone: (319)528-6153

Indr Regional/Field Office Number: 6 25 Section: Township: 69 Range: 04 Latitude Degree: 40.74972 Longitude Degree: -91.26888

SKUNK RIVER BELOW THE NORTH SKUNK River Basin:

Type Of Treatment: **OTHER** Design Population Equivalent: Not reported Design Biochemical Oxygen Demand: Not reported Design Avg Dry Weather Flow (Mll Glns Per Dy): Not reported Design Avg Wet Weather Flow (Mll Glns Per Dy): Not reported Operator Certification Facility Type: Not reported Operator Certification Facility Grade: Not reported

**FINDS** 1005834933 А3 **BEACH'S LIMESTONE** SSW 3316 OLD QUARRY ROAD N/A

**WEVER, IA 52658** > 1

2.373 mi.

12529 ft. Site 2 of 3 in cluster A

FINDS: Relative:

Lower

Registry ID: 110008981370

Actual: 555 ft. Environmental Interest/Information System

> IDNR-EFD (Iowa Department Of Natural Resources - Emission Factor Documentation) provides information about existing emission factors

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

Α4 PNB PROCESSORS LLC **US MINES** 1011149209 N/A

SSW

LEE (County), IA > 1

2.389 mi.

Site 3 of 3 in cluster A 12615 ft.

Relative: Lower

US MINES:

Mine ID: 1302365

142200 000000 000000 000000 000000 000000 SIC code(s):

Actual: 554 ft.

Entity name: PNB PROCESSORS LLC Company: PNB PROCESSORS LLC

Status:

Status date: 20081017 Operation Class: non-Coal Mining

Number of shops: 0 Number of plants: Latitude: 40 45 02 091 16 21 Longitude:

Violations Details:

Violation Number: 6413367 07/20/2009 Date Issued: Mine Status: Intermittent Status Date: 10/17/2008 Action Type: 104(a) 07/27/2009 Date Abated: Citation/Order: Citation Sig and Sub Designation: Ν 100.00 Proposed Penalty: Paid Penalty: 100.00 Assessment Status code: Closed Assess. Case Status code: Proposed Assessment Amount: 100.00 Year: 2009

Violation Number: 6550088 Date Issued: 06/22/2010 Mine Status: Intermittent Status Date: 10/17/2008 Action Type: 104(a) Date Abated: 07/21/2010 Citation/Order: Citation Sig and Sub Designation: Proposed Penalty: 100.00 Paid Penalty: 100.00 Assessment Status code: Closed Assess. Case Status code: Proposed 100.00 Assessment Amount: Year: 2010

Violation Number: 6550089 Date Issued: 06/22/2010 Mine Status: Intermittent Status Date: 10/17/2008 Action Type: 104(a) Date Abated: 07/21/2010 Citation/Order: Citation Sig and Sub Designation: Proposed Penalty: 100.00

**EDR ID Number** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# PNB PROCESSORS LLC (Continued)

1011149209

Paid Penalty: 100.00 Assessment Status code: Closed Assess. Case Status code: Proposed Assessment Amount: 100.00 Year: 2010

Violation Number: 8738137 Date Issued: 05/15/2013 Mine Status: Intermittent Status Date: 10/17/2008 Action Type: 104(a) Date Abated: 05/15/2013 Citation/Order: Citation Sig and Sub Designation: Proposed Penalty: 100 Paid Penalty: 100 Assessment Status code: Closed Assess. Case Status code: Proposed Assessment Amount: 100 2013 Year:

Violation Number: 8667335 Date Issued: 04/24/2012 Mine Status: Intermittent Status Date: 10/17/2008 Action Type: 104(a) Date Abated: 05/31/2012 Citation/Order: Citation Sig and Sub Designation: Ν Proposed Penalty: 100 Paid Penalty: 100 Assessment Status code: Closed Assess. Case Status code: Proposed Assessment Amount: 100 Year: 2012

**MIDDLETOWN WATER SUPPLY** 5

North 0 SOUTH DR

MIDDLETOWN, IA 52638 > 1

2.777 mi. 14660 ft.

FINDS: Relative:

Higher

Registry ID: 110036218526

Actual:

721 ft. Environmental Interest/Information System

IDNR-EFD (Iowa Department Of Natural Resources - Emission Factor Documentation) provides information about existing emission factors

**FINDS** 

1011271461

N/A

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

**HEINOLD QUARRY** IA UST U003633432 N/A

WNW **RFD** 

DANVILLE, IA 52623 > 1

2.890 mi. 15259 ft.

UST: Relative:

Facility Id: 1836 Higher Loc Id: 1836 Registration: Actual: 198601283

709 ft. Owner Type: 6

Financial Code: Not reported Insurer's Name: Not reported Policy Number: Not reported Policy Start Date: Not reported Policy End Date: Not reported 01/09/1986 Registration Sign Date: migration Created By: 01/08/2007 Created Date: Changed By: migration Last Changed: 01/08/2007 Latitude: 40.79452 Longitude: -91.30992

Tank Info:

Tank Num: 3393 In Use: False Tank Type:

Tank Brand Id: Not reported Inert Material Id: Not reported Filled In Place: Not reported Material Construction: Double Wall Steel Emergency Power Gen: Not reported

Tank Num: 3394 In Use: False Tank Type:

Tank Brand Id: Not reported Inert Material Id: Not reported Filled In Place: Not reported Material Construction: **Double Wall Steel** Emergency Power Gen: Not reported

7 C. J. MOYNA & SONS, INC. sw

LEE (County), IA

2.936 mi. 15503 ft.

> 1

US MINES: Relative:

Mine ID: 1302417 Lower

142200 000000 000000 000000 000000 000000 SIC code(s):

Actual: PORTABLE 5260 TRACK CRUSHER #3 Entity name:

626 ft. Company: C. J. MOYNA & SONS, INC.

Status:

Status date: 20121015 Operation Class: non-Coal Mining

Number of shops: Number of plants: 0

TC4287912.2s Page 179

1014385766

N/A

**US MINES** 

**EDR ID Number** 

Direction Distance Elevation

**EDR ID Number** Site Database(s) **EPA ID Number** 

# C. J. MOYNA & SONS, INC. (Continued)

1014385766

Latitude: 40 44 54 Longitude: 091 17 22

Violations Details:

Violation Number: 8667210 Date Issued: 11/28/2011 Mine Status: Intermittent Status Date: 10/15/2012 Action Type: 104(d)(1) Date Abated: 11/29/2011 Citation/Order: Citation Sig and Sub Designation: Υ 2,000.00 Proposed Penalty: Paid Penalty: 2,000.00 Assessment Status code: Closed

Assess. Case Status code: Proposed 2,000.00 Assessment Amount: Year:

2011

Violation Number: 8667211 11/28/2011 Date Issued: Mine Status: Intermittent Status Date: 10/15/2012 Action Type: 104(d)(1) Date Abated: 11/29/2011 Citation/Order: Order Sig and Sub Designation: Proposed Penalty: 2,000.00 Paid Penalty: 2,000.00 Assessment Status code: Closed Assess. Case Status code: Proposed Assessment Amount: 2,000.00 Year: 2011

Violation Number: 8667212 11/28/2011 Date Issued: Mine Status: Intermittent Status Date: 10/15/2012 Action Type: 104(d)(1) Date Abated: 11/29/2011 Citation/Order: Order Sig and Sub Designation: Proposed Penalty: 2,000.00 Paid Penalty: 2,000.00 Assessment Status code: Closed Assess. Case Status code: Proposed Assessment Amount: 2,000.00 2011 Year:

Violation Number: 8667201 Date Issued: 11/15/2011 Mine Status: Intermittent Status Date: 10/15/2012 Action Type: 104(a) Date Abated: 11/28/2011 Citation/Order: Citation Sig and Sub Designation:

Direction Distance Elevation

Site Database(s) EPA ID Number

# C. J. MOYNA & SONS, INC. (Continued)

1014385766

**EDR ID Number** 

Proposed Penalty: 100.00
Paid Penalty: 100.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 100.00
Year: 2011

Violation Number: 8667202 Date Issued: 11/15/2011 Mine Status: Intermittent Status Date: 10/15/2012 Action Type: 104(a) Date Abated: 11/28/2011 Citation/Order: Citation Sig and Sub Designation: Proposed Penalty: 100.00 Paid Penalty: 100.00 Assessment Status code: Closed Assess. Case Status code: Proposed Assessment Amount: 100.00 Year: 2011

Violation Number: 8667203 Date Issued: 11/15/2011 Mine Status: Intermittent Status Date: 10/15/2012 Action Type: 104(a) Date Abated: 11/28/2011 Citation/Order: Citation Sig and Sub Designation: Ν Proposed Penalty: 100.00 Paid Penalty: 100.00 Assessment Status code: Closed Assess. Case Status code: Proposed 100.00 Assessment Amount: 2011 Year:

Violation Number: 8667204 Date Issued: 11/15/2011 Mine Status: Intermittent Status Date: 10/15/2012 Action Type: 104(a) Date Abated: 11/28/2011 Citation/Order: Citation Sig and Sub Designation: Ν Proposed Penalty: 100.00 Paid Penalty: 100.00 Assessment Status code: Closed Assess. Case Status code: Proposed 100.00 Assessment Amount: Year: 2011

Violation Number: 6550308
Date Issued: 09/08/2010
Mine Status: Intermittent
Status Date: 10/15/2012
Action Type: 104(a)

Direction Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

#### C. J. MOYNA & SONS, INC. (Continued)

1014385766

Date Abated: 09/08/2010 Citation/Order: Citation Sig and Sub Designation: N Proposed Penalty: 100.00 Paid Penalty: 100.00 Assessment Status code: Closed Assess. Case Status code: Proposed Assessment Amount: 100.00 2010 Year:

Violation Number: 6550309 09/08/2010 Date Issued: Mine Status: Intermittent Status Date: 10/15/2012 Action Type: 104(a) Date Abated: 09/08/2010 Citation/Order: Citation Sig and Sub Designation: Ν Proposed Penalty: 100.00 100.00 Paid Penalty: Assessment Status code: Closed Assess. Case Status code: Proposed Assessment Amount: 100.00 Year: 2010

Violation Number: 6550307 Date Issued: 09/08/2010 Mine Status: Intermittent Status Date: 10/15/2012 Action Type: 104(a) Date Abated: 09/08/2010 Citation/Order: Citation Sig and Sub Designation: Proposed Penalty: 100.00 100.00 Paid Penalty: Assessment Status code: Closed Assess. Case Status code: Proposed Assessment Amount: 100.00 Year: 2010

8738779 Violation Number: Date Issued: 03/25/2014 Mine Status: Intermittent Status Date: 10/15/2012 Action Type: 104(a) Date Abated: 03/25/2014 Citation/Order: Citation Sig and Sub Designation: Proposed Penalty: 100.00 Paid Penalty: 100.00 Assessment Status code: Closed Assess. Case Status code: Proposed Assessment Amount: 100.00 2014 Year:

Violation Number: 8738778

Date Issued: 03/24/2014

Direction Distance Elevation

tance EDR ID Number evation Site Database(s) EPA ID Number

#### C. J. MOYNA & SONS, INC. (Continued)

1014385766

Mine Status: Intermittent Status Date: 10/15/2012 Action Type: 104(a) Date Abated: 03/25/2014 Citation/Order: Citation Sig and Sub Designation: 100.00 Proposed Penalty: Paid Penalty: 100.00 Assessment Status code: Closed Assess. Case Status code: Proposed 100.00 Assessment Amount: 2014 Year:

Violation Number: 8738777 Date Issued: 03/20/2014 Mine Status: Intermittent 10/15/2012 Status Date: Action Type: 104(a) Date Abated: 03/25/2014 Citation Citation/Order: Sig and Sub Designation: Ν 100.00 Proposed Penalty: Paid Penalty: 100.00 Assessment Status code: Closed Assess. Case Status code: Proposed Assessment Amount: 100.00 Year: 2014

Violation Number: 6551378 Date Issued: 03/15/2011 Mine Status: Intermittent Status Date: 10/15/2012 Action Type: 104(a) Date Abated: 03/15/2011 Citation Citation/Order: Sig and Sub Designation: Ν 100.00 Proposed Penalty: Paid Penalty: 100.00 Assessment Status code: Closed Assess. Case Status code: Proposed Assessment Amount: 100.00 2011 Year:

Violation Number: 6551377 Date Issued: 03/15/2011 Mine Status: Intermittent Status Date: 10/15/2012 Action Type: 104(a) Date Abated: 03/15/2011 Citation/Order: Citation Sig and Sub Designation: Ν Proposed Penalty: 100.00 Paid Penalty: 100.00 Assessment Status code: Closed Assess. Case Status code: Proposed Assessment Amount: 100.00 Year: 2011

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### C. J. MOYNA & SONS, INC. (Continued)

1014385766

Violation Number: 6551376 Date Issued: 03/15/2011 Mine Status: Intermittent Status Date: 10/15/2012 Action Type: 104(a) Date Abated: 03/15/2011 Citation/Order: Citation Sig and Sub Designation: Proposed Penalty: 100.00 Paid Penalty: 100.00 Assessment Status code: Closed Assess. Case Status code: Proposed Assessment Amount: 100.00 Year: 2011

Violation Number: 6551375 Date Issued: 03/14/2011 Mine Status: Intermittent Status Date: 10/15/2012 Action Type: 104(a) Date Abated: 03/14/2011 Citation/Order: Citation Sig and Sub Designation: Proposed Penalty: 100.00 Paid Penalty: 100.00 Assessment Status code: Closed Assess. Case Status code: Proposed Assessment Amount: 100.00 Year: 2011

**B8 CASEY'S GENERAL STORE #1028 IA UST** U004193120 North **75 MAIN ST IA Financial Assurance** 

MIDDLETOWN, IA 52638 > 1

3.022 mi.

15956 ft. Site 1 of 4 in cluster B

UST: Relative:

6864 Facility Id: Higher Loc Id: 6864 Actual: Registration: 198606554

723 ft. Owner Type: 6 Financial Code: 01

CASEY S MARKETING CO Insurer's Name:

Policy Number: Not reported Policy Start Date: 08/20/2014 Policy End Date: 08/20/2015 Registration Sign Date: 04/22/1993 Created By: migration Created Date: 01/08/2007 Changed By: **BB** Casey Batch Last Changed: 09/03/2014 Latitude: 40.82673 Longitude: -91.25462

Tank Info:

Tank Num: 19743 In Use: True Tank Type: 1

N/A

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

# CASEY'S GENERAL STORE #1028 (Continued)

U004193120

**EDR ID Number** 

Tank Brand Id: Not reported Inert Material Id: Not reported Filled In Place:

False

Material Construction: **Double Wall Steel** 

Emergency Power Gen: False

19744 Tank Num: In Use: True Tank Type:

Tank Brand Id: Not reported Inert Material Id: Not reported Filled In Place: False

**Double Wall Steel** Material Construction:

Emergency Power Gen: False

Tank Num: 44842 In Use: False Tank Type: 1 Tank Brand Id: 3

Inert Material Id: Not reported Filled In Place: False

Material Construction: Steel Int. Lined with Fiberglass

Emergency Power Gen: False

44843 Tank Num: In Use: False Tank Type: 1 Tank Brand Id: 3

Inert Material Id: Not reported Filled In Place: False

Material Construction: Steel Int. Lined with Fiberglass

Emergency Power Gen: False

IA Financial Assurance 1:

Facility ID: 198606554

Insurers Name: CASEY S MARKETING CO

Policy End Date: 08/20/2015 Site Status: Not reported

Financial Code: 01

Policy Number: Not reported Policy Start Date: 08/20/2014

В9 **CASEY'S GENERAL STORE #1028 FINDS** 1011279186 N/A

North 75 MAIN ST

MIDDLETOWN, IA 52638 > 1

3.022 mi.

Site 2 of 4 in cluster B 15956 ft.

FINDS: Relative:

Higher Actual:

Registry ID: 110036376034

723 ft. Environmental Interest/Information System

IDNR-EFD (Iowa Department Of Natural Resources - Emission Factor Documentation) provides information about existing emission factors

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

**B10 IOWA ARMY NATIONAL GUARD** IA SPILLS S111004876 **IA AIRS** N/A

North 16815 HWY 34

MIDDLETOWN, IA 52638 > 1

3.028 mi.

15986 ft. Site 3 of 4 in cluster B

Relative: Higher

SPILL: Facility ID: 052411-AHB-1021 Reported Date: 05/24/2011

Actual: 727 ft.

Reported Time: 10:21:00 Taken By: Not reported Spill Date: Not reported Spill Time: Not reported 6 hr Letter: Not reported Continuous Release: Not reported Incident Location: Not reported Not reported Incident Mode: Not reported Incident Type: Incident Medium Land: Not reported Incident Medium Water: Not reported

Field Office:

Incident Medium Air:

Company Name: Neumann Brothers, Inc. Company Address1: 1435 Ohio Street Company Address2: PO Box 1315 Company City/State/Zip: Des Moines, IA 50305

Not reported

Company Phone: (515)2430156

Company Fax No: ()

Company Start Date: 05/24/2011 Company End Date: Not reported Company Contact Name: **Bob Harmon** Contact Address1: 1435 Ohio Street Company Contact Address2: PO Box 1315 Company Contact City/State/Zip: Des Moines, IA 50305

Company Contact Phone: (515)2430156

Company Contact Fax No:

Company Contact Start Date: 05/24/2011 Company Contact End Date: Not reported Initial Instructions: Not reported Events: Not reported

AIRS:

Facility Number: 29-05-004 Status: Minor Closed?: No Region: East

Contact Name: Mr. Harlan Radcliff Contact Phone: (515) 252-4396 Facility Contact Phone: Not reported Mailing Address: 7105 NW 70TH Mailing Address 2: Not reported

Mailing City, St, Zip: JOHNSTON, IA 50131-

SIC Primary: Not reported NAICS Primary: Not reported **EDR ID Number** 

Direction Distance

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

B11 MIDDLETOWN POST OFFICE FINDS 1011292458
North 229 UNITED STATES HIGHWAY 34 N/A

> 1 MIDDLETOWN, IA 52638

3.037 mi.

16034 ft. Site 4 of 4 in cluster B

Relative: FINDS:

Higher

Registry ID: 110036360700

Actual: 727 ft.

Environmental Interest/Information System

IDNR-EFD (Iowa Department Of Natural Resources - Emission Factor Documentation) provides information about existing emission factors

C12 MABEUS LEROY(WEVER) FINDS 1015911216
South 3389 OLD QUARRY RD N/A

South 3389 OLD QUARRY RD > 1 WEVER, IA 52658

3.046 mi.

16081 ft. Site 1 of 2 in cluster C

Relative: FINDS:

Higher

Registry ID: 110045333741

Actual:
680 ft. Environmental Interest/In

Environmental Interest/Information System

IDNR-EFD (Iowa Department Of Natural Resources - Emission Factor Documentation) provides information about existing emission factors

C13 LEROY MABEUS IA AST A100372476
South 3389 OLD QUARRY RD N/A

> 1 WEVER, IA

3.046 mi.

16081 ft. Site 2 of 2 in cluster C

Relative: AST:

Higher Key: 1034 Facility County Code: Not re

Facility County Code: Not reported

Actual: Owners Name: LEROY MABEUS
680 ft. Owners Address: 3389 OLD QUARRY RD

Owners City, St, Zip: Wever, IA 52658

Tank Key Num: Not reported Registration Number: 16248 Year Of Manufacture (age): Not reported 10000 Size: Type: Not reported Contents: Diesel Low Sulfur Not reported Plan Date: Registration Date: Not reported Not reported Plan Number:

Out of Service Date: Not reported
Amount Received: Not reported
Date Received: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

D14 **FORMER GAS STATION** IA LUST S106059092 North **105 MECHANIC STREET** N/A

MIDDLETOWN, IA 52638 > 1

3.047 mi.

Actual:

727 ft.

16087 ft. Site 1 of 4 in cluster D

LUST: Relative: Higher

Facility ID: 5813 Spill Number: Not reported Not reported Occur Date: Discover Date: Not reported Discover Time: 09/08/2000 Record Date:

Not reported Leak Number: 9LTJ03 Loc ID: 62517 Ust ID: 480 Latitude: 40.82735 Longitude: -91.25840 Start Date: 09/11/2000 Spill Date: Not reported Date Occurred Time: Not reported

5 Lead ID: Coordinator ID: 11 Staff ID: 25 Discover Method ID: 0 Leak Status: 0 Tanks Removed: 0

Created Date: 01/08/2007 Created By: migration Last Changed: 09/11/2008

Changed By: tammy.vander\_bloemen

Lust Status:

5820 ID: Site Leak Number: 9LTJ03 Discovered During: Other Tanks Removed: Not reported Leak Cause: Not reported Gas: Not reported Diesel: Not reported Oil: Not reported Not reported Kerosene: Released Fuel Oil: Not reported Released Hydraulic Oil: Not reported Released Other Petroleum: Not reported Released Unknown: Yes

Released Non\_Petroleum Chemical: Not reported Gallons Released: Not reported Leak Status: Unknown Loc Soil: Not reported Loc Ground Water: Not reported Loc Surface Water: Not reported Not reported Loc Water Supply: Not reported Res Public Water Supply: Resources Water Well: Not reported Res Actual Drinking WW: Not reported Res Non-Drink WW: Not reported Res Soil: Not reported Res Ground Water: Not reported Res Surface Water: Not reported

**EDR ID Number** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

Not reported

# **FORMER GAS STATION (Continued)**

Res Impacted Non-Drink WW:

S106059092

Res Toxic Vapor: Not reported Not reported Res Explosive Vapor: Res Other: Not reported Res Impacted Soil: Yes

Res Impacted Ground Water: Not reported Res Impacted Water Well: Not reported Res Impacted Pub Water Supply: Not reported Res Impacted Surface Water: Not reported Res Impacted Toxic Vapor: Not reported Res Impacted Explosive Vapor: Not reported Res Impacted Other: Not reported Res Impacted Drinking WW: Not reported

Res Impacted Potential Non Drink WW: Not reported Officials Onsite Health: Not reported Officials Onsite Fire: Not reported Officials Onsite Law: Not reported Officials Onsite Civil: Not reported Officials Onsite None: Not reported

Officials Onsite Unknown: Yes

Officials Onsite Other: Not reported AST: Not reported UST/LUST Other: Not reported Delete: False Status Memo: Not reported

### Lust Administration:

ID: 5818 Owner Identified: No Responsible Party Found: No

RP Date: Not reported

Owner Broke: Yes

ER Date: Not reported Cost Recovery Start Dt: Not reported CR Notice of Intent Dt: Not reported CR Appeal of NOI Dt: Not reported Not reported CR Final Decision Dt: CR EP Comm Lien Approval Dt: Not reported CR Lien: Not reported CR Ten Yr Renewal Dt: Not reported CR Lien Named: False CR Remediation: Not reported Delete: False CR Amnt Received:

CR End Date: Not reported Memo: Not reported

# Lust 28e:

963 Counter: Staff Initials: TMV

Type: CONTRACTOR LIST County: **DES MOINES** Part Of State: **EASTERN** Priority Number: Not reported Tier 1 Reason:

Responsible Party: RECALCITRANT

Distance Elevation Site

Site Database(s) EPA ID Number

Not reported

# FORMER GAS STATION (Continued)

S106059092

**EDR ID Number** 

Removed: False Date Removed: Not reported Field Office: Newlist: False State Lead: Prospective Access Letter Mailed: Not reported Owner Signed Access: Not reported Signed Access to Contractor: Not reported Contractor Signed Access: Not reported Final Access Mailed: Not reported NFR: Not reported Start Date: Not reported

Memo: 03/03/06: Prospective List (ka).

Lust Track:

RFP No:

ID: 5897 Site Assesment Start Date: Not reported Free Product Recvry End Date: Not reported FP Letter Sent Date: Not reported Not reported FP Report Frequency: Assesment Report Due: Not reported Assesment Report Received: Not reported Assesment Report Approved: Not reported Achieved Over-Excavation: Not reported Release Not Verified Date: Not reported Ref to Contaminated Site Section: Not reported Cleanup Start Date: Not reported Cleanup Complete Date: Not reported Cleanup Report Due Date: Not reported Cleanup Report Received Date: Not reported Cleanup Report Approved Date: Not reported Check Report Due Date: Not reported Check Report Received Date: Not reported Not reported Check Report Rejected Date: Check Report Approved Date: Not reported Not reported Date Classified: Risk Classification -NFA: False Class - Low Risk: False Class - High Risk: False Not Classified Lust Current:

Tier 1 Consultant Recommends: Not reported T1 Actual GW Ingestion: False T1 Poten GW Ingestion from Protected GW: False T1 Poten GW Ingestion from Protected GW: False T1 GW Vapor to Enclosed Space: False T1 GW to Plastic Water Line: False T1 Surface Water: False T1 Soil Leaching to GW: False T1 Soil Vapor to Enclosed Space: False T1 Soil to Plastic Line: False Tier 2 Consultant Recommends: Not reported T2 Actual GW Ingestion: Not reported T2 Poten GW Ingestion from Protected GW: Not reported T2 Poten GW Ingestion from Protected GW: Not reported T2 GW Vapor to Enclosed Space: Not reported T2 GW to Plastic Water Line: Not reported

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

# **FORMER GAS STATION (Continued)**

S106059092

T2 SW General Use: Not reported T2 SW Designated Use: Not reported T2 Soil Leaching to GW: Not reported T2 Soil Vapor to Enclosed Space: Not reported T2 Soil to Plastic Line: Not reported Institutional Control Obtained: False NFA Certificate Sent: Not reported No Action Required: **False** Priority Ranking: Not reported

Delete: False

Track Memo:

09/12/00: Sent ltr to Janet requesting real estate abstract green card dated 09/15/00 for Janet's letter and letter to Conoco green card for Conoco dated 09/18/00 requesting tank information according to assessor this was a Conoco station until the mid 1950's than a beauty parlor. Trying to determine an RP maybe ILO tvb10/02/00: Rec'd ltr from Conoco their records show they have never owned, leased or had any interest in this property tvb.10/17/00: Rec'd ltr from Janet Bowers provided abstract pages and has no intention of doing anything tvb11/15/00: Discussed at staff meeting review abstract and discuss with DW.04/27/06: Discussed at Special Projects meeting. Decision: Karen Anderson to call Janet Bowers and encourage her to apply for ILO Fund (ka).05/02/06: Karen Anderson called Janet Bowers and explained ILO Fund. Janet concerned it will cost her a lot of \$\$. Karen explained to Janet she is only resp for assessment. Based on Blue Chip decision, she is not responsible for cleanup. Referred her to Lacey Skaliky and Neil S for ILO app (ka).05/08/06: Karen A. called Janet Bowers to explain that because she has a unregistered site, she likely will not need documentation to be accepted into ILO Fund (ka).06/30/06: Karen A. called Neil Searcy and learned that Janet Bowers had not yet filed ILO claim. Called Janet an explained that she does not have to provide documentation for ILO Fund and, if eligible, she will receive up to \$20,000 for assessment. Explained she does not have to do clean up. Mailed Janet a copy of Blue Chipp letter and another ILO form (ka).

D15 **FORMER GAS STATION** IA RGA LUST \$116260600 **105 MECHANIC STREET** North N/A

> 1 3.047 mi.

16087 ft. Site 2 of 4 in cluster D

MIDDLETOWN, IA

RGA LUST: Relative:

FORMER GAS STATION 105 MECHANIC STREET Higher 2012 2011 FORMER GAS STATION 105 MECHANIC STREET Actual: 2009 105 MECHANIC STREET FORMER GAS STATION 727 ft. 2007 FORMER GAS STATION 105 MECHANIC STREET 2006 FORMER GAS STATION 105 MECHANIC STREET 105 MECHANIC STREET 2005 FORMER GAS STATION 2004 FORMER GAS STATION 105 MECHANIC STREET 2003 FORMER GAS STATION 105 MECHANIC STREET

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

D16 **FORMER GAS STATION FINDS** 1011291793

N/A

North **105 MECHANIC STREET** MIDDLETOWN, IA 52638 > 1

3.047 mi.

16087 ft. Site 3 of 4 in cluster D FINDS:

Relative:

Higher

Actual:

Registry ID: 110036345504

727 ft.

Environmental Interest/Information System

IDNR-EFD (Iowa Department Of Natural Resources - Emission Factor Documentation) provides information about existing emission factors

**LIL JENNY'S QUICK #715 IA LUST** E17 U004134318 North 17301 STATE HWY 79 **IA UST** N/A MIDDLETOWN, IA 52638

> 1 3.077 mi.

Site 1 of 2 in cluster E 16249 ft.

LUST: Relative:

Higher

Facility ID: 4411 Spill Number:

Actual: 727 ft.

Not reported Occur Date: Not reported 09/05/1987 Discover Date: Discover Time: 1:00 PM Record Date: 10/28/1988 Leak Number: 7LTX53 Loc ID: 66855 Ust ID: 9580 Latitude: 40.82688 Longitude: -91.26343 Start Date: 10/28/1988 Spill Date: Not reported Date Occurred Time: 1:00 PM

Lead ID: 5 Coordinator ID: 11

Staff ID: Not reported

Discover Method ID: 0 Leak Status: 0 Tanks Removed: 0

Created Date: 01/08/2007 Created By: migration Last Changed: 06/05/2012

Changed By: bonnie.garrison@dnr.iowa.gov

Lust Status:

4413 ID: 7LTX53 Site Leak Number: Discovered During: Other Tanks Removed:

UNKNOWN Leak Cause: Gas: Yes Diesel: Not reported Oil: Not reported Kerosene: Not reported Released Fuel Oil: Not reported Released Hydraulic Oil: Not reported Released Other Petroleum: Not reported

Direction Distance Elevation

ce EDR ID Number on Site Database(s) EPA ID Number

# LIL JENNY'S QUICK #715 (Continued)

U004134318

Released Unknown: Not reported Released Non\_Petroleum Chemical: Not reported Gallons Released: 00000000000 Leak Status: Stopped Loc Soil: Yes Loc Ground Water: Not reported Not reported Loc Surface Water: Loc Water Supply: Not reported Res Public Water Supply: Not reported Resources Water Well: Not reported Res Actual Drinking WW: Not reported Res Non-Drink WW: Not reported Res Soil: Not reported Res Ground Water: Not reported Res Surface Water: Not reported Res Toxic Vapor: Not reported Res Explosive Vapor: Not reported Res Other: Not reported Res Impacted Soil: Not reported Res Impacted Ground Water: Not reported Res Impacted Water Well: Not reported Res Impacted Pub Water Supply: Not reported Not reported Res Impacted Surface Water: Res Impacted Toxic Vapor: Not reported Res Impacted Explosive Vapor: Not reported Not reported Res Impacted Other: Res Impacted Drinking WW: Not reported Res Impacted Non-Drink WW: Not reported Res Impacted Potential Non Drink WW: Not reported Officials Onsite Health: Not reported Officials Onsite Fire: Not reported Officials Onsite Law: Not reported Officials Onsite Civil: Not reported Officials Onsite None: Not reported Not reported Officials Onsite Unknown: Officials Onsite Other: Not reported AST: Not reported UST/LUST Other: Not reported Delete: False Status Memo: Not reported

Lust Cause:

Release Cause: Unknown

Lust HICA:

Leak Number: 7LTX53 Registration Number: 198609477 Date CorrectiveActionDesign Report(CADR) Rec:Not reported Date CADR Due: Not reported Date CADR Approved: 12/03/2003 Date CADR Rejected: Not reported Date CADR Remediation Started: 06/21/2004 Date CADR Remediation Completed: Not reported Staff CADR Reviewed By: Not reported

Direction Distance Elevation

EDR ID Number
Site Database(s) EPA ID Number

### LIL JENNY'S QUICK #715 (Continued)

U004134318

Lust Misc:

Misc Due Date: Not reported Misc Rec Date: 07/27/2000

Misc Other: Not reported Misc Title: MTBE WORKSHEET & DISK

Misc Due Date:02/27/2003Misc Rec Date:Not reportedMisc Other:Not reportedMisc Title:Expedited CA Rpt

Misc Due Date: Not reported Misc Rec Date: 01/13/2004

Misc Other: Not reported Misc Title: MTBE WORKSHEET & DISK

Misc Due Date: Not reported Misc Rec Date: 04/04/2005

Misc Other: Not reported Misc Title: MTBE WORKSHEET & DISK

Misc Due Date: Not reported Misc Rec Date: 02/28/2006

Misc Other: Not reported Misc Title: MTBE WORKSHEET & DISK

Misc Due Date: Not reported Misc Rec Date: 11/29/2006

Misc Other: Not reported Misc Title: MTBE WORKSHEET & DISK

Lust Remediation:

**Heat Treatment:** False Land Application: True On Site: False Achieved Over-Excavation: True Soil Venting Passive: False Soil Venting Active: False BioRemediation Passive: False BioRemediation Active: False In Situ GW Treatment - Air Sparging: False Ground Water: False Fresh Water: False IGT - pH Adjustment: False Nutrient: False Oxygen: False Biological: False Permit Date: Not reported Other: True Surface Treatment - Carbon Absorption: False Biological: False ST Other: False TDT Sanitary Sewer: False TDT Storm Sewer: False Stream: False TDT Other: False Reduced Risk Plugged Well: False RR Replace: False

RR Relocate: False
RR Other: False
Delete: False
Rem Memo: Not reported

Lust Free Product Recovery:

FPR Report Assesment Due:

FPR Report Received:

FPR Report Accepted:

FPR Report Accepted:

FPR Report Rejected:

Not reported

Not reported

MAP FINDINGS

Map ID Direction Distance Elevation

Site EDR ID Number

EDR ID Number

EPA ID Number

Not reported

# LIL JENNY'S QUICK #715 (Continued)

U004134318

| _ JENNY'S QUICK #715 (Continued) |                 |
|----------------------------------|-----------------|
| FPR Report Revised:              | Not reported    |
| FPR Report Assesment Due:        | Not reported    |
| FPR Report Received:             | 03/23/2000      |
| FPR Report Accepted:             | Not reported    |
| FPR Report Rejected:             | Not reported    |
| FPR Report Revised:              | Not reported    |
|                                  |                 |
| FPR Report Assesment Due:        | Not reported    |
| FPR Report Received:             | 04/24/2000      |
| FPR Report Accepted:             | Not reported    |
| FPR Report Rejected:             | Not reported    |
| FPR Report Revised:              | Not reported    |
| FPR Report Assesment Due:        | Not reported    |
| FPR Report Received:             | 12/21/2000      |
| FPR Report Accepted:             | Not reported    |
| FPR Report Rejected:             | Not reported    |
| FPR Report Revised:              | Not reported    |
| FPR Report Assesment Due:        | Not reported    |
| FPR Report Received:             | 06/14/1999      |
| FPR Report Accepted:             | Not reported    |
| FPR Report Rejected:             | Not reported    |
| FPR Report Revised:              | Not reported    |
|                                  | . iot i openiou |
| FPR Report Assesment Due:        | Not reported    |
| FPR Report Received:             | 05/19/2000      |
| FPR Report Accepted:             | Not reported    |
| FPR Report Rejected:             | Not reported    |
| FPR Report Revised:              | Not reported    |
| FPR Report Assesment Due:        | Not reported    |
| FPR Report Received:             | 06/20/2000      |
| FPR Report Accepted:             | Not reported    |
| FPR Report Rejected:             | Not reported    |
| FPR Report Revised:              | Not reported    |
| FPR Report Assesment Due:        | Not reported    |
| FPR Report Received:             | 07/24/2000      |
| FPR Report Accepted:             | Not reported    |
| FPR Report Rejected:             | Not reported    |
| FPR Report Revised:              | Not reported    |
|                                  |                 |
| FPR Report Assesment Due:        | Not reported    |
| FPR Report Received:             | 09/06/2000      |
| FPR Report Accepted:             | Not reported    |
| FPR Report Rejected:             | Not reported    |
| FPR Report Revised:              | Not reported    |
| FPR Report Assesment Due:        | Not reported    |
| FPR Report Received:             | 09/26/2000      |
| FPR Report Accepted:             | Not reported    |
| FPR Report Rejected:             | Not reported    |
| FPR Report Revised:              | Not reported    |
| •                                | •               |

FPR Report Assesment Due:

Direction Distance Elevation

n Site Database(s) EPA ID Number

# LIL JENNY'S QUICK #715 (Continued)

U004134318

**EDR ID Number** 

| FPR Report Received: | 10/24/2000   |
|----------------------|--------------|
| FPR Report Accepted: | Not reported |
| FPR Report Rejected: | Not reported |
| FPR Report Revised:  | Not reported |

FPR Report Assesment Due:

FPR Report Received:

FPR Report Accepted:

FPR Report Accepted:

FPR Report Rejected:

FPR Report Revised:

Not reported

Not reported

Not reported

FPR Report Assesment Due:

FPR Report Received:

FPR Report Accepted:

FPR Report Accepted:

FPR Report Rejected:

FPR Report Revised:

Not reported

Not reported

Not reported

FPR Report Assesment Due:

FPR Report Received:

FPR Report Accepted:

FPR Report Accepted:

FPR Report Rejected:

FPR Report Revised:

Not reported

Not reported

Not reported

FPR Report Assesment Due:

FPR Report Received:

FPR Report Accepted:

FPR Report Accepted:

FPR Report Rejected:

FPR Report Revised:

Not reported

Not reported

Not reported

FPR Report Assesment Due:

FPR Report Received:

FPR Report Accepted:

FPR Report Accepted:

FPR Report Rejected:

FPR Report Revised:

Not reported

Not reported

Not reported

FPR Report Assesment Due:

FPR Report Received:

FPR Report Accepted:

FPR Report Accepted:

FPR Report Rejected:

FPR Report Revised:

Not reported

Not reported

Not reported

# Lust Tier 2 Report:

 T2 Assesment Due:
 02/15/2001

 T2 Received:
 02/05/2001

 T2 Accepted:
 03/16/2001

 T2 Rejected:
 Not reported

 T2 Reviewed:
 VKS

T2 Assesment Due:
Not reported
T2 Received:
11/29/2006
T2 Accepted:
Not reported
T2 Rejected:
Not reported
T2 Reviewed:
Not reported

 T2 Assesment Due:
 07/23/2000

 T2 Received:
 07/27/2000

 T2 Accepted:
 Not reported

Direction Distance Elevation

ance EDR ID Number vation Site Database(s) EPA ID Number

Not reported

False

#### LIL JENNY'S QUICK #715 (Continued)

U004134318

T2 Rejected: 10/06/2000 T2 Reviewed: VKS

Lust Administration:

ID: 4413 Owner Identified: Yes Responsible Party Found: Yes

RP Date: Not reported

Owner Broke: No

ER Date: Not reported Cost Recovery Start Dt: Not reported CR Notice of Intent Dt: Not reported CR Appeal of NOI Dt: Not reported CR Final Decision Dt: Not reported CR EP Comm Lien Approval Dt: Not reported CR Lien: Not reported CR Ten Yr Renewal Dt: Not reported CR Lien Named: False CR Remediation: Not reported Delete: False Not reported CR Amnt Received: CR End Date: Not reported

Lust Track:

Memo:

ID: 4413 Site Assesment Start Date: 04/26/1991 Free Product Recvry End Date: 07/14/2000 04/29/1999 FP Letter Sent Date: FP Report Frequency: Not reported Assesment Report Due: Not reported Assesment Report Received: Not reported Assesment Report Approved: Not reported Not reported Achieved Over-Excavation: Release Not Verified Date: Not reported Ref to Contaminated Site Section: Not reported Cleanup Start Date: 1994-03-08 Cleanup Complete Date: Not reported Cleanup Report Due Date: Not reported Not reported Cleanup Report Received Date: Cleanup Report Approved Date: Not reported Check Report Due Date: Not reported Check Report Received Date: Not reported Check Report Rejected Date: Not reported Check Report Approved Date: Not reported Date Classified: 2001-03-16 Risk Classification -NFA: False Class - Low Risk: False Class - High Risk: True Lust Current: High Risk Tier 1 Consultant Recommends: Not reported T1 Actual GW Ingestion: False T1 Poten GW Ingestion from Protected GW: False T1 Poten GW Ingestion from Protected GW: False T1 GW Vapor to Enclosed Space: False

T1 GW to Plastic Water Line:

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site Database(s) EPA ID Number

LIL JENNY'S QUICK #715 (Continued)

Track Memo:

U004134318

**EDR ID Number** 

T1 Surface Water: False T1 Soil Leaching to GW: False T1 Soil Vapor to Enclosed Space: False T1 Soil to Plastic Line: False Tier 2 Consultant Recommends: Low Risk T2 Actual GW Ingestion: NFA T2 Poten GW Ingestion from Protected GW: NFA T2 Poten GW Ingestion from Protected GW: NFA T2 GW Vapor to Enclosed Space: High Risk T2 GW to Plastic Water Line: NFA T2 SW General Use: NFA T2 SW Designated Use: NFA T2 Soil Leaching to GW: High Risk T2 Soil Vapor to Enclosed Space: Low Risk T2 Soil to Plastic Line: NFA Institutional Control Obtained: False NFA Certificate Sent: Not reported No Action Required: **False** Priority Ranking:

Priority Ranking: 4
Delete: False

04/26/91: AO ISSUED. CNSLT DUE 5/26/91. SAAR DUE 7/26/91.07/31/91: SAAR REC'D.09/14/92: FILE REV/SCR LTR SNT. REC'D 9/16. SCR DUE 1/16/93.03/07/94: REV OF SCR. ACCEPT HIGH RISK, CADR DUE 5/8/94.04/22/97: T1 LTR SNT. REC'D 4/23. CNSLT = 5/23. T1 SAR = 7/23/97.09/30/97: PER K&G SCHED T2 = 7/16/99.04/29/99: FP ltr snt. Rec'd 4/30. assess rpt = 6/14/99.06/15/99: T2 due date of 3/10/00 per Seneca schedule.06/22/00: T2 ICPUF te form rec'd. T2 = 7/23/00.07/14/00: Ok to cease FP recovery ltr snt.07/27/00: REC'D TIER 2 REPORT & DISK. MTBE WORKSHEET & DISK.10/06/00: T2 rev ltr snt. Rej. Rec'd 10/13. Revised T2 = 1/12/01.01/18/01: Schedule from Seneca indicates T2 will be submitted 2/15/01.02/05/01: REC'D REVISED TIER 2 REPORT & DISK.03/16/01: Revsd T2 rev ltr snt. Ok hi. Rec'd 3/20. CADR = 7/23/01.01/17/02: GAB APPROVES SMR TO RECLASSIFY BUDGET.08/07/02: SENT OD SMR TO RECLASSIFY LETTER. SMR TO RECLASSIFY = 8/22/02.08/21/02: REC'D SMR. Request NOT made for re-classif. GW vapor well failed.11/13/02: SEND OD CADR LETTER. CADR = 11/27/02. (GREEN CARD DATED 11/15/02).02/14/03: REC'D SMR & SMR DISK. Regst for re-classif NOT made.02/21/03: TE granted until 3/28/03 for T3 Work Plan.05/16/03: REC'D TIER 3 WORK PLAN.07/16/03: Sent Tier 3, 8/21/02 SMR, & 2/14/03 SMR review letter. Rejected Tier 3. Numerous deficiencies in SMRs require correction. Vapor smplng failed at GW source, soil source, & APC. Require a CADR. GC 7/21. CADR due 09/30/03. --kw12/02/03: REC'D TE RQST FOR OE. DUE DATE = 2/27/04 FOR OE RPT.12/03/03: OE TE Itr snt. Rec'd 12/5. OE rpt = 2/27/04.01/13/04: REC'D SMR. SMR DISK. MTBE WORKSHEET & DISK. HR: INTERIM MONITORING. Bsg03/11/04: Rec'd E-mail OE TE regst. Placed in file w/no rspns re 12/3/03 TE regst saying no more TEs granted.04/20/04: REC'D LAND APPLICATION NOTIFICATION FORM. Bsg06/21/04: REC'D SOIL EXCAVATION REPORT. Bsg04/04/05: REC'D SMR. SMR SOFTWARE DISK. HR: INTERIM. MTBE WORKSHEET & DISK. bsq02/28/06: REC'D SMR. SITE RECLASSIFICATION RECOMMENDED FROM HR: INTERIM TO LR. TIER 2 SMR SOFTWARE DISK. MTBE WORKSHEET & DISK.

Direction Distance Elevation

**EDR ID Number** Site Database(s) **EPA ID Number** 

### LIL JENNY'S QUICK #715 (Continued)

U004134318

Bsg06/06/06: Feb 06 Remed SMR rev ltr snt. Rej. Rec'd 6/8/06. Revsns with next Remed SMR rpt = 10/31/06.11/29/06: REC'D SMR. SITE RECLASSIFICATION RECOMMENDED FROM HR: INTERIM TO LR. TIER 2 SMR SOFTWARE DISK. MTBE WORKSHEET & DISK. REVISED TIER 2 REPORT. LR. Bsg

UST:

Facility Id: 9580 Loc Id: 9580 198609477 Registration: 6

Owner Type:

Financial Code: Not reported Insurer's Name: Not reported Policy Number: Not reported Policy Start Date: Not reported Policy End Date: Not reported 05/01/1986 Registration Sign Date: Created By: migration Created Date: 01/08/2007 Changed By: migration Last Changed: 01/08/2007 Latitude: 40.82688 Longitude: -91.26343

Tank Info:

Tank Num: 28696 In Use: False Tank Type:

Tank Brand Id: Not reported Inert Material Id: Not reported Filled In Place: Not reported Material Construction: **Double Wall Steel** Emergency Power Gen: Not reported

Tank Num: 28697 In Use: False Tank Type:

Tank Brand Id: Not reported Not reported Inert Material Id: Filled In Place: Not reported Material Construction: Double Wall Steel Emergency Power Gen: Not reported

Tank Num: 28698 In Use: False Tank Type:

Tank Brand Id: Not reported Inert Material Id: Not reported Filled In Place: Not reported Double Wall Steel Material Construction: Emergency Power Gen: Not reported

Tank Num: 28699 In Use: False Tank Type:

Tank Brand Id: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

LIL JENNY'S QUICK #715 (Continued)

Inert Material Id: Not reported Filled In Place: Not reported Material Construction: Double Wall Steel Emergency Power Gen: Not reported

E18 **LIL JENNY'S QUICK #715 FINDS** 1011288961 N/A

North 17301 STATE HWY 79 MIDDLETOWN, IA 52638 > 1

3.077 mi.

16249 ft. Site 2 of 2 in cluster E

Relative: Higher

FINDS:

Registry ID:

Actual: 727 ft. Environmental Interest/Information System

> IDNR-EFD (Iowa Department Of Natural Resources - Emission Factor Documentation) provides information about existing emission factors

110036343908

D19 **MIDDLETOWN WATER SUPPLY FINDS** 1008037784 N/A

North

**DES MOINES (County), IA** > 1

3.091 mi.

16322 ft. Site 4 of 4 in cluster D FINDS:

Relative:

Higher

Registry ID: 110013110472

Actual: 727 ft.

Environmental Interest/Information System

COMMUNITY WATER SYSTEM

F20 IA SPILLS \$106597799 N/A

NNW **BUILDING 3A70-1** > 1 MIDDLETOWN, IA

3.111 mi.

Site 1 of 65 in cluster F 16424 ft.

Relative:

SPILL:

Higher Facility ID: 09187-SD-0814 Reported Date: 09/18/1997

Actual: Reported Time: 8:14:00 AM 720 ft. Taken By: SUSAN DIXON Spill Date: 09/18/1997 Spill Time: 7:38:00 AM

6 hr Letter: No Continuous Release: No

Incident Location: Not reported

Incident Mode: Handling And Storage Other Chemical Incident Type:

Incident Medium Land: Yes Incident Medium Water: No

U004134318

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

(Continued) S106597799

Incident Medium Air: No Field Office:

Not reported Company Name: Not reported Company Address1: Not reported Company Address2: Not reported Company City/State/Zip: Not reported Company Phone: Not reported Company Fax No: Not reported Company Start Date: Not reported Company End Date: Not reported Not reported Company Contact Name: Contact Address1: Not reported Company Contact Address2: Not reported Company Contact City/State/Zip: Not reported Company Contact Phone: Not reported Company Contact Fax No: Not reported Company Contact Start Date: Not reported Company Contact End Date: Not reported Initial Instructions: Not reported

Events: A storage tank was overfilled and approx. 50 gals. of red water

spilled on concrete and the ground.

S107151267 F21 IA SPILLS N/A

NNW **IOWA ARMY AMMUNITION PLANT - BUILDING 3A051** > 1 MIDDLETOWN, IA

3.111 mi.

16424 ft. Site 2 of 65 in cluster F

SPILL: Relative:

01049-PB-0822 Facility ID: Higher Reported Date: 01/04/1999 Actual: Reported Time: 8:22:00 AM 720 ft. Taken By: PAUL BRANDT

Spill Date: 01/04/1999 8:02:00 AM Spill Time: 6 hr Letter: No

Continuous Release: No

Not reported Incident Location:

Incident Mode: Handling And Storage Incident Type: Other Chemical

Incident Medium Land: Yes Incident Medium Water: No Incident Medium Air: No

Field Office: Not reported Company Name: Not reported Company Address1: Not reported Company Address2: Not reported Company City/State/Zip: Not reported Company Phone: Not reported Company Fax No: Not reported Company Start Date: Not reported Company End Date: Not reported Company Contact Name: Not reported Contact Address1: Not reported Company Contact Address2: Not reported Company Contact City/State/Zip: Not reported Company Contact Phone: Not reported Company Contact Fax No: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

(Continued) S107151267

Company Contact Start Date: Not reported Company Contact End Date: Not reported Initial Instructions: Not reported

Events: A "snival" unit on line 3A malfunctioned and overflowed. About 15

gallons of red water spilled to ground outside of building

F22 **IA SPILLS** S106596232 N/A

NNW **IOWA ARMY AMMUNITION PLANT, HWY 79** 

> 1 3.111 mi.

Site 3 of 65 in cluster F 16424 ft.

MIDDLETOWN, IA, IA

SPILL: Relative: Facility ID: 05269-DLP-1703 Higher Reported Date: 05/26/1999 Reported Time:

Actual: Not reported 720 ft. Taken By: **DAVID PERRY** Spill Date: 05/26/1999 Spill Time: Not reported

> 6 hr Letter: No Continuous Release: No

Incident Location: Not reported

Incident Mode: Handling And Storage

Incident Type: Other Incident Medium Land: Yes Incident Medium Water: No Incident Medium Air: No

Field Office: Not reported Company Name: Not reported Company Address1: Not reported Company Address2: Not reported Company City/State/Zip: Not reported Company Phone: Not reported Company Fax No: Not reported Company Start Date: Not reported Company End Date: Not reported Company Contact Name: Not reported Contact Address1: Not reported Not reported Company Contact Address2: Company Contact City/State/Zip: Not reported Company Contact Phone: Not reported Company Contact Fax No: Not reported Company Contact Start Date: Not reported Not reported Company Contact End Date: Initial Instructions: Not reported

Events: Spill of an estimated 5 gallons of "pink water from Bldg. 3051. **EDR ID Number** 

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

F23 IA SPILLS S106596732 NNW IOWA ARMY AMMUNITION PLANT N/A

NNW IOWA ARMY AMMUNITION P
> 1 MIDDLETOWN, IA, IA

3.111 mi.

16424 ft. Site 4 of 65 in cluster F

Relative: Higher SPILL:

Facility ID: 06299-DLP-1400
Reported Date: 06/29/1999
Reported Time: Not reported

 Actual:
 Reported Time:
 Not reported

 720 ft.
 Taken By:
 DAVID PERRY

 Spill Date:
 06/29/1999

 Spill Time:
 Not reported

6 hr Letter: No Continuous Release: No

Incident Location: Not reported

Incident Mode: Handling And Storage

Incident Type: Other Incident Medium Land: Yes Incident Medium Water: No Incident Medium Air: No

Not reported Field Office: Company Name: Not reported Company Address1: Not reported Company Address2: Not reported Company City/State/Zip: Not reported Company Phone: Not reported Company Fax No: Not reported Company Start Date: Not reported Company End Date: Not reported Company Contact Name: Not reported Contact Address1: Not reported Not reported Company Contact Address2: Company Contact City/State/Zip: Not reported Company Contact Phone: Not reported Company Contact Fax No: Not reported Company Contact Start Date: Not reported Company Contact End Date: Not reported Initial Instructions: Not reported

Events: Sump basket overflowed allowing pink water to discharge onto the

grounds surface.

F24 IA SPILLS S106594756 NNW STATE HWY 79, NEAR MIDDLETOWN, IA N/A

NNW STATE HWY 79, NEAR MIDDLETOWN, IA > 1 MIDDLETOWN, IA

3.111 mi.

Actual:

720 ft.

16424 ft. Site 5 of 65 in cluster F

Relative: SPILL:

 Higher
 Facility ID:
 01289-DLP-1735

 Reported Date:
 01/28/1999

 Reported Date:
 01/28/1999

 Reported Time:
 5:35:00 PM

 Taken By:
 DAVID PERRY

 Spill Date:
 01/28/1999

Spill Time: Not reported 6 hr Letter: No Continuous Release: No

Incident Location: Not reported

Incident Mode: Handling And Storage

Incident Type: Other

TC4287912.2s Page 203

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

(Continued) S106594756

Incident Medium Land: Yes Incident Medium Water: No Incident Medium Air: No

Field Office: Not reported Company Name: Not reported Company Address1: Not reported Company Address2: Not reported Company City/State/Zip: Not reported Company Phone: Not reported Company Fax No: Not reported Company Start Date: Not reported Company End Date: Not reported Company Contact Name: Not reported Contact Address1: Not reported Company Contact Address2: Not reported Company Contact City/State/Zip: Not reported Company Contact Phone: Not reported Company Contact Fax No: Not reported Company Contact Start Date: Not reported Company Contact End Date: Not reported Initial Instructions: Not reported

Events: Reported tank overflow. 50 gallons of red water flowed onto the

facility grounds. Waters of the state were reportedly not involved.

F25 IA SPILLS S106594874 NNW IOWA ARMY AMMUNITION PLANT, BY ROUND HOUSE N/A

> 1 MIDDLETOWN, IA

3.111 mi.

16424 ft. Site 6 of 65 in cluster F

SPILL: Relative:

Higher Facility ID: 02127-PB-1500 Reported Date: 02/12/1997 Actual: Reported Time: 3:00:00 PM 720 ft.

Taken By: PAUL BRANDT Spill Date: 02/10/1997 Spill Time: 7:30:00 AM

6 hr Letter: No Continuous Release: No

Incident Location: Not reported

Incident Mode: Handling And Storage

Incident Type: Petroleum Incident Medium Land: Yes Incident Medium Water: Nο Incident Medium Air: No

Field Office: Not reported Company Name: Not reported Company Address1: Not reported Company Address2: Not reported Company City/State/Zip: Not reported Company Phone: Not reported Company Fax No: Not reported Company Start Date: Not reported Company End Date: Not reported Company Contact Name: Not reported Contact Address1: Not reported Company Contact Address2: Not reported Company Contact City/State/Zip: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

(Continued) S106594874

Company Contact Phone: Not reported
Company Contact Fax No: Not reported
Company Contact Start Date: Not reported
Company Contact End Date: Not reported
Initial Instructions: Not reported

Events: Diesel fuel stored in 30,000 gal. above ground storage tank sitting

within an earthen berm. Yesterday, personnel noticed about 2 gals. of

fuel on ground where distribution piping entered ground

F26 IA SPILLS S106594574 NNW IOWA ARMY AMMUNITION PLANT N/A

NNW IOWA ARMY AMMUNITION PLANT > 1 MIDDLETOWN, IA

> 1 3.111 mi.

16424 ft. Site 7 of 65 in cluster F

Relative:

SPILL:

 Higher
 Facility ID:
 01049-SD-1322

 Reported Date:
 01/04/1999

 Actual:
 Reported Time:
 1:22:00 PM

 720 ft.
 Taken By:
 SUSAN DIXON

 Spill Date:
 01/04/1999

Spill Time: 12:50:00 PM 6 hr Letter: No Continuous Release: No

Incident Location: Not reported

Incident Mode: Handling And Storage

Incident Type: Other Incident Medium Land: Yes Incident Medium Water: No Incident Medium Air: No

Field Office: Not reported Company Name: Not reported Company Address1: Not reported Company Address2: Not reported Company City/State/Zip: Not reported Company Phone: Not reported Company Fax No: Not reported Company Start Date: Not reported Company End Date: Not reported Company Contact Name: Not reported Contact Address1: Not reported Company Contact Address2: Not reported Company Contact City/State/Zip: Not reported Not reported Company Contact Phone: Company Contact Fax No: Not reported Company Contact Start Date: Not reported Company Contact End Date: Not reported Initial Instructions: Not reported

Events: A sump overflowed and spilled the red water on the ground.

**EDR ID Number** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

F27 IA SPILLS S106595265 N/A

NNW **IOWA ARMY AMMUNITIONS PLANT, IN LINE 1, BUILD. 150** 

MIDDLETOWN, IA > 1

3.111 mi.

Site 8 of 65 in cluster F 16424 ft.

Relative:

Actual:

720 ft.

SPILL:

Higher

Facility ID: 03277-SM-0826 Reported Date: 03/27/1997 Reported Time: 8:26:00 AM Taken By: SUSAN MILLARD Spill Date: 03/27/1997 Spill Time: 8:20:00 AM

6 hr Letter: No Continuous Release: No

Incident Location: Not reported

Incident Mode: Handling And Storage

Incident Type: Other Incident Medium Land: Yes Incident Medium Water: No Incident Medium Air: No

Not reported Field Office: Company Name: Not reported Company Address1: Not reported Company Address2: Not reported Company City/State/Zip: Not reported Company Phone: Not reported Not reported Company Fax No: Company Start Date: Not reported Company End Date: Not reported Company Contact Name: Not reported Contact Address1: Not reported Company Contact Address2: Not reported Company Contact City/State/Zip: Not reported Company Contact Phone: Not reported Company Contact Fax No: Not reported Company Contact Start Date: Not reported Company Contact End Date: Not reported Initial Instructions: Not reported

Events: Old and rotted asbestos fell off af a pipe that was outside building

150. It fell on the ground.

F28 **IA SPILLS** S106594951 N/A

NNW **IOWA ARMY AMMUNITION PLANT** 

MIDDLETOWN, IA, IA > 1

3.111 mi.

Actual:

720 ft.

16424 ft. Site 9 of 65 in cluster F

SPILL: Relative:

Higher

Facility ID: 02209-DLP-0940 Reported Date: 02/20/1999

> Reported Time: Not reported DAVID PERRY Taken By: Spill Date: 02/20/1999 Spill Time: Not reported

6 hr Letter: No Continuous Release: No

Incident Location: Not reported

Incident Mode: Handling And Storage

Incident Type: Other

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

(Continued) S106594951

Incident Medium Land: Yes Incident Medium Water: No Incident Medium Air: No

Field Office: Not reported Company Name: Not reported Not reported Company Address1: Company Address2: Not reported Company City/State/Zip: Not reported Company Phone: Not reported Company Fax No: Not reported Company Start Date: Not reported Company End Date: Not reported Company Contact Name: Not reported Contact Address1: Not reported Company Contact Address2: Not reported Company Contact City/State/Zip: Not reported Company Contact Phone: Not reported Company Contact Fax No: Not reported Company Contact Start Date: Not reported Company Contact End Date: Not reported Initial Instructions: Not reported

Events: A sump failed resulting in the release of 10 gallons of pink water to

the ground.

F29 IA SPILLS S106594938 **IOWA ARMY AMMUNITION PLANT, BUILDING 3-70-1** N/A

NNW MIDDLETOWN, IA

> 1 3.111 mi.

16424 ft. Site 10 of 65 in cluster F

SPILL: Relative:

Higher Facility ID: 02197-SM-1720 Reported Date: 02/19/1997 Actual: Reported Time: 5:20:00 PM 720 ft. Taken By: SUSAN MILLARD

Spill Date: 02/19/1997 Spill Time: 4:21:00 PM 6 hr Letter: No Continuous Release: No

Incident Location: Not reported

Incident Mode: Handling And Storage

Incident Type: Other Incident Medium Land: Yes Incident Medium Water: Nο Incident Medium Air: No

Field Office: Not reported Company Name: Not reported Company Address1: Not reported Company Address2: Not reported Company City/State/Zip: Not reported Company Phone: Not reported Company Fax No: Not reported Company Start Date: Not reported Company End Date: Not reported Company Contact Name: Not reported Contact Address1: Not reported Company Contact Address2: Not reported Company Contact City/State/Zip: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

(Continued) S106594938

Company Contact Phone: Not reported Company Contact Fax No: Not reported Company Contact Start Date: Not reported Company Contact End Date: Not reported Initial Instructions: Not reported

A truck hauling a dumpster containing the waste tipped over in the Events:

mud and resulted in the spillage of 350 gallons of K047 waste (TNT

wastewater)

F30 IA SPILLS S106595338 N/A

NNW **IOWA ARMY AMMUNITIONS PLANT** 

MIDDLETOWN, IA > 1

3.111 mi.

16424 ft. Site 11 of 65 in cluster F

Relative: Higher

SPILL:

Facility ID: 04037-SM-1347 Reported Date: 04/03/1997 Actual: Reported Time: 1:47:00 PM 720 ft. Taken By: SUSAN MILLARD Spill Date: 04/03/1997

> Spill Time: 1:30:00 PM 6 hr Letter: No Continuous Release: No

Incident Location: Not reported

Handling And Storage Incident Mode:

Incident Type: Other Incident Medium Land: Yes Incident Medium Water: No Incident Medium Air: No

Field Office: Not reported Company Name: Not reported Company Address1: Not reported Company Address2: Not reported Company City/State/Zip: Not reported Company Phone: Not reported Company Fax No: Not reported Company Start Date: Not reported Company End Date: Not reported Company Contact Name: Not reported Contact Address1: Not reported Company Contact Address2: Not reported Company Contact City/State/Zip: Not reported Not reported Company Contact Phone: Company Contact Fax No: Not reported Company Contact Start Date: Not reported Company Contact End Date: Not reported Initial Instructions: Not reported

Events: An independent contractor, Millard Co., was excavting soil and hit

and ruptured a wastewater line that carried "red water", a waste

stream with traces of K-09 explosives.

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

F31 IA SPILLS S107670240 N/A

NNW 17575 HWY 79 > 1 MIDDLETOWN, IA

3.111 mi.

16427 ft. Site 12 of 65 in cluster F

Relative: Higher

720 ft.

SPILL: Facility ID:

040506-MRH-0950 Reported Date: 04/05/2006 Actual: Reported Time: 9:50:00 AM Taken By: Mark Heiderscheit Spill Date: 04/04/2006 1:00:00 PM Spill Time:

> 6 hr Letter: No Continuous Release: No

Incident Location: Not reported Incident Mode: Other Incident Type: Petroleum Not reported Incident Medium Land: Incident Medium Water: Not reported Incident Medium Air: Not reported Field Office: Not reported Company Name: Not reported Company Address1: Not reported Company Address2: Not reported Company City/State/Zip: Not reported Company Phone: Not reported Company Fax No: Not reported Company Start Date: Not reported Company End Date: Not reported Company Contact Name: Not reported Contact Address1: Not reported Not reported Company Contact Address2: Company Contact City/State/Zip: Not reported Company Contact Phone: Not reported Company Contact Fax No: Not reported Company Contact Start Date: Not reported Company Contact End Date: Not reported Initial Instructions: See attached report.

F32 **IA SPILLS** S106598141 NNW 17575 HWY. 79 N/A

See attached report.

MIDDLETOWN, IA > 1

3.111 mi.

16427 ft. Site 13 of 65 in cluster F SPILL:

Events:

Relative: Higher

Actual:

720 ft.

Facility ID: 10156-RK-1500 Reported Date: 10/15/1996 Reported Time: 3:00:00 PM Taken By: **RON KOZEL** Spill Date: 10/15/1996

Spill Time: 2:11:00 PM 6 hr Letter: No Continuous Release: No

Incident Location: Not reported

Incident Mode: Handling And Storage

Other Incident Type: Incident Medium Land: Yes

**EDR ID Number** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

(Continued) S106598141

Incident Medium Water: No Incident Medium Air: No

Field Office: Not reported Company Name: Not reported Company Address1: Not reported Company Address2: Not reported Company City/State/Zip: Not reported Company Phone: Not reported Company Fax No: Not reported Company Start Date: Not reported Company End Date: Not reported Company Contact Name: Not reported Contact Address1: Not reported Company Contact Address2: Not reported Company Contact City/State/Zip: Not reported Company Contact Phone: Not reported Company Contact Fax No: Not reported Company Contact Start Date: Not reported Company Contact End Date: Not reported Initial Instructions: Not reported

Events: A feed pipe into a recirculation tank plugged, and the material

overflowed a sump tank and spilled onto the ground

S116262110 F33 IOWA ARMY AMMUNITION PLANT IA RGA LUST N/A

NNW 17571 STATE HIGHWAY 79 > 1 MIDDLETOWN, IA

3.115 mi.

Site 14 of 65 in cluster F 16448 ft.

RGA LUST: Relative:

Higher 2012 IOWA ARMY AMMUNITION PLANT 17571 STATE HIGHWAY 79 2011 IOWA ARMY AMMUNITION PLANT 17571 STATE HIGHWAY 79 Actual: IOWA ARMY AMMUNITION PLANT 17571 STATE HIGHWAY 79 2009 720 ft. IOWA ARMY AMMUNITION PLANT 17571 STATE HIGHWAY 79 2007 2006 IOWA ARMY AMMUNITION PLANT 17571 STATE HIGHWAY 79 2005 IOWA ARMY AMMUNITION PLANT 17571 STATE HIGHWAY 79 2004 IOWA ARMY AMMUNITION PLANT 17571 STATE HIGHWAY 79 IOWA ARMY AMMUNITION PLANT 2003 17571 STATE HIGHWAY 79

F34 **IOWA ARMY AMMUNITION PLANT** IA ALLSITES S109171649 NNW 17571 STATE HIGHWAY 79 IA INST CONTROL N/A MIDDLETON, IA 52638 **IA NPDES** > 1 IA AIRS

3.115 mi. Site 15 of 65 in cluster F 16448 ft.

ALLSITES: Relative:

Higher Site Id Number: 2312 Project Manager: Dan Cook Actual: Ownership Type: Federal 720 ft. Status: Open

Origin: Notified by Owner Program: **EPA Lead** Site Type: Federal

INSTUTIONAL CONTROL: Facility ID: 2312 Facility Type: Federal

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **IOWA ARMY AMMUNITION PLANT (Continued)**

S109171649

Facility Status: Open Known Aliases: Not reported Inst Controls: Not reported Project Manager: Dan Cook Program: **EPA Lead** Ownere Type: Federal

Notified by Owner Origin:

#### NPDES:

Permit Number: 2900900 Epa Npdes Id Number: 0022144 Permit Expiration Date: 03/20/2006

Facility Name: IOWA ARMY AMMUNITION PLANT

Facility Address1: 17571 HIGHWAY 79 Facility City: **MIDDLETOWN** Facility Phone Number: (319)753-7724 Facility Type: **INDUSTRIAL** Facility Class: **MAJOR** Standard Industrial Classification Code: 3489

US DEPT OF THE ARMY Owner Name: Owner Add1: 17571 HIGHWAY 79

Owner Add2: Not reported Owner City: **MIDDLETOWN** 

Owner State: IΑ

52638-5000 Owner Zip: Owner Phone: (319)753-7724

Indr Regional/Field Office Number: 6 Section: 7 69 Township: 03 Range: Latitude Degree: 40.79404 Longitude Degree: -91.24200

SKUNK RIVER BELOW THE NORTH SKUNK River Basin:

Type Of Treatment: TRICKLING FILTER Design Population Equivalent: Not reported Design Biochemical Oxygen Demand: Not reported Design Avg Dry Weather Flow (MII Glns Per Dy): Not reported Design Avg Wet Weather Flow (Mll Glns Per Dy): Not reported Operator Certification Facility Type: Not reported Operator Certification Facility Grade: Not reported

#### AIRS:

Facility Number: 29-01-004 Status: Not reported Closed?: Not reported Region: Not reported Contact Name: Not reported Contact Phone: Not reported Facility Contact Phone: Not reported Mailing Address: Not reported Mailing Address 2: Not reported Mailing City, St, Zip: Not reported SIC Primary: 9711 NAICS Primary: 928110

Direction Distance

Elevation Site Database(s) EPA ID Number

F35 US ARMY IOWA ARMY AMMUNITION PLANT TRIS 1016054835

NNW 17571 HWY 79

> 1 MIDDLETOWN, IA 52638

3.115 mi.

16448 ft. Site 16 of 65 in cluster F

Relative: TRIS:

Higher

Click this hyperlink while viewing on your computer to access

Actual:

4 additional US\_TRIS: record(s) in the EDR Site Report.

720 ft.

F36 IOWA ARMY AMMUNITION PLANT CCR LANDFILL

NNW 17571 STATE HWY 79 > 1 MIDDLETOWN, IA 52638

3.115 mi.

16448 ft. Site 17 of 65 in cluster F

Relative: Higher

ative: SWF/LF:

Facility ID: 29-SDP-03-82

Facility Type: Coal Combustion Residue Landfill

Actual: Permit Stage: Operation Permit 720 ft. Expiration Date: 1/6/2020

Project Officer: 1/6/2020

Affiliation: Design Engineer
Phone: Work: (319) 753-7820
Contact Name: Harvey N Ungerman

Contact Title: Not reported Contact eMail: Not reported

Contact Company: Iowa Army Ammunition Plant

Contact Address: 17575 Highway 79 Contact Address2: Not reported

Contact City, St, Zip: Middletown, IA 52638-9701

Field Office: 6

Loc Supplement: at facility
Latitude: 40.826650
Longitude: -91.274169

Facility ID: 29-SDP-03-82

Facility Type: Coal Combustion Residue Landfill

Permit Stage: Operation Permit

Expiration Date: 1/6/2020 Project Officer: Leat

Affiliation: Mailing Contact

Phone: Fax: (319) 753-7167Work: (319) 753-7295

Contact Name: John Carroll
Contact Title: Not reported
Contact eMail: jcarol@aollc.biz

Contact Company: Iowa Army Ammunition Plant

Contact Address: 17575 Highway 79
Contact Address2: Not reported

Contact City, St, Zip: Middletown, IA 52638-9701

Field Office: 6
Loc Supplement: at facility
Latitude: 40.826650
Longitude: -91.274169

Facility ID: 29-SDP-03-82

Facility Type: Coal Combustion Residue Landfill

Permit Stage: Operation Permit Expiration Date: 1/6/2020 Project Officer: Leat

TC4287912.2s Page 212

**EDR ID Number** 

52638SRMYW17571

S116287717

N/A

IA SWF/LF

IA COAL ASH

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# IOWA ARMY AMMUNITION PLANT CCR LANDFILL (Continued)

S116287717

Affiliation: Operator of Facility Site

Work: (319) 753-7224Fax: (319) 753-7225 Phone:

Contact Name: Ed Hollenbeck Contact Title: Not reported

Contact eMail: ed.hollenbeck@aollc.biz Iowa Army Ammunition Plant Contact Company:

Contact Address: 17571 DMC Hwy 79 Contact Address2: Not reported

Contact City, St, Zip: Middletown, IA 52638

Field Office: Loc Supplement: at facility 40.826650 Latitude: -91.274169 Longitude:

29-SDP-03-82 Facility ID:

Coal Combustion Residue Landfill Facility Type:

Permit Stage: Operation Permit

Expiration Date: 1/6/2020 Project Officer:

Affiliation: Responsible Official of Agency served, Automated Email

Phone: Work: (319) 753-7200 LTC Michael T. Triplett Contact Name: Contact Title: Commanding Officer

Contact eMail: Not reported

Iowa Army Ammunition Plant Contact Company:

Contact Address: 17571 Highway 79

Contact Address2: Not reported

Contact City, St, Zip: Middletown, IA 52638-5000

Field Office: Loc Supplement: at facility Latitude: 40.826650 Longitude: -91.274169

COAL ASH:

29-SDP-03-82 Permit Number: Status: **Operation Permit** 

Type: Coal Combustion Residue Landfill

**Expiration Date:** 01/06/2020 Project Officer: Leat

Contact Type: Design Engineer Full Name: Harvey N Ungerman

**Business Name:** Iowa Army Ammunition Plant

Title: Not reported Not reported Email: Phone: Work: (319) 753-7820

Field Office Id: 6

Loc Supplement: at facility

40.826650000000001 Latitude: Longitude: -91.274169999999998 Mailing Address 1: 17575 Highway 79 Mailing Address 2: Not reported Mailing City: Middletown

Mailing State: IΑ

Mailing Zip: 52638-9701

Permit Number: 29-SDP-03-82 Status: **Operation Permit** 

Direction Distance

Elevation Site Database(s) EPA ID Number

### IOWA ARMY AMMUNITION PLANT CCR LANDFILL (Continued)

S116287717

**EDR ID Number** 

Type: Coal Combustion Residue Landfill

Expiration Date: 01/06/2020 Project Officer: Leat

Contact Type: Mailing Contact
Full Name: John Carroll

Business Name: Iowa Army Ammunition Plant

Title: Not reported Email: jcarol@aollc.biz

Phone: Fax: (319) 753-7167Work: (319) 753-7295

Field Office Id: 6

Loc Supplement: at facility

 Latitude:
 40.8266500000000001

 Longitude:
 -91.27416999999999

 Mailing Address 1:
 17575 Highway 79

 Mailing Address 2:
 Not reported

 Mailing City:
 Middletown

Mailing State: IA

Mailing Zip: 52638-9701

Permit Number: 29-SDP-03-82 Status: Operation Permit

Type: Coal Combustion Residue Landfill

Expiration Date: 01/06/2020

Project Officer: Leat

Contact Type: Operator of Facility Site

Full Name: Ed Hollenbeck

Business Name: Iowa Army Ammunition Plant

Title: Not reported

Email: ed.hollenbeck@aollc.biz

Phone: Work: (319) 753-7224Fax: (319) 753-7225

Field Office Id: 6
Loc Supplement: at facility

Latitude: 40.826650000000001
Longitude: -91.27416999999999
Mailing Address 1: 17571 DMC Hwy 79
Mailing Address 2: Net reported

Mailing Address 2: Not reported Mailing City: Middletown

Mailing State: IA Mailing Zip: 52638

Permit Number: 29-SDP-03-82 Status: Operation Permit

Type: Coal Combustion Residue Landfill

Expiration Date: 01/06/2020
Project Officer: Leat

Contact Type: Responsible Official of Agency served, Automated Email

Full Name: LTC Michael T. Triplett
Business Name: Iowa Army Ammunition Plant

Title: Commanding Officer Email: Not reported

Phone: Work: (319) 753-7200

Field Office Id: 6

Loc Supplement: at facility

Latitude: 40.826650000000001
Longitude: -91.27416999999998
Mailing Address 1: 17571 Highway 79
Mailing Address 2: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

### IOWA ARMY AMMUNITION PLANT CCR LANDFILL (Continued)

S116287717

N/A

**EDR ID Number** 

Mailing City: Middletown

Mailing State: IA
Mailing Zip: 52638-5000

F37 UNITED STATES MILITARY NY MANIFEST S117561588

NNW 17571 STATE HWY 79 > 1 MIDDLETOWN, IA 52638

3.115 mi.

16448 ft. Site 18 of 65 in cluster F

Relative: NY MANIFEST:

**Higher** EPA ID: IA7213820445

Country: USA

Actual: Location Address 1: ROCK ISLAND ARSENAL BLDG 154
720 ft. Location Address 2: Not reported

Location Address 2: Not reported Location City: ROCK ISLAND

Location State: IL
Location Zip Code: 61209
Location Zip Code 4: Not reported

Mailing Info:

Name: UNITED STATES MILITARY
Contact: IOWA ARMY AMMO DEPOT

Address: ROCK ISLAND ARSENAL BLDG 154

City/State/Zip: ROCK ISLAND, IL 61209

Country: USA

Phone: 309-794-5613

# Manifest:

Document ID: NYG1209726 Manifest Status: Not reported Trans1 State ID: HQ89878OR Trans2 State ID: Not reported Generator Ship Date: 12/28/1999 Trans1 Recv Date: 12/28/1999 Trans2 Recv Date: Not reported TSD Site Recv Date: 12/30/1999 Not reported Part A Recv Date: Part B Recv Date: Not reported Generator EPA ID: IA7213820445 Trans1 EPA ID: MOD095038998 Trans2 EPA ID: Not reported TSDF ID: NYD067919340

Waste Code: D011 - SILVER 5.0 MG/L TCLP

Quantity: 01927 Units: P - Pounds Number of Containers: 012

Container Type: DM - Metal drums, barrels

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 01.00 Year: 1999

Document ID: NYG0781587

Manifest Status: Not reported

Trans1 State ID: MO001HQ32

Trans2 State ID: Not reported

Direction Distance

Elevation Site **EPA ID Number** Database(s)

# **UNITED STATES MILITARY (Continued)**

S117561588

**EDR ID Number** 

Generator Ship Date: 03/25/1998 Trans1 Recv Date: 03/25/1998 Trans2 Recv Date: Not reported TSD Site Recv Date: 04/02/1998 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: IA7213820445 Trans1 EPA ID: MOD095038998 Trans2 EPA ID: Not reported TSDF ID: NYD067919340

Waste Code: D011 - SILVER 5.0 MG/L TCLP

Quantity: 02635 P - Pounds Units: Number of Containers: 013

Container Type: DM - Metal drums, barrels

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 01.00 Year: 1998

Document ID: NYB2701233

Manifest Status: Completed after the designated time period for a TSDF to get a copy to the DEC

Trans1 State ID: RF7433 Trans2 State ID: RF7434 Generator Ship Date: 03/21/1991 Trans1 Recv Date: 03/21/1991 Trans2 Recy Date: 03/29/1991 TSD Site Recv Date: 04/08/1991 Part A Recv Date: 04/30/1991 Part B Recv Date: 04/18/1991 Generator EPA ID: IA7213820445 Trans1 EPA ID: NYD982792814 Trans2 EPA ID: Not reported TSDF ID: NYD000632372

D002 - NON-LISTED CORROSIVE WASTES Waste Code:

00001 Quantity:

G - Gallons (liquids only)\* (8.3 pounds) Units:

Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 100

D001 - NON-LISTED IGNITABLE WASTES Waste Code:

Quantity: 00009 Units: P - Pounds

Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: T Chemical, physical, or biological treatment. Specific Gravity:

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Quantity: 00005 Units: P - Pounds Number of Containers:

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity:

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Quantity: 00014

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **UNITED STATES MILITARY (Continued)**

S117561588

Units: P - Pounds

Number of Containers: 002

DF - Fiberboard or plastic drums (glass) Container Type: Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 1991 Year:

Document ID: NYO1376307

Manifest Status: Completed after the designated time period for a TSDF to get a copy to the DEC

Trans1 State ID: Not reported Not reported Trans2 State ID: 07/06/1984 Generator Ship Date: Trans1 Recv Date: 07/06/1984

Trans2 Recv Date:

TSD Site Recv Date: 07/09/1984 Part A Recy Date: 07/19/1984 Part B Recv Date: 08/17/1984 Generator EPA ID: IA7213820445 Trans1 EPA ID: NYD088658646 Trans2 EPA ID: Not reported TSDF ID: NYD049836679

Waste Code: B011 - PCB CONTAMINATED TRANS CONT >500 PPM

Quantity: 00600 Units: P - Pounds

Number of Containers: 003

Container Type: DM - Metal drums, barrels

Handling Method: L Landfill. Specific Gravity: 100 1984 Year:

Document ID: NYA1395171 Manifest Status: Completed copy Trans1 State ID: WIPG18564 Trans2 State ID: NYR-60504 Generator Ship Date: 04/12/1985 Trans1 Recv Date: 04/12/1985 Trans2 Recv Date: 04/15/1985 TSD Site Recv Date: 04/15/1985 Part A Recv Date: 04/22/1985 Part B Recv Date: 04/30/1985 Generator EPA ID: IA7213820445 Trans1 EPA ID: WID066888017 Trans2 EPA ID: NYD043815703 TSDF ID: NYD043815703

Waste Code: D002 - NON-LISTED CORROSIVE WASTES

Quantity: 00220

Units: G - Gallons (liquids only)\* (8.3 pounds)

Number of Containers: 004

Container Type: DM - Metal drums, barrels

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 100 Year: 1985

MAP FINDINGS Map ID Direction

Distance **EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

F38 **ERNS** 96474486

N/A

N/A

NNW 17571 STATE HWY 79 MIDDLETOWN, IA 52638 > 1

3.115 mi.

16448 ft. Site 19 of 65 in cluster F

Relative: Click this hyperlink while viewing on your computer to access

Higher additional ERNS detail in the EDR Site Report.

Actual:

720 ft. F39 **IOWA ARMY AMMUNITION PLANT** 

IA UST U003935574 NNW 17575 STATE HWY 79 MIDDLETOWN, IA 52638 > 1

3.115 mi.

16448 ft. Site 20 of 65 in cluster F

UST: Relative:

Higher Facility Id: 6666 Loc Id: 6666

Actual: 198606351 Registration:

720 ft. Owner Type: 2

> Financial Code: Not reported Insurer's Name: Not reported Policy Number: Not reported Policy Start Date: Not reported Not reported Policy End Date: 04/21/1986 Registration Sign Date: Created By: migration Created Date: 01/08/2007 Changed By: migration Last Changed: 01/08/2007 Latitude: 40.82697 Longitude: -91.27455

Tank Info:

18604 Tank Num: In Use: False Tank Type: Not reported Tank Brand Id: Not reported Inert Material Id: Not reported Filled In Place: Not reported Material Construction: **Double Wall Steel** Emergency Power Gen: Not reported

F40 **HMIRS** 97090803 N/A

NNW 17575 HIGHWAY 79 > 1 MIDDLETOWN, IA

3.116 mi.

16450 ft. Site 21 of 65 in cluster F

Relative: Click this hyperlink while viewing on your computer to access Higher

additional HMIRS detail in the EDR Site Report.

Actual: 720 ft.

Direction Distance

Distance EDR ID Number

Elevation Site EDA ID Number

F41 IOWA ARMY AMMUNITION PLANT PCB TRANSFORMER 1014630157
NNW 17575 STATE HWY 79 N/A

17575 STATE HWY 79 N/A MIDDLETOWN, IA 52638

> 1 N 3.116 mi.

16451 ft. Site 22 of 65 in cluster F

Relative: PCB TRANSFORMER:

Higher Company name: Iowa Army Ammunition Plant

Company address: 17575 State Hwy 79

Actual: Middletown, IA, IA 52638
720 ft. Contact: Darlene Norton

Contact: Darlene Norton
Contact phone: 319-753-7613

Transformer location ID: 1569
Transformer box number: 1
Record ID: 3878
Document ID: 00927
Number of transformers: 0
Weight lbs: 0
Weight kgs: 0

Flammable: Not reported

Office region: 7

Officer title: Lieutenant Colonel, US Army Commanding

Officer name: J.B. Elliott
Date assigned: 12/19/2000

F42 AMERICAN ORDNANCE, LLC MLTS 1006333584
NNW 17575 STATE HIGHWAY 79 N/A

> 1 3.116 mi.

16451 ft. Site 23 of 65 in cluster F

Relative: MLTS:

 Higher
 License Number:
 14-20498-01

 First License Date:
 03/27/84

 Actual:
 License Date:
 09/28/98

MIDDLETOWN, IA 52638

 Actual:
 License Date:
 09/28/98

 720 ft.
 Lic. Expiration Date:
 04/30/04

 Contact Name:
 NICHOLAS

Contact Name: NICHOLAS KIELER
Contact Phone: 319/753-7434

Institution Code: 20498

Department/Bldg: IOWA ARMY AMMUNITION PLANT

States Allowing Use: Not reported

Store Material Use: No Redistribution Use: No Incinerate Use: No **Burial Use:** No Last Inspection Date: 04/01/98 Next Inspection Date: 04/01/05 RAD.SAF.OFC Licensee Contact: Inspector Name: NICHOLAS KIELER

Direction **EDR ID Number** Distance Elevation Site Database(s) **EPA ID Number** 

F43 **ERNS** 2001579071 NNW

17575 STATE HWY 79 N/A

> 1 MIDDLETOWN, IA 52638

3.116 mi.

16451 ft. Site 24 of 65 in cluster F

Relative: Click this hyperlink while viewing on your computer to access Higher

additional ERNS detail in the EDR Site Report.

Actual: 720 ft. F44

**IOWA ARMY AMMUNITION PLANT PCB TRANSFORMER** 1014626553 N/A

NNW 17575 STATE HWY 79 MIDDLETOWN, IA 52638 > 1

3.116 mi.

16451 ft. Site 25 of 65 in cluster F

PCB TRANSFORMER: Relative:

Higher Company name: Iowa Army Ammunition Plant

Company address: 17575 State Hwy 79

Actual: Middletown, IA, IA 52638

720 ft. Contact: **Darlene Norton** 

319-753-7613 Contact phone:

Transformer location ID: 1569 Transformer box number: Not reported 1620 Record ID: Document ID: 00927 Number of transformers: 3

Weight lbs: Not reported Weight kgs: 4069 Flammable: Ν Office region: 7

OD, Commanding Officer title:

Jyuji D. Hewitt, LTC, OD, Commanding Officer name:

Date assigned: 12/10/1998

F45 RCRA NonGen / NLR 1001024279 **ICI AMERICAS INC** NNW 17575 HWY 79 IAR00000968

> 1 MIDDLETOWN, IA 52638

3.116 mi.

Site 26 of 65 in cluster F 16451 ft. RCRA NonGen / NLR:

Relative: Date form received by agency: 07/13/1999

Higher Facility name: ICI AMERICAS INC Actual:

Facility address: 17575 HWY 79 720 ft. (@ IAAP SITE)

MIDDLETOWN, IA 526389701

EPA ID: IAR000000968 Mailing address: PO BOX 99

MIDDLETOWN, IA 526389701

Contact: Not reported Contact address: Not reported Not reported

Contact country: US

Contact telephone: Not reported Contact email: Not reported EPA Region: 07

Land type: Federal Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Direction Distance Elevation

Site Database(s) **EPA ID Number** 

### ICI AMERICAS INC (Continued)

1001024279

**EDR ID Number** 

Owner/Operator Summary:

ICI AMERICAS INC Owner/operator name: Owner/operator address: 2550 EISENHOWER RD NORRISTOWN, PA 19403

Not reported

Owner/operator country: (610) 666-8600 Owner/operator telephone: Legal status: Private

Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

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

NONE Waste code: Waste name: None

Historical Generators:

Date form received by agency: 01/28/1998

ICI AMERICAS INC Site name: Classification: Large Quantity Generator

Waste code: D001

**IGNITABLE WASTE** Waste name:

Waste code:

Waste name: REACTIVE WASTE

Waste code: D005 Waste name: **BARIUM** 

Waste code: D008 Waste name: **LEAD** 

Waste code: D009 Waste name: **MERCURY** 

Waste code: F002

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,

ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2,

Direction Distance Elevation

evation Site Database(s) EPA ID Number

# ICI AMERICAS INC (Continued)

1001024279

**EDR ID Number** 

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

. Waste code: K044

. Waste name: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING AND PROCESSING OF

EXPLOSIVES.

Waste code: FLUO Waste name: FLUO

Date form received by agency: 01/21/1998

Site name: I C I AMERICAS INC
Classification: Large Quantity Generator

Facility Has Received Notices of Violations:

Regulation violated: FR - CFR 265.34(b)

Area of violation: TSD - Preparedness and Prevention

Date violation determined: 08/07/1997
Date achieved compliance: 08/15/1997
Violation lead agency: EPA

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 08/07/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported

Final penalty amount: Not reported
Paid penalty amount: Not reported
Not reported
Not reported

Regulation violated: FR - CFR 265.52(d)

Area of violation: TSD - Contingency Plan and Emergency Procedures

Date violation determined: 08/07/1997
Date achieved compliance: 08/15/1997
Violation lead agency: EPA

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 08/07/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: FR - CFR 262.34(a)(2)
Area of violation: Generators - Pre-transport

Date violation determined: 08/07/1997
Date achieved compliance: 08/15/1997
Violation lead agency: EPA

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 08/07/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported

Map ID MAP FINDINGS Direction

Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# ICI AMERICAS INC (Continued)

1001024279

Final penalty amount: Not reported Paid penalty amount: Not reported

FR - CFR 265.195(a) Regulation violated:

Area of violation: TSD - Tank System Standards

Date violation determined: 08/07/1997 Date achieved compliance: 08/15/1997 **EPA** Violation lead agency:

WRITTEN INFORMAL Enforcement action:

Enforcement action date: 08/07/1997 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: **EPA** 

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: FR - CFR 265.193(c)(4) Area of violation: TSD - Tank System Standards

Date violation determined: 08/07/1997 Date achieved compliance: 08/15/1997 Violation lead agency: **EPA** 

WRITTEN INFORMAL Enforcement action:

Enforcement action date: 08/07/1997 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: **EPA** Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: FR - CFR 262.16(d) Area of violation: Generators - General

Date violation determined: 08/07/1997 08/15/1997 Date achieved compliance: Violation lead agency: **EPA** 

WRITTEN INFORMAL Enforcement action:

Enforcement action date: 08/07/1997 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: **EPA** 

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

FR - CFR 262.11 Regulation violated: Area of violation: Generators - General

Date violation determined: 08/07/1997 Date achieved compliance: 08/15/1997 Violation lead agency: **EPA** 

WRITTEN INFORMAL Enforcement action:

Enforcement action date: 08/07/1997 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: **EPA** 

Proposed penalty amount: Not reported Final penalty amount: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# ICI AMERICAS INC (Continued)

1001024279

**EDR ID Number** 

Paid penalty amount: Not reported

Regulation violated: FR - CFR 262.34(a)(3)
Area of violation: Generators - Pre-transport

Date violation determined: 08/07/1997
Date achieved compliance: 08/15/1997
Violation lead agency: EPA

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 08/07/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 07/13/1999

Evaluation: COMPLIANCE ASSISTANCE VISIT

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

EPA

Evaluation date: 08/07/1997

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE Area of violation: TSD - Contingency Plan and Emergency Procedures

Date achieved compliance: 08/15/1997 Evaluation lead agency: EPA

Evaluation date: 08/07/1997

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - Tank System Standards

Date achieved compliance: 08/15/1997 Evaluation lead agency: EPA

Evaluation date: 08/07/1997

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - Pre-transport

Date achieved compliance: 08/15/1997 Evaluation lead agency: EPA

Evaluation date: 08/07/1997

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - Preparedness and Prevention

Date achieved compliance: 08/15/1997 Evaluation lead agency: EPA

Evaluation date: 08/07/1997

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 08/15/1997 Evaluation lead agency: EPA

Evaluation date: 10/24/1996

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported Date achieved compliance: Not reported

Map ID
Direction

MAP FINDINGS

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

ICI AMERICAS INC (Continued) 1001024279

Evaluation lead agency: EPA

F46 ERNS 99653410

NNW 17575 ST HWY 79 N/A

> 1 MIDDLETOWN, IA 52638

3.116 mi.

16451 ft. Site 27 of 65 in cluster F

Relative: Click this hyperlink while viewing on your computer to access

Higher additional ERNS detail in the EDR Site Report.

Actual:

720 ft.
F47 AMERICAN ORDNANCE, LLC MLTS 1006333585

NNW 17575 STATE HIGHWAY 79 > 1 MIDDLETOWN, IA 52638

3.116 mi.

16451 ft. Site 28 of 65 in cluster F

Relative: MLTS:

Higher License Number: SUC-1381 First License Date: 09/08/80

Actual: License Date: 09/08/80
720 ft. License Date: 02/01/00
Lic. Expiration Date: 10/31/04

Contact Name: NICHOLAS KIELER
Contact Phone: 319/753-7434
Institution Code: 19461

Department/Bldg: Not reported
States Allowing Use: Not reported
Store Material Use: No

Redistribution Use: No
Incinerate Use: No
Burial Use: No
Last Inspection Date: 01/01/97
Next Inspection Date: 01/01/02
Licensee Contact: RAD.SAF.OFC
Inspector Name: NICHOLAS KIELER

F48 ERNS 99624791

NNW 17575 ST HWY 79 N/A

> 1 MIDDLETOWN, IA 52638 3.116 mi.

16451 ft. Site 29 of 65 in cluster F

Relative: Click this hyperlink while viewing on your computer to access

Higher additional ERNS detail in the EDR Site Report.

Actual:

720 ft.
F49 ADVANCED ENVIRONMENTAL TECHNOLOGY INC US AIRS 1014700884
NNW 17575 STATE HWY 79 N/A

NNW 17575 STATE HWY 79 > 1 MIDDLETOWN, IA 52638

3.116 mi.

16451 ft. Site 30 of 65 in cluster F

Relative: AIRS (AFS):

Higher Compliance and Violation Data Major Sources:

EPA plant ID: 110041994973

Actual: 110041994973 10041994973 1004 ARMY AMMUNITION PLANT

Direction Distance

Elevation Site Database(s) EPA ID Number

ADVANCED ENVIRONMENTAL TECHNOLOGY INC (Continued)

17575 STATE HWY 79

MIDDLETOWN, IA 526385000

County: DES MOINES

Region code: 07

Plant address:

Dunn & Bradst #: Not reported
Air quality cntrl region: 065
Sic code: 3483

Sic code desc: AMMUNITION, EXCEPT FOR SMALL ARMS, NEC

North Am. industrial classf: 332993

NAIC code description: Ammunition (except Small Arms) Manufacturing

Default compliance status: IN VIOLATION WITH REGARD TO PROCEDURAL COMPLIANCE

Default classification: ACTUAL OR POTENTIAL EMISSIONS ARE ABOVE THE APPLICABLE MAJOR SOURCE

THRESHOLDS

Govt facility: SOURCE OWNED OR OPERATED BY THE FEDERAL GOVERNMENT

Current HPV: Not reported

EPA plant ID: 110041994973

Plant name: ADVANCED ENVIRONMENTAL TECHNOLOGY INC

Plant address: 17575 STATE HWY 79

MIDDLETOWN, IA 526389701

County: DES MOINES

Region code: 07

Dunn & Bradst #: Not reported Air quality cntrl region: 065

Sic code: 4953 Sic code desc: REFUSE SYSTEMS

North Am. industrial classf: 562211

NAIC code description: Hazardous Waste Treatment and Disposal

Default compliance status: IN COMPLIANCE - INSPECTION

Default classification: POTENTIAL EMISSIONS ARE BELOW ALL APPLICABLE MAJOR SOURCE THRESHOLDS

IF AND ONLY IF THE SOURCE COMPLIES WITH FEDERALLY ENFORCEABLE

REGULATIONS OR LIMITATIONS.

Govt facility: ALL OTHER FACILITIES NOT OWNED OR OPERATED BY A FEDERAL, STATE, OR

LOCAL GOVERNMENT

Current HPV: Not reported

F50 ERNS 99610100 NNW 17575 STATE HWY 79 N/A

NNW 17575 STATE HWY 79 > 1 MIDDLETOWN, IA 52638

3.116 mi.

16451 ft. Site 31 of 65 in cluster F

Relative: Click this hyperlink while viewing on your computer to access

Higher additional ERNS detail in the EDR Site Report.

Actual: 720 ft.

**EDR ID Number** 

1014700884

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

F51 **ERNS** 984504770 NNW

17575 ST HWY 79 N/A

MIDDLETOWN, IA 52638 > 1 3.116 mi.

16451 ft. Site 32 of 65 in cluster F

Relative: Click this hyperlink while viewing on your computer to access

Higher additional ERNS detail in the EDR Site Report.

Actual:

720 ft. F52 **ERNS** 94403423

NNW 17575 STATE HWY 79 MIDDLETOWN, IA 52638 > 1

3.116 mi.

16451 ft. Site 33 of 65 in cluster F

Relative: Click this hyperlink while viewing on your computer to access

Higher additional ERNS detail in the EDR Site Report.

Actual:

720 ft. F53 **ERNS** 98455706

NNW 17575 ST HWY 79 N/A

MIDDLETOWN, IA 52638 > 1

3.116 mi.

16451 ft. Site 34 of 65 in cluster F

Relative: Click this hyperlink while viewing on your computer to access

Higher additional ERNS detail in the EDR Site Report.

Actual:

720 ft. F54 **IOWA ARMY AMMUNITION PLANT** 

**PCB TRANSFORMER** 1014626706 NNW 17575 STATE HWY 79 N/A

MIDDLETOWN, IA 52638 > 1

3.116 mi.

Higher

16451 ft. Site 35 of 65 in cluster F

PCB TRANSFORMER: Relative: Company name: Iowa Army Ammunition Plant

Company address: 17575 State Hwy 79

Actual: Middletown, IA, IA 52638 720 ft.

Contact: **Darlene Norton** 

319-753-7613 Contact phone:

> Transformer location ID: 1569 Transformer box number: 1

Record ID: 3878 00927 Document ID: Number of transformers: 0 Weight lbs: 0 Weight kgs: 0

Flammable: Not reported

Office region:

Officer title: Lieutenant Colonel, US Army Commanding

J.B. Elliott Officer name: Date assigned: 12/19/2000

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

F55 **IOWA ARMY AMMUNITION PLANT FINDS** 1012225739 NNW

17575 HIGHWAY 79 N/A MIDDLETOWN, IA 52638

> 1 3.116 mi.

16451 ft. Site 36 of 65 in cluster F

FINDS: Relative:

Higher

Registry ID: 110040471940

Actual: 720 ft. Environmental Interest/Information System

CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY

IDNR-EFD (Iowa Department Of Natural Resources - Emission Factor Documentation) provides information about existing emission factors

GREENHOUSE GAS REPORTER

F56 **ERNS** 984604020 NNW

17575 ST HWY 79 N/A

> 1 MIDDLETOWN, IA 52638

3.116 mi.

Actual:

16451 ft. Site 37 of 65 in cluster F

Relative: Click this hyperlink while viewing on your computer to access

Higher additional ERNS detail in the EDR Site Report.

720 ft. F57 **ERNS** 2001577974

NNW 17575 STATE HWY 79

MIDDLETOWN, IA > 1

3.116 mi.

16451 ft. Site 38 of 65 in cluster F

Relative: Click this hyperlink while viewing on your computer to access

Higher additional ERNS detail in the EDR Site Report.

Actual: 720 ft. F58

2005607182 **ERNS** NNW 17575 STATE HWY 79 N/A

MIDDLETOWN, IA 52638 > 1

3.116 mi.

16451 ft. Site 39 of 65 in cluster F

Relative: Click this hyperlink while viewing on your computer to access

Higher additional ERNS detail in the EDR Site Report.

Actual: 720 ft. F59

**ERNS** 98443305 NNW 17575 ST HWY 79 N/A

MIDDLETOWN, IA 52638

3.116 mi.

16451 ft. Site 40 of 65 in cluster F

Relative: Click this hyperlink while viewing on your computer to access

Higher additional ERNS detail in the EDR Site Report.

Actual:

720 ft.

Map ID
Direction

MAP FINDINGS

Distance EDR ID Number
Elevation Site Database(s) EPA ID Number

F60 ERNS 2006800392 NNW 17575 STATE HWY 79 N/A

> 1 MIDDLETOWN, IA 52638

3.116 mi.

16451 ft. Site 41 of 65 in cluster F

Relative: Click this hyperlink while viewing on your computer to access

Higher additional ERNS detail in the EDR Site Report.

Actual:

720 ft.
F61 ERNS 99606344
NNW 17575 STATE HWY 79 N/A

NNW 17575 STATE HWY 79 > 1 MIDDLETOWN, IA 52638

3.116 mi.

16451 ft. Site 42 of 65 in cluster F

Relative: Click this hyperlink while viewing on your computer to access

Higher additional ERNS detail in the EDR Site Report.

Actual:

720 ft. F62 ERNS 2001566990 NNW 17575 ST HWY 79 N/A

> 1 MIDDLETOWN, IA 52638

3.116 mi.

16451 ft. Site 43 of 65 in cluster F

Relative: Click this hyperlink while viewing on your computer to access Higher additional ERNS detail in the ERR Site Report

additional ERNS detail in the EDR Site Report.

Actual:

720 ft. F63 ERNS 99611814

NNW 17575 ST HWY 79 N/A

> 1 MIDDLETOWN, IA 52638

Site 44 of 65 in cluster F

3.116 mi. 16451 ft.

Relative: Click this hyperlink while viewing on your computer to access

Higher additional ERNS detail in the EDR Site Report.

Actual: 720 ft. F64 ERNS 965109

F64 TERNS 96510995
NNW 17575 ST HWY 79 N/A

> 1 MIDDLETOWN, IA 52638

3.116 mi. 16451 ft. Site 45 of 65 in cluster F

Relative: Click this hyperlink while viewing on your computer to access

Higher additional ERNS detail in the EDR Site Report.

Actual:

720 ft. F65 ERNS 99653370

NNW 17575 STATE HIGHWAY 79 > 1 MIDDLETOWN, IA 52638

3.116 mi.

16451 ft. Site 46 of 65 in cluster F

Relative: Click this hyperlink while viewing on your computer to access

Higher additional ERNS detail in the EDR Site Report.

Actual: 720 ft.

Direction **EDR ID Number** Distance Elevation Site Database(s) **EPA ID Number** 

F66 **ERNS** 99653217 NNW

17575 ST HWY 79 N/A MIDDLETOWN, IA 52638

> 1 3.116 mi.

16451 ft. Site 47 of 65 in cluster F

Relative: Click this hyperlink while viewing on your computer to access

Higher additional ERNS detail in the EDR Site Report.

Actual: 720 ft. F67

**ERNS** 2005631570 N/A

NNW 17575 STATE HWY 79 MIDDLETOWN, IA 52638 > 1

3.116 mi.

16451 ft. Site 48 of 65 in cluster F

Relative: Click this hyperlink while viewing on your computer to access

Higher additional ERNS detail in the EDR Site Report.

Actual:

720 ft. F68 **ERNS** 984485740 NNW 17575 ST HWY 79 N/A

MIDDLETOWN, IA 52638 > 1

3.116 mi.

16451 ft. Site 49 of 65 in cluster F

Relative: Click this hyperlink while viewing on your computer to access

Higher additional ERNS detail in the EDR Site Report.

Actual: 720 ft. F69

**ERNS** 99611667 N/A

NNW 17575 ST HWY 79

MIDDLETOWN, IA 52638 > 1

3.116 mi. 16451 ft. Site 50 of 65 in cluster F

Relative: Click this hyperlink while viewing on your computer to access

Higher additional ERNS detail in the EDR Site Report.

Actual: 720 ft. F70

**ERNS** 2000525637 NNW 17575 STATE HWY 79 N/A

MIDDLETOWN, IA 52638 > 1

3.116 mi.

16451 ft. Site 51 of 65 in cluster F

Relative: Click this hyperlink while viewing on your computer to access

Higher additional ERNS detail in the EDR Site Report.

Actual:

720 ft. F71 **IA SPILLS** S106597648

NNW 17575 STATE HIGHWAY 79

MIDDLETOWN, IA > 1 3.116 mi.

16451 ft. Site 52 of 65 in cluster F

SPILL: Relative:

Facility ID: 09057-RK-1515 Higher

Reported Date: 09/05/1997 Actual: Reported Time: 3:15:00 PM 720 ft. **RON KOZEL** Taken By:

Direction Distance

Elevation Site Database(s) EPA ID Number

(Continued) S106597648

 Spill Date:
 09/04/1997

 Spill Time:
 3:30:00 PM

 6 hr Letter:
 No

 Continuous Release:
 No

Incident Location: Not reported

Incident Mode: Handling And Storage Incident Type: Other Chemical

Incident Medium Land: Yes Incident Medium Water: No Incident Medium Air: No

Field Office: Not reported Company Name: Not reported Company Address1: Not reported Company Address2: Not reported Company City/State/Zip: Not reported Company Phone: Not reported Company Fax No: Not reported Company Start Date: Not reported Company End Date: Not reported Company Contact Name: Not reported Contact Address1: Not reported Company Contact Address2: Not reported Company Contact City/State/Zip: Not reported Company Contact Phone: Not reported Not reported Company Contact Fax No: Company Contact Start Date: Not reported Company Contact End Date: Not reported Initial Instructions: Not reported

Events: A faulty pipe or seal on a sump pump allowed the contaminated water

to leak onto the soil.

F72 IA SPILLS S105273493
NNW 17575 STATE HWY 79 N/A

NNW 17575 STATE HWY 79 > 1 MIDDLETOWN, IA

3.116 mi.

16451 ft. Site 53 of 65 in cluster F

Relative: Higher 

 SPILL:
 Facility ID:
 090701-CWO-0333

 Reported Date:
 09/07/2001

Actual: 720 ft.

Reported Time: 3:33:00 AM
Taken By: Clark Ott
Spill Date: 09/07/2001
Spill Time: 1:45:00 AM
6 hr Letter: FALSE
Continuous Release: FALSE
Incident Location: Not reported

Incident Mode: Handling And Storage Incident Type: Organic Chemical

Incident Medium Land: **TRUE** Incident Medium Water: **FALSE FALSE** Incident Medium Air: Field Office: Not reported Company Name: Not reported Company Address1: Not reported Company Address2: Not reported Company City/State/Zip: Not reported Company Phone: Not reported

**EDR ID Number** 

Direction Distance Elevation

vation Site Database(s) EPA ID Number

(Continued) S105273493

Company Fax No: Not reported Company Start Date: Not reported Company End Date: Not reported Company Contact Name: Not reported Contact Address1: Not reported Company Contact Address2: Not reported Company Contact City/State/Zip: Not reported Company Contact Phone: Not reported Company Contact Fax No: Not reported Company Contact Start Date: Not reported Company Contact End Date: Not reported

Initial Instructions: Water will be tested for TNT. Plant personnel were cleaning up the

water.

Events: The fire deluge system was set off, probably due to lightning. Water

was running out of the door. The RP did not know if any TNT was in the water. RP did not believe that the water reached any storm sewers

or streams. Bulk of material was fire protect

 Facility ID:
 09168-RK-1540

 Reported Date:
 09/16/1998

 Reported Time:
 3:40:00 PM

 Taken By:
 RON KOZEL

 Spill Date:
 09/16/1998

 Spill Time:
 3:19:00 PM

 6 hr Letter:
 No

6 hr Letter: No Continuous Release: No

Incident Location: Not reported

Incident Mode: Handling And Storage
Incident Type: Other Chemical

Incident Medium Land: Yes
Incident Medium Water: No
Incident Medium Air: No

Field Office: Not reported Company Name: Not reported Company Address1: Not reported Company Address2: Not reported Company City/State/Zip: Not reported Company Phone: Not reported Company Fax No: Not reported Company Start Date: Not reported Company End Date: Not reported Company Contact Name: Not reported Contact Address1: Not reported Company Contact Address2: Not reported Company Contact City/State/Zip: Not reported Company Contact Phone: Not reported Company Contact Fax No: Not reported Company Contact Start Date: Not reported Company Contact End Date: Not reported Initial Instructions: Not reported

Events: A building in which explosives are burned caught fire, and the

material was released in the process of fighting the fire.

 Facility ID:
 11087-RK-2303

 Reported Date:
 11/08/1997

 Reported Time:
 11:03:00 AM

 Taken By:
 RON KOZEL

**EDR ID Number** 

Direction Distance

Elevation Site Database(s) EPA ID Number

(Continued) S105273493

 Spill Date:
 11/08/1997

 Spill Time:
 10:47:00 PM

6 hr Letter: No Continuous Release: No

Incident Location: Not reported

Incident Mode: Handling And Storage Incident Type: Other Chemical

Incident Medium Land: Yes Incident Medium Water: No Incident Medium Air: No

Field Office: Not reported Company Name: Not reported Company Address1: Not reported Company Address2: Not reported Company City/State/Zip: Not reported Company Phone: Not reported Company Fax No: Not reported Company Start Date: Not reported Company End Date: Not reported Company Contact Name: Not reported Contact Address1: Not reported Company Contact Address2: Not reported Company Contact City/State/Zip: Not reported Company Contact Phone: Not reported Not reported Company Contact Fax No: Company Contact Start Date: Not reported Company Contact End Date: Not reported Initial Instructions: Not reported

Events: A sprinkler system malfunctioned and caused a sump to overflow. The

materialsoaked into the ground.

 Facility ID:
 10198-RK-0823

 Reported Date:
 10/19/1998

 Reported Time:
 8:23:00 AM

 Taken By:
 RON KOZEL

 Spill Date:
 10/19/1998

 Spill Time:
 8:10:00 AM

6 hr Letter: No Continuous Release: No

Incident Location: Not reported

Incident Mode: Handling And Storage Incident Type: Other Chemical

Incident Medium Land: Yes
Incident Medium Water: No
Incident Medium Air: No

Field Office: Not reported Company Name: Not reported Company Address1: Not reported Company Address2: Not reported Company City/State/Zip: Not reported Company Phone: Not reported Company Fax No: Not reported Company Start Date: Not reported Company End Date: Not reported Company Contact Name: Not reported Contact Address1: Not reported Company Contact Address2: Not reported

**EDR ID Number** 

Direction Distance

Elevation Site Database(s) EPA ID Number

(Continued) S105273493

Company Contact City/State/Zip: Not reported Company Contact Phone: Not reported Company Contact Fax No: Not reported Company Contact Start Date: Not reported Company Contact End Date: Not reported Initial Instructions: Not reported

Events: A mechanical failure on a fire protection system caused fire-fighting

water to flow into the Pink Water system and cause it to overflow in

a building.

F73 IOWA ARMY AMMUNITION PLANT IA LUST U003935499
NNW 17575 HIGHWAY 79 IA UST N/A

> 1 MIDDLETOWN, IA 52638 3.116 mi.

16451 ft. Site 54 of 65 in cluster F

Relative:

LUST:

Higher

Facility ID: 2910
Spill Number: Not reported

Actual: 720 ft.

Occur Date: Not reported 11/15/1988 Discover Date: Discover Time: Not reported 11/18/1988 Record Date: Leak Number: 7LTB70 Loc ID: 65272 Ust ID: 6664 Latitude: 40.82426 Longitude: -91.25630 11/15/1988 Start Date: Spill Date: Not reported Date Occurred Time: Not reported

Lead ID: Coordinator ID: 11 Staff ID: 25 Discover Method ID: Stopped Leak Status: Tanks Removed: Not reported 01/08/2007 Created Date: migration Created By: 01/08/2007 Last Changed: Changed By: migration

Lust Status:

ID: 2911
Site Leak Number: 7LTB70
Discovered During: Other
Tanks Removed: 0

Leak Cause: UNKNOWN
Gas: Yes
Diesel: Yes

Oil: Not reported Not reported Kerosene: Released Fuel Oil: Not reported Released Hydraulic Oil: Not reported Released Other Petroleum: Not reported Released Unknown: Not reported Released Non\_Petroleum Chemical: Not reported Gallons Released: 00000000000 **EDR ID Number** 

IA TIER 2

Direction Distance Elevation

vation Site Database(s) EPA ID Number

## IOWA ARMY AMMUNITION PLANT (Continued)

U003935499

**EDR ID Number** 

Leak Status: Stopped Loc Soil: Yes Loc Ground Water: Not reported Loc Surface Water: Not reported Loc Water Supply: Not reported Res Public Water Supply: Not reported Not reported Resources Water Well: Res Actual Drinking WW: Not reported Res Non-Drink WW: Not reported Res Soil: Not reported Res Ground Water: Not reported Res Surface Water: Not reported Res Toxic Vapor: Not reported Res Explosive Vapor: Not reported Res Other: Yes

Res Impacted Soil: Not reported Res Impacted Ground Water: Not reported Res Impacted Water Well: Not reported Res Impacted Pub Water Supply: Not reported Res Impacted Surface Water: Not reported Res Impacted Toxic Vapor: Not reported Res Impacted Explosive Vapor: Not reported Not reported Res Impacted Other: Res Impacted Drinking WW: Not reported Res Impacted Non-Drink WW: Not reported Res Impacted Potential Non Drink WW: Not reported Officials Onsite Health: Not reported Officials Onsite Fire: Not reported Officials Onsite Law: Not reported Officials Onsite Civil: Not reported Officials Onsite None: Not reported Officials Onsite Unknown: Not reported Officials Onsite Other: Not reported AST: Not reported UST/LUST Other: Not reported Delete: False Status Memo: Not reported

Lust Cause:

Release Cause: Unknown

Lust HICA:

7LTB70 Leak Number: Registration Number: 198606348 Date CorrectiveActionDesign Report(CADR) Rec: 07/31/2001 Date CADR Due: 07/31/2001 Date CADR Approved: 10/16/2001 Date CADR Rejected: Not reported Date CADR Remediation Started: 06/18/2002 Date CADR Remediation Completed: 07/24/2002 Staff CADR Reviewed By: VKS

Lust Misc:

Misc Due Date: Not reported Misc Rec Date: 01/24/2001

Misc Other: Not reported Misc Title: MTBE WORKSHEET & DISK

Direction Distance Elevation

nce EDR ID Number ttion Site Database(s) EPA ID Number

### IOWA ARMY AMMUNITION PLANT (Continued)

U003935499

12/10/2001

Misc Due Date:Not reportedMisc Rec Date:Not reportedMisc Other:Not reportedMisc Title:Not reported

Misc Due Date: Not reported Misc Rec Date:

Misc Other: Not reported Misc Title: MTBE WORKSHEET & DISK

Misc Due Date: Not reported Misc Rec Date: 10/31/2002

Misc Other: Not reported Misc Title: MTBE WORKSHEET & DISK

Misc Due Date: Not reported Misc Rec Date: 10/29/2003

Misc Other: Not reported Misc Title: MTBE WORKSHEET & DISK

Misc Due Date: Not reported Misc Rec Date: 05/23/2000

Misc Other: Not reported Misc Title: MTBE WORKSHEET & DISK

Lust Remediation:

False **Heat Treatment:** Land Application: True On Site: False Achieved Over-Excavation: True Soil Venting Passive: False Soil Venting Active: False BioRemediation Passive: False BioRemediation Active: False In Situ GW Treatment - Air Sparging: False Ground Water: False Fresh Water: False IGT - pH Adjustment: False Nutrient: False Oxygen: False Biological: False Permit Date: Not reported Other: False Surface Treatment - Carbon Absorption: False False Biological: ST Other: False TDT Sanitary Sewer: False TDT Storm Sewer: False Stream: False TDT Other: False Reduced Risk Plugged Well: False RR Replace: False RR Relocate: False RR Other: False Delete: False Rem Memo: Not reported

Lust Free Product Recovery:

FPR Report Assesment Due:

FPR Report Received:

FPR Report Accepted:

FPR Report Rejected:

FPR Report Rejected:

FPR Report Revised:

Not reported

Not reported

Not reported

Lust Tier 2 Report:

T2 Assesment Due: 02/13/2000

Distance Elevation Site

Site Database(s) EPA ID Number

## IOWA ARMY AMMUNITION PLANT (Continued)

U003935499

**EDR ID Number** 

 T2 Received:
 05/23/2000

 T2 Accepted:
 07/14/2000

 T2 Rejected:
 Not reported

 T2 Reviewed:
 VKS

 T2 Assesment Due:
 07/20/1998

 T2 Received:
 07/17/1998

 T2 Accepted:
 Not reported

 T2 Rejected:
 11/23/1998

 T2 Reviewed:
 Not reported

#### Lust Administration:

ID: 2911 Owner Identified: No Responsible Party Found: No

RP Date: Not reported

Owner Broke: No

ER Date: Not reported Cost Recovery Start Dt: Not reported CR Notice of Intent Dt: Not reported CR Appeal of NOI Dt: Not reported CR Final Decision Dt: Not reported CR EP Comm Lien Approval Dt: Not reported CR Lien: Not reported CR Ten Yr Renewal Dt: Not reported CR Lien Named: False CR Remediation: Not reported Delete: False CR Amnt Received: Not reported CR End Date: Not reported Not reported Memo:

### Lust Track:

2911 ID: Site Assesment Start Date: 12/15/1988 Free Product Recvry End Date: Not reported FP Letter Sent Date: Not reported FP Report Frequency: Not reported Assesment Report Due: Not reported Not reported Assesment Report Received: Assesment Report Approved: Not reported Achieved Over-Excavation: Not reported Not reported Release Not Verified Date: Not reported Ref to Contaminated Site Section: 1995-07-19 Cleanup Start Date: Cleanup Complete Date: 2004-03-31 Cleanup Report Due Date: Not reported Cleanup Report Received Date: Not reported Cleanup Report Approved Date: Not reported Check Report Due Date: Not reported Check Report Received Date: Not reported Check Report Rejected Date: Not reported Check Report Approved Date: Not reported Date Classified: 2004-03-31 Risk Classification -NFA: True Class - Low Risk: False

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site Database(s) EPA ID Number

## IOWA ARMY AMMUNITION PLANT (Continued)

U003935499

**EDR ID Number** 

Class - High Risk: False

Lust Current: No Action Required

Tier 1 Consultant Recommends: Not reported

T1 Actual GW Ingestion: False T1 Poten GW Ingestion from Protected GW: False T1 Poten GW Ingestion from Protected GW: False T1 GW Vapor to Enclosed Space: False T1 GW to Plastic Water Line: False T1 Surface Water: False T1 Soil Leaching to GW: False T1 Soil Vapor to Enclosed Space: True T1 Soil to Plastic Line: False Tier 2 Consultant Recommends: NFA T2 Actual GW Ingestion: NFA T2 Poten GW Ingestion from Protected GW: NFA

T2 Poten GW Ingestion from Protected GW: NFA
T2 GW Vapor to Enclosed Space: NFA
T2 GW to Plastic Water Line: NFA
T2 SW General Use: NFA

T2 SW General Use: NFA
T2 SW Designated Use: NFA
T2 Soil Leaching to GW: NFA
T2 Soil Vapor to Enclosed Space: NFA
T2 Soil to Plastic Line: NFA

Institutional Control Obtained:

NFA Certificate Sent: 2004-08-11

No Action Required: False

Priority Ranking: 5

Delete: False

Track Memo: CHANGE IN CONSULTANT DUE DATE - ORIGINAL DUE DATE WAS 12/26/88. CHANGE IN SITE ASSESSMENT DUE DATE - ORIGINAL

False

DUE DATE WAS 01/15/89.08/04/92: FILE REV/SCR LTR SNT. REC'D 8/4/92. SCR DUE 12/6/92.11/16/92: TE LTR SNT. SCR DUE

6/4/93.06/22/93: REC'D SCR.12/02/93: REV OF SCR, REJECTED, REV SCR DUE 4/6/94.05/11/94: REC'D REV SCR.12/19/94: SCR

REV LTR SNT. REC'D 12/21. ACC HI. CADR DUE

3/21/95.05/23/95: INTERIM SMR TE LTR SNT. INTERMIN SMR = 7/30/95.06/12/95: CADR REV LTR SNT. REC'D 6/19. REJECTED.

NO MNTRNG PLN INCLUDED.07/19/95: CADR ADDENDUM REV LTR SNT. OK'D MNTRNG PLN W/ ONE CHANGE.12/26/95: REC'D SMR.10/04/96:

LTR FROM CNSLT REQSTNG POSTPONE COMPL OF CADR ITEMS @ SITE

(RBCA EVAL).10/16/96: DNR RSPNS LTR. OK TO WAIT.12/20/96: REC'D INTERIM SMR. (INCORRECTLY LABELED AS LOW RISK SMR).04/15/98: RBCA LTR SNT. RECD 4/20. CNSLT = 5/20. T1 = 7/20/98.07/17/98: T2 REC'D (NAR).09/23/98: REC'D 2 SMRS - FALL 97 & SPRING 98.11/23/98: T2 REV LTR SNT. REJ. RECD

11/25. RVSD T2 = 2/25/99.02/08/99: T2 te ltr snt. T2 =

5/23/99.06/02/99: Second T2 te ltr snt. T2 - 8/23/99.09/30/99: Third T2 te ltr snt. T2 =

2/23/2000.05/23/00: REC'D TIER 2 REPORT & DISK. MTBE WORKSHEET & DISK.07/14/00: Revised T2 rev ltr snt. OK. Hi. Rec'd 7/19. CADR = 11/23/2000.07/28/00: REC'D SMR AND

MTBE DISKETTE.11/02/00: Cadr te ltr snt. Cadr =

7/31/2001.01/24/01: REC'D SMR. DISK. MTBE WORKSHEET &

DISK. Request for re-classification not made.07/31/01:

REC'D CADR.09/28/01: REC'D SMR. SMR DISK.10/09/01: Sent SMR reject ltr two sanitary sewers changed from NR to R now GWVES is high risk missing SMR data from two previous SMRs

Direction Distance Elevation

Site Database(s) EPA ID Number

## IOWA ARMY AMMUNITION PLANT (Continued)

U003935499

**EDR ID Number** 

altered groundwater monitoring plan revised due 12/09/01 green card dated 10/15/01 tvb.10/16/01 CADR accepted without review It snt. Rec'd 10/22. Excavation and land farming. Implement rpt = 12/24/2001.12/10/01: REC'D REVISED SMR. SMR DISK. MTBE WORKSHEET & DISK.12/11/01: REC'D LETTER RE: CORRECTIVE ACTION ACTIVITIES DESCRIBED IN CADR WILL BEGIN IN JULY 2003.02/12/02: Reviewed Revised SMR it is acceptable monitoring well 4-93 no longer meets criteria of a G well benzene increased above SSTL. Took additional soil samples to reduce SL-PGWS plume for "Tier 3" but CADR has already been submitted to DNR next SMR due 10/30/02. tvb08/27/02: REC'D REPORT OF OVER-EXCAVATION.10/30/02: REC'D SMR. SITE RECLASS HR TO LR. (NO SOFTWARE REC'D). E-MAILED J. WHITE AND REQUESTED IT E-MAILED TO ME. Bsg10/31/02: REC'D TIER 2 SMR SOFTWARE AND MTBE PER E-MAIL FROM J. WHITE. Bsg10/29/03: REC'D SMR. SMR TIER 2 DISK. MTBE. SITE RECLASS FROM LR MONITORING TO NAR. Bsg03/31/04: Reviewed 2002 SMR and OE report they are acceptable with comments site reclass low risk soils nfa. Reviewed 2003 SMR it is acceptable reclassified the site nfa with comments sent nfa ltr. tvb07/29/04: REC'D ABANDONED WATER WELL PLUGGING RECORDS & LEGAL DESCRIPTION. Bsg

UST:

 Facility Id:
 16607

 Loc Id:
 16607

 Registration:
 199017001

Owner Type: 2

Financial Code: Not reported Insurer's Name: Not reported Policy Number: Not reported Policy Start Date: Not reported Policy End Date: Not reported 08/31/1990 Registration Sign Date: Created By: migration Created Date: 01/08/2007 migration Changed By: Last Changed: 01/08/2007 40.82323 Latitude: Longitude: -91.22294

Tank Info:

Tank Num: 41068 In Use: False

Tank Type: 4

Tank Brand Id: Not reported
Inert Material Id: Not reported
Filled In Place: Not reported
Material Construction: Double Wall Steel
Emergency Power Gen: Not reported

Tank Num: 44867 In Use: False Tank Type: 1

Tank Brand Id: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## IOWA ARMY AMMUNITION PLANT (Continued)

U003935499

**EDR ID Number** 

Inert Material Id: Not reported
Filled In Place: False
Material Construction: Not reported
Emergency Power Gen: False

Tank Num: 18596 In Use: False Tank Type: 4

Tank Brand Id: Not reported
Inert Material Id: Not reported
Filled In Place: Not reported
Material Construction: Double Wall Steel
Emergency Power Gen: Not reported

 Tank Num:
 18597

 In Use:
 False

 Tank Type:
 4

Tank Brand Id: Not reported
Inert Material Id: Not reported
Filled In Place: Not reported
Material Construction: Double Wall Steel
Emergency Power Gen: Not reported

 Tank Num:
 18598

 In Use:
 False

 Tank Type:
 4

Tank Brand Id: Not reported Inert Material Id: Not reported Filled In Place: Not reported

Material Construction: Composite (steel with FRP)

Emergency Power Gen: Not reported

 Tank Num:
 18599

 In Use:
 False

 Tank Type:
 4

Tank Brand Id: Not reported Inert Material Id: Not reported Filled In Place: Not reported

Material Construction: Composite (steel with FRP)

Emergency Power Gen: Not reported

 Tank Num:
 18600

 In Use:
 False

 Tank Type:
 4

Tank Brand Id: Not reported Inert Material Id: Not reported Filled In Place: Not reported

Material Construction: Composite (steel with FRP)

Emergency Power Gen: Not reported

Tank Num: 18601 In Use: False Tank Type: 4

Tank Brand Id: Not reported Inert Material Id: Not reported Filled In Place: Not reported Material Construction: Double Wall Steel

Direction Distance Elevation

**EDR ID Number** Site Database(s) **EPA ID Number** 

### **IOWA ARMY AMMUNITION PLANT (Continued)**

U003935499

Emergency Power Gen: Not reported

18602 Tank Num: In Use: False Tank Type: 4

Tank Brand Id: Not reported Inert Material Id: Not reported Filled In Place: Not reported Material Construction: Double Wall Steel Emergency Power Gen: Not reported

Tank Info:

41068 Tank Num: In Use: False Tank Type: 4

Tank Brand Id: Not reported Inert Material Id: Not reported Filled In Place: Not reported Material Construction: Double Wall Steel Emergency Power Gen: Not reported

Tank Num: 44867 In Use: False Tank Type:

Tank Brand Id: Not reported Inert Material Id: Not reported Filled In Place: False Not reported Material Construction: False Emergency Power Gen:

Tank Num: 18596 In Use: False 4

Tank Type:

Tank Brand Id: Not reported Inert Material Id: Not reported Filled In Place: Not reported Material Construction: Double Wall Steel Emergency Power Gen: Not reported

18597 Tank Num: In Use: False Tank Type:

Tank Brand Id: Not reported Inert Material Id: Not reported Filled In Place: Not reported Double Wall Steel Material Construction: Not reported Emergency Power Gen:

18598 Tank Num: In Use: False Tank Type:

Tank Brand Id: Not reported Inert Material Id: Not reported Not reported Filled In Place:

Material Construction: Composite (steel with FRP)

Emergency Power Gen: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **IOWA ARMY AMMUNITION PLANT (Continued)**

U003935499

18599 Tank Num: In Use: False Tank Type: 4

Tank Brand Id: Not reported Inert Material Id: Not reported Filled In Place: Not reported

Material Construction: Composite (steel with FRP)

Not reported Emergency Power Gen:

Tank Num: 18600 In Use: False Tank Type: 4

Tank Brand Id: Not reported Inert Material Id: Not reported Not reported Filled In Place:

Material Construction: Composite (steel with FRP)

Emergency Power Gen: Not reported

Tank Num: 18601 In Use: False Tank Type: 4

Tank Brand Id: Not reported Inert Material Id: Not reported Filled In Place: Not reported Double Wall Steel Material Construction: Emergency Power Gen: Not reported

Tank Num: 18602 In Use: False Tank Type: 4

Tank Brand Id: Not reported Inert Material Id: Not reported Filled In Place: Not reported Material Construction: **Double Wall Steel** Not reported Emergency Power Gen:

TIER 2:

2012 Report Year:

Facility Id: FAIDSIT2A00002257

State Id: Not reported

Fire District: IA Army Ammunition Plant FD

Site Map: False Site Coord Abbreviation: False Date Signed: 02/20/2013 Date Modified: 02/20/2013 Dike Or Other Safeguard: False Mailing Address: Not reported Not reported Mail City: Not reported Mail State: Mail Zip: Not reported 40.82664 Latitude: Longitude: -91.22780 Notes: Not reported

Report Year: 2012

FAIDSIT2A00002257 Facility Id:

Direction

Elevation Site Database(s) EPA ID Number

# IOWA ARMY AMMUNITION PLANT (Continued)

U003935499

**EDR ID Number** 

State Id: Not reported

Fire District: Burlington Fire Department

Site Map: False Site Coord Abbreviation: False 01/01/1900 Date Signed: Date Modified: 02/14/2012 Dike Or Other Safeguard: False Mailing Address: Not reported Mail City: Not reported Mail State: Not reported Mail Zip: Not reported Latitude: 40.82663 -91.22780 Longitude: Notes: Not reported

Report Year: 2010

Facility Id: FAIDSIT2A00002257

State Id: Not reported

Fire District: Burlington Fire Department

Site Map: False Site Coord Abbreviation: False

Date Signed: 2011-02-09T10:06:16

Date Modified: 3/30/2011

Dike Or Other Safeguard: False

Mailing Address: Not reported

Mail City: Not reported

Mail State: Not reported

Mail Zip: Not reported

Latitude: 40.82663999999998 Longitude: -91.22780099999999

Notes: Not reported

Report Year: 2009

Facility Id: FAIDSIT2A00002257

State Id: IA

Fire District: Burlington Fire Department

Site Map: False Site Coord Abbreviation: False

 Date Signed:
 2010-02-09T09:05:52

 Date Modified:
 2010-02-09T09:04:59

Dike Or Other Safeguard: False
Mailing Address: Not reported
Mail City: Not reported
Mail State: Not reported
Mail Zip: Not reported

Latitude: 40.826639999999998 Longitude: -91.227800999999999

Notes: Not reported

Direction Distance **EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

F74 **ERNS** 99630657 NNW

17575 STATE HWY 79 N/A

> 1 MIDDLETOWN, IA 52638 3.116 mi.

16451 ft. Site 55 of 65 in cluster F

Relative: Click this hyperlink while viewing on your computer to access

Higher additional ERNS detail in the EDR Site Report.

Actual:

720 ft. F75 **ERNS** 99615677

NNW 17575 STATE HWY 79

MIDDLETOWN, IA 52638 > 1 3.116 mi.

16451 ft. Site 56 of 65 in cluster F

Relative: Click this hyperlink while viewing on your computer to access Higher

additional ERNS detail in the EDR Site Report.

Actual:

720 ft. F76 **ERNS** 2004741174

NNW 17575 STATE HWY 79 N/A

MIDDLETOWN, IA > 1 3.116 mi.

16451 ft. Site 57 of 65 in cluster F

Relative: Click this hyperlink while viewing on your computer to access Higher

additional ERNS detail in the EDR Site Report.

Actual:

720 ft. F77

**IOWA ARMY AMUNITION PLANT** WI MANIFEST S109151357 NNW 17575 HWY 79 N/A

MIDDLETOWN, IA 52638 > 1

3.116 mi.

16451 ft. Site 58 of 65 in cluster F

WI MANIFEST: Relative: 2014 Year: Higher

EPA ID: IA7213820445 Actual: FID: 999566590 720 ft. ACT Code: 201

**ACT Status:** Α ACT Code 1: 201

ACT Name: HW Generator - Large

Contact Title: CHIEF ENGR

Contact Name: MATHES GEORGE/CHIEF

Contact Address: **HWY 34** 

Contact City/State/Zip: MIDDLETOWN, IA 52638

Contact Telephone: 3097946269 Contact EMail Address: Not reported

Shipped:

Year: 2014

Manifest Doc Id: 008892263JJK Copy Type: **TSDCOPY** Gen EPA ID: IA7213820445 Gen Date: 03/05/2014 GEN Copy Revd Date: Not reported TSD Date: 03/14/2014 TSD EPA ID: WID988580056 TSD Copy Revd Date: 04/08/2014

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **IOWA ARMY AMUNITION PLANT (Continued)**

S109151357

Year: 2014

Manifest Doc Id: 008892280JJK Copy Type: **TSDCOPY** Gen EPA ID: IA7213820445 Gen Date: 05/22/2014 GEN Copy Revd Date: Not reported TSD Date: 05/30/2014 TSD EPA ID: WID988580056 TSD Copy Revd Date: 06/11/2014

Year: 2014

Manifest Doc Id: 008892307JJK **TSDCOPY** Copy Type: Gen EPA ID: IA7213820445 Gen Date: 08/21/2014 GEN Copy Revd Date: Not reported TSD Date: 08/29/2014 TSD EPA ID: WID988580056 TSD Copy Revd Date: 09/09/2014

Year: 2014

Manifest Doc Id: 008892314JJK Copy Type: **TSDCOPY** Gen EPA ID: IA7213820445 Gen Date: 11/13/2014 GEN Copy Revd Date: Not reported TSD Date: 11/14/2014 TSD EPA ID: WID988580056 TSD Copy Revd Date: 12/12/2014

Year: 2013

EPA ID: IA7213820445 FID: 999566590 ACT Code: 201 ACT Status: Α ACT Code 1: 201

ACT Name: HW Generator - Large

Contact Title: CHIEF ENGR

Contact Name: MATHES GEORGE/CHIEF

Contact Address: HWY 34

Contact City/State/Zip: MIDDLETOWN, IA 52638

Contact Telephone: 3097946269 Contact EMail Address: Not reported

Shipped:

Year: 2013

Manifest Doc Id: 008892163JJK **TSDCOPY** Copy Type: Gen EPA ID: IA7213820445 Gen Date: 01/09/2013 GEN Copy Revd Date: Not reported TSD Date: 01/11/2013 TSD EPA ID: WID988580056 TSD Copy Revd Date: 02/15/2013

Year: 2013

Distance Elevation

n Site Database(s) EPA ID Number

### **IOWA ARMY AMUNITION PLANT (Continued)**

S109151357

**EDR ID Number** 

Manifest Doc Id: 008892183JJK TSDCOPY Copy Type: Gen EPA ID: IA7213820445 Gen Date: 04/04/2013 GEN Copy Revd Date: Not reported TSD Date: 04/05/2013 TSD EPA ID: WID988580056 TSD Copy Revd Date: 05/14/2013

Year: 2013

Manifest Doc Id: 008892184JJK Copy Type: TSDCOPY Gen EPA ID: IA7213820445 Gen Date: 04/04/2013 GEN Copy Revd Date: Not reported TSD Date: 04/05/2013 TSD EPA ID: WID988580056 TSD Copy Revd Date: 05/14/2013

Year: 2013

Manifest Doc Id: 008892200JJK **TSDCOPY** Copy Type: Gen EPA ID: IA7213820445 Gen Date: 06/12/2013 GEN Copy Revd Date: Not reported TSD Date: 06/14/2013 TSD EPA ID: WID988580056 TSD Copy Revd Date: 07/09/2013

Year: 2013

Manifest Doc Id: 008892215JJK Copy Type: **TSDCOPY** Gen EPA ID: IA7213820445 Gen Date: 08/08/2013 GEN Copy Revd Date: Not reported TSD Date: 08/09/2013 TSD EPA ID: WID988580056 TSD Copy Revd Date: 09/11/2013

Year: 2013

Manifest Doc Id: 008892224JJK **TSDCOPY** Copy Type: Gen EPA ID: IA7213820445 Gen Date: 09/25/2013 GEN Copy Revd Date: Not reported TSD Date: 09/26/2013 TSD EPA ID: WID988580056 TSD Copy Revd Date: 10/10/2013

Year: 2013

 Manifest Doc Id:
 008892245JJK

 Copy Type:
 TSDCOPY

 Gen EPA ID:
 IA7213820445

 Gen Date:
 12/05/2013

 GEN Copy Revd Date:
 Not reported

 TSD Date:
 12/09/2013

 TSD EPA ID:
 WID988580056

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **IOWA ARMY AMUNITION PLANT (Continued)**

S109151357

TSD Copy Revd Date: 01/10/2014

Year: 2012

EPA ID: IA7213820445 FID: 999566590 ACT Code: 201 ACT Status: Α ACT Code 1: 201

ACT Name: HW Generator - Large

Contact Title: CHIEF ENGR

Contact Name: MATHES GEORGE/CHIEF

HWY 34 Contact Address:

Contact City/State/Zip: MIDDLETOWN, IA 52638

Contact Telephone: 3097946269 Contact EMail Address: Not reported

Shipped:

Year: 2012

Manifest Doc Id: 008892043JJK Copy Type: **TSDCOPY** Gen EPA ID: IA7213820445 Gen Date: 02/22/2012 GEN Copy Revd Date: Not reported TSD Date: 02/23/2012 TSD EPA ID: WID988580056 TSD Copy Revd Date: 03/13/2012

Year: 2012

Manifest Doc Id: 008892064JJK Copy Type: **TSDCOPY** Gen EPA ID: IA7213820445 Gen Date: 04/11/2012 GEN Copy Revd Date: Not reported TSD Date: 04/12/2012 TSD EPA ID: WID988580056 TSD Copy Revd Date: 05/08/2012

Year: 2012

Manifest Doc Id: 008892065JJK **TSDCOPY** Copy Type: Gen EPA ID: IA7213820445 Gen Date: 04/11/2012 GEN Copy Revd Date: Not reported TSD Date: 04/12/2012 WID988580056 TSD EPA ID: TSD Copy Revd Date: 05/08/2012

2012 Year:

008892085JJK Manifest Doc Id: Copy Type: **TSDCOPY** Gen EPA ID: IA7213820445 Gen Date: 06/20/2012 GEN Copy Revd Date: Not reported TSD Date: 06/22/2012 TSD EPA ID: WID988580056 TSD Copy Revd Date: 07/13/2012

Direction Distance Elevation

vation Site Database(s) EPA ID Number

## IOWA ARMY AMUNITION PLANT (Continued)

S109151357

**EDR ID Number** 

Year: 2012

008892121JJK Manifest Doc Id: Copy Type: **TSDCOPY** Gen EPA ID: IA7213820445 Gen Date: 09/12/2012 GEN Copy Revd Date: Not reported TSD Date: 09/14/2012 TSD EPA ID: WID988580056 TSD Copy Revd Date: 10/09/2012

Year: 2012

Manifest Doc Id: 008892130JJK **TSDCOPY** Copy Type: Gen EPA ID: IA7213820445 Gen Date: 10/11/2012 GEN Copy Revd Date: Not reported TSD Date: 10/12/2012 WID988580056 TSD EPA ID: TSD Copy Revd Date: 11/14/2012

Year: 2011

EPA ID: IA7213820445
FID: 999566590
ACT Code: 201
ACT Status: A
ACT Code 1: 201

ACT Name: HW Generator - Large

Contact Title: CHIEF ENGR

Contact Name: MATHES GEORGE/CHIEF

Contact Address: HWY 34

Contact City/State/Zip: MIDDLETOWN, IA 52638

Contact Telephone: 3097946269 Contact EMail Address: Not reported

Shipped:

Year: 2011

Manifest Doc Id: 000208352FLE Copy Type: **TSDCOPY** Gen EPA ID: IA7213820445 Gen Date: 05/19/2011 GEN Copy Revd Date: Not reported TSD Date: 05/20/2011 TSD EPA ID: WID988580056 TSD Copy Revd Date: 06/09/2011

Year: 2011

Manifest Doc Id: 002055445JJK Copy Type: **TSDCOPY** Gen EPA ID: IA7213820445 Gen Date: 06/29/2011 GEN Copy Revd Date: Not reported TSD Date: 07/06/2011 TSD EPA ID: WID988580056 TSD Copy Revd Date: 08/11/2011

Year: 2011

Direction Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

## IOWA ARMY AMUNITION PLANT (Continued)

S109151357

Manifest Doc Id: 002055482JJK Copy Type: **TSDCOPY** Gen EPA ID: IA7213820445 Gen Date: 09/08/2011 GEN Copy Revd Date: Not reported TSD Date: 09/16/2011 TSD EPA ID: WID988580056 TSD Copy Revd Date: 10/11/2011

Year: 2011

Manifest Doc Id: 008892006JJK TSDCOPY Copy Type: Gen EPA ID: IA7213820445 Gen Date: 12/07/2011 GEN Copy Revd Date: Not reported TSD Date: 12/08/2011 TSD EPA ID: WID988580056 TSD Copy Revd Date: 01/12/2012

Year: 2011

Manifest Doc Id: 001451489JJK **TSDCOPY** Copy Type: Gen EPA ID: IA7213820445 Gen Date: 03/02/2011 GEN Copy Revd Date: Not reported TSD Date: 03/03/2011 TSD EPA ID: WID988580056 TSD Copy Revd Date: 04/05/2011

Year: 2010

EPA ID: IA7213820445
FID: 999566590
ACT Code: 201
ACT Status: A
ACT Code 1: 201

ACT Name: HW Generator - Large

Contact Title: CHIEF ENGR

Contact Name: MATHES GEORGE/CHIEF

Contact Address: HWY 34

Contact City/State/Zip: MIDDLETOWN, IA 52638

Contact Telephone: 3097946269 Contact EMail Address: Not reported

Shipped:

Year: 2010

Manifest Doc Id: 001451433JJK **TSDCOPY** Copy Type: Gen EPA ID: IA7213820445 Gen Date: 02/02/2010 GEN Copy Revd Date: Not reported TSD Date: 02/03/2010 TSD EPA ID: WID988580056 TSD Copy Revd Date: 04/16/2010

Year: 2010

Manifest Doc Id: 001451443JJK

Direction Distance

Elevation Site Database(s) EPA ID Number

## IOWA ARMY AMUNITION PLANT (Continued)

S109151357

**EDR ID Number** 

 Copy Type:
 TSDCOPY

 Gen EPA ID:
 IA7213820445

 Gen Date:
 04/08/2010

 GEN Copy Revd Date:
 Not reported

 TSD Date:
 04/13/2010

 TSD EPA ID:
 WID988580056

 TSD Copy Revd Date:
 07/19/2010

Year: 2010

Manifest Doc Id: 001451458JJK Copy Type: **TSDCOPY** Gen EPA ID: IA7213820445 06/07/2010 Gen Date: GEN Copy Revd Date: Not reported TSD Date: 06/09/2010 TSD EPA ID: WID988580056 TSD Copy Revd Date: 09/14/2010

Year: 2010

Manifest Doc Id: 001451461JJK Copy Type: **TSDCOPY** Gen EPA ID: IA7213820445 Gen Date: 07/01/2010 GEN Copy Revd Date: Not reported TSD Date: 07/08/2010 TSD EPA ID: WID988580056 TSD Copy Revd Date: 10/13/2010

Year: 2009

EPA ID: IA7213820445
FID: 999566590
ACT Code: 201
ACT Status: A
ACT Code 1: 201

ACT Name: HW Generator - Large

Contact Title: CHIEF ENGR

Contact Name: MATHES GEORGE/CHIEF

Contact Address: HWY 34

Contact City/State/Zip: MIDDLETOWN, IA 52638

Contact Telephone: 3097946269 Contact EMail Address: Not reported

Shipped:

Year: 2009

Manifest Doc Id: 001451394JJK Copy Type: **TSDCOPY** Gen EPA ID: IA7213820445 Gen Date: 07/07/2009 GEN Copy Revd Date: Not reported TSD Date: 07/08/2009 TSD EPA ID: WID988580056 TSD Copy Revd Date: 11/10/2009

Year: 2009

Manifest Doc Id: 001451399JJK Copy Type: TSDCOPY

Direction Distance Elevation

Site Database(s) EPA ID Number

## IOWA ARMY AMUNITION PLANT (Continued)

S109151357

**EDR ID Number** 

 Gen EPA ID:
 IA7213820445

 Gen Date:
 07/07/2009

 GEN Copy Revd Date:
 Not reported

 TSD Date:
 07/08/2009

 TSD EPA ID:
 WID988580056

 TSD Copy Revd Date:
 10/13/2009

Year: 2009

Manifest Doc Id: 001451401JJK Copy Type: **TSDCOPY** Gen EPA ID: IA7213820445 08/04/2009 Gen Date: GEN Copy Revd Date: Not reported TSD Date: 08/05/2009 TSD EPA ID: WID988580056 TSD Copy Revd Date: 11/10/2009

Year: 2009

Manifest Doc Id: 001451418JJK **TSDCOPY** Copy Type: Gen EPA ID: IA7213820445 Gen Date: 10/20/2009 GEN Copy Revd Date: Not reported TSD Date: 10/22/2009 TSD EPA ID: WID988580056 TSD Copy Revd Date: 12/23/2009

Year: 2009

Manifest Doc Id: 001451381JJK Copy Type: **TSDCOPY** Gen EPA ID: IA7213820445 Gen Date: 05/05/2009 GEN Copy Revd Date: Not reported TSD Date: 05/06/2009 WID988580056 TSD EPA ID: 08/04/2009 TSD Copy Revd Date:

Year: 2009

001147895JJK Manifest Doc Id: **TSDCOPY** Copy Type: Gen EPA ID: IA7213820445 Gen Date: 01/30/2009 GEN Copy Revd Date: Not reported TSD Date: 02/02/2009 TSD EPA ID: WID006089130 TSD Copy Revd Date: 06/15/2009

Year: 2009

Manifest Doc Id: 001147898JJK Copy Type: **TSDCOPY** Gen EPA ID: IA7213820445 Gen Date: 06/16/2009 GEN Copy Revd Date: Not reported TSD Date: 06/22/2009 TSD EPA ID: WIR000050302 TSD Copy Revd Date: 07/02/2009

Direction Distance Elevation

Site Database(s) EPA ID Number

### **IOWA ARMY AMUNITION PLANT (Continued)**

S109151357

**EDR ID Number** 

Year: 2009

Manifest Doc Id: 001451425JJK Copy Type: **TSDCOPY** Gen EPA ID: IA7213820445 Gen Date: 12/15/2009 GEN Copy Revd Date: Not reported TSD Date: 12/16/2009 TSD EPA ID: WID988580056 TSD Copy Revd Date: 01/27/2010

Year: 2009

Manifest Doc Id: 001451372JJK **TSDCOPY** Copy Type: Gen EPA ID: IA7213820445 Gen Date: 02/10/2009 GEN Copy Revd Date: Not reported TSD Date: 02/11/2009 WID988580056 TSD EPA ID: TSD Copy Revd Date: 05/01/2009

Year: 2009

Manifest Doc Id: 001451379JJK Copy Type: **TSDCOPY** Gen EPA ID: IA7213820445 Gen Date: 03/24/2009 GEN Copy Revd Date: Not reported TSD Date: 03/25/2009 TSD EPA ID: WID988580056 TSD Copy Revd Date: 06/17/2009

Year: 2009

Manifest Doc Id: 001451384JJK Copy Type: **TSDCOPY** Gen EPA ID: IA7213820445 Gen Date: 05/05/2009 GEN Copy Revd Date: Not reported TSD Date: 05/06/2009 TSD EPA ID: WID988580056 TSD Copy Revd Date: 06/15/2009

Year: 2008

EPA ID: IA7213820445
FID: 999566590
ACT Code: 201
ACT Status: A
ACT Code 1: 201

ACT Name: HW Generator - Large

Contact Title: CHIEF ENGR

Contact Name: MATHES GEORGE/CHIEF

Contact Address: HWY 34

Contact City/State/Zip: MIDDLETOWN, IA 52638

Contact Telephone: 3097946269 Contact EMail Address: Not reported

Year: 2007

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **IOWA ARMY AMUNITION PLANT (Continued)**

S109151357

EPA ID: IA7213820445 FID: 999566590 ACT Code: 201 **ACT Status:** Α

ACT Name: HW Generator - Large

Contact Title: CHIEF ENGR

Contact Name: MATHES GEORGE/CHIEF

201

Contact Address: HWY 34

Contact City/State/Zip: MIDDLETOWN, IA 52638

Contact Telephone: 3097946269 Contact EMail Address: Not reported

F78 IOWA ARMY AMMUNITION PLANT - AMERICAN ORDINANCE BENEFICIAL R

IA SWF/LF S108940976 **17575 DMC HIGHWAY 79 IA SPILLS** N/A MIDDLETOWN, IA 52638 **IA AIRS** 

3.116 mi.

NNW

> 1

16451 ft. Site 59 of 65 in cluster F

ACT Code 1:

SWF/LF: Relative: Higher

Facility ID: 29-SDP-10-04

Facility Type: Reuse (soil, wastes, exempt materials)

Actual: Permit Stage: **Operation Permit** 

720 ft. **Expiration Date:** N/A

Project Officer: Buckendahl Affiliation: **Primary Contact** Phone: Work: (319) 753-7295 Contact Name: John Carroll

Contact Title: Not reported Contact eMail: Not reported

Contact Company: American Ordinance LLC Contact Address: 17575 Highway 79 Contact Address2: Not reported

Contact City, St, Zip: Middletown, IA 52638-9701

Field Office:

Loc Supplement: Not reported 40.828879 Latitude: -91.284970 Longitude:

Facility ID: 29-SDP-10-04

Facility Type: Reuse (soil, wastes, exempt materials)

**Operation Permit** Permit Stage:

**Expiration Date:** N/A

Project Officer: Buckendahl Affiliation: **Primary Contact** Work: (319) 753-7422 Phone:

Contact Name: Keith Miller Contact Title: Not reported Contact eMail: kmiller@aollc.biz

Contact Company: American Ordinance, LLC Contact Address: Iowa Army Ammunition Plant Contact Address2: 17575 State Highway 79 Contact City,St,Zip: Middletown, IA 52638-9701

Field Office:

Loc Supplement: Not reported Latitude: 40.828879 Longitude: -91.284970

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### IOWA ARMY AMMUNITION PLANT - AMERICAN ORDINANCE BENEFICIAL R (Continued)

S108940976

Facility ID: 29-SDP-10-04

Facility Type: Reuse (soil, wastes, exempt materials)

Permit Stage: **Operation Permit** 

Expiration Date: N/A

Project Officer: Buckendahl

Affiliation: Responsible Official of Agency served, Automated Email

Work: (319) 753-7101 Phone:

Contact Name: Leon Baxter

Contact Title: Chief Installation Stewardship Contact eMail: leon.baxter@us.army.mil Contact Company: Iowa Army Ammunition Plant

17571 Highway 79 Contact Address: Contact Address2: Not reported

Contact City, St, Zip: Middletown, IA 52638-5000

Field Office:

Loc Supplement: Not reported Latitude: 40.828879 Longitude: -91.284970

Facility ID: 29-SDP-11-06

Facility Type: Petroleum Contaminated Soil Landfarm

Permit Stage: Rescission **Expiration Date:** N/A Project Officer: Buckendahl Affiliation: **Primary Contact** Phone: Work: (319) 753-7114 Contact Name: Jean Brewster

Contact Title: **Environmental Manager** 

Contact eMail: Not reported American Ordinance Contact Company: 17575 Highway 79 Contact Address:

Contact Address2: Not reported

Contact City, St, Zip: Middletown, IA 52638-9701

Field Office:

Loc Supplement: Not reported 40.828879 Latitude: -91.284970 Longitude:

29-SDP-11-06 Facility ID:

Facility Type: Petroleum Contaminated Soil Landfarm

Permit Stage: Rescission Expiration Date: N/A

Project Officer: Buckendahl Affiliation: **Primary Contact** Work: (319) 753-7295 Phone:

John Carroll Contact Name: Contact Title: Not reported Contact eMail: Not reported

Contact Company: American Ordinance LLC 17575 Highway 79 Contact Address:

Contact Address2: Not reported

Contact City, St, Zip: Middletown, IA 52638-9701

Field Office:

Loc Supplement: Not reported Latitude: 40.828879 Longitude: -91.284970

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### IOWA ARMY AMMUNITION PLANT - AMERICAN ORDINANCE BENEFICIAL R (Continued)

S108940976

Facility ID: 29-SDP-11-06

Facility Type: Petroleum Contaminated Soil Landfarm

Permit Stage: Rescission Expiration Date: N/A Project Officer: Buckendahl

Affiliation: Responsible Official of Agency served, Automated Email

Phone: Work: (319) 753-7422

Contact Name: Keith Miller Contact Title: Not reported Contact eMail: kmiller@aollc.biz

Contact Company: American Ordinance, LLC Contact Address: Iowa Army Ammunition Plant 17575 State Highway 79 Contact Address2: Contact City, St, Zip: Middletown, IA 52638-9701

Field Office:

Loc Supplement: Not reported Latitude: 40.828879 -91.284970 Longitude:

SPILL:

Facility ID: 022012-JJS-2346 Reported Date: 02/20/2012 Reported Time: 23:46:00 Taken By: Not reported Spill Date: Not reported Spill Time: Not reported Not reported 6 hr Letter: Continuous Release: Not reported Incident Location: Not reported Not reported Incident Mode: Incident Type: Not reported Incident Medium Land: Not reported Incident Medium Water: Not reported Not reported Incident Medium Air:

Field Office:

Company Name: American Ordinance Company Address1: 17575 State Hwy 79 Company Address2: Not reported Company City/State/Zip: Middletown, IA 52638

Company Phone: (319)7537414

Company Fax No:

Company Start Date: 07/24/2009 Company End Date: Not reported Company Contact Name: John Carroll

Contact Address1: Iowa Army Ammunition Plant Company Contact Address2: 17575 State Highway 79 Company Contact City/State/Zip: Middletown, IA 52638-9701

Company Contact Phone: (319)7537295

Company Contact Fax No: ()

07/24/2009 Company Contact Start Date: Company Contact End Date: Not reported Initial Instructions: Not reported Events: Not reported

AIRS:

Facility Number: 29-05-002

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### IOWA ARMY AMMUNITION PLANT - AMERICAN ORDINANCE BENEFICIAL R (Continued)

S108940976

Status: Minor Closed?: Yes Region: East

Contact Name: **Environmental Coordinator** 

Contact Phone: Not reported Facility Contact Phone: Not reported

Mailing Address: 17575 STATE HWY 79

Mailing Address 2: Not reported Mailing City, St, Zip: MIDDLETOWN, IA SIC Primary: Not reported NAICS Primary: Not reported

29-05-003 Facility Number: Status: Minor Closed?: No East Region:

Contact Name: Mr. Ronald Durbin (319) 753-7684 Contact Phone: Facility Contact Phone: Not reported PO BOX 147 Mailing Address: Mailing Address 2: Not reported

MIDDLETOWN, IA 52638-Mailing City, St, Zip:

SIC Primary: Not reported NAICS Primary: Not reported

F79 **ERNS** 99606974 N/A

NNW 17575 STATE HWY 79 MIDDLETOWN, IA 52638 > 1

3.116 mi.

16451 ft. Site 60 of 65 in cluster F

Relative: Click this hyperlink while viewing on your computer to access

Higher additional ERNS detail in the EDR Site Report.

Actual:

720 ft. F80

01109-SD-1708

IA SPILLS S106594616 NNW 17575 STATE HWY 79, OUTSIDE BUILDING 3-70-1 N/A

MIDDLETOWN, IA > 1

3.116 mi.

Higher

16451 ft. Site 61 of 65 in cluster F

SPILL: Relative: Facility ID:

Reported Date: 01/10/1999 Actual: Reported Time: 5:08:00 PM 720 ft. Taken By: SUSAN DIXON Spill Date: 01/10/1999 Spill Time: 4:57:00 PM

6 hr Letter: No Continuous Release: No

Incident Location: Not reported

Handling And Storage Incident Mode: Other

Incident Type: Incident Medium Land: Yes Incident Medium Water: No Incident Medium Air: No

Field Office: Not reported Company Name: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

(Continued) S106594616

Company Address1: Not reported Company Address2: Not reported Company City/State/Zip: Not reported Company Phone: Not reported Company Fax No: Not reported Company Start Date: Not reported Company End Date: Not reported Company Contact Name: Not reported Contact Address1: Not reported Company Contact Address2: Not reported Company Contact City/State/Zip: Not reported Company Contact Phone: Not reported Company Contact Fax No: Not reported Company Contact Start Date: Not reported Company Contact End Date: Not reported Initial Instructions: Not reported

Events: At 4:57 a sensor failed on a water tank resulting in a small overflow

of red water on to the ground.

F81 ICI AMERICAS INC **RCRA-TSDF** 1001218526 NNW 17575 HWY 79 CORRACTS IAR000005876

> 1 3.116 mi.

**FINDS** 2020 COR ACTION 16451 ft. Site 62 of 65 in cluster F

RCRA-TSDF: Relative:

Date form received by agency: 01/06/2014 Higher

MIDDLETOWN, IA 52638

Facility name: ADVANCED ENVIRONMENTAL TECHNOLOGY

Actual: Facility address: 17575 HWY 79

720 ft.

MIDDLETOWN, IA 52638

EPA ID: IAR000005876

Mailing address: PO BOX 147

MIDDLETOWN, IA 52638 RONALD DURBIN Contact:

Contact address: **PO BOX 147** 

MIDDLETOWN, IA 52638 Contact country: Not reported

7537684 Contact telephone: 319

DURBINRON@YAHOO.COM Contact email:

EPA Region: 07 Land type: Federal Classification: **TSDF** 

Description: Handler is engaged in the treatment, storage or disposal of hazardous

waste

Owner/Operator Summary:

Owner/operator name: ADVANCED ENVIRONMENTAL TECHNOLOGY

Owner/operator address: Not reported Not reported Owner/operator country: Not reported Owner/operator telephone: Not reported

Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 01/01/2003 Owner/Op end date: Not reported

**US ARMY** Owner/operator name:

**EDR ID Number** 

RCRA-SQG

Direction Distance Elevation

tion Site Database(s) EPA ID Number

## ICI AMERICAS INC (Continued)

1001218526

**EDR ID Number** 

Owner/operator address: COUNTY HWY 79 @IAAAP MIDDLETOWN, IA 52638

Owner/operator country: US

Owner/operator telephone: 319-753-7684
Legal status: Federal
Owner/Operator Type: Owner
Owner/Op start date: 01/01/1941
Owner/Op end date: Not reported

Owner/operator name: U S ARMY Owner/operator address: HWY 79

MIDDLETOWN, IA 52638

Owner/operator country: Not reported
Owner/operator telephone: (319) 753-7101
Legal status: Federal
Owner/Operator Type: Owner

Owner/Operator Type: Owner
Owner/Op start date: 01/01/1941
Owner/Op end date: Not reported

Owner/operator name: ADVANCED ENVIRONMENTAL TECHNOLOGY

Owner/operator address: COUNTY HWY 79 @IAAAP MIDDLETOWN, IA 52638

Owner/operator country: US

Owner/operator telephone: 319-753-7684
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 10/23/2000
Owner/Op end date: Not reported

# Handler Activities Summary:

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

Waste code: D001

. Waste name: IGNITABLE WASTE

Waste code: D002

Waste name: CORROSIVE WASTE

Waste code: D003

Waste name: REACTIVE WASTE

Waste code: D005
Waste name: BARIUM

Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

ICI AMERICAS INC (Continued)

1001218526

**EDR ID Number** 

. Waste code: D006 . Waste name: CADMIUM

Waste code: D007

. Waste name: CHROMIUM

. Waste code: D008 . Waste name: LEAD

Waste code: D010
Waste name: SELENIUM

. Waste code: D011
. Waste name: SILVER

Waste code: D018
Waste name: BENZENE

Waste code: D023
Waste name: O-CRESOL

. Waste code: D024 . Waste name: M-CRESOL

. Waste code: D025 . Waste name: P-CRESOL

. Waste code: D026 . Waste name: CRESOL

. Waste code: D027

Waste name: 1,4-DICHLOROBENZENE

Waste code: D028

Waste name: 1,2-DICHLOROETHANE

. Waste code: D029

. Waste name: 1,1-DICHLOROETHYLENE

Waste code: D030

. Waste name: 2,4-DINITROTOLUENE

. Waste code: D033

Waste name: HEXACHLOROBUTADIENE

Waste code: D034

. Waste name: HEXACHLOROETHANE

. Waste code: D035

Waste name: METHYL ETHYL KETONE

. Waste code: D036

. Waste name: NITROBENZENE

Waste code: D040

. Waste name: TRICHLORETHYLENE

Direction Distance Elevation

Site Database(s) EPA ID Number

ICI AMERICAS INC (Continued)

1001218526

**EDR ID Number** 

. Waste code: D041

. Waste name: 2,4,5-TRICHLOROPHENOL

. Waste code: D042

. Waste name: 2,4,6-TRICHLOROPHENOL

Waste code: D043

Waste name: VINYL CHLORIDE

Waste code: K044

Waste name: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING AND PROCESSING OF

EXPLOSIVES.

Waste code: K045

Waste name: SPENT CARBON FROM THE TREATMENT OF WASTEWATER CONTAINING EXPLOSIVES.

Waste code: K046

Waste name: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING, FORMULATION, AND

LOADING OF LEAD-BASED INITIATING COMPOUNDS.

. Waste code: K047

. Waste name: PINK/RED WATER FROM TNT OPERATIONS.

Waste code: P009

. Waste name: AMMONIUM PICRATE (R) (OR) PHENOL, 2,4,6-TRINITRO-, AMMONIUM SALT (R)

. Waste code: P081

. Waste name: 1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)

. Waste code: P105

. Waste name: SODIUM AZIDE

Waste code: P112

. Waste name: METHANE, TETRANITRO- (R) (OR) TETRANITROMETHANE (R)

. Waste code: U098

Waste name: 1,1-DIMETHYLHYDRAZINE (OR) HYDRAZINE, 1,1-DIMETHYL-

. Waste code: U099

. Waste name: 1,2-DIMETHYLHYDRAZINE (OR) HYDRAZINE, 1,2-DIPHENYL-

. Waste code: U105

. Waste name: 2,4-DINITROTOLUENE (OR) BENZENE, 1-METHYL-2,4-DINITRO-

. Waste code: U106

Waste name: 2,6-DINITROTOLUENE (OR) BENZENE, 2-METHYL-1,3-DINITRO-

. Waste code: U133

. Waste name: HYDRAZINE (R,T)

. Waste code: U171

Waste name: 2-NITROPROPANE (I,T) (OR) PROPANE, 2-NITRO- (I,T)

. Waste code: U186

. Waste name: 1,3-PENTADIENE (I) (OR) 1-METHYLBUTADIENE (I)

Distance Elevation Site

te Database(s) EPA ID Number

## ICI AMERICAS INC (Continued)

1001218526

**EDR ID Number** 

Historical Generators:

Date form received by agency: 07/26/2013

Site name: ADVANCED ENVIRONMENTAL TECHNOLOGY

Classification: Small Quantity Generator

Waste code: D001

. Waste name: IGNITABLE WASTE

Waste code: D002

Waste name: CORROSIVE WASTE

. Waste code: D003

. Waste name: REACTIVE WASTE

. Waste code: D005 . Waste name: BARIUM

. Waste code: D006 . Waste name: CADMIUM

. Waste code: D007

. Waste name: CHROMIUM

Waste code: D008
Waste name: LEAD

Waste code: D010
Waste name: SELENIUM

. Waste code: D011 . Waste name: SILVER

. Waste code: D018
. Waste name: BENZENE

. Waste code: D023 . Waste name: O-CRESOL

. Waste code: D024 . Waste name: M-CRESOL

. Waste code: D025 . Waste name: P-CRESOL

Waste code: D026
Waste name: CRESOL

Waste code: D027

Waste name: 1,4-DICHLOROBENZENE

. Waste code: D028

Waste name: 1,2-DICHLOROETHANE

. Waste code: D029

Waste name: 1,1-DICHLOROETHYLENE

. Waste code: D030

Distance Elevation

Site EDR ID Number

Database(s) EPA ID Number

ICI AMERICAS INC (Continued)

1001218526

. Waste name: 2,4-DINITROTOLUENE

. Waste code: D033

. Waste name: HEXACHLOROBUTADIENE

. Waste code: D034

. Waste name: HEXACHLOROETHANE

Waste code: D035

. Waste name: METHYL ETHYL KETONE

. Waste code: D036

Waste name: NITROBENZENE

Waste code: D040

. Waste name: TRICHLORETHYLENE

Waste code: D041

Waste name: 2,4,5-TRICHLOROPHENOL

. Waste code: D042

. Waste name: 2,4,6-TRICHLOROPHENOL

Waste code: D043

. Waste name: VINYL CHLORIDE

. Waste code: K044

. Waste name: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING AND PROCESSING OF

EXPLOSIVES.

Waste code: K045

. Waste name: SPENT CARBON FROM THE TREATMENT OF WASTEWATER CONTAINING EXPLOSIVES.

Waste code: K046

. Waste name: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING, FORMULATION, AND

LOADING OF LEAD-BASED INITIATING COMPOUNDS.

. Waste code: K047

. Waste name: PINK/RED WATER FROM TNT OPERATIONS.

. Waste code: P009

. Waste name: AMMONIUM PICRATE (R) (OR) PHENOL, 2,4,6-TRINITRO-, AMMONIUM SALT (R)

. Waste code: P081

. Waste name: 1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)

. Waste code: P105

. Waste name: SODIUM AZIDE

. Waste code: P112

. Waste name: METHANE, TETRANITRO- (R) (OR) TETRANITROMETHANE (R)

. Waste code: U098

. Waste name: 1,1-DIMETHYLHYDRAZINE (OR) HYDRAZINE, 1,1-DIMETHYL-

Waste code: U099

. Waste name: 1,2-DIMETHYLHYDRAZINE (OR) HYDRAZINE, 1,2-DIPHENYL-

Map ID MAP FINDINGS

Direction Distance Elevation

EDR ID Number tion Site Database(s) EPA ID Number

ICI AMERICAS INC (Continued)

1001218526

. Waste code: U105

. Waste name: 2,4-DINITROTOLUENE (OR) BENZENE, 1-METHYL-2,4-DINITRO-

. Waste code: U106

. Waste name: 2,6-DINITROTOLUENE (OR) BENZENE, 2-METHYL-1,3-DINITRO-

Waste code: U133

. Waste name: HYDRAZINE (R,T)

. Waste code: U171

. Waste name: 2-NITROPROPANE (I,T) (OR) PROPANE, 2-NITRO- (I,T)

Waste code: U186

. Waste name: 1,3-PENTADIENE (I) (OR) 1-METHYLBUTADIENE (I)

Date form received by agency: 09/18/2012

Site name: ADVANCED ENVIRONMENTAL TECHNOLOGY

Classification: Small Quantity Generator

. Waste code: D001

Waste name: IGNITABLE WASTE

Waste code: D002

Waste name: CORROSIVE WASTE

Waste code: D003

. Waste name: REACTIVE WASTE

. Waste code: D005
. Waste name: BARIUM

. Waste code: D006 . Waste name: CADMIUM

Waste code: D007

Waste name: CHROMIUM

Waste code: D008
Waste name: LEAD

. Waste code: D010 . Waste name: SELENIUM

Waste code: D011
Waste name: SILVER

Waste code: D018
Waste name: BENZENE

. Waste code: D023 . Waste name: O-CRESOL

. Waste code: D024 . Waste name: M-CRESOL

. Waste code: D025 . Waste name: P-CRESOL

Distance Elevation

Site Database(s) EPA ID Number

ICI AMERICAS INC (Continued)

1001218526

**EDR ID Number** 

. Waste code: D026 . Waste name: CRESOL

. Waste code: D027

. Waste name: 1,4-DICHLOROBENZENE

Waste code: D028

Waste name: 1,2-DICHLOROETHANE

. Waste code: D029

. Waste name: 1,1-DICHLOROETHYLENE

Waste code: D030

Waste name: 2,4-DINITROTOLUENE

. Waste code: D033

Waste name: HEXACHLOROBUTADIENE

Waste code: D034

Waste name: HEXACHLOROETHANE

Waste code: D035

. Waste name: METHYL ETHYL KETONE

. Waste code: D036

. Waste name: NITROBENZENE

. Waste code: D040

. Waste name: TRICHLORETHYLENE

. Waste code: D041

. Waste name: 2,4,5-TRICHLOROPHENOL

. Waste code: D042

Waste name: 2,4,6-TRICHLOROPHENOL

. Waste code: D043

. Waste name: VINYL CHLORIDE

Waste code: K044

. Waste name: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING AND PROCESSING OF

EXPLOSIVES.

Waste code: K045

Waste name: SPENT CARBON FROM THE TREATMENT OF WASTEWATER CONTAINING EXPLOSIVES.

Waste code: K046

Waste name: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING, FORMULATION, AND

LOADING OF LEAD-BASED INITIATING COMPOUNDS.

Waste code: K047

. Waste name: PINK/RED WATER FROM TNT OPERATIONS.

. Waste code: P009

. Waste name: AMMONIUM PICRATE (R) (OR) PHENOL, 2,4,6-TRINITRO-, AMMONIUM SALT (R)

. Waste code: P081

Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

ICI AMERICAS INC (Continued)

1001218526

. Waste name: 1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)

. Waste code: P105

. Waste name: SODIUM AZIDE

. Waste code: P112

. Waste name: METHANE, TETRANITRO- (R) (OR) TETRANITROMETHANE (R)

Waste code: U098

Waste name: 1,1-DIMETHYLHYDRAZINE (OR) HYDRAZINE, 1,1-DIMETHYL-

. Waste code: U099

Waste name: 1,2-DIMETHYLHYDRAZINE (OR) HYDRAZINE, 1,2-DIPHENYL-

Waste code: U105

Waste name: 2,4-DINITROTOLUENE (OR) BENZENE, 1-METHYL-2,4-DINITRO-

Waste code: U106

. Waste name: 2,6-DINITROTOLUENE (OR) BENZENE, 2-METHYL-1,3-DINITRO-

Waste code: U133

Waste name: HYDRAZINE (R,T)

. Waste code: U171

. Waste name: 2-NITROPROPANE (I,T) (OR) PROPANE, 2-NITRO- (I,T)

. Waste code: U186

. Waste name: 1,3-PENTADIENE (I) (OR) 1-METHYLBUTADIENE (I)

Date form received by agency: 01/19/2012

Site name: ADVANCED ENVIRONMENTAL TECHNOLOGY

Classification: Small Quantity Generator

Waste code: D001

. Waste name: IGNITABLE WASTE

. Waste code: D002

Waste name: CORROSIVE WASTE

Waste code: D003

Waste name: REACTIVE WASTE

Waste code: D005
Waste name: BARIUM

Waste code: D006
Waste name: CADMIUM

Waste code: D007

Waste name: CHROMIUM

Waste code: D008
Waste name: LEAD

Waste code: D010
Waste name: SELENIUM

Distance Elevation

Site Database(s) EPA ID Number

ICI AMERICAS INC (Continued)

1001218526

**EDR ID Number** 

. Waste code: D011 . Waste name: SILVER

Waste code: D018
Waste name: BENZENE

. Waste code: D023 . Waste name: O-CRESOL

. Waste code: D024 . Waste name: M-CRESOL

. Waste code: D025 . Waste name: P-CRESOL

Waste code: D026
Waste name: CRESOL

. Waste code: D027

. Waste name: 1,4-DICHLOROBENZENE

. Waste code: D028

Waste name: 1,2-DICHLOROETHANE

. Waste code: D029

. Waste name: 1,1-DICHLOROETHYLENE

. Waste code: D030

. Waste name: 2,4-DINITROTOLUENE

. Waste code: D033

. Waste name: HEXACHLOROBUTADIENE

Waste code: D034

Waste name: HEXACHLOROETHANE

. Waste code: D035

. Waste name: METHYL ETHYL KETONE

Waste code: D036

Waste name: NITROBENZENE

. Waste code: D040

Waste name: TRICHLORETHYLENE

. Waste code: D041

. Waste name: 2,4,5-TRICHLOROPHENOL

. Waste code: D042

Waste name: 2,4,6-TRICHLOROPHENOL

. Waste code: D043

Waste name: VINYL CHLORIDE

. Waste code: K044

. Waste name: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING AND PROCESSING OF

EXPLOSIVES.

Map ID MAP FINDINGS

Direction Distance Elevation

ce EDR ID Number ion Site Database(s) EPA ID Number

## ICI AMERICAS INC (Continued)

1001218526

. Waste code: K045

. Waste name: SPENT CARBON FROM THE TREATMENT OF WASTEWATER CONTAINING EXPLOSIVES.

. Waste code: K046

. Waste name: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING, FORMULATION, AND

LOADING OF LEAD-BASED INITIATING COMPOUNDS.

. Waste code: K047

. Waste name: PINK/RED WATER FROM TNT OPERATIONS.

Waste code: P009

. Waste name: AMMONIUM PICRATE (R) (OR) PHENOL, 2,4,6-TRINITRO-, AMMONIUM SALT (R)

Waste code: P081

. Waste name: 1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)

Waste code: P105

. Waste name: SODIUM AZIDE

. Waste code: P112

Waste name: METHANE, TETRANITRO- (R) (OR) TETRANITROMETHANE (R)

Waste code: U098

. Waste name: 1,1-DIMETHYLHYDRAZINE (OR) HYDRAZINE, 1,1-DIMETHYL-

. Waste code: U099

. Waste name: 1,2-DIMETHYLHYDRAZINE (OR) HYDRAZINE, 1,2-DIPHENYL-

Waste code: U105

. Waste name: 2,4-DINITROTOLUENE (OR) BENZENE, 1-METHYL-2,4-DINITRO-

. Waste code: U106

Waste name: 2,6-DINITROTOLUENE (OR) BENZENE, 2-METHYL-1,3-DINITRO-

Waste code: U133

Waste name: HYDRAZINE (R,T)

Waste code: U171

. Waste name: 2-NITROPROPANE (I,T) (OR) PROPANE, 2-NITRO- (I,T)

Waste code: U186

Waste name: 1,3-PENTADIENE (I) (OR) 1-METHYLBUTADIENE (I)

Date form received by agency: 08/26/2011

Site name: ADVANCED ENVIRONMENTAL TECHNOLOGY

Classification: Small Quantity Generator

. Waste code: D001

. Waste name: IGNITABLE WASTE

Waste code: D002

Waste name: CORROSIVE WASTE

Waste code: D003

. Waste name: REACTIVE WASTE

. Waste code: D005

Distance Elevation

Site EDR ID Number

Database(s) EPA ID Number

ICI AMERICAS INC (Continued)

1001218526

. Waste name: BARIUM

. Waste code: D006 . Waste name: CADMIUM

Waste code: D007

Waste name: CHROMIUM

. Waste code: D008 . Waste name: LEAD

Waste code: D010
Waste name: SELENIUM

. Waste code: D011 . Waste name: SILVER

Waste code: D018
Waste name: BENZENE

. Waste code: D023 . Waste name: O-CRESOL

. Waste code: D024 . Waste name: M-CRESOL

. Waste code: D025 . Waste name: P-CRESOL

. Waste code: D026 . Waste name: CRESOL

. Waste code: D027

. Waste name: 1,4-DICHLOROBENZENE

. Waste code: D028

. Waste name: 1,2-DICHLOROETHANE

. Waste code: D029

Waste name: 1,1-DICHLOROETHYLENE

Waste code: D030

. Waste name: 2,4-DINITROTOLUENE

Waste code: D033

. Waste name: HEXACHLOROBUTADIENE

. Waste code: D034

. Waste name: HEXACHLOROETHANE

. Waste code: D035

. Waste name: METHYL ETHYL KETONE

. Waste code: D036

. Waste name: NITROBENZENE

. Waste code: D040

Distance Elevation

Site Database(s) EPA ID Number

ICI AMERICAS INC (Continued)

1001218526

**EDR ID Number** 

. Waste name: TRICHLORETHYLENE

. Waste code: D041

Waste name: 2,4,5-TRICHLOROPHENOL

. Waste code: D042

. Waste name: 2,4,6-TRICHLOROPHENOL

Waste code: D043

. Waste name: VINYL CHLORIDE

Waste code: K044

Waste name: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING AND PROCESSING OF

EXPLOSIVES.

Waste code: K045

Waste name: SPENT CARBON FROM THE TREATMENT OF WASTEWATER CONTAINING EXPLOSIVES.

Waste code: K046

Waste name: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING, FORMULATION, AND

LOADING OF LEAD-BASED INITIATING COMPOUNDS.

Waste code: K047

. Waste name: PINK/RED WATER FROM TNT OPERATIONS.

Waste code: P009

. Waste name: AMMONIUM PICRATE (R) (OR) PHENOL, 2,4,6-TRINITRO-, AMMONIUM SALT (R)

Waste code: P081

. Waste name: 1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)

. Waste code: P105

. Waste name: SODIUM AZIDE

. Waste code: P112

. Waste name: METHANE, TETRANITRO- (R) (OR) TETRANITROMETHANE (R)

. Waste code: U098

. Waste name: 1,1-DIMETHYLHYDRAZINE (OR) HYDRAZINE, 1,1-DIMETHYL-

Waste code: U099

Waste name: 1,2-DIMETHYLHYDRAZINE (OR) HYDRAZINE, 1,2-DIPHENYL-

Waste code: U105

Waste name: 2,4-DINITROTOLUENE (OR) BENZENE, 1-METHYL-2,4-DINITRO-

Waste code: U106

Waste name: 2,6-DINITROTOLUENE (OR) BENZENE, 2-METHYL-1,3-DINITRO-

. Waste code: U133

. Waste name: HYDRAZINE (R,T)

. Waste code: U171

. Waste name: 2-NITROPROPANE (I,T) (OR) PROPANE, 2-NITRO- (I,T)

. Waste code: U186

Waste name: 1,3-PENTADIENE (I) (OR) 1-METHYLBUTADIENE (I)

Distance Elevation

Site Database(s) EPA ID Number

ICI AMERICAS INC (Continued)

1001218526

**EDR ID Number** 

Date form received by agency: 10/04/2010

Site name: ADVANCED ENVIRONMENTAL TECHNOLOGY

Classification: Small Quantity Generator

. Waste code: D001

Waste name: IGNITABLE WASTE

Waste code: D002

. Waste name: CORROSIVE WASTE

. Waste code: D003

. Waste name: REACTIVE WASTE

Waste code: D005
Waste name: BARIUM

Waste code: D006
Waste name: CADMIUM

. Waste code: D007

Waste name: CHROMIUM

Waste code: D008
Waste name: LEAD

. Waste code: D010 SELENIUM

. Waste code: D011 . Waste name: SILVER

. Waste code: D018
. Waste name: BENZENE

Waste code: D023
Waste name: O-CRESOL

. Waste code: D024 . Waste name: M-CRESOL

Waste code: D025
Waste name: P-CRESOL

. Waste code: D026 . Waste name: CRESOL

Waste code: D027

. Waste name: 1,4-DICHLOROBENZENE

. Waste code: D028

Waste name: 1,2-DICHLOROETHANE

. Waste code: D029

Waste name: 1,1-DICHLOROETHYLENE

. Waste code: D030

. Waste name: 2,4-DINITROTOLUENE

Distance Elevation

EDR ID Number
Site Database(s) EPA ID Number

ICI AMERICAS INC (Continued)

1001218526

. Waste code: D033

. Waste name: HEXACHLOROBUTADIENE

. Waste code: D034

. Waste name: HEXACHLOROETHANE

Waste code: D035

. Waste name: METHYL ETHYL KETONE

. Waste code: D036

. Waste name: NITROBENZENE

Waste code: D040

. Waste name: TRICHLORETHYLENE

. Waste code: D041

. Waste name: 2,4,5-TRICHLOROPHENOL

Waste code: D042

Waste name: 2,4,6-TRICHLOROPHENOL

Waste code: D043

. Waste name: VINYL CHLORIDE

. Waste code: K044

. Waste name: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING AND PROCESSING OF

EXPLOSIVES.

Waste code: K045

. Waste name: SPENT CARBON FROM THE TREATMENT OF WASTEWATER CONTAINING EXPLOSIVES.

. Waste code: K046

. Waste name: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING, FORMULATION, AND

LOADING OF LEAD-BASED INITIATING COMPOUNDS.

Waste code: K047

. Waste name: PINK/RED WATER FROM TNT OPERATIONS.

Waste code: P009

. Waste name: AMMONIUM PICRATE (R) (OR) PHENOL, 2,4,6-TRINITRO-, AMMONIUM SALT (R)

Waste code: P081

. Waste name: 1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)

Waste code: P105

. Waste name: SODIUM AZIDE

. Waste code: P112

. Waste name: METHANE, TETRANITRO- (R) (OR) TETRANITROMETHANE (R)

Waste code: U098

. Waste name: 1,1-DIMETHYLHYDRAZINE (OR) HYDRAZINE, 1,1-DIMETHYL-

. Waste code: U099

. Waste name: 1,2-DIMETHYLHYDRAZINE (OR) HYDRAZINE, 1,2-DIPHENYL-

. Waste code: U105

MAP FINDINGS Map ID Direction

Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

ICI AMERICAS INC (Continued)

1001218526

. Waste name: 2,4-DINITROTOLUENE (OR) BENZENE, 1-METHYL-2,4-DINITRO-

U106 Waste code:

Waste name: 2,6-DINITROTOLUENE (OR) BENZENE, 2-METHYL-1,3-DINITRO-

Waste code:

HYDRAZINE (R,T) Waste name:

Waste code: U171

Waste name: 2-NITROPROPANE (I,T) (OR) PROPANE, 2-NITRO- (I,T)

U186 Waste code:

1,3-PENTADIENE (I) (OR) 1-METHYLBUTADIENE (I) Waste name:

Date form received by agency: 09/13/2010

ADVANCED ENVIRONMENTAL TECHNOLOGY Site name:

Classification: Small Quantity Generator

Waste code: D001

**IGNITABLE WASTE** Waste name:

Waste code: D002

Waste name: **CORROSIVE WASTE** 

Waste code: D003

REACTIVE WASTE Waste name:

Waste code: D005 Waste name: **BARIUM** 

D006 Waste code: Waste name: **CADMIUM** 

Waste code: D007

CHROMIUM Waste name:

Waste code: D008 Waste name: **LEAD** 

Waste code: D010 Waste name: **SELENIUM** 

Waste code: D011 **SILVER** Waste name:

D018 Waste code: Waste name: **BENZENE** 

Waste code: D023 O-CRESOL Waste name:

Waste code: D024 M-CRESOL Waste name:

Waste code: D025 Waste name: P-CRESOL

Distance Elevation Site

Site Database(s) EPA ID Number

ICI AMERICAS INC (Continued)

1001218526

**EDR ID Number** 

. Waste code: D026 . Waste name: CRESOL

Waste code: D027

. Waste name: 1,4-DICHLOROBENZENE

Waste code: D028

Waste name: 1,2-DICHLOROETHANE

. Waste code: D029

. Waste name: 1,1-DICHLOROETHYLENE

Waste code: D030

. Waste name: 2,4-DINITROTOLUENE

. Waste code: D033

Waste name: HEXACHLOROBUTADIENE

Waste code: D034

Waste name: HEXACHLOROETHANE

. Waste code: D035

. Waste name: METHYL ETHYL KETONE

. Waste code: D036

. Waste name: NITROBENZENE

. Waste code: D040

. Waste name: TRICHLORETHYLENE

. Waste code: D041

. Waste name: 2,4,5-TRICHLOROPHENOL

Waste code: D042

. Waste name: 2,4,6-TRICHLOROPHENOL

. Waste code: D043

Waste name: VINYL CHLORIDE

Waste code: K044

. Waste name: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING AND PROCESSING OF

EXPLOSIVES.

Waste code: K045

Waste name: SPENT CARBON FROM THE TREATMENT OF WASTEWATER CONTAINING EXPLOSIVES.

Waste code: K046

Waste name: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING, FORMULATION, AND

LOADING OF LEAD-BASED INITIATING COMPOUNDS.

Waste code: K047

. Waste name: PINK/RED WATER FROM TNT OPERATIONS.

. Waste code: P009

. Waste name: AMMONIUM PICRATE (R) (OR) PHENOL, 2,4,6-TRINITRO-, AMMONIUM SALT (R)

. Waste code: P081

Map ID MAP FINDINGS

Direction Distance Elevation

EDR ID Number
on Site Database(s) EPA ID Number

ICI AMERICAS INC (Continued)

1001218526

. Waste name: 1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)

. Waste code: P105

. Waste name: SODIUM AZIDE

. Waste code: P112

. Waste name: METHANE, TETRANITRO- (R) (OR) TETRANITROMETHANE (R)

Waste code: U098

Waste name: 1,1-DIMETHYLHYDRAZINE (OR) HYDRAZINE, 1,1-DIMETHYL-

. Waste code: U099

Waste name: 1,2-DIMETHYLHYDRAZINE (OR) HYDRAZINE, 1,2-DIPHENYL-

Waste code: U105

Waste name: 2,4-DINITROTOLUENE (OR) BENZENE, 1-METHYL-2,4-DINITRO-

Waste code: U106

. Waste name: 2,6-DINITROTOLUENE (OR) BENZENE, 2-METHYL-1,3-DINITRO-

Waste code: U133

Waste name: HYDRAZINE (R,T)

. Waste code: U171

. Waste name: 2-NITROPROPANE (I,T) (OR) PROPANE, 2-NITRO- (I,T)

. Waste code: U186

. Waste name: 1,3-PENTADIENE (I) (OR) 1-METHYLBUTADIENE (I)

Date form received by agency: 04/07/2010

Site name: ADVANCED ENVIRONMENTAL TECHNOLOGY

Classification: Small Quantity Generator

Waste code: D001

. Waste name: IGNITABLE WASTE

Waste code: D002

Waste name: CORROSIVE WASTE

Waste code: D003

Waste name: REACTIVE WASTE

Waste code: D005 Waste name: BARIUM

Waste code: D006
Waste name: CADMIUM

Waste code: D007
Waste name: CHROMIUM

. Waste code: D008 . Waste name: LEAD

. Waste code: D010 . Waste name: SELENIUM

Distance Elevation

Site Database(s) EPA ID Number

ICI AMERICAS INC (Continued)

1001218526

**EDR ID Number** 

. Waste code: D011 . Waste name: SILVER

Waste code: D018
Waste name: BENZENE

. Waste code: D023 . Waste name: O-CRESOL

Waste code: D024
Waste name: M-CRESOL

. Waste code: D025. Waste name: P-CRESOL

. Waste code: D026 . Waste name: CRESOL

. Waste code: D027

. Waste name: 1,4-DICHLOROBENZENE

. Waste code: D028

Waste name: 1,2-DICHLOROETHANE

. Waste code: D029

. Waste name: 1,1-DICHLOROETHYLENE

. Waste code: D030

. Waste name: 2,4-DINITROTOLUENE

. Waste code: D033

. Waste name: HEXACHLOROBUTADIENE

Waste code: D034

Waste name: HEXACHLOROETHANE

. Waste code: D035

. Waste name: METHYL ETHYL KETONE

Waste code: D036

Waste name: NITROBENZENE

. Waste code: D040

Waste name: TRICHLORETHYLENE

. Waste code: D041

. Waste name: 2,4,5-TRICHLOROPHENOL

. Waste code: D042

Waste name: 2,4,6-TRICHLOROPHENOL

. Waste code: D043

. Waste name: VINYL CHLORIDE

. Waste code: K044

. Waste name: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING AND PROCESSING OF

EXPLOSIVES.

Map ID MAP FINDINGS

Direction Distance Elevation

nce EDR ID Number tition Site Database(s) EPA ID Number

ICI AMERICAS INC (Continued)

1001218526

. Waste code: K045

. Waste name: SPENT CARBON FROM THE TREATMENT OF WASTEWATER CONTAINING EXPLOSIVES.

Waste code: K046

. Waste name: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING, FORMULATION, AND

LOADING OF LEAD-BASED INITIATING COMPOUNDS.

. Waste code: K047

. Waste name: PINK/RED WATER FROM TNT OPERATIONS.

Waste code: P009

. Waste name: AMMONIUM PICRATE (R) (OR) PHENOL, 2,4,6-TRINITRO-, AMMONIUM SALT (R)

Waste code: P081

. Waste name: 1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)

Waste code: P105

Waste name: SODIUM AZIDE

Waste code: P112

Waste name: METHANE, TETRANITRO- (R) (OR) TETRANITROMETHANE (R)

Waste code: U098

. Waste name: 1,1-DIMETHYLHYDRAZINE (OR) HYDRAZINE, 1,1-DIMETHYL-

. Waste code: U099

. Waste name: 1,2-DIMETHYLHYDRAZINE (OR) HYDRAZINE, 1,2-DIPHENYL-

. Waste code: U105

. Waste name: 2,4-DINITROTOLUENE (OR) BENZENE, 1-METHYL-2,4-DINITRO-

. Waste code: U106

Waste name: 2,6-DINITROTOLUENE (OR) BENZENE, 2-METHYL-1,3-DINITRO-

Waste code: U133

Waste name: HYDRAZINE (R,T)

. Waste code: U171

. Waste name: 2-NITROPROPANE (I,T) (OR) PROPANE, 2-NITRO- (I,T)

Waste code: U186

Waste name: 1,3-PENTADIENE (I) (OR) 1-METHYLBUTADIENE (I)

Date form received by agency: 02/08/2010

Site name: ADVANCED ENVIRONMENTAL TECHNOLOGY Classification: Conditionally Exempt Small Quantity Generator

Waste code: D001

. Waste name: IGNITABLE WASTE

Waste code: D002

Waste name: CORROSIVE WASTE

Waste code: D003

. Waste name: REACTIVE WASTE

. Waste code: D005

Distance Elevation

Site Database(s) EPA ID Number

ICI AMERICAS INC (Continued)

1001218526

**EDR ID Number** 

. Waste name: BARIUM

. Waste code: D006
. Waste name: CADMIUM

Waste code: D007

. Waste name: CHROMIUM

. Waste code: D008 . Waste name: LEAD

. Waste code: D010 . Waste name: SELENIUM

. Waste code: D011 . Waste name: SILVER

Waste code: D018
Waste name: BENZENE

. Waste code: D023 . Waste name: O-CRESOL

. Waste code: D024 . Waste name: M-CRESOL

. Waste code: D025 . Waste name: P-CRESOL

. Waste code: D026 . Waste name: CRESOL

. Waste code: D027

. Waste name: 1,4-DICHLOROBENZENE

. Waste code: D028

. Waste name: 1,2-DICHLOROETHANE

. Waste code: D029

. Waste name: 1,1-DICHLOROETHYLENE

Waste code: D030

Waste name: 2,4-DINITROTOLUENE

. Waste code: D033

Waste name: HEXACHLOROBUTADIENE

Waste code: D034

. Waste name: HEXACHLOROETHANE

. Waste code: D035

. Waste name: METHYL ETHYL KETONE

. Waste code: D036

. Waste name: NITROBENZENE

. Waste code: D040

Distance Elevation

Site Database(s) EPA ID Number

ICI AMERICAS INC (Continued)

1001218526

**EDR ID Number** 

. Waste name: TRICHLORETHYLENE

. Waste code: D041

. Waste name: 2,4,5-TRICHLOROPHENOL

. Waste code: D042

. Waste name: 2,4,6-TRICHLOROPHENOL

Waste code: D043

. Waste name: VINYL CHLORIDE

Waste code: K044

Waste name: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING AND PROCESSING OF

EXPLOSIVES.

Waste code: K045

Waste name: SPENT CARBON FROM THE TREATMENT OF WASTEWATER CONTAINING EXPLOSIVES.

Waste code: K046

Waste name: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING, FORMULATION, AND

LOADING OF LEAD-BASED INITIATING COMPOUNDS.

Waste code: K047

. Waste name: PINK/RED WATER FROM TNT OPERATIONS.

Waste code: P009

. Waste name: AMMONIUM PICRATE (R) (OR) PHENOL, 2,4,6-TRINITRO-, AMMONIUM SALT (R)

. Waste code: P081

. Waste name: 1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)

. Waste code: P105

. Waste name: SODIUM AZIDE

. Waste code: P112

Waste name: METHANE, TETRANITRO- (R) (OR) TETRANITROMETHANE (R)

Waste code: U098

. Waste name: 1,1-DIMETHYLHYDRAZINE (OR) HYDRAZINE, 1,1-DIMETHYL-

Waste code: U099

Waste name: 1,2-DIMETHYLHYDRAZINE (OR) HYDRAZINE, 1,2-DIPHENYL-

Waste code: U105

Waste name: 2,4-DINITROTOLUENE (OR) BENZENE, 1-METHYL-2,4-DINITRO-

Waste code: U106

Waste name: 2,6-DINITROTOLUENE (OR) BENZENE, 2-METHYL-1,3-DINITRO-

. Waste code: U133

Waste name: HYDRAZINE (R,T)

. Waste code: U171

. Waste name: 2-NITROPROPANE (I,T) (OR) PROPANE, 2-NITRO- (I,T)

. Waste code: U186

. Waste name: 1,3-PENTADIENE (I) (OR) 1-METHYLBUTADIENE (I)

Distance Elevation Site

Site Database(s) EPA ID Number

ICI AMERICAS INC (Continued)

Date form received by agency: 08/17/2009

Site name: AET DEACTIVATION FACILITY

Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D001

Waste name: IGNITABLE WASTE

Waste code: D002

. Waste name: CORROSIVE WASTE

. Waste code: D003

. Waste name: REACTIVE WASTE

. Waste code: D005 . Waste name: BARIUM

Waste code: D006
Waste name: CADMIUM

. Waste code: D007

Waste name: CHROMIUM

Waste code: D008
Waste name: LEAD

. Waste code: D010 . Waste name: SELENIUM

. Waste code: D011 . Waste name: SILVER

. Waste code: D018
. Waste name: BENZENE

. Waste code: D023 . Waste name: O-CRESOL

. Waste code: D024 . Waste name: M-CRESOL

Waste code: D025
Waste name: P-CRESOL

. Waste code: D026 . Waste name: CRESOL

Waste code: D027

. Waste name: 1,4-DICHLOROBENZENE

. Waste code: D028

Waste name: 1,2-DICHLOROETHANE

Waste code: D029

. Waste name: 1,1-DICHLOROETHYLENE

. Waste code: D030

Waste name: 2,4-DINITROTOLUENE

**EDR ID Number** 

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Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

ICI AMERICAS INC (Continued)

1001218526

. Waste code: D033

. Waste name: HEXACHLOROBUTADIENE

. Waste code: D034

. Waste name: HEXACHLOROETHANE

Waste code: D035

Waste name: METHYL ETHYL KETONE

. Waste code: D036

. Waste name: NITROBENZENE

Waste code: D040

. Waste name: TRICHLORETHYLENE

Waste code: D042

Waste name: 2,4,6-TRICHLOROPHENOL

Waste code: D043

Waste name: VINYL CHLORIDE

Waste code: F002

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,

ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2,

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

SPENT SOLVENT MIXTURES.

. Waste code: F003

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

ACCHAIR, ETHTL BENZENE, ETHTL ETHER, METHTL ISOBOTT RETONE, N-BOTTL
ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT
MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT
NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS
CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED
SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR
MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL
BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

. Waste code: F004

Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID,

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

SPENT SOLVENT MIXTURES.

. Waste code: F005

Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS

Distance Elevation

Site Database(s) EPA ID Number

## ICI AMERICAS INC (Continued)

1001218526

**EDR ID Number** 

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

Waste code: F021

. Waste name: WASTES (EXCEPT WASTEWATER AND SPENT CARBON FROM HYDROGEN CHLORIDE

PURIFICATION) FROM THE PRODUCTION OR MANUFACTURING USE (AS A REACTANT, CHEMICAL INTERMEDIATE, OR COMPONENT IN A FORMULATING PROCESS) OF PENTACHLOROPHENOL, OR OF INTERMEDIATES USED TO PRODUCE DERIVATIVES.

. Waste code: K044

. Waste name: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING AND PROCESSING OF

EXPLOSIVES.

Waste code: K045

Waste name: SPENT CARBON FROM THE TREATMENT OF WASTEWATER CONTAINING EXPLOSIVES.

Waste code: K046

. Waste name: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING, FORMULATION, AND

LOADING OF LEAD-BASED INITIATING COMPOUNDS.

Waste code: K047

. Waste name: PINK/RED WATER FROM TNT OPERATIONS.

Waste code: P009

. Waste name: AMMONIUM PICRATE (R) (OR) PHENOL, 2,4,6-TRINITRO-, AMMONIUM SALT (R)

Waste code: P068

. Waste name: HYDRAZINE, METHYL- (OR) METHYL HYDRAZINE

. Waste code: P081

Waste name: 1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)

. Waste code: P103

. Waste name: SELENOUREA

. Waste code: P112

. Waste name: METHANE, TETRANITRO- (R) (OR) TETRANITROMETHANE (R)

Waste code: U098

. Waste name: 1,1-DIMETHYLHYDRAZINE (OR) HYDRAZINE, 1,1-DIMETHYL-

Waste code: U099

Waste name: 1,2-DIMETHYLHYDRAZINE (OR) HYDRAZINE, 1,2-DIPHENYL-

Waste code: U105

Waste name: 2,4-DINITROTOLUENE (OR) BENZENE, 1-METHYL-2,4-DINITRO-

. Waste code: U106

. Waste name: 2,6-DINITROTOLUENE (OR) BENZENE, 2-METHYL-1,3-DINITRO-

. Waste code: U109

Waste name: 1,2-DIPHENYLHYDRAZINE (OR) HYDRAZINE, 1,2-DIPHENYL-

Waste code: U133

. Waste name: HYDRAZINE (R,T)

MAP FINDINGS Map ID Direction

Distance Elevation

**EDR ID Number** Site Database(s) **EPA ID Number** 

ICI AMERICAS INC (Continued)

1001218526

Waste code: U171

2-NITROPROPANE (I,T) (OR) PROPANE, 2-NITRO- (I,T) . Waste name:

Waste code:

Waste name: 1,3-PENTADIENE (I) (OR) 1-METHYLBUTADIENE (I)

Date form received by agency: 08/12/2008

AET DEACTIVATION FACILITY Site name:

Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D001

**IGNITABLE WASTE** Waste name:

Waste code:

Waste name: **CORROSIVE WASTE** 

Waste code: D003

REACTIVE WASTE Waste name:

D005 Waste code: Waste name: BARIUM

Waste code: D006 Waste name: **CADMIUM** 

Waste code: D007

Waste name: **CHROMIUM** 

Waste code: D008 Waste name: LEAD

Waste code: D010 Waste name: **SELENIUM** 

Waste code: D011 SILVER Waste name:

Waste code: D018 Waste name: BENZENE

Waste code: D023 Waste name: O-CRESOL

Waste code: D024 Waste name: M-CRESOL

Waste code: D025 Waste name: P-CRESOL

D026 Waste code: Waste name: **CRESOL** 

Waste code: D027

1,4-DICHLOROBENZENE Waste name:

Waste code:

Waste name: 1,2-DICHLOROETHANE

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. Waste code: D029

. Waste name: 1,1-DICHLOROETHYLENE

. Waste code: D030

. Waste name: 2,4-DINITROTOLUENE

Waste code: D033

Waste name: HEXACHLOROBUTADIENE

. Waste code: D034

. Waste name: HEXACHLOROETHANE

Waste code: D035

. Waste name: METHYL ETHYL KETONE

Waste code: D036

. Waste name: NITROBENZENE

Waste code: D040

Waste name: TRICHLORETHYLENE

Waste code: D042

Waste name: 2,4,6-TRICHLOROPHENOL

. Waste code: D043

Waste name: VINYL CHLORIDE

Waste code: F002

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,

ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2,

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

SPENT SOLVENT MIXTURES.

Waste code: F003

Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

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

MIXTURES.

Waste code: F004

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID,

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

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SPENT SOLVENT MIXTURES.

. Waste code: F005

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

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

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F021

. Waste name: WASTES (EXCEPT WASTEWATER AND SPENT CARBON FROM HYDROGEN CHLORIDE

PURIFICATION) FROM THE PRODUCTION OR MANUFACTURING USE (AS A REACTANT, CHEMICAL INTERMEDIATE, OR COMPONENT IN A FORMULATING PROCESS) OF PENTACHLOROPHENOL, OR OF INTERMEDIATES USED TO PRODUCE DERIVATIVES.

Waste code: K044

. Waste name: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING AND PROCESSING OF

EXPLOSIVES.

Waste code: K045

. Waste name: SPENT CARBON FROM THE TREATMENT OF WASTEWATER CONTAINING EXPLOSIVES.

Waste code: K046

. Waste name: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING, FORMULATION, AND

LOADING OF LEAD-BASED INITIATING COMPOUNDS.

Waste code: K047

. Waste name: PINK/RED WATER FROM TNT OPERATIONS.

Waste code: P009

. Waste name: AMMONIUM PICRATE (R) (OR) PHENOL, 2,4,6-TRINITRO-, AMMONIUM SALT (R)

Waste code: P068

. Waste name: HYDRAZINE, METHYL- (OR) METHYL HYDRAZINE

Waste code: P081

Waste name: 1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)

. Waste code: P103

. Waste name: SELENOUREA

Waste code: P112

Waste name: METHANE, TETRANITRO- (R) (OR) TETRANITROMETHANE (R)

Waste code: U098

Waste name: 1,1-DIMETHYLHYDRAZINE (OR) HYDRAZINE, 1,1-DIMETHYL-

Waste code: U099

. Waste name: 1,2-DIMETHYLHYDRAZINE (OR) HYDRAZINE, 1,2-DIPHENYL-

Waste code: U105

Waste name: 2,4-DINITROTOLUENE (OR) BENZENE, 1-METHYL-2,4-DINITRO-

. Waste code: U106

. Waste name: 2,6-DINITROTOLUENE (OR) BENZENE, 2-METHYL-1,3-DINITRO-

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. Waste code: U109

. Waste name: 1,2-DIPHENYLHYDRAZINE (OR) HYDRAZINE, 1,2-DIPHENYL-

. Waste code: U133

. Waste name: HYDRAZINE (R,T)

Waste code: U171

Waste name: 2-NITROPROPANE (I,T) (OR) PROPANE, 2-NITRO- (I,T)

Waste code: U186

. Waste name: 1,3-PENTADIENE (I) (OR) 1-METHYLBUTADIENE (I)

Date form received by agency: 02/11/2008

Site name: ADVANCED ENVIRONMENTAL TECHNOLOGY
Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D001

. Waste name: IGNITABLE WASTE

Waste code: D002

Waste name: CORROSIVE WASTE

Waste code: D003

. Waste name: REACTIVE WASTE

. Waste code: D005 . Waste name: BARIUM

. Waste code: D006 . Waste name: CADMIUM

. Waste code: D007

Waste name: CHROMIUM

Waste code: D008
Waste name: LEAD

Waste code: D010
Waste name: SELENIUM

. Waste code: D011 . Waste name: SILVER

Waste code: D018
Waste name: BENZENE

Waste code: D023
Waste name: O-CRESOL

Waste code: D024
Waste name: M-CRESOL

Waste code: D025
Waste name: P-CRESOL

. Waste code: D026 . Waste name: CRESOL

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ICI AMERICAS INC (Continued)

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. Waste code: D027

. Waste name: 1,4-DICHLOROBENZENE

. Waste code: D028

. Waste name: 1,2-DICHLOROETHANE

Waste code: D029

Waste name: 1,1-DICHLOROETHYLENE

Waste code: D030

. Waste name: 2,4-DINITROTOLUENE

Waste code: D033

. Waste name: HEXACHLOROBUTADIENE

. Waste code: D034

Waste name: HEXACHLOROETHANE

Waste code: D035

. Waste name: METHYL ETHYL KETONE

Waste code: D036

Waste name: NITROBENZENE

Waste code: D040

Waste name: TRICHLORETHYLENE

Waste code: D041

. Waste name: 2,4,5-TRICHLOROPHENOL

. Waste code: D042

. Waste name: 2,4,6-TRICHLOROPHENOL

Waste code: D043

Waste name: VINYL CHLORIDE

. Waste code: F002

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,

ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2,

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

SPENT SOLVENT MIXTURES.

Waste code: F003

Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL

BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

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MIXTURES.

. Waste code: F004

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID,

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

SPENT SOLVENT MIXTURES.

. Waste code: F005

Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

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

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F021

. Waste name: WASTES (EXCEPT WASTEWATER AND SPENT CARBON FROM HYDROGEN CHLORIDE

PURIFICATION) FROM THE PRODUCTION OR MANUFACTURING USE (AS A REACTANT, CHEMICAL INTERMEDIATE, OR COMPONENT IN A FORMULATING PROCESS) OF PENTACHLOROPHENOL, OR OF INTERMEDIATES USED TO PRODUCE DERIVATIVES.

. Waste code: K044

. Waste name: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING AND PROCESSING OF

EXPLOSIVES.

Waste code: K045

. Waste name: SPENT CARBON FROM THE TREATMENT OF WASTEWATER CONTAINING EXPLOSIVES.

Waste code: K046

. Waste name: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING, FORMULATION, AND

LOADING OF LEAD-BASED INITIATING COMPOUNDS.

Waste code: K047

. Waste name: PINK/RED WATER FROM TNT OPERATIONS.

. Waste code: P009

. Waste name: AMMONIUM PICRATE (R) (OR) PHENOL, 2,4,6-TRINITRO-, AMMONIUM SALT (R)

Waste code: P068

Waste name: HYDRAZINE, METHYL- (OR) METHYL HYDRAZINE

. Waste code: P081

Waste name: 1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)

. Waste code: P103

. Waste name: SELENOUREA

Waste code: P112

. Waste name: METHANE, TETRANITRO- (R) (OR) TETRANITROMETHANE (R)

. Waste code: U098

. Waste name: 1,1-DIMETHYLHYDRAZINE (OR) HYDRAZINE, 1,1-DIMETHYL-

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Waste code: U099

1,2-DIMETHYLHYDRAZINE (OR) HYDRAZINE, 1,2-DIPHENYL-. Waste name:

Waste code:

Waste name: 2,4-DINITROTOLUENE (OR) BENZENE, 1-METHYL-2,4-DINITRO-

Waste code: U106

2,6-DINITROTOLUENE (OR) BENZENE, 2-METHYL-1,3-DINITRO-Waste name:

Waste code: U109

1,2-DIPHENYLHYDRAZINE (OR) HYDRAZINE, 1,2-DIPHENYL-Waste name:

Waste code: U133

Waste name: HYDRAZINE (R,T)

Waste code: U171

2-NITROPROPANE (I,T) (OR) PROPANE, 2-NITRO- (I,T) Waste name:

Waste code:

1,3-PENTADIENE (I) (OR) 1-METHYLBUTADIENE (I) Waste name:

Date form received by agency: 10/23/2007

AET DEACTIVATION FACILITY Site name:

Classification: Conditionally Exempt Small Quantity Generator

Waste code: D001

Waste name: **IGNITABLE WASTE** 

Waste code: D002

CORROSIVE WASTE Waste name:

Waste code: D003

Waste name: REACTIVE WASTE

D005 Waste code: BARIUM Waste name:

Waste code: D006 Waste name: **CADMIUM** 

Waste code: D007

Waste name: **CHROMIUM** 

Waste code: D008 Waste name: LEAD

Waste code: D010 Waste name: **SELENIUM** 

Waste code: D011 Waste name: SILVER

Waste code: D018 BENZENE Waste name:

Waste code: D023 Waste name: O-CRESOL

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. Waste code: D024 . Waste name: M-CRESOL

. Waste code: D025 . Waste name: P-CRESOL

. Waste code: D026 . Waste name: CRESOL

Waste code: D027

. Waste name: 1,4-DICHLOROBENZENE

Waste code: D028

. Waste name: 1,2-DICHLOROETHANE

. Waste code: D029

. Waste name: 1,1-DICHLOROETHYLENE

Waste code: D030

Waste name: 2,4-DINITROTOLUENE

. Waste code: D033

Waste name: HEXACHLOROBUTADIENE

Waste code: D034

Waste name: HEXACHLOROETHANE

. Waste code: D035

. Waste name: METHYL ETHYL KETONE

. Waste code: D036

. Waste name: NITROBENZENE

. Waste code: D040

Waste name: TRICHLORETHYLENE

. Waste code: D042

. Waste name: 2,4,6-TRICHLOROPHENOL

Waste code: D043

Waste name: VINYL CHLORIDE

. Waste code: F002

. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,

ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2,

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

SPENT SOLVENT MIXTURES.

. Waste code: F003

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT

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

. Waste code: F004

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID,

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

SPENT SOLVENT MIXTURES.

Waste code: F005

Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

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

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F021

. Waste name: WASTES (EXCEPT WASTEWATER AND SPENT CARBON FROM HYDROGEN CHLORIDE

PURIFICATION) FROM THE PRODUCTION OR MANUFACTURING USE (AS A REACTANT, CHEMICAL INTERMEDIATE, OR COMPONENT IN A FORMULATING PROCESS) OF PENTACHLOROPHENOL, OR OF INTERMEDIATES USED TO PRODUCE DERIVATIVES.

Waste code: K044

. Waste name: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING AND PROCESSING OF

EXPLOSIVES.

. Waste code: K045

Waste name: SPENT CARBON FROM THE TREATMENT OF WASTEWATER CONTAINING EXPLOSIVES.

Waste code: K046

Waste name: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING, FORMULATION, AND

LOADING OF LEAD-BASED INITIATING COMPOUNDS.

Waste code: K047

. Waste name: PINK/RED WATER FROM TNT OPERATIONS.

Waste code: P009

. Waste name: AMMONIUM PICRATE (R) (OR) PHENOL, 2,4,6-TRINITRO-, AMMONIUM SALT (R)

Waste code: P068

Waste name: HYDRAZINE, METHYL- (OR) METHYL HYDRAZINE

Waste code: P081

Waste name: 1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)

Waste code: P103

. Waste name: SELENOUREA

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. Waste code: P112

. Waste name: METHANE, TETRANITRO- (R) (OR) TETRANITROMETHANE (R)

. Waste code: U098

Waste name: 1,1-DIMETHYLHYDRAZINE (OR) HYDRAZINE, 1,1-DIMETHYL-

Waste code: U099

Waste name: 1,2-DIMETHYLHYDRAZINE (OR) HYDRAZINE, 1,2-DIPHENYL-

. Waste code: U105

Waste name: 2,4-DINITROTOLUENE (OR) BENZENE, 1-METHYL-2,4-DINITRO-

Waste code: U106

. Waste name: 2,6-DINITROTOLUENE (OR) BENZENE, 2-METHYL-1,3-DINITRO-

. Waste code: U109

. Waste name: 1,2-DIPHENYLHYDRAZINE (OR) HYDRAZINE, 1,2-DIPHENYL-

. Waste code: U133

. Waste name: HYDRAZINE (R,T)

. Waste code: U171

. Waste name: 2-NITROPROPANE (I,T) (OR) PROPANE, 2-NITRO- (I,T)

. Waste code: U186

. Waste name: 1,3-PENTADIENE (I) (OR) 1-METHYLBUTADIENE (I)

Date form received by agency: 02/20/2007

Site name: AET DEACTIVATION FACILITY

Classification: Conditionally Exempt Small Quantity Generator

Waste code: D001

Waste name: IGNITABLE WASTE

Waste code: D002

Waste name: CORROSIVE WASTE

Waste code: D003

. Waste name: REACTIVE WASTE

Waste code: D005 Waste name: BARIUM

Waste code: D006
Waste name: CADMIUM

Waste code: D007

Waste name: CHROMIUM

Waste code: D008
Waste name: LEAD

Waste code: D010
Waste name: SELENIUM

. Waste code: D011 . Waste name: SILVER

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. Waste code: D018
. Waste name: BENZENE

. Waste code: D023 . Waste name: O-CRESOL

. Waste code: D024 . Waste name: M-CRESOL

Waste code: D025
Waste name: P-CRESOL

. Waste code: D026 . Waste name: CRESOL

. Waste code: D027

Waste name: 1,4-DICHLOROBENZENE

Waste code: D028

Waste name: 1,2-DICHLOROETHANE

. Waste code: D029

. Waste name: 1,1-DICHLOROETHYLENE

. Waste code: D030

. Waste name: 2,4-DINITROTOLUENE

. Waste code: D033

. Waste name: HEXACHLOROBUTADIENE

. Waste code: D034

. Waste name: HEXACHLOROETHANE

. Waste code: D035

Waste name: METHYL ETHYL KETONE

. Waste code: D036

Waste name: NITROBENZENE

Waste code: D040

Waste name: TRICHLORETHYLENE

. Waste code: D042

Waste name: 2,4,6-TRICHLOROPHENOL

Waste code: D043

Waste name: VINYL CHLORIDE

Waste code: F002

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,

ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2,

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

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ICI AMERICAS INC (Continued)

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SPENT SOLVENT MIXTURES.

. Waste code: F003

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

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

MIXTURES.

Waste code: F004

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID,

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

SPENT SOLVENT MIXTURES.

Waste code: F005

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

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

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F021

. Waste name: WASTES (EXCEPT WASTEWATER AND SPENT CARBON FROM HYDROGEN CHLORIDE

PURIFICATION) FROM THE PRODUCTION OR MANUFACTURING USE (AS A REACTANT, CHEMICAL INTERMEDIATE, OR COMPONENT IN A FORMULATING PROCESS) OF PENTACHLOROPHENOL, OR OF INTERMEDIATES USED TO PRODUCE DERIVATIVES.

Waste code: K044

. Waste name: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING AND PROCESSING OF

EXPLOSIVES.

Waste code: K045

Waste name: SPENT CARBON FROM THE TREATMENT OF WASTEWATER CONTAINING EXPLOSIVES.

Waste code: K046

Waste name: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING, FORMULATION, AND

LOADING OF LEAD-BASED INITIATING COMPOUNDS.

Waste code: K047

Waste name: PINK/RED WATER FROM TNT OPERATIONS.

Waste code: P009

. Waste name: AMMONIUM PICRATE (R) (OR) PHENOL, 2,4,6-TRINITRO-, AMMONIUM SALT (R)

Waste code: P068

. Waste name: HYDRAZINE, METHYL- (OR) METHYL HYDRAZINE

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ICI AMERICAS INC (Continued)

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. Waste code: P081

. Waste name: 1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)

. Waste code: P103

. Waste name: SELENOUREA

Waste code: P112

Waste name: METHANE, TETRANITRO- (R) (OR) TETRANITROMETHANE (R)

. Waste code: U098

Waste name: 1,1-DIMETHYLHYDRAZINE (OR) HYDRAZINE, 1,1-DIMETHYL-

Waste code: U099

Waste name: 1,2-DIMETHYLHYDRAZINE (OR) HYDRAZINE, 1,2-DIPHENYL-

. Waste code: U105

. Waste name: 2,4-DINITROTOLUENE (OR) BENZENE, 1-METHYL-2,4-DINITRO-

Waste code: U106

Waste name: 2,6-DINITROTOLUENE (OR) BENZENE, 2-METHYL-1,3-DINITRO-

. Waste code: U109

Waste name: 1,2-DIPHENYLHYDRAZINE (OR) HYDRAZINE, 1,2-DIPHENYL-

Waste code: U133

. Waste name: HYDRAZINE (R,T)

. Waste code: U171

. Waste name: 2-NITROPROPANE (I,T) (OR) PROPANE, 2-NITRO- (I,T)

. Waste code: U186

. Waste name: 1,3-PENTADIENE (I) (OR) 1-METHYLBUTADIENE (I)

Date form received by agency: 11/30/2006

Site name: AET DEACTIVATION FACILITY
Classification: Large Quantity Generator

Waste code: D001

Waste name: IGNITABLE WASTE

Waste code: D002

Waste name: CORROSIVE WASTE

Waste code: D003

Waste name: REACTIVE WASTE

. Waste code: D005 . Waste name: BARIUM

. Waste code: D006 . Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

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**EDR ID Number** 

. Waste code: D010 SELENIUM

Waste code: D011
Waste name: SILVER

. Waste code: D018
. Waste name: BENZENE

Waste code: D023
Waste name: O-CRESOL

. Waste code: D024
. Waste name: M-CRESOL

. Waste code: D025 . Waste name: P-CRESOL

Waste code: D026 Waste name: CRESOL

. Waste code: D027

. Waste name: 1,4-DICHLOROBENZENE

. Waste code: D028

. Waste name: 1,2-DICHLOROETHANE

. Waste code: D029

. Waste name: 1,1-DICHLOROETHYLENE

. Waste code: D030

. Waste name: 2,4-DINITROTOLUENE

Waste code: D033

Waste name: HEXACHLOROBUTADIENE

. Waste code: D034

. Waste name: HEXACHLOROETHANE

Waste code: D035

Waste name: METHYL ETHYL KETONE

. Waste code: D036

Waste name: NITROBENZENE

Waste code: D040

Waste name: TRICHLORETHYLENE

. Waste code: D042

Waste name: 2,4,6-TRICHLOROPHENOL

. Waste code: D043

. Waste name: VINYL CHLORIDE

. Waste code: F002

. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

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Distance

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# ICI AMERICAS INC (Continued)

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

Waste code: F003

Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

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

MIXTURES.

Waste code: F004

Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID,

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

SPENT SOLVENT MIXTURES.

Waste code: F005

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

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

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F021

. Waste name: WASTES (EXCEPT WASTEWATER AND SPENT CARBON FROM HYDROGEN CHLORIDE

PURIFICATION) FROM THE PRODUCTION OR MANUFACTURING USE (AS A REACTANT, CHEMICAL INTERMEDIATE, OR COMPONENT IN A FORMULATING PROCESS) OF PENTACHLOROPHENOL, OR OF INTERMEDIATES USED TO PRODUCE DERIVATIVES.

Waste code: K044

. Waste name: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING AND PROCESSING OF

EXPLOSIVES.

Waste code: K045

Waste name: SPENT CARBON FROM THE TREATMENT OF WASTEWATER CONTAINING EXPLOSIVES.

Waste code: K046

. Waste name: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING, FORMULATION, AND

LOADING OF LEAD-BASED INITIATING COMPOUNDS.

. Waste code: K047

. Waste name: PINK/RED WATER FROM TNT OPERATIONS.

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. Waste code: P009

. Waste name: AMMONIUM PICRATE (R) (OR) PHENOL, 2,4,6-TRINITRO-, AMMONIUM SALT (R)

. Waste code: P068

. Waste name: HYDRAZINE, METHYL- (OR) METHYL HYDRAZINE

Waste code: P081

Waste name: 1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)

. Waste code: P103

Waste name: SELENOUREA

Waste code: P112

. Waste name: METHANE, TETRANITRO- (R) (OR) TETRANITROMETHANE (R)

Waste code: U098

Waste name: 1,1-DIMETHYLHYDRAZINE (OR) HYDRAZINE, 1,1-DIMETHYL-

Waste code: U099

Waste name: 1,2-DIMETHYLHYDRAZINE (OR) HYDRAZINE, 1,2-DIPHENYL-

Waste code: U105

. Waste name: 2,4-DINITROTOLUENE (OR) BENZENE, 1-METHYL-2,4-DINITRO-

. Waste code: U106

. Waste name: 2,6-DINITROTOLUENE (OR) BENZENE, 2-METHYL-1,3-DINITRO-

Waste code: U109

. Waste name: 1,2-DIPHENYLHYDRAZINE (OR) HYDRAZINE, 1,2-DIPHENYL-

. Waste code: U133

. Waste name: HYDRAZINE (R,T)

Waste code: U171

Waste name: 2-NITROPROPANE (I,T) (OR) PROPANE, 2-NITRO- (I,T)

. Waste code: U186

. Waste name: 1,3-PENTADIENE (I) (OR) 1-METHYLBUTADIENE (I)

Date form received by agency: 08/07/2006

Site name: AET DEACTIVATION FACILITY
Classification: Large Quantity Generator

Waste code: D001

. Waste name: IGNITABLE WASTE

Waste code: D002

Waste name: CORROSIVE WASTE

. Waste code: D003

. Waste name: REACTIVE WASTE

. Waste code: D005 . Waste name: BARIUM

. Waste code: D006
. Waste name: CADMIUM

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. Waste code: D007 . Waste name: CHROMIUM

. Waste code: D009
. Waste name: MERCURY

. Waste code: D010
. Waste name: SELENIUM

. Waste code: D011 . Waste name: SILVER

. Waste code: D018
. Waste name: BENZENE

. Waste code: D023 . Waste name: O-CRESOL

. Waste code: D024 . Waste name: M-CRESOL

. Waste code: D025 . Waste name: P-CRESOL

. Waste code: D026 . Waste name: CRESOL

. Waste code: D027

. Waste name: 1,4-DICHLOROBENZENE

. Waste code: D028

. Waste name: 1,2-DICHLOROETHANE

. Waste code: D029

. Waste name: 1,1-DICHLOROETHYLENE

. Waste code: D030

. Waste name: 2,4-DINITROTOLUENE

Waste code: D033

Waste name: HEXACHLOROBUTADIENE

. Waste code: D034

Waste name: HEXACHLOROETHANE

. Waste code: D035

Waste name: METHYL ETHYL KETONE

Waste code: D036

Waste name: NITROBENZENE

. Waste code: D037

. Waste name: PENTACHLOROPHENOL

Waste code: D040

. Waste name: TRICHLORETHYLENE

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. Waste code: D041

. Waste name: 2,4,5-TRICHLOROPHENOL

. Waste code: D042

. Waste name: 2,4,6-TRICHLOROPHENOL

Waste code: D043

Waste name: VINYL CHLORIDE

. Waste code: F002

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,

ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2,

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

SPENT SOLVENT MIXTURES.

Waste code: F003

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR

MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

Waste code: F004

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID,

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

SPENT SOLVENT MIXTURES.

. Waste code: F005

Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

 ${\sf KETONE}, {\sf CARBON} \ {\sf DISULFIDE}, \ {\sf ISOBUTANOL}, \ {\sf PYRIDINE}, \ {\sf BENZENE},$ 

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

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F021

. Waste name: WASTES (EXCEPT WASTEWATER AND SPENT CARBON FROM HYDROGEN CHLORIDE

PURIFICATION) FROM THE PRODUCTION OR MANUFACTURING USE (AS A REACTANT, CHEMICAL INTERMEDIATE, OR COMPONENT IN A FORMULATING PROCESS) OF PENTACHLOROPHENOL, OR OF INTERMEDIATES USED TO PRODUCE DERIVATIVES.

. Waste code: K044

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. Waste name: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING AND PROCESSING OF

EXPLOSIVES.

. Waste code: K045

. Waste name: SPENT CARBON FROM THE TREATMENT OF WASTEWATER CONTAINING EXPLOSIVES.

Waste code: K046

. Waste name: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING, FORMULATION, AND

LOADING OF LEAD-BASED INITIATING COMPOUNDS.

Waste code: K047

. Waste name: PINK/RED WATER FROM TNT OPERATIONS.

Waste code: P009

. Waste name: AMMONIUM PICRATE (R) (OR) PHENOL, 2,4,6-TRINITRO-, AMMONIUM SALT (R)

Waste code: P068

. Waste name: HYDRAZINE, METHYL- (OR) METHYL HYDRAZINE

Waste code: P081

Waste name: 1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)

Waste code: P103

. Waste name: SELENOUREA

. Waste code: P112

Waste name: METHANE, TETRANITRO- (R) (OR) TETRANITROMETHANE (R)

Waste code: U098

. Waste name: 1,1-DIMETHYLHYDRAZINE (OR) HYDRAZINE, 1,1-DIMETHYL-

Waste code: U099

Waste name: 1,2-DIMETHYLHYDRAZINE (OR) HYDRAZINE, 1,2-DIPHENYL-

. Waste code: U105

Waste name: 2,4-DINITROTOLUENE (OR) BENZENE, 1-METHYL-2,4-DINITRO-

. Waste code: U106

Waste name: 2,6-DINITROTOLUENE (OR) BENZENE, 2-METHYL-1,3-DINITRO-

. Waste code: U109

Waste name: 1,2-DIPHENYLHYDRAZINE (OR) HYDRAZINE, 1,2-DIPHENYL-

. Waste code: U133

. Waste name: HYDRAZINE (R,T)

. Waste code: U171

Waste name: 2-NITROPROPANE (I,T) (OR) PROPANE, 2-NITRO- (I,T)

. Waste code: U186

Waste name: 1,3-PENTADIENE (I) (OR) 1-METHYLBUTADIENE (I)

Date form received by agency: 05/22/2006

Site name: ADVANCED ENVIRONMENTAL TECHNOLOGY

Classification: Small Quantity Generator

. Waste code: D001

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. Waste name: IGNITABLE WASTE

. Waste code: D002

. Waste name: CORROSIVE WASTE

. Waste code: D003

. Waste name: REACTIVE WASTE

. Waste code: D005 . Waste name: BARIUM

. Waste code: D006 . Waste name: CADMIUM

. Waste code: D007

. Waste name: CHROMIUM

Waste code: D008
Waste name: LEAD

. Waste code: D010 . Waste name: SELENIUM

. Waste code: D011 . Waste name: SILVER

. Waste code: D018
. Waste name: BENZENE

. Waste code: D023 . Waste name: O-CRESOL

. Waste code: D024 . Waste name: M-CRESOL

. Waste code: D025 . Waste name: P-CRESOL

. Waste code: D026 . Waste name: CRESOL

Waste code: D027

. Waste name: 1,4-DICHLOROBENZENE

. Waste code: D028

Waste name: 1,2-DICHLOROETHANE

Waste code: D029

. Waste name: 1,1-DICHLOROETHYLENE

. Waste code: D030

. Waste name: 2,4-DINITROTOLUENE

. Waste code: D033

Waste name: HEXACHLOROBUTADIENE

. Waste code: D034

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ICI AMERICAS INC (Continued)

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. Waste name: HEXACHLOROETHANE

. Waste code: D035

Waste name: METHYL ETHYL KETONE

. Waste code: D036

. Waste name: NITROBENZENE

Waste code: D040

. Waste name: TRICHLORETHYLENE

. Waste code: D041

. Waste name: 2,4,5-TRICHLOROPHENOL

Waste code: D042

. Waste name: 2,4,6-TRICHLOROPHENOL

Waste code: D043

Waste name: VINYL CHLORIDE

Waste code: F002

. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,

ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2,

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

SPENT SOLVENT MIXTURES.

. Waste code: F003

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

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

MIXTURES.

. Waste code: F004

Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID,

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

SPENT SOLVENT MIXTURES.

. Waste code: F005

Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE(BY VOLUME) OF

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ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F021

. Waste name: WASTES (EXCEPT WASTEWATER AND SPENT CARBON FROM HYDROGEN CHLORIDE

PURIFICATION) FROM THE PRODUCTION OR MANUFACTURING USE (AS A REACTANT, CHEMICAL INTERMEDIATE, OR COMPONENT IN A FORMULATING PROCESS) OF PENTACHLOROPHENOL, OR OF INTERMEDIATES USED TO PRODUCE DERIVATIVES.

Waste code: K044

. Waste name: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING AND PROCESSING OF

EXPLOSIVES.

Waste code: K045

Waste name: SPENT CARBON FROM THE TREATMENT OF WASTEWATER CONTAINING EXPLOSIVES.

Waste code: K046

. Waste name: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING, FORMULATION, AND

LOADING OF LEAD-BASED INITIATING COMPOUNDS.

Waste code: K047

Waste name: PINK/RED WATER FROM TNT OPERATIONS.

Waste code: P009

. Waste name: AMMONIUM PICRATE (R) (OR) PHENOL, 2,4,6-TRINITRO-, AMMONIUM SALT (R)

Waste code: P068

. Waste name: HYDRAZINE, METHYL- (OR) METHYL HYDRAZINE

Waste code: P081

. Waste name: 1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)

Waste code: P103

Waste name: SELENOUREA

. Waste code: P112

. Waste name: METHANE, TETRANITRO- (R) (OR) TETRANITROMETHANE (R)

Waste code: U098

Waste name: 1,1-DIMETHYLHYDRAZINE (OR) HYDRAZINE, 1,1-DIMETHYL-

Waste code: U099

Waste name: 1,2-DIMETHYLHYDRAZINE (OR) HYDRAZINE, 1,2-DIPHENYL-

. Waste code: U105

Waste name: 2,4-DINITROTOLUENE (OR) BENZENE, 1-METHYL-2,4-DINITRO-

Waste code: U106

Waste name: 2,6-DINITROTOLUENE (OR) BENZENE, 2-METHYL-1,3-DINITRO-

. Waste code: U109

Waste name: 1,2-DIPHENYLHYDRAZINE (OR) HYDRAZINE, 1,2-DIPHENYL-

Waste code: U133

. Waste name: HYDRAZINE (R,T)

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### ICI AMERICAS INC (Continued)

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. Waste code: U171

. Waste name: 2-NITROPROPANE (I,T) (OR) PROPANE, 2-NITRO- (I,T)

Waste code: U186

. Waste name: 1,3-PENTADIENE (I) (OR) 1-METHYLBUTADIENE (I)

Date form received by agency: 05/22/2006

Site name: AET DEACTIVATION FACILITY
Classification: Large Quantity Generator

. Waste code: D001

. Waste name: IGNITABLE WASTE

Waste code: D002

Waste name: CORROSIVE WASTE

Waste code: D003

. Waste name: REACTIVE WASTE

. Waste code: D005 . Waste name: BARIUM

Waste code: D006
Waste name: CADMIUM

. Waste code: D007

. Waste name: CHROMIUM

. Waste code: D009
. Waste name: MERCURY

. Waste code: D010 SELENIUM

Waste code: D011
Waste name: SILVER

Waste code: D018
Waste name: BENZENE

Waste code: D023
Waste name: O-CRESOL

Waste code: D024
Waste name: M-CRESOL

. Waste code: D025 . Waste name: P-CRESOL

. Waste code: D026 . Waste name: CRESOL

Waste code: D027

. Waste name: 1,4-DICHLOROBENZENE

. Waste code: D028

Waste name: 1,2-DICHLOROETHANE

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ICI AMERICAS INC (Continued)

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. Waste code: D029

. Waste name: 1,1-DICHLOROETHYLENE

. Waste code: D030

. Waste name: 2,4-DINITROTOLUENE

Waste code: D033

Waste name: HEXACHLOROBUTADIENE

. Waste code: D034

. Waste name: HEXACHLOROETHANE

Waste code: D035

. Waste name: METHYL ETHYL KETONE

. Waste code: D036

Waste name: NITROBENZENE

Waste code: D037

. Waste name: PENTACHLOROPHENOL

Waste code: D040

Waste name: TRICHLORETHYLENE

. Waste code: D041

. Waste name: 2,4,5-TRICHLOROPHENOL

Waste code: D042

Waste name: 2,4,6-TRICHLOROPHENOL

. Waste code: D043

. Waste name: VINYL CHLORIDE

Waste code: F002

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,

ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2,

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

SPENT SOLVENT MIXTURES.

Waste code: F003

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

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

MIXTURES.

. Waste code: F004

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. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID,

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

SPENT SOLVENT MIXTURES.

. Waste code: F005

Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

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

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F021

. Waste name: WASTES (EXCEPT WASTEWATER AND SPENT CARBON FROM HYDROGEN CHLORIDE

PURIFICATION) FROM THE PRODUCTION OR MANUFACTURING USE (AS A REACTANT, CHEMICAL INTERMEDIATE, OR COMPONENT IN A FORMULATING PROCESS) OF PENTACHLOROPHENOL, OR OF INTERMEDIATES USED TO PRODUCE DERIVATIVES.

Waste code: K044

. Waste name: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING AND PROCESSING OF

EXPLOSIVES.

Waste code: K045

Waste name: SPENT CARBON FROM THE TREATMENT OF WASTEWATER CONTAINING EXPLOSIVES.

Waste code: K046

. Waste name: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING, FORMULATION, AND

LOADING OF LEAD-BASED INITIATING COMPOUNDS.

Waste code: K047

. Waste name: PINK/RED WATER FROM TNT OPERATIONS.

Waste code: P009

. Waste name: AMMONIUM PICRATE (R) (OR) PHENOL, 2,4,6-TRINITRO-, AMMONIUM SALT (R)

Waste code: P068

. Waste name: HYDRAZINE, METHYL- (OR) METHYL HYDRAZINE

Waste code: P081

Waste name: 1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)

Waste code: P103

. Waste name: SELENOUREA

. Waste code: P112

. Waste name: METHANE, TETRANITRO- (R) (OR) TETRANITROMETHANE (R)

Waste code: U098

Waste name: 1,1-DIMETHYLHYDRAZINE (OR) HYDRAZINE, 1,1-DIMETHYL-

. Waste code: U099

. Waste name: 1,2-DIMETHYLHYDRAZINE (OR) HYDRAZINE, 1,2-DIPHENYL-

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ICI AMERICAS INC (Continued)

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Waste code: U105

2,4-DINITROTOLUENE (OR) BENZENE, 1-METHYL-2,4-DINITRO-. Waste name:

Waste code:

Waste name: 2,6-DINITROTOLUENE (OR) BENZENE, 2-METHYL-1,3-DINITRO-

Waste code: U109

1,2-DIPHENYLHYDRAZINE (OR) HYDRAZINE, 1,2-DIPHENYL-Waste name:

Waste code:

HYDRAZINE (R,T) Waste name:

Waste code: U171

Waste name: 2-NITROPROPANE (I,T) (OR) PROPANE, 2-NITRO- (I,T)

Waste code: U186

1,3-PENTADIENE (I) (OR) 1-METHYLBUTADIENE (I) Waste name:

Date form received by agency: 10/04/2004

AET DEACTIVATION FACILITY Site name: Classification: Large Quantity Generator

Waste code:

Waste name: **IGNITABLE WASTE** 

Waste code: D002

Waste name: **CORROSIVE WASTE** 

Waste code: D003

REACTIVE WASTE Waste name:

Waste code: D005 Waste name: **BARIUM** 

D006 Waste code: CADMIUM Waste name:

Waste code: D007 Waste name: **CHROMIUM** 

Waste code: D009

Waste name: **MERCURY** 

Waste code: D010 Waste name: **SELENIUM** 

Waste code: D011 Waste name: SILVER

Waste code: D018 Waste name: BENZENE

Waste code: D023 O-CRESOL Waste name:

Waste code: D024 Waste name: M-CRESOL

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. Waste code: D025 . Waste name: P-CRESOL

. Waste code: D026 . Waste name: CRESOL

Waste code: D027

Waste name: 1,4-DICHLOROBENZENE

. Waste code: D028

. Waste name: 1,2-DICHLOROETHANE

Waste code: D029

. Waste name: 1,1-DICHLOROETHYLENE

Waste code: D030

. Waste name: 2,4-DINITROTOLUENE

Waste code: D033

Waste name: HEXACHLOROBUTADIENE

Waste code: D034

Waste name: HEXACHLOROETHANE

. Waste code: D035

. Waste name: METHYL ETHYL KETONE

. Waste code: D036

. Waste name: NITROBENZENE

. Waste code: D037

. Waste name: PENTACHLOROPHENOL

Waste code: D040

Waste name: TRICHLORETHYLENE

Waste code: D041

. Waste name: 2,4,5-TRICHLOROPHENOL

Waste code: D042

Waste name: 2,4,6-TRICHLOROPHENOL

Waste code: D043

Waste name: VINYL CHLORIDE

Waste code: F002

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

 $METHYLENE\ CHLORIDE,\ TRICHLOROETHYLENE,\ 1,1,1-TRICHLOROETHANE,$ 

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,

ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2,

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

SPENT SOLVENT MIXTURES.

. Waste code: F003

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### ICI AMERICAS INC (Continued)

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. Waste name:

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

. Waste code: F004

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID,

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

SPENT SOLVENT MIXTURES.

Waste code: F005

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

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

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F021

. Waste name: WASTES (EXCEPT WASTEWATER AND SPENT CARBON FROM HYDROGEN CHLORIDE

PURIFICATION) FROM THE PRODUCTION OR MANUFACTURING USE (AS A REACTANT, CHEMICAL INTERMEDIATE, OR COMPONENT IN A FORMULATING PROCESS) OF PENTACHLOROPHENOL, OR OF INTERMEDIATES USED TO PRODUCE DERIVATIVES.

Waste code: K044

Waste name: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING AND PROCESSING OF

EXPLOSIVES.

Waste code: K045

Waste name: SPENT CARBON FROM THE TREATMENT OF WASTEWATER CONTAINING EXPLOSIVES.

Waste code: K046

. Waste name: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING, FORMULATION, AND

LOADING OF LEAD-BASED INITIATING COMPOUNDS.

Waste code: K047

. Waste name: PINK/RED WATER FROM TNT OPERATIONS.

Waste code: P009

. Waste name: AMMONIUM PICRATE (R) (OR) PHENOL, 2,4,6-TRINITRO-, AMMONIUM SALT (R)

Waste code: P068

Waste name: HYDRAZINE, METHYL- (OR) METHYL HYDRAZINE

. Waste code: P081

. Waste name: 1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)

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. Waste code: P103

. Waste name: SELENOUREA

. Waste code: P112

. Waste name: METHANE, TETRANITRO- (R) (OR) TETRANITROMETHANE (R)

Waste code: U098

Waste name: 1,1-DIMETHYLHYDRAZINE (OR) HYDRAZINE, 1,1-DIMETHYL-

. Waste code: U099

Waste name: 1,2-DIMETHYLHYDRAZINE (OR) HYDRAZINE, 1,2-DIPHENYL-

Waste code: U105

Waste name: 2,4-DINITROTOLUENE (OR) BENZENE, 1-METHYL-2,4-DINITRO-

. Waste code: U106

. Waste name: 2,6-DINITROTOLUENE (OR) BENZENE, 2-METHYL-1,3-DINITRO-

Waste code: U109

Waste name: 1,2-DIPHENYLHYDRAZINE (OR) HYDRAZINE, 1,2-DIPHENYL-

Waste code: U133

Waste name: HYDRAZINE (R,T)

. Waste code: U171

. Waste name: 2-NITROPROPANE (I,T) (OR) PROPANE, 2-NITRO- (I,T)

Waste code: U186

. Waste name: 1,3-PENTADIENE (I) (OR) 1-METHYLBUTADIENE (I)

Date form received by agency: 03/26/2004

Site name: AET DEACTIVATION FACILITY
Classification: Large Quantity Generator

. Waste code: D001

Waste name: IGNITABLE WASTE

Waste code: D002

. Waste name: CORROSIVE WASTE

Waste code: D003

Waste name: REACTIVE WASTE

Waste code: D005
Waste name: BARIUM

Waste code: D006
Waste name: CADMIUM

. Waste code: D007 . Waste name: CHROMIUM

Waste code: D008
Waste name: LEAD

Waste code: D010
Waste name: SELENIUM

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ICI AMERICAS INC (Continued)

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. Waste code: D011 . Waste name: SILVER

Waste code: D018
Waste name: BENZENE

. Waste code: D023 . Waste name: O-CRESOL

Waste code: D024
Waste name: M-CRESOL

. Waste code: D025 . Waste name: P-CRESOL

Waste code: D026
Waste name: CRESOL

Waste code: D027

. Waste name: 1,4-DICHLOROBENZENE

. Waste code: D028

. Waste name: 1,2-DICHLOROETHANE

. Waste code: D029

. Waste name: 1,1-DICHLOROETHYLENE

. Waste code: D030

. Waste name: 2,4-DINITROTOLUENE

. Waste code: D033

. Waste name: HEXACHLOROBUTADIENE

Waste code: D034

Waste name: HEXACHLOROETHANE

. Waste code: D035

. Waste name: METHYL ETHYL KETONE

Waste code: D036

Waste name: NITROBENZENE

. Waste code: D037

. Waste name: PENTACHLOROPHENOL

Waste code: D040

Waste name: TRICHLORETHYLENE

. Waste code: D041

Waste name: 2,4,5-TRICHLOROPHENOL

. Waste code: D042

. Waste name: 2,4,6-TRICHLOROPHENOL

. Waste code: D043

. Waste name: VINYL CHLORIDE

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## ICI AMERICAS INC (Continued)

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. Waste code: F002

. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,

ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2,

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

SPENT SOLVENT MIXTURES.

. Waste code: F003

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT
MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT
NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS
CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED
SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR

MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

Waste code: F004

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID,

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

SPENT SOLVENT MIXTURES.

Waste code: F005

Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

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

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F021

. Waste name: WASTES (EXCEPT WASTEWATER AND SPENT CARBON FROM HYDROGEN CHLORIDE

PURIFICATION) FROM THE PRODUCTION OR MANUFACTURING USE (AS A REACTANT, CHEMICAL INTERMEDIATE, OR COMPONENT IN A FORMULATING PROCESS) OF PENTACHLOROPHENOL, OR OF INTERMEDIATES USED TO PRODUCE DERIVATIVES.

Waste code: K044

. Waste name: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING AND PROCESSING OF

EXPLOSIVES.

Waste code: K045

. Waste name: SPENT CARBON FROM THE TREATMENT OF WASTEWATER CONTAINING EXPLOSIVES.

Waste code: K046

. Waste name: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING, FORMULATION, AND

LOADING OF LEAD-BASED INITIATING COMPOUNDS.

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. Waste code: K047

. Waste name: PINK/RED WATER FROM TNT OPERATIONS.

. Waste code: P009

. Waste name: AMMONIUM PICRATE (R) (OR) PHENOL, 2,4,6-TRINITRO-, AMMONIUM SALT (R)

Waste code: P068

Waste name: HYDRAZINE, METHYL- (OR) METHYL HYDRAZINE

. Waste code: P081

. Waste name: 1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)

Waste code: P103

Waste name: SELENOUREA

Waste code: P112

. Waste name: METHANE, TETRANITRO- (R) (OR) TETRANITROMETHANE (R)

Waste code: U098

Waste name: 1,1-DIMETHYLHYDRAZINE (OR) HYDRAZINE, 1,1-DIMETHYL-

Waste code: U099

. Waste name: 1,2-DIMETHYLHYDRAZINE (OR) HYDRAZINE, 1,2-DIPHENYL-

Waste code: U105

. Waste name: 2,4-DINITROTOLUENE (OR) BENZENE, 1-METHYL-2,4-DINITRO-

Waste code: U106

. Waste name: 2,6-DINITROTOLUENE (OR) BENZENE, 2-METHYL-1,3-DINITRO-

. Waste code: U109

. Waste name: 1,2-DIPHENYLHYDRAZINE (OR) HYDRAZINE, 1,2-DIPHENYL-

. Waste code: U133

Waste name: HYDRAZINE (R,T)

Waste code: U171

Waste name: 2-NITROPROPANE (I,T) (OR) PROPANE, 2-NITRO- (I,T)

Waste code: U186

. Waste name: 1,3-PENTADIENE (I) (OR) 1-METHYLBUTADIENE (I)

Date form received by agency: 01/19/2000

Site name: AET DEACTIVATION FACILITY
Classification: Not a generator, verified

Waste code: D001

Waste name: IGNITABLE WASTE

Waste code: D002

. Waste name: CORROSIVE WASTE

Waste code: D003

. Waste name: REACTIVE WASTE

. Waste code: D005 . Waste name: BARIUM

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. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007

. Waste name: CHROMIUM

Waste code: D008
Waste name: LEAD

Waste code: D010
Waste name: SELENIUM

. Waste code: D011
. Waste name: SILVER

Waste code: D018
Waste name: BENZENE

Waste code: D023
Waste name: O-CRESOL

. Waste code: D024 . Waste name: M-CRESOL

. Waste code: D025
. Waste name: P-CRESOL

. Waste code: D026 . Waste name: CRESOL

Waste code: D027

. Waste name: 1,4-DICHLOROBENZENE

. Waste code: D028

Waste name: 1,2-DICHLOROETHANE

. Waste code: D029

Waste name: 1,1-DICHLOROETHYLENE

Waste code: D030

Waste name: 2,4-DINITROTOLUENE

. Waste code: D033

Waste name: HEXACHLOROBUTADIENE

Waste code: D034

. Waste name: HEXACHLOROETHANE

. Waste code: D035

. Waste name: METHYL ETHYL KETONE

. Waste code: D036

. Waste name: NITROBENZENE

. Waste code: D037

Waste name: PENTACHLOROPHENOL

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

ICI AMERICAS INC (Continued)

1001218526

. Waste code: D040

. Waste name: TRICHLORETHYLENE

. Waste code: D041

. Waste name: 2,4,5-TRICHLOROPHENOL

Waste code: D042

Waste name: 2,4,6-TRICHLOROPHENOL

Waste code: D043

Waste name: VINYL CHLORIDE

Waste code: F002

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,

ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2,

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

SPENT SOLVENT MIXTURES.

Waste code: F003

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

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

MIXTURES.

. Waste code: F004

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID,

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

SPENT SOLVENT MIXTURES.

Waste code: F005

Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

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

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F021

. Waste name: WASTES (EXCEPT WASTEWATER AND SPENT CARBON FROM HYDROGEN CHLORIDE

PURIFICATION) FROM THE PRODUCTION OR MANUFACTURING USE (AS A REACTANT, CHEMICAL INTERMEDIATE, OR COMPONENT IN A FORMULATING PROCESS) OF

Direction Distance Elevation

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### ICI AMERICAS INC (Continued)

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PENTACHLOROPHENOL, OR OF INTERMEDIATES USED TO PRODUCE DERIVATIVES.

. Waste code: K044

. Waste name: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING AND PROCESSING OF

EXPLOSIVES.

Waste code: K045

Waste name: SPENT CARBON FROM THE TREATMENT OF WASTEWATER CONTAINING EXPLOSIVES.

Waste code: K046

. Waste name: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING, FORMULATION, AND

LOADING OF LEAD-BASED INITIATING COMPOUNDS.

Waste code: K047

. Waste name: PINK/RED WATER FROM TNT OPERATIONS.

Waste code: P009

. Waste name: AMMONIUM PICRATE (R) (OR) PHENOL, 2,4,6-TRINITRO-, AMMONIUM SALT (R)

Waste code: P068

. Waste name: HYDRAZINE, METHYL- (OR) METHYL HYDRAZINE

Waste code: P081

. Waste name: 1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)

. Waste code: P103

. Waste name: SELENOUREA

. Waste code: P112

. Waste name: METHANE, TETRANITRO- (R) (OR) TETRANITROMETHANE (R)

. Waste code: U098

Waste name: 1,1-DIMETHYLHYDRAZINE (OR) HYDRAZINE, 1,1-DIMETHYL-

. Waste code: U099

. Waste name: 1,2-DIMETHYLHYDRAZINE (OR) HYDRAZINE, 1,2-DIPHENYL-

. Waste code: U105

Waste name: 2,4-DINITROTOLUENE (OR) BENZENE, 1-METHYL-2,4-DINITRO-

. Waste code: U106

Waste name: 2,6-DINITROTOLUENE (OR) BENZENE, 2-METHYL-1,3-DINITRO-

. Waste code: U109

Waste name: 1,2-DIPHENYLHYDRAZINE (OR) HYDRAZINE, 1,2-DIPHENYL-

. Waste code: U133

Waste name: HYDRAZINE (R,T)

. Waste code: U171

Waste name: 2-NITROPROPANE (I,T) (OR) PROPANE, 2-NITRO- (I,T)

. Waste code: U186

. Waste name: 1,3-PENTADIENE (I) (OR) 1-METHYLBUTADIENE (I)

Biennial Reports:

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## ICI AMERICAS INC (Continued)

1001218526

**EDR ID Number** 

Last Biennial Reporting Year: 2013

Annual Waste Handled:

Waste code: D003

Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS

NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE

OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

Amount (Lbs): 2900

Waste code: D030

Waste name: 2,4-DINITROTOLUENE

Amount (Lbs): 2900

Corrective Action Summary:

Event date: 08/29/2013

Event: RFA Determination Of Need For An RFI, RFI is Not Necessary;

Event date: 08/29/2013 Event: RFI Approved

Event date: 09/24/2013

Event: Igration of Contaminated Groundwater under Control, Yes, Migration of

Contaminated Groundwater Under Control has been verified. Based on a review of information contained in the EI determination, it has been determined that migration of contaminated groundwater is under control at the facility. Specifically, this determination indicates that the migration of contaminated groundwater is under control, and that monitoring will be conducted to confirm that contaminated groundwater remains within the existing area of contaminated groundwater. This determination will be re-evaluated when the Agency becomes aware of

significant changes at the facility.

Event date: 05/29/2014

Event: Current Human Exposures under Control, Yes, Current Human Exposures

Under Control has been verified. Based on a review of information contained in the EI determination, current human exposures are expected to be under control at the facility under current and reasonably expected conditions. This determination will be re-evaluated when the Agency/State becomes aware of significant

changes at the facility.

Facility Has Received Notices of Violations:

Regulation violated: Not reported

Area of violation: TSD - Financial Requirements

Date violation determined: 11/05/2007
Date achieved compliance: 12/06/2007
Violation lead agency: EPA
Enforcement action: Not reported

Enforcement action date:
Enf. disposition status:
Enf. disp. status date:
Enforcement lead agency:
Proposed penalty amount:
Not reported
Not reported
Not reported
Not reported

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# ICI AMERICAS INC (Continued)

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**EDR ID Number** 

Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD - Financial Requirements

Date violation determined: 09/24/2007
Date achieved compliance: 12/28/2007
Violation lead agency: EPA

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 09/24/2007

Enf. disposition status: Action Satisfied (Case Closed)

Enf. disp. status date: 12/28/2007
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Paid penalty amount: Not reported
Not reported

Regulation violated: FR - 40 CFR 262.41

Area of violation: Generators - Records/Reporting

Date violation determined: 05/05/2006
Date achieved compliance: 05/24/2006
Violation lead agency: EPA

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 05/15/2006

Enf. disposition status: Action Satisfied (Case Closed)

Enf. disp. status date: 05/24/2006
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Paid penalty amount: Not reported
Not reported

Regulation violated: FR - 40 CFR 264.143(a)(3)(i)
Area of violation: TSD - Financial Requirements

Date violation determined: 07/01/2005
Date achieved compliance: 02/13/2006
Violation lead agency: EPA

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 07/21/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: FR - 40 CFR 264.142(b)
Area of violation: TSD - Financial Requirements

Date violation determined: 07/01/2005
Date achieved compliance: 02/14/2006
Violation lead agency: EPA

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 07/21/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA

Proposed penalty amount: Not reported Final penalty amount: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

ICI AMERICAS INC (Continued)

1001218526

**EDR ID Number** 

Paid penalty amount: Not reported

**Evaluation Action Summary:** 

Evaluation date: 07/31/2014

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported Date achieved compliance: Not reported

Evaluation lead agency: EPA Contractor/Grantee

Evaluation date: 07/18/2013

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported Date achieved compliance: Not reported

Evaluation lead agency: EPA Contractor/Grantee

Evaluation date: 09/18/2012

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:
Evaluation lead agency:

Not reported
Not reported
EPA

Evaluation date: 10/31/2011

Evaluation: FINANCIAL RECORD REVIEW

Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

Evaluation date: 07/21/2011

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

EPA

Evaluation date: 09/30/2010

Evaluation: FINANCIAL RECORD REVIEW

Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

3 ,

Evaluation date: 08/02/2010

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

EPA

Evaluation date: 07/22/2009

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

EPA

Evaluation date: 08/12/2008

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

EPA

Direction Distance

Elevation Site Database(s) EPA ID Number

## ICI AMERICAS INC (Continued)

1001218526

**EDR ID Number** 

Evaluation date: 12/06/2007

Evaluation: FINANCIAL RECORD REVIEW

Area of violation: Not reported Date achieved compliance: Not reported

Evaluation lead agency: EPA Contractor/Grantee

Evaluation date: 11/05/2007

Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements

Date achieved compliance: 12/28/2007 Evaluation lead agency: EPA

Evaluation date: 11/05/2007

Evaluation: FINANCIAL RECORD REVIEW Area of violation: TSD - Financial Requirements

Date achieved compliance: 12/06/2007 Evaluation lead agency: EPA

Evaluation date: 09/24/2007

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - Financial Requirements

Date achieved compliance: 12/28/2007 Evaluation lead agency: EPA

Evaluation date: 08/07/2006

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

EPA

Evaluation date: 05/05/2006

Evaluation: NON-FINANCIAL RECORD REVIEW Area of violation: Generators - Records/Reporting

Date achieved compliance: 05/24/2006 Evaluation lead agency: EPA

Evaluation date: 07/01/2005

Evaluation: FINANCIAL RECORD REVIEW Area of violation: TSD - Financial Requirements

Date achieved compliance: 02/13/2006 Evaluation lead agency: EPA

Evaluation date: 07/01/2005

Evaluation: FINANCIAL RECORD REVIEW Area of violation: TSD - Financial Requirements

Date achieved compliance: 02/14/2006 Evaluation lead agency: EPA

Evaluation date: 09/30/2004

Evaluation: FINANCIAL RECORD REVIEW

Area of violation: Not reported Date achieved compliance: Not reported

Evaluation lead agency: EPA Contractor/Grantee

Evaluation date: 09/22/2004

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## ICI AMERICAS INC (Continued)

1001218526

Date achieved compliance: Not reported

Evaluation lead agency: **EPA** 

Evaluation date: 03/03/2004

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: **EPA** 

Evaluation date: 09/08/2003

FINANCIAL RECORD REVIEW Evaluation:

Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: **EPA** 

CORRACTS:

IAR000005876 EPA ID:

EPA Region:

**ENTIRE FACILITY** Area Name:

Actual Date: 20130924

Action: CA750YE - Migration of Contaminated Groundwater under Control, Yes,

Migration of Contaminated Groundwater Under Control has been verified

NAICS Code(s): 562211

Hazardous Waste Treatment and Disposal

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: IAR000005876

EPA Region: 07

**ENTIRE FACILITY** Area Name:

Actual Date: 20130829

CA070NO - RFA Determination Of Need For An RFI, RFI is Not Necessary Action:

NAICS Code(s):

Hazardous Waste Treatment and Disposal

Original schedule date: Not reported Schedule end date: Not reported

IAR000005876 EPA ID:

EPA Region: 07

Area Name: **ENTIRE FACILITY** Actual Date: 20130829

Action: CA200 - RFI Approved

NAICS Code(s): 562211

Hazardous Waste Treatment and Disposal

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: IAR000005876

EPA Region:

**ENTIRE FACILITY** Area Name:

Actual Date: 20140529

CA725YE - Current Human Exposures Under Control, Yes, Current Human Action:

Exposures Under Control has been verified

NAICS Code(s): 562211

Hazardous Waste Treatment and Disposal

Original schedule date: Not reported

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## ICI AMERICAS INC (Continued)

1001218526

PADS

1015757423

IA7213820445

Schedule end date: Not reported

FINDS:

Registry ID: 110000914002

Environmental Interest/Information System

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

corrective action activities required under RCRA.

2020 COR ACTION:

EPA ID: IAR000005876

Region:

Action: Not reported

F82 **IOWA ARMY AMMUNITION PLT** 

NNW 17575 STATE HWY 79 MIDDLETOWN, IA 52638 > 1

3.116 mi.

16451 ft. Site 63 of 65 in cluster F

PADS: Relative:

IA7213820445 EPAID: Higher

Facility name: IOWA ARMY AMMUNITION PLT

Actual: Facility Address: 17575 STATE HWY 79

720 ft. MIDDLETOWN, IA 52638-9701

> Facility country: US Generator: Yes Storer: No Transporter: No Disposer: No Research facility: No Smelter: No

**US GOVERNMENT** Facility owner name: Contact title: Not reported Contact name: DARLENE NORTON Contact tel: (319)753-7613

Contact extension: Not reported 17575 STATE HWY 79 Mailing address:

MIDDLETOWN, IA 52638-9701

Mailing country: US

Cert. title: Not reported Not reported Cert. name: Cert. date: 04/02/1990 Date received: 05/30/1990

Direction Distance

Distance EDR ID Number

Elevation Site EDA ID Number

F83 IA SPILLS S106597372
NNW 17577 STATE HWY 79\\ N/A

NNW 17577 STATE HWY 79\\
> 1 MIDDLETOWN, IA

3.116 mi.

16453 ft. Site 64 of 65 in cluster F

Relative: Higher 

 SPILL:
 Facility ID:
 08148-RK-0226

 Reported Date:
 08/14/1998

Actual: 720 ft.

 Reported Date:
 08/14/1998

 Reported Time:
 2:26:00 AM

 Taken By:
 RON KOZEL

 Spill Date:
 08/14/1998

 Spill Time:
 2:12:00 AM

6 hr Letter: No Continuous Release: No

Incident Location: Not reported

Incident Mode: Handling And Storage Incident Type: Other Chemical

Incident Medium Land: Yes
Incident Medium Water: No
Incident Medium Air: No

Field Office: Not reported Company Name: Not reported Company Address1: Not reported Company Address2: Not reported Company City/State/Zip: Not reported Company Phone: Not reported Company Fax No: Not reported Company Start Date: Not reported Company End Date: Not reported Company Contact Name: Not reported Contact Address1: Not reported Company Contact Address2: Not reported Company Contact City/State/Zip: Not reported Company Contact Phone: Not reported Company Contact Fax No: Not reported Company Contact Start Date: Not reported Company Contact End Date: Not reported Initial Instructions: Not reported

Events: A sump containing the material overflowed.

F84 IA SPILLS S105273178 NNW 17575 HWY 79 N/A

> 1 MIDDLETOWN, IA

3.117 mi.

16457 ft. Site 65 of 65 in cluster F

Relative: Higher SPILL:
 Facility ID: 052301-CWO-0017
 Reported Date: 05/23/2001

Actual: 720 ft.

Reported Time: 12:17:00 AM
Taken By: Clark Ott
Spill Date: 05/23/2001
Spill Time: 12:00:00 AM
6 hr Letter: FALSE
Continuous Release: FALSE

Incident Location:
Incident Mode:
Incident Type:

Not reported
Handling And Storage
Other Chemical

Incident Medium Land: TRUE

Direction Distance

Elevation Site Database(s) EPA ID Number

(Continued) S105273178

Incident Medium Water: **FALSE** Incident Medium Air: **FALSE** Not reported Field Office: Not reported Company Name: Company Address1: Not reported Company Address2: Not reported Company City/State/Zip: Not reported Company Phone: Not reported Company Fax No: Not reported Company Start Date: Not reported Company End Date: Not reported Company Contact Name: Not reported Contact Address1: Not reported Company Contact Address2: Not reported Company Contact City/State/Zip: Not reported Company Contact Phone: Not reported Company Contact Fax No: Not reported Company Contact Start Date: Not reported Company Contact End Date: Not reported

Initial Instructions: The facility's fire dept. responded and performed clean up of the

site.

Events: Apparently a sump overflowed and went into a ditch. Material lost was

KO-47, a component for TNT. KO-47 in this liquid form is also known

as "pink water".

 Facility ID:
 06099-CWO-1959

 Reported Date:
 06/09/1999

 Reported Time:
 Not reported

 Taken By:
 CLARK OTT

 Spill Date:
 06/09/1999

 Spill Time:
 Not reported

6 hr Letter: No Continuous Release: No

Incident Location: Not reported

Incident Mode: Handling And Storage

Incident Type: Other Incident Medium Land: Yes Incident Medium Water: No Incident Medium Air: No

Field Office: Not reported Company Name: Not reported Company Address1: Not reported Company Address2: Not reported Company City/State/Zip: Not reported Company Phone: Not reported Company Fax No: Not reported Company Start Date: Not reported Company End Date: Not reported Company Contact Name: Not reported Contact Address1: Not reported Company Contact Address2: Not reported Company Contact City/State/Zip: Not reported Company Contact Phone: Not reported Company Contact Fax No: Not reported Company Contact Start Date: Not reported Company Contact End Date: Not reported Initial Instructions: Not reported

**EDR ID Number** 

Direction Distance

Elevation Site Database(s) EPA ID Number

(Continued) S105273178

Events: SUMP TROUGH OVERFLOWED

 Facility ID:
 08067-RK-1445

 Reported Date:
 08/06/1997

 Reported Time:
 2:45:00 PM

 Taken By:
 RON KOZEL

 Spill Date:
 08/06/1997

 Spill Time:
 2:09:00 PM

6 hr Letter: No Continuous Release: No

Incident Location: Not reported

Incident Mode: Handling And Storage Incident Type: Other Chemical

Incident Medium Land: Yes
Incident Medium Water: No
Incident Medium Air: No

Field Office: Not reported Company Name: Not reported Company Address1: Not reported Company Address2: Not reported Company City/State/Zip: Not reported Company Phone: Not reported Company Fax No: Not reported Company Start Date: Not reported Company End Date: Not reported Company Contact Name: Not reported Contact Address1: Not reported Company Contact Address2: Not reported Company Contact City/State/Zip: Not reported Company Contact Phone: Not reported Company Contact Fax No: Not reported Company Contact Start Date: Not reported Company Contact End Date: Not reported Initial Instructions: Not reported

Events: Water contaminated with explosives was spilled on gravel. Jansen did

not know the cause.

G85 GREAT RIVER MATERIALS, LLC - HERITAGE QUARRY IA NPDES \$110479391

SW 1444 320TH AVENUE N/A

> 1 WEVER, IA 52658

3.139 mi.

16572 ft. Site 1 of 2 in cluster G

Relative: NPDES:

 Lower
 Permit Number:
 5600117

 Epa Npdes Id Number:
 0082902

Actual: Permit Expiration Date: 04/30/2015
651 ft. Facility Name: GREAT RIV

Facility Name: GREAT RIVER MATERIALS, LLC - HERITAGE QUARRY

Facility Address1: 1444 320TH AVENUE

Facility City: WEVER
Facility Phone Number: Not reported
Facility Type: INDUSTRIAL
Facility Class: MINOR
Standard Industrial Classification Code: 1422

Owner Name: DOUDS STONE LLC
Owner Add1: 14242 TERMINAL AVE

Owner Add2: PO BOX 717
Owner City: OTTUMWA

**EDR ID Number** 

Direction Distance

Elevation Site Database(s) EPA ID Number

### **GREAT RIVER MATERIALS, LLC - HERITAGE QUARRY (Continued)**

S110479391

**EDR ID Number** 

 Owner State:
 IA

 Owner Zip:
 52501

 Owner Phone:
 (641)682-1671

 Indr Regional/Field Office Number:
 6

 Section:
 26

 Township:
 69

 Range:
 04

 Latitude Degree:
 40.74938

 Longitude Degree:
 -91.29202

River Basin: DES MOINES RIVER BELOW WHITEBREAST CREEK

Type Of Treatment:

Design Population Equivalent:

Design Biochemical Oxygen Demand:

Design Avg Dry Weather Flow (MII Glns Per Dy):

Design Avg Wet Weather Flow (MII Glns Per Dy):

Not reported

Design Avg Wet Weather Flow (MII Glns Per Dy):

Not reported

Operator Certification Facility Type:

Operator Certification Facility Grade:

Not reported

G86 GREAT RIVER MATERIALS, LLC - HERITAGE QUARRY

FINDS 1014699887

N/A

SW 1445 320TH AVENUE > 1 WEVER, IA 52658

3.139 mi.

16572 ft. Site 2 of 2 in cluster G

Relative: FINDS:

Lower

Registry ID: 110040767916

Actual: 651 ft.

Environmental Interest/Information System

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

IDNR-EFD (Iowa Department Of Natural Resources - Emission Factor Documentation) provides information about existing emission factors

NNE 10135 S. PRAIRI GROVE RD > 1 WEST BURLINGTON, IA

3.145 mi.

16605 ft. Site 1 of 6 in cluster H

Relative: Click this hyperlink while viewing on your computer to access

Higher additional ERNS detail in the EDR Site Report.

Actual: 729 ft.

Direction Distance

Elevation Site Database(s) EPA ID Number

H88 FERRELLGAS FINDS 1014700753
NNE 10135 SOUTH PRAIRIE GROVE ROAD N/A

NNE 10135 SOUTH PRAIRIE GROVE ROAD > 1 WEST BURLINGTON, IA 52655

3.149 mi.

16626 ft. Site 2 of 6 in cluster H

Relative: FINDS:

Higher

Registry ID: 110043615371

Actual: 729 ft.

Environmental Interest/Information System

IDNR-EFD (Iowa Department Of Natural Resources - Emission Factor Documentation) provides information about existing emission factors

H89 FERRELLGAS IA TIER 2 S109946295
NNE 10135 SOUTH PRAIRIE GROVE ROAD N/A

NNE 10135 SOUTH PRAIRIE GROVE ROAD
> 1 WEST BURLINGTON, IA 52655

3.149 mi.

16626 ft. Site 3 of 6 in cluster H

Relative: TIER 2:

Higher Report Year: 2014

Facility Id: 1463

Actual: Id: 5984

729 ft. Description: LIGE

Description: LIQ PETROL GAS (BOT GAS) DEALR SIC

Last Modified: Not reported

ld: 454310

Description: Fuel Dealers NAICS
Last Modified: Not reported

State Id: Not reported

Fire District: West Burlington Fire Department

Site Map: Not reported Site Coord Abbreviation: Not reported Date Signed: 01/14/2008 Date Modified: 01/08/2015 Dike Or Other Safeguard: Not reported Mailing Address: P.O. Box 3069 Mail City: Des Moines Mail State: IΑ Mail Zip: 50316 Latitude: 40.82824 Longitude: -91.24286 Notes: Not reported

Contact:

Report Year: 2014
Contact Id: 197062
Date Modified: Not reported
First Name: Steve
Last Name: Clayton
Title: Not reported

Email: steveclayton@ferrellgas.com

Address: 3901 Waco Road

City: Columbia
Country: US
State: MO
Zip Code: 65202

**EDR ID Number** 

Direction Distance

Elevation Site Database(s) EPA ID Number

### **FERRELLGAS (Continued)**

S109946295

**EDR ID Number** 

Type1: Owner / Operator

Report Year: 2014
Contact Id: 197062
Date Modified: Not reported
First Name: john
Last Name: fling
Title: Not reported

Email: johnfling@ferrellgas.com

Address: 2728 main street

 City:
 keokuk

 Country:
 US

 State:
 IA

 Zip Code:
 52632

Type1: Owner / Operator

Report Year: 2014
Contact Id: 197062
Date Modified: Not reported
First Name: MATT
Last Name: HUGHEY
Title: Not reported

Email: matthughey@ferrellgas.com

 Address:
 13606 L ST.

 City:
 OMAHA

 Country:
 US

 State:
 NE

 Zip Code:
 68137

Type1: Owner / Operator

Report Year: 2014
Contact Id: 197062
Date Modified: Not reported
First Name: Steven
Last Name: Slabaugh
Title: Not reported

Email: steveslabaugh@ferrellgas.com

 Address:
 36 24th Street

 City:
 Windom

 Country:
 US

 State:
 MN

 Zip Code:
 56101

Type1: Owner / Operator

Report Year: 2014
Contact Id: 197062
Date Modified: Not reported
First Name: David
Last Name: Thomas
Title: Not reported

Email: davidthomas@ferrellgas.com

 Address:
 P.O. Box 430

 City:
 Iowa City

 Country:
 US

 State:
 IA

 Zip Code:
 52244

Type1: Owner / Operator

Report Year: 2014
Contact Id: 197062
Date Modified: Not reported
First Name: DENNIS

Direction Distance

Elevation Site Database(s) EPA ID Number

### FERRELLGAS (Continued)

S109946295

**EDR ID Number** 

Last Name: CAMPBELL Title: Not reported

Email: denniscampbell@ferrellgas.com

Address: 4415 NE 14TH
City: DES MOINES

Country: US State: IA Zip Code: 50316

Type1: Owner / Operator

Report Year: 2014
Contact Id: 197062
Date Modified: Not reported
First Name: JOHN
Last Name: FLING
Title: Not reported

Email: johnfling@ferrellgas.com

Address: 3901 WACO RD
City: COLUMBIA
Country: US

State: MO Zip Code: 65202

Type1: Owner / Operator

Report Year: 2014
Contact Id: 197062
Date Modified: Not reported
First Name: Jerry
Last Name: Russell
Title: Not reported

Email: jerryrussell@ferrellgas.com

 Address:
 13606 L st

 City:
 Omaha

 Country:
 US

 State:
 NE

 Zip Code:
 38137

Type1: Owner / Operator

Report Year: 2014
Contact Id: 197062
Date Modified: Not reported
First Name: Craig
Last Name: Davisson
Title: Not reported

Email: craigdavisson@ferrellgas.com

Address: PO Box 3069
City: Des Moines
Country: US
State: IA
Zip Code: 50316

Type1: Owner / Operator
Last Modified: Not reported
Telephone: Not reported
Telephone Type: Not reported

Contact:

Report Year: 2014
Contact Id: 197062
Date Modified: Not reported
First Name: Steve
Last Name: Clayton

Direction Distance

Elevation Site Database(s) EPA ID Number

### **FERRELLGAS (Continued)**

S109946295

**EDR ID Number** 

Title: Not reported

Email: steveclayton@ferrellgas.com

Address: 3901 Waco Road

 City:
 Columbia

 Country:
 US

 State:
 MO

 Zip Code:
 65202

Type1: Owner / Operator

Report Year: 2014
Contact Id: 197062
Date Modified: Not reported
First Name: john
Last Name: fling

Title: Not reported

Email: johnfling@ferrellgas.com

Address: 2728 main street

 City:
 keokuk

 Country:
 US

 State:
 IA

 Zip Code:
 52632

Type1: Owner / Operator

Report Year: 2014
Contact Id: 197062
Date Modified: Not reported
First Name: MATT
Last Name: HUGHEY
Title: Not reported

Email: matthughey@ferrellgas.com

 Address:
 13606 L ST.

 City:
 OMAHA

 Country:
 US

 State:
 NE

 Zip Code:
 68137

Type1: Owner / Operator

Report Year: 2014
Contact Id: 197062
Date Modified: Not reported
First Name: Steven
Last Name: Slabaugh
Title: Not reported

Email: steveslabaugh@ferrellgas.com

 Address:
 36 24th Street

 City:
 Windom

 Country:
 US

 State:
 MN

 Zip Code:
 56101

Type1: Owner / Operator

Report Year: 2014
Contact Id: 197062
Date Modified: Not reported
First Name: David
Last Name: Thomas
Title: Not reported

Email: davidthomas@ferrellgas.com

Address: P.O. Box 430
City: lowa City
Country: US

Direction Distance

Elevation Site Database(s) EPA ID Number

## FERRELLGAS (Continued)

S109946295

**EDR ID Number** 

State: IA Zip Code: 52244

Type1: Owner / Operator

Report Year: 2014
Contact Id: 197062
Date Modified: Not reported
First Name: DENNIS
Last Name: CAMPBELL
Title: Not reported

Email: denniscampbell@ferrellgas.com

Address: 4415 NE 14TH
City: DES MOINES

Country: US State: IA Zip Code: 50316

Type1: Owner / Operator

Report Year: 2014
Contact Id: 197062
Date Modified: Not reported
First Name: JOHN
Last Name: FLING
Title: Not reported

Email: johnfling@ferrellgas.com

Address: 3901 WACO RD City: COLUMBIA

 Country:
 US

 State:
 MO

 Zip Code:
 65202

Type1: Owner / Operator

Report Year: 2014
Contact Id: 197062
Date Modified: Not reported
First Name: Jerry
Last Name: Russell
Title: Not reported

Email: jerryrussell@ferrellgas.com

 Address:
 13606 L st

 City:
 Omaha

 Country:
 US

 State:
 NE

 Zip Code:
 38137

Type1: Owner / Operator

Report Year: 2014
Contact Id: 197062
Date Modified: Not reported
First Name: Craig
Last Name: Davisson
Title: Not reported

Email: craigdavisson@ferrellgas.com

Address: PO Box 3069
City: Des Moines
Country: US
State: IA
Zip Code: 50316

Type1: Owner / Operator
Last Modified: Not reported
Telephone: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

FERRELLGAS (Continued)

S109946295

**EDR ID Number** 

Telephone Type: Not reported

Contact:

Report Year: 2014
Contact Id: 197062
Date Modified: Not reported
First Name: Steve
Last Name: Clayton
Title: Not reported

Email: steveclayton@ferrellgas.com

Address: 3901 Waco Road
City: Columbia
Country: US
State: MO
Zip Code: 65202

Type1: Owner / Operator

Report Year: 2014
Contact Id: 197062
Date Modified: Not reported
First Name: john
Last Name: fling
Title: Not reported

Email: johnfling@ferrellgas.com

Address: 2728 main street

 City:
 keokuk

 Country:
 US

 State:
 IA

 Zip Code:
 52632

Type1: Owner / Operator

Report Year: 2014
Contact Id: 197062
Date Modified: Not reported
First Name: MATT
Last Name: HUGHEY
Title: Not reported

Email: matthughey@ferrellgas.com

 Address:
 13606 L ST.

 City:
 OMAHA

 Country:
 US

 State:
 NE

 Zip Code:
 68137

Type1: Owner / Operator

Report Year: 2014
Contact Id: 197062
Date Modified: Not reported
First Name: Steven
Last Name: Slabaugh
Title: Not reported

Email: steveslabaugh@ferrellgas.com

 Address:
 36 24th Street

 City:
 Windom

 Country:
 US

 State:
 MN

 Zip Code:
 56101

Type1: Owner / Operator

Report Year: 2014
Contact Id: 197062
Date Modified: Not reported

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **FERRELLGAS (Continued)**

S109946295

First Name: David Thomas Last Name: Title: Not reported

Email: davidthomas@ferrellgas.com

Address: P.O. Box 430 Iowa City City: Country: US State: IΑ Zip Code: 52244

Type1: Owner / Operator

Report Year: 2014 Contact Id: 197062 Date Modified: Not reported First Name: **DENNIS CAMPBELL** Last Name: Title: Not reported

denniscampbell@ferrellgas.com Email:

4415 NE 14TH Address: City: **DES MOINES** 

US Country: State: IΑ Zip Code: 50316

Type1: Owner / Operator

Report Year: 2014 197062 Contact Id: Date Modified: Not reported JOHN First Name: Last Name: **FLING** Title: Not reported

johnfling@ferrellgas.com Email: Address: 3901 WACO RD City: **COLUMBIA** 

Country: US State: MO 65202 Zip Code:

Type1: Owner / Operator

Report Year: 2014 Contact Id: 197062 Date Modified: Not reported First Name: Jerry Last Name: Russell Title: Not reported

Email: jerryrussell@ferrellgas.com

Address: 13606 L st Omaha City: Country: US State: NE Zip Code: 38137

Type1: Owner / Operator

Report Year: 2014 Contact Id: 197062 Date Modified: Not reported First Name: Craig Last Name: Davisson Title: Not reported

Email: craigdavisson@ferrellgas.com

Address: PO Box 3069

Direction Distance

Elevation Site Database(s) EPA ID Number

## FERRELLGAS (Continued)

S109946295

**EDR ID Number** 

City: Des Moines

Country: US State: IA Zip Code: 50316

Type1: Owner / Operator
Last Modified: Not reported
Telephone: Not reported
Telephone Type: Not reported

Contact:

Report Year: 2014
Contact Id: 197062
Date Modified: Not reported
First Name: Steve
Last Name: Clayton
Title: Not reported

Email: steveclayton@ferrellgas.com

Address: 3901 Waco Road
City: Columbia
Country: US
State: MO
Zip Code: 65202

Type1: Owner / Operator

Report Year: 2014
Contact Id: 197062
Date Modified: Not reported
First Name: john
Last Name: fling

Title: Not reported

Email: johnfling@ferrellgas.com Address: 2728 main street

 City:
 keokuk

 Country:
 US

 State:
 IA

 Zip Code:
 52632

Type1: Owner / Operator

Report Year: 2014
Contact Id: 197062
Date Modified: Not reported
First Name: MATT
Last Name: HUGHEY
Title: Not reported

Email: matthughey@ferrellgas.com

 Address:
 13606 L ST.

 City:
 OMAHA

 Country:
 US

 State:
 NE

 Zip Code:
 68137

Type1: Owner / Operator

Report Year: 2014
Contact Id: 197062
Date Modified: Not reported
First Name: Steven
Last Name: Slabaugh
Title: Not reported

Email: steveslabaugh@ferrellgas.com

Address: 36 24th Street City: Windom

Direction Distance

Elevation Site Database(s) EPA ID Number

## FERRELLGAS (Continued)

S109946295

**EDR ID Number** 

Country: US State: MN Zip Code: 56101

Type1: Owner / Operator

Report Year: 2014
Contact Id: 197062
Date Modified: Not reported
First Name: David
Last Name: Thomas
Title: Not reported

Email: davidthomas@ferrellgas.com

 Address:
 P.O. Box 430

 City:
 Iowa City

 Country:
 US

 State:
 IA

 Zip Code:
 52244

Type1: Owner / Operator

Report Year: 2014
Contact Id: 197062
Date Modified: Not reported
First Name: DENNIS
Last Name: CAMPBELL
Title: Not reported

Email: denniscampbell@ferrellgas.com

Address: 4415 NE 14TH
City: DES MOINES

Country: US State: IA Zip Code: 50316

Type1: Owner / Operator

Report Year: 2014
Contact Id: 197062
Date Modified: Not reported
First Name: JOHN
Last Name: FLING
Title: Not reported

Email: johnfling@ferrellgas.com

Address: 3901 WACO RD
City: COLUMBIA
Country: US

State: MO Zip Code: 65202

Type1: Owner / Operator

Report Year: 2014
Contact Id: 197062
Date Modified: Not reported
First Name: Jerry
Last Name: Russell
Title: Not reported

Email: jerryrussell@ferrellgas.com

 Address:
 13606 L st

 City:
 Omaha

 Country:
 US

 State:
 NE

 Zip Code:
 38137

Type1: Owner / Operator

Report Year: 2014

Direction Distance

Elevation Site Database(s) EPA ID Number

# FERRELLGAS (Continued)

S109946295

**EDR ID Number** 

Contact Id: 197062
Date Modified: Not reported
First Name: Craig
Last Name: Davisson
Title: Not reported

Email: craigdavisson@ferrellgas.com

Address: PO Box 3069
City: Des Moines
Country: US
State: IA
Zip Code: 50316

Type1: Owner / Operator
Last Modified: Not reported
Telephone: Not reported
Telephone Type: Not reported

Contact:

Report Year: 2014
Contact Id: 197062
Date Modified: Not reported
First Name: Steve
Last Name: Clayton
Title: Not reported

Email: steveclayton@ferrellgas.com

Address: 3901 Waco Road
City: Columbia
Country: US
State: MO
Zip Code: 65202

Type1: Owner / Operator

Report Year: 2014
Contact Id: 197062
Date Modified: Not reported
First Name: john
Last Name: fling

Title: Not reported

Email: johnfling@ferrellgas.com

Address: 2728 main street

 City:
 keokuk

 Country:
 US

 State:
 IA

 Zip Code:
 52632

Type1: Owner / Operator

 Report Year:
 2014

 Contact Id:
 197062

 Date Modified:
 Not reported

 First Name:
 MATT

 Last Name:
 HUGHEY

 Title:
 Not reported

Email: matthughey@ferrellgas.com

 Address:
 13606 L ST.

 City:
 OMAHA

 Country:
 US

 State:
 NE

 Zip Code:
 68137

Type1: Owner / Operator

Report Year: 2014 Contact Id: 197062

Direction Distance

Elevation Site Database(s) EPA ID Number

## FERRELLGAS (Continued)

S109946295

**EDR ID Number** 

Date Modified: Not reported First Name: Steven Last Name: Slabaugh Title: Not reported

Email: steveslabaugh@ferrellgas.com

 Address:
 36 24th Street

 City:
 Windom

 Country:
 US

 State:
 MN

 Zip Code:
 56101

Type1: Owner / Operator

Report Year: 2014
Contact Id: 197062
Date Modified: Not reported
First Name: David
Last Name: Thomas
Title: Not reported

Email: davidthomas@ferrellgas.com

 Address:
 P.O. Box 430

 City:
 lowa City

 Country:
 US

 State:
 IA

 Zip Code:
 52244

Type1: Owner / Operator

Report Year: 2014
Contact Id: 197062
Date Modified: Not reported
First Name: DENNIS
Last Name: CAMPBELL
Title: Not reported

Email: denniscampbell@ferrellgas.com

Address: 4415 NE 14TH
City: DES MOINES

 Country:
 US

 State:
 IA

 Zip Code:
 50316

Type1: Owner / Operator

Report Year: 2014
Contact Id: 197062
Date Modified: Not reported
First Name: JOHN
Last Name: FLING
Title: Not reported

Email: johnfling@ferrellgas.com

Address: 3901 WACO RD
City: COLUMBIA
Country: US

State: MO Zip Code: 65202

Type1: Owner / Operator

Report Year: 2014
Contact Id: 197062
Date Modified: Not reported
First Name: Jerry
Last Name: Russell
Title: Not reported

Email: jerryrussell@ferrellgas.com

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **FERRELLGAS (Continued)**

S109946295

Address: 13606 L st Omaha City: Country: US State: NE Zip Code: 38137

Owner / Operator Type1:

Report Year: 2014 Contact Id: 197062 Date Modified: Not reported First Name: Craig Last Name: Davisson Title: Not reported

Email: craigdavisson@ferrellgas.com

Address: PO Box 3069 City: Des Moines Country: US State: IΑ 50316 Zip Code:

Owner / Operator Type1: Last Modified: Not reported Telephone: Not reported Telephone Type: Not reported

Contact:

2014 Report Year: 197062 Contact Id: Date Modified: Not reported First Name: Steve Last Name: Clayton Title: Not reported

steveclayton@ferrellgas.com Email:

Address: 3901 Waco Road City: Columbia Country: US MO State: 65202 Zip Code:

Type1: Owner / Operator

Report Year: 2014 Contact Id: 197062 Date Modified: Not reported First Name: john Last Name: fling Title: Not reported

Email: johnfling@ferrellgas.com

Address: 2728 main street

City: keokuk Country: US State: IΑ Zip Code: 52632

Owner / Operator Type1:

Report Year: 2014 Contact Id: 197062 Date Modified: Not reported First Name: MATT Last Name: HUGHEY Title: Not reported

Email: matthughey@ferrellgas.com

13606 L ST. Address:

Direction Distance

Elevation Site Database(s) EPA ID Number

### **FERRELLGAS (Continued)**

S109946295

**EDR ID Number** 

City: OMAHA
Country: US
State: NE
Zip Code: 68137

Type1: Owner / Operator

Report Year: 2014
Contact Id: 197062
Date Modified: Not reported
First Name: Steven
Last Name: Slabaugh
Title: Not reported

Email: steveslabaugh@ferrellgas.com

 Address:
 36 24th Street

 City:
 Windom

 Country:
 US

 State:
 MN

 Zip Code:
 56101

Type1: Owner / Operator

Report Year: 2014
Contact Id: 197062
Date Modified: Not reported
First Name: David
Last Name: Thomas
Title: Not reported

Email: davidthomas@ferrellgas.com

 Address:
 P.O. Box 430

 City:
 Iowa City

 Country:
 US

 State:
 IA

 Zip Code:
 52244

Type1: Owner / Operator

Report Year: 2014
Contact Id: 197062
Date Modified: Not reported
First Name: DENNIS
Last Name: CAMPBELL
Title: Not reported

Email: denniscampbell@ferrellgas.com

Address: 4415 NE 14TH
City: DES MOINES

Country: US State: IA Zip Code: 50316

Type1: Owner / Operator Report Year: 2014

 Report Year:
 2014

 Contact Id:
 197062

 Date Modified:
 Not reported

 First Name:
 JOHN

 Last Name:
 FLING

 Title:
 Not reported

Email: johnfling@ferrellgas.com

Address: 3901 WACO RD
City: COLUMBIA

 Country:
 US

 State:
 MO

 Zip Code:
 65202

Type1: Owner / Operator

Direction Distance

Elevation Site Database(s) EPA ID Number

### **FERRELLGAS (Continued)**

S109946295

**EDR ID Number** 

Report Year: 2014
Contact Id: 197062
Date Modified: Not reported
First Name: Jerry
Last Name: Russell
Title: Not reported

Email: jerryrussell@ferrellgas.com

 Address:
 13606 L st

 City:
 Omaha

 Country:
 US

 State:
 NE

 Zip Code:
 38137

Type1: Owner / Operator

Report Year: 2014
Contact Id: 197062
Date Modified: Not reported
First Name: Craig
Last Name: Davisson
Title: Not reported

Email: craigdavisson@ferrellgas.com

Address: PO Box 3069
City: Des Moines
Country: US
State: IA
Zip Code: 50316

Type1: Owner / Operator
Last Modified: Not reported
Telephone: Not reported
Telephone Type: Not reported

Contact:

Report Year: 2014
Contact Id: 197062
Date Modified: Not reported
First Name: Steve
Last Name: Clayton
Title: Not reported

Email: steveclayton@ferrellgas.com

Address: 3901 Waco Road
City: Columbia
Country: US
State: MO
Zip Code: 65202

Type1: Owner / Operator

Report Year: 2014
Contact Id: 197062
Date Modified: Not reported
First Name: john
Last Name: fling
Title: Not reported

Email: johnfling@ferrellgas.com

Address: 2728 main street

 City:
 keokuk

 Country:
 US

 State:
 IA

 Zip Code:
 52632

Type1: Owner / Operator

Report Year: 2014

Direction
Distance

Elevation Site Database(s) EPA ID Number

## FERRELLGAS (Continued)

S109946295

**EDR ID Number** 

Contact Id: 197062
Date Modified: Not reported
First Name: MATT
Last Name: HUGHEY
Title: Not reported

Email: matthughey@ferrellgas.com

 Address:
 13606 L ST.

 City:
 OMAHA

 Country:
 US

 State:
 NE

 Zip Code:
 68137

Type1: Owner / Operator

Report Year: 2014
Contact Id: 197062
Date Modified: Not reported
First Name: Steven
Last Name: Slabaugh
Title: Not reported

Email: steveslabaugh@ferrellgas.com

 Address:
 36 24th Street

 City:
 Windom

 Country:
 US

 State:
 MN

 Zip Code:
 56101

Type1: Owner / Operator

Report Year: 2014
Contact Id: 197062
Date Modified: Not reported
First Name: David
Last Name: Thomas
Title: Not reported

Email: davidthomas@ferrellgas.com

 Address:
 P.O. Box 430

 City:
 Iowa City

 Country:
 US

 State:
 IA

 Zip Code:
 52244

Type1: Owner / Operator

Report Year: 2014
Contact Id: 197062
Date Modified: Not reported
First Name: DENNIS
Last Name: CAMPBELL
Title: Not reported

Email: denniscampbell@ferrellgas.com

Address: 4415 NE 14TH
City: DES MOINES

 Country:
 US

 State:
 IA

 Zip Code:
 50316

Type1: Owner / Operator

Report Year: 2014
Contact Id: 197062
Date Modified: Not reported
First Name: JOHN
Last Name: FLING
Title: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

### **FERRELLGAS (Continued)**

S109946295

**EDR ID Number** 

Email: johnfling@ferrellgas.com
Address: 3901 WACO RD
City: COLUMBIA

Country: US State: MO Zip Code: 65202

Type1: Owner / Operator

Report Year: 2014
Contact Id: 197062
Date Modified: Not reported
First Name: Jerry
Last Name: Russell
Title: Not reported

Email: jerryrussell@ferrellgas.com

 Address:
 13606 L st

 City:
 Omaha

 Country:
 US

 State:
 NE

 Zip Code:
 38137

Type1: Owner / Operator

Report Year: 2014
Contact Id: 197062
Date Modified: Not reported
First Name: Craig
Last Name: Davisson
Title: Not reported

Email: craigdavisson@ferrellgas.com

Address: PO Box 3069
City: Des Moines
Country: US
State: IA
Zip Code: 50316

Type1: Owner / Operator
Last Modified: Not reported
Telephone: Not reported
Telephone Type: Not reported

Contact:

Report Year: 2014
Contact Id: 197062
Date Modified: Not reported
First Name: Steve
Last Name: Clayton
Title: Not reported

Email: steveclayton@ferrellgas.com

Address: 3901 Waco Road
City: Columbia
Country: US
State: MO
Zip Code: 65202

Type1: Owner / Operator

Report Year: 2014
Contact Id: 197062
Date Modified: Not reported
First Name: john
Last Name: fling
Title: Not reported

Email: johnfling@ferrellgas.com

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **FERRELLGAS (Continued)**

S109946295

Address: 2728 main street

City: keokuk Country: US State: IΑ 52632 Zip Code:

Owner / Operator Type1:

Report Year: 2014 Contact Id: 197062 Date Modified: Not reported First Name: **MATT** HUGHEY Last Name: Title: Not reported

Email: matthughey@ferrellgas.com

Address: 13606 L ST. City: **OMAHA** Country: US State: NE Zip Code: 68137

Owner / Operator Type1:

Report Year: 2014 Contact Id: 197062 Date Modified: Not reported First Name: Steven Last Name: Slabaugh Title: Not reported

Email: steveslabaugh@ferrellgas.com

36 24th Street Address: City: Windom Country: US State: MNZip Code: 56101

Type1: Owner / Operator

Report Year: 2014 Contact Id: 197062 Date Modified: Not reported First Name: David Last Name: Thomas Title: Not reported

davidthomas@ferrellgas.com Email:

P.O. Box 430 Address: Iowa City City: Country: US State: IΑ 52244 Zip Code:

Type1: Owner / Operator

Report Year: 2014 Contact Id: 197062 Date Modified: Not reported **DENNIS** First Name: CAMPBELL Last Name: Title: Not reported

denniscampbell@ferrellgas.com Email:

Address: 4415 NE 14TH City: **DES MOINES** 

Country: US State: IΑ Zip Code: 50316

Direction Distance

Elevation Site Database(s) EPA ID Number

# FERRELLGAS (Continued)

S109946295

**EDR ID Number** 

Type1: Owner / Operator

Report Year: 2014
Contact Id: 197062
Date Modified: Not reported
First Name: JOHN
Last Name: FLING
Title: Not reported

Email: johnfling@ferrellgas.com
Address: 3901 WACO RD
City: COLUMBIA

Country: US State: MO Zip Code: 65202

Type1: Owner / Operator

Report Year: 2014
Contact Id: 197062
Date Modified: Not reported
First Name: Jerry
Last Name: Russell
Title: Not reported

Email: jerryrussell@ferrellgas.com

Address: 13606 L st
City: Omaha
Country: US
State: NE
Zip Code: 38137

Type1: Owner / Operator

Report Year: 2014
Contact Id: 197062
Date Modified: Not reported
First Name: Craig
Last Name: Davisson
Title: Not reported

Email: craigdavisson@ferrellgas.com

50316

Address: PO Box 3069
City: Des Moines
Country: US
State: IA

Type1: Owner / Operator
Last Modified: Not reported
Telephone: Not reported
Telephone Type: Not reported

Contact:

Zip Code:

Report Year: 2014
Contact Id: 197062
Date Modified: Not reported
First Name: Steve
Last Name: Clayton
Title: Not reported

Email: steveclayton@ferrellgas.com

Address: 3901 Waco Road
City: Columbia
Country: US
State: MO
Zip Code: 65202

Type1: Owner / Operator

Direction Distance

Elevation Site Database(s) EPA ID Number

## FERRELLGAS (Continued)

S109946295

**EDR ID Number** 

Report Year: 2014
Contact Id: 197062
Date Modified: Not reported
First Name: john
Last Name: fling

Title: Not reported

Email: johnfling@ferrellgas.com Address: 2728 main street

 City:
 keokuk

 Country:
 US

 State:
 IA

 Zip Code:
 52632

Type1: Owner / Operator

Report Year: 2014
Contact Id: 197062
Date Modified: Not reported
First Name: MATT
Last Name: HUGHEY
Title: Not reported

Email: matthughey@ferrellgas.com

 Address:
 13606 L ST.

 City:
 OMAHA

 Country:
 US

 State:
 NE

 Zip Code:
 68137

Type1: Owner / Operator

Report Year: 2014
Contact Id: 197062
Date Modified: Not reported
First Name: Steven
Last Name: Slabaugh
Title: Not reported

Email: steveslabaugh@ferrellgas.com

 Address:
 36 24th Street

 City:
 Windom

 Country:
 US

 State:
 MN

 Zip Code:
 56101

Type1: Owner / Operator

Report Year: 2014
Contact Id: 197062
Date Modified: Not reported
First Name: David
Last Name: Thomas
Title: Not reported

Email: davidthomas@ferrellgas.com

 Address:
 P.O. Box 430

 City:
 Iowa City

 Country:
 US

 State:
 IA

 Zip Code:
 52244

Type1: Owner / Operator

Report Year: 2014
Contact Id: 197062
Date Modified: Not reported
First Name: DENNIS
Last Name: CAMPBELL

Direction Distance

Elevation Site Database(s) EPA ID Number

### **FERRELLGAS (Continued)**

S109946295

**EDR ID Number** 

Title: Not reported

Email: denniscampbell@ferrellgas.com

Address: 4415 NE 14TH
City: DES MOINES

 Country:
 US

 State:
 IA

 Zip Code:
 50316

Type1: Owner / Operator

Report Year: 2014
Contact Id: 197062
Date Modified: Not reported
First Name: JOHN
Last Name: FLING
Title: Not reported

Email: johnfling@ferrellgas.com

Address: 3901 WACO RD City: COLUMBIA

 Country:
 US

 State:
 MO

 Zip Code:
 65202

Type1: Owner / Operator

Report Year: 2014
Contact Id: 197062
Date Modified: Not reported
First Name: Jerry
Last Name: Russell
Title: Not reported

Email: jerryrussell@ferrellgas.com

 Address:
 13606 L st

 City:
 Omaha

 Country:
 US

 State:
 NE

 Zip Code:
 38137

Type1: Owner / Operator

Report Year: 2014
Contact Id: 197062
Date Modified: Not reported
First Name: Craig
Last Name: Davisson
Title: Not reported

Email: craigdavisson@ferrellgas.com

Address: PO Box 3069
City: Des Moines
Country: US
State: IA
Zip Code: 50316

Type1: Owner / Operator
Last Modified: Not reported
Telephone: Not reported
Telephone Type: Not reported

Chemical:

Report Year: 2014
Chem Inv Record Id: 10411
CICAS: 74-98-6
EHS Chemical: Not reported

Chemical Name: LIQUEFIED PETROLEUM GAS

Acute: Not reported

Direction Distance Elevation

ation Site Database(s) EPA ID Number

## FERRELLGAS (Continued)

S109946295

**EDR ID Number** 

Ave Amount: 102000 Not reported Ave Amount Code: 108375 Max Amount: Max Amount Code: Not reported Chronic: Not reported Not reported Last Modified: Days On Site: 365 Fire: True Gas: True Liquid: True Mixture: Not reported Pressure: True Pure: True Reactive: Not reported

Chemical Loc:

Trade Secret:

Solid:

Report Year: 2014
Record Key: 16122
Chem Inv Record Id: 10411

Type Code: Above ground tank

Pressure Code: Greater than ambient pressure

Not reported

Not reported

Temperature Code: Ambient temperature

Location: Not reported
Date Last Modified: Not reported
Amount: Not reported

Report Year: 2013 Facility Id: 1463

State Id: Not reported

Fire District: West Burlington Fire Department

Site Map: Not reported Site Coord Abbreviation: Not reported Date Signed: 01/14/2008 Date Modified: 01/28/2014 Dike Or Other Safeguard: Not reported Mailing Address: P.O. Box 3069 Mail City: Des Moines Mail State: IΑ Mail Zip: 50316 Latitude: 40.82824 Longitude: -91.24286 Notes: Not reported

Report Year: 2012

Facility Id: FAIDSIT2A00001463

State Id: Not reported

Fire District: West Burlington Fire Department

Site Map: False
Site Coord Abbreviation: False
Date Signed: 02/01/2013
Date Modified: 01/09/2011
Dike Or Other Safeguard: False
Mailing Address: P.O. Box 430
Mail City: lowa City

Direction Distance Elevation

vation Site Database(s) EPA ID Number

# FERRELLGAS (Continued)

S109946295

**EDR ID Number** 

 Mail State:
 IA

 Mail Zip:
 52244

 Latitude:
 40.82824

 Longitude:
 -91.24286

 Notes:
 Not reported

Report Year: 2012

Facility Id: FAIDSIT2A00001463

State Id: Not reported

Fire District: West Burlington Fire Department

Site Map: False Site Coord Abbreviation: False Date Signed: 01/01/1900 Date Modified: 01/09/2011 Dike Or Other Safeguard: False Mailing Address: P.O. Box 430 Mail City: Iowa City Mail State: IΑ Mail Zip: 52244 40.82824 Latitude: Longitude: -91.24286 Notes: Not reported

Report Year: 2010

Facility Id: FAIDSIT2A00001463

State Id: Not reported

Fire District: West Burlington Fire Department

Site Map: False Site Coord Abbreviation: False

Date Signed: 2011-01-09T08:43:32

Date Modified: 3/30/2011
Dike Or Other Safeguard: False
Mailing Address: P.O. Box 430
Mail City: lowa City
Mail State: IA
Mail Zip: 52244

Latitude: 40.828240000000001 Longitude: -91.24286600000006

Notes: Not reported

Report Year: 2009

Facility Id: FAIDSIT2A00001463

State Id: IA

Fire District: West Burlington Fire Department

Site Map: False Site Coord Abbreviation: False

Date Signed: 2010-01-29T11:16:50
Date Modified: 2009-01-27T00:00:00

Dike Or Other Safeguard: False
Mailing Address: P.O. Box 430
Mail City: Iowa City

Mail State: IA Mail Zip: 52244

Latitude: 40.828240000000001 Longitude: -91.242866000000006

Notes: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

 H90
 10135 S PRARIE GROVE ROAD
 HMIRS
 2009052725

 NNE
 10135 S PRARIE GROVE ROAD
 N/A

NNE 10135 S PRARIE GROVE ROAD > 1 WEST BURLINGTON, IA 52655

3.149 mi.

16626 ft. Site 4 of 6 in cluster H

Relative: Click this hyperlink while viewing on your computer to access

Higher additional HMIRS detail in the EDR Site Report.

Actual:

729 ft. H91 FERREL GAS

NNE 10135 S PRAIRE GROVE RD > 1 WEST BURLINGTON, IA 52655

3.149 mi.

16626 ft. Site 5 of 6 in cluster H

Relative: SPILL:

 Higher
 Facility ID:
 071609-AHB-1044

 Reported Date:
 07/16/2009

Actual: Reported Time: Not reported 729 ft. Taken By: Not reported Spill Date: Not reported Spill Time: Not reported 6 hr Letter: Not reported Continuous Release: Not reported Incident Location: Not reported

Not reported Incident Mode: Incident Type: Not reported Incident Medium Land: Not reported Incident Medium Water: Not reported Incident Medium Air: Not reported Field Office: Not reported Company Name: Not reported Company Address1: Not reported

Company Address2: Not reported
Company City/State/Zip: Not reported
Company Phone: Not reported
Company Fax No: Not reported
Company Start Date: Not reported

Company End Date: Not reported
Company Contact Name: Not reported
Contact Address1: Not reported
Company Contact Address2: Not reported
Company Contact City/State/Zip: Not reported
Company Contact Phone: Not reported
Company Contact Fax No: Not reported

Initial Instructions: Not reported Events: Not reported

Not reported

Not reported

Company Contact Start Date:

Company Contact End Date:

S110366399

N/A

IA SPILLS

Direction Distance

Elevation Site Database(s) EPA ID Number

IA SPILLS S107469920

NNW ON THE MIDDLETOWN FACILITY. APPROXIMATELY 1500 FT EAST OF TH N/A

NNW ON THE MIDDLETOWN FACILITY, APPROXIMATELY 1500 FT EAST OF TH > 1 MIDDLETOWN, IA

> 1 MIDD 3.150 mi.

Actual:

723 ft.

16631 ft. Site 1 of 3 in cluster I

Relative: SPILL:

Higher Facility ID: 121605-RLT-1057

 Reported Date:
 12/16/2005

 Reported Time:
 10:57:00 AM

 Taken By:
 Rodney Tucker

 Spill Date:
 12/16/2005

 Spill Time:
 10:35:00 AM

6 hr Letter: No Continuous Release: No

Incident Location: Not reported Incident Mode: Transformer

Incident Type: Transformer oil/PCB Incident Medium Land: Not reported Incident Medium Water: Not reported Incident Medium Air: Not reported Field Office: Not reported Company Name: Not reported Company Address1: Not reported Company Address2: Not reported Company City/State/Zip: Not reported Company Phone: Not reported Company Fax No: Not reported Company Start Date: Not reported Company End Date: Not reported Company Contact Name: Not reported Contact Address1: Not reported Company Contact Address2: Not reported Company Contact City/State/Zip: Not reported

Company Contact End Date: Not reported
Initial Instructions: Not reported
The RP is cleaning up the spill with absorbents and kitty litter. It

Not reported

Not reported

Not reported

is unknown at this time how the RP will dispose of the contaminated kitty litter, gravel and absorbents. The RP will notify this office

once that decision is made.

Events: A pole mounted transformer on the back of a truck fell off the truck

and cracked open the seal. The transformer contained PCBs in the oil. Approximately 50 gallons was spilled out of the transformer onto the frozen road. The gravel on the road was contaminated with the oil but

no soil or state waters were affected.

H93 IA SPILLS S109132755
NNE AT CENTER STATE INTERNATIONAL TRUCKS - 16282 HWY 34 WEST N/A

NNE AT CENTER STATE INTERNATIONAL TRUCKS - 16282 HWY 34 WEST > 1 WEST BURLINGTON, IA

3.152 mi.

16645 ft. Site 6 of 6 in cluster H

Relative: SPILL:

Higher Facility ID: 050108-KAL-1056

Company Contact Phone:

Company Contact Fax No:

Company Contact Start Date:

Reported Date: 05/01/2008

Actual: Reported Time: 10:56:00 AM

730 ft. Taken By: Kathy Lee
Spill Date: 05/01/2008

TC4287912.2s Page 350

**EDR ID Number** 

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

(Continued) S109132755

Spill Time: 10:00:00 AM 6 hr Letter: No Continuous Release: No Incident Location: Urban Incident Mode: Transportation Petroleum Incident Type: Incident Medium Land: Not reported Incident Medium Water: Not reported Incident Medium Air: Not reported Field Office: Not reported Company Name: Not reported Company Address1: Not reported Company Address2: Not reported Company City/State/Zip: Not reported Company Phone: Not reported Company Fax No: Not reported Company Start Date: Not reported Company End Date: Not reported Company Contact Name: Not reported Contact Address1: Not reported Company Contact Address2: Not reported

Company Contact City/State/Zip: Not reported Company Contact Phone: Not reported Company Contact Fax No: Not reported Company Contact Start Date: Not reported Company Contact End Date: Not reported

Initial Instructions: Winters has contacted Iowa One-Call and has arranged for the

contaminated soil to be excavated.

Events: A driver dropped from IPC dropped off a truck for repair at Center

State International Trucks. A saddle tank on the truck was punctured,

releasing between 30 and 75 gallons onto the soil.

**US ARMY RESERVE CENTER** 194 **RCRA NonGen / NLR** 1001493042 NNW 17879 HWY 79 IA0000601021

MIDDLETOWN, IA 52638 > 1

3.171 mi.

16742 ft. Site 2 of 3 in cluster I

Relative:

RCRA NonGen / NLR:

Date form received by agency: 09/28/2011 Higher

Facility name: US ARMY RESERVE CENTER

Actual: Facility address: 17879 HWY 79 723 ft. MIDDLETOWN, IA 52638

EPA ID: IA0000601021

Mailing address: N 204TH ST

ELKHORN, NE 68022 Contact: ERIC D FRITZSCH Contact address: N 204TH ST

ELKHORN, NE 68022

Contact country: US

Contact telephone: 402-216-4004

Contact email: ERIC.FRITZSCH1@US.ARMY.MIL

EPA Region: 07 Land type: Federal Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Direction Distance

Elevation Site Database(s) EPA ID Number

### **US ARMY RESERVE CENTER (Continued)**

1001493042

**EDR ID Number** 

Owner/Operator Summary:

Owner/operator name: 88TH REGIONAL SUPPORT COMMAND

Owner/operator address: SOUTH O ST

FORT MCCOY, WI 54656

Owner/operator country: US

Owner/operator telephone: 608-388-0387
Legal status: Federal
Owner/Operator Type: Owner
Owner/Op start date: 10/01/2008
Owner/Op end date: Not reported

Owner/operator name: 88TH REGIONAL SUPPORT COMMAND

Owner/operator address: SOUTH O ST

FORT MCCOY, WI 54656

Owner/operator country: US

Owner/operator telephone: 608-388-0387
Legal status: Federal
Owner/Operator Type: Operator
Owner/Op start date: 10/01/2008
Owner/Op end date: Not reported

Handler Activities Summary:

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

**Historical Generators:** 

Date form received by agency: 06/28/1999

Site name: U S ARMY RESERVE CENTER

Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D000
. Waste name: Not Defined

Waste code: D001

. Waste name: IGNITABLE WASTE

Waste code: D002

Waste name: CORROSIVE WASTE

Waste code: D003

. Waste name: REACTIVE WASTE

Waste code: D007

Distance Elevation

nce EDR ID Number tition Site Database(s) EPA ID Number

# **US ARMY RESERVE CENTER (Continued)**

1001493042

. Waste name: CHROMIUM

. Waste code: D009
. Waste name: MERCURY

Waste code: D018
Waste name: BENZENE

. Waste code: D035

. Waste name: METHYL ETHYL KETONE

. Waste code: D039

Waste name: TETRACHLOROETHYLENE

Waste code: UOIL Waste name: UOIL

Date form received by agency: 08/12/1994

Site name: U S ARMY RESERVE CENTER

Classification: Conditionally Exempt Small Quantity Generator

Waste code: D000
Waste name: Not Defined

Waste code: D001

. Waste name: IGNITABLE WASTE

Waste code: D002

. Waste name: CORROSIVE WASTE

. Waste code: D003

. Waste name: REACTIVE WASTE

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D009
. Waste name: MERCURY

Waste code: D018
Waste name: BENZENE

Waste code: D035

Waste name: METHYL ETHYL KETONE

Waste code: D039

Waste name: TETRACHLOROETHYLENE

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 06/28/1999

Evaluation: COMPLIANCE ASSISTANCE VISIT

Area of violation: Not reported Date achieved compliance: Not reported

Evaluation lead agency: EPA Contractor/Grantee

Direction Distance

Elevation Site **EPA ID Number** Database(s)

195 **US ARMY RESERVE CENTER FINDS** 1014885814 N/A

NNW 17879 HWY 79

> 1 MIDDLETOWN, IA 52638

3.171 mi.

16742 ft. Site 3 of 3 in cluster I

FINDS: Relative:

Higher

Registry ID: 110043991295

Actual: 723 ft.

Environmental Interest/Information System

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

corrective action activities required under RCRA.

**FINDS J96 RILEY INDUSTRIAL PAINTING** 1016054323 NNE **15310 HIGHWAY 34 WEST** N/A

3.583 mi.

18916 ft. Site 1 of 5 in cluster J

WEST BURLINGTON, IA 52655

FINDS: Relative:

Higher

> 1

110007509516 Registry ID:

Actual: 715 ft.

Environmental Interest/Information System

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

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

AIR MAJOR

HAZARDOUS WASTE BIENNIAL REPORTER

CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY

**EDR ID Number** 

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**J97 RILEY INDUSTRIAL PAINTING FINDS** 1014698957 NNE

15310 DMC HWY 34 W N/A

WEST BURLINGTON, IA 52655 > 1

3.583 mi.

18916 ft. Site 2 of 5 in cluster J

FINDS: Relative:

Higher

Registry ID: 110043600476

Actual: 715 ft.

Environmental Interest/Information System

IDNR-EFD (Iowa Department Of Natural Resources - Emission Factor Documentation) provides information about existing emission factors

**RILEY INDUSTRIAL PAINTING** J98 IA AIRS \$107669665 N/A

NNE 15310 HIGHWAY 34 WEST **WEST BURLINGTON, IA 52655** > 1

3.599 mi.

Actual:

712 ft.

19002 ft. Site 3 of 5 in cluster J

AIRS: Relative:

Facility Number: 29-01-079 Higher

Status: Not reported Closed?: Not reported Region: Not reported Contact Name: Not reported

Contact Phone: Not reported Facility Contact Phone: Not reported Mailing Address: Not reported Mailing Address 2: Not reported Mailing City, St, Zip: Not reported SIC Primary: 3479 **NAICS Primary:** 33281

**BIG RIVER RESOURCES WEST BURLINGTON, LLC** S108268515 **J99** IA NPDES NNE 15210 103RD STREET IA AIRS N/A

WEST BURLINGTON, IA 52655 > 1

3.736 mi.

19725 ft. Site 4 of 5 in cluster J

NPDES: Relative:

2900112 Permit Number: Higher Epa Npdes Id Number: 0078123

Actual: Permit Expiration Date: 08/31/2016

712 ft. Facility Name: BIG RIVER RESOURCES WEST BURLINGTON, LLC

Facility Address1: 15210 103RD STREET Facility City: WEST BURLINGTON Facility Phone Number: (319)394-3825 Facility Type: **INDUSTRIAL** 

Facility Class: **MINOR** Standard Industrial Classification Code: 2869

Owner Name: BIG RIVER RESOURCES WEST BURLINGTON, LLC

Owner Add1: 15210 103RD STREET

Owner Add2: Not reported

Owner City: WEST BURLINGTON

Owner State: IΑ Owner Zip: 52655IA TIER 2

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### BIG RIVER RESOURCES WEST BURLINGTON, LLC (Continued)

S108268515

Owner Phone: (319)768-5873

Indr Regional/Field Office Number: 6 Section: 29 Township: 70 Range: 03 Latitude Degree: 40.82983 Longitude Degree: -91.21996

SKUNK RIVER BELOW THE NORTH SKUNK River Basin:

Type Of Treatment: NO TREATMENT Design Population Equivalent: Not reported Design Biochemical Oxygen Demand: Not reported Design Avg Dry Weather Flow (Mll Glns Per Dy): Not reported Design Avg Wet Weather Flow (MII Glns Per Dy): Not reported Operator Certification Facility Type: Not reported Operator Certification Facility Grade: Not reported

AIRS:

Facility Number: 29-02-012 Status: Not reported Not reported Closed?: Region: Not reported Not reported Contact Name: Contact Phone: Not reported Facility Contact Phone: Not reported Mailing Address: Not reported Mailing Address 2: Not reported Mailing City, St, Zip: Not reported SIC Primary: 2869 NAICS Primary: 325193

TIER 2:

Report Year: 2014 Facility Id: 3806 2869 ld:

INDUST. ORGANIC CHEMICALS NEC SIC Description:

Last Modified: Not reported

ld: 325193

Description: Ethyl Alcohol Manufacturing NAICS

Last Modified: Not reported

State Id: Not reported

**Burlington Fire Department** Fire District:

Not reported Site Map: Site Coord Abbreviation: Not reported Date Signed: 01/23/2008 02/17/2015 Date Modified: Dike Or Other Safeguard: Not reported Mailing Address: Not reported Mail City: Not reported

Mail State: Mail Zip: Not reported Latitude: 40.83539 Longitude: -91.22329 Notes: Not reported

Direction Distance Elevation

ation Site Database(s) EPA ID Number

# BIG RIVER RESOURCES WEST BURLINGTON, LLC (Continued)

S108268515

**EDR ID Number** 

Contact:

Report Year: 2014
Contact Id: 114406
Date Modified: Not reported
First Name: Brian
Last Name: Schasel
Title: Not reported

Email: brian.schasel@bigriverresources.com

Address: 15210 103rd Street City: West Burlington

 Country:
 US

 State:
 IA

 Zip Code:
 52655

Type1: Owner / Operator
Last Modified: Not reported
Telephone: Not reported
Telephone Type: Not reported

Chemical:

 Report Year:
 2014

 Chem Inv Record Id:
 19287

 CICAS:
 9000902

 EHS Chemical:
 Not reported

Chemical Name: ALPHA AMYLASE ENZYME

Acute: Not reported Ave Amount: 30451 Not reported Ave Amount Code: Max Amount: 80540 Not reported Max Amount Code: Not reported Chronic: Last Modified: Not reported Days On Site: 365

Fire: Not reported
Gas: Not reported
Liquid: True
Mixture: True
Pressure: Not reported
Pure: Not reported

Pure: Not reported Reactive: Not reported Solid: Not reported Trade Secret: Not reported

Chemical Mix:

Report Year: 2014
Record Key: 7229
Chemical Inv Recid: 19287

Mx Chemical: ALPHA AMYLASE

Mx Cas: 9000902 Percentage: 1

Wt Vol: Not reported Mx Ehs: Not reported Last Modified: Not reported

Report Year: 2014 Record Key: 7230 Chemical Inv Recid: 19287

Mx Chemical: SODIUM CHLORIDE

Mx Cas: 7647145

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

### BIG RIVER RESOURCES WEST BURLINGTON, LLC (Continued)

S108268515

Percentage: 11

Wt Vol: Not reported Mx Ehs: Not reported Last Modified: Not reported

 Report Year:
 2014

 Record Key:
 7231

 Chemical Inv Recid:
 19287

 Mx Chemical:
 SORBITOL

 Mx Cas:
 50704

 Percentage:
 5

Wt Vol: Not reported Mx Ehs: Not reported Last Modified: Not reported

 Report Year:
 2014

 Record Key:
 7232

 Chemical Inv Recid:
 19287

 Mx Chemical:
 WATER

 Mx Cas:
 7732185

 Percentage:
 53

Wt Vol: Not reported Mx Ehs: Not reported Last Modified: Not reported

 Report Year:
 2014

 Record Key:
 12448

 Chemical Inv Recid:
 19287

 Mx Chemical:
 PHYTASE

 Mx Cas:
 9001892

 Percentage:
 5

Wt Vol: Not reported Mx Ehs: Not reported Last Modified: Not reported

 Report Year:
 2014

 Record Key:
 12449

 Chemical Inv Recid:
 19287

 Mx Chemical:
 GLYCEROL

 Mx Cas:
 56815

 Percentage:
 25

Wt Vol: Not reported Mx Ehs: Not reported Last Modified: Not reported

Chemical Loc:

Report Year: 2014 Record Key: 28153 Chem Inv Record Id: 19287

Type Code: Tank inside building
Pressure Code: Ambient pressure
Temperature Code: Ambient temperature

Location: Not reported
Date Last Modified: Not reported
Amount: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

### BIG RIVER RESOURCES WEST BURLINGTON, LLC (Continued)

S108268515

**EDR ID Number** 

 Report Year:
 2014

 Chem Inv Record Id:
 19288

 CICAS:
 7664417

 EHS Chemical:
 True

Chemical Name: ANHYDROUS AMMONIA

Acute: Not reported 56300 Ave Amount: Not reported Ave Amount Code: Max Amount: 83000 Max Amount Code: Not reported Not reported Chronic: Not reported Last Modified: Days On Site: 365

Days On Site: 365

Fire: Not reported

Gas: True

Liquid: True

Mixture: Not reported

Pressure: True

Pure: True

Reactive: Not reported

Reactive: Not reported Solid: Not reported Trade Secret: Not reported

Chemical Loc:

Report Year: 2014 Record Key: 28154 Chem Inv Record Id: 19288

Type Code: Above ground tank

Pressure Code: Greater than ambient pressure

Temperature Code: Cryogenic conditions

Location: Not reported
Date Last Modified: Not reported
Amount: Not reported

Report Year: 2014
Chem Inv Record Id: 19293
CICAS: N/A

EHS Chemical: Not reported

Chemical Name: CorrPro 656T CORROSION INHIBITOR

Not reported Acute: Ave Amount: 7338 Ave Amount Code: Not reported Max Amount: 13014 Not reported Max Amount Code: Chronic: Not reported Last Modified: Not reported Days On Site: 365 Fire: True Not reported Gas: Liquid: True Mixture: True Pressure: Not reported Pure:

Pressure: Not reported
Pure: Not reported
Reactive: Not reported
Solid: Not reported
Trade Secret: Not reported

Direction Distance Elevation

on Site Database(s) EPA ID Number

### BIG RIVER RESOURCES WEST BURLINGTON, LLC (Continued)

S108268515

**EDR ID Number** 

Chemical Mix:

Report Year: 2014
Record Key: 21392
Chemical Inv Recid: 19293

Mx Chemical: Dimethylaminoethanol

Mx Cas: 108-01-0 Percentage: 12

Wt Vol: Not reported Mx Ehs: Not reported Last Modified: Not reported

Report Year: 2014
Record Key: 21393
Chemical Inv Recid: 19293

Mx Chemical: Dodecenylsuccinic Anhydride

Mx Cas: 25377-73-5

Percentage: 4

Wt Vol: Not reported Mx Ehs: Not reported Last Modified: Not reported

Report Year: 2014 Record Key: 21391 Chemical Inv Recid: 19293

Mx Chemical: 2-Butoxyethanol Mx Cas: 111-76-2 Percentage: 12

Wt Vol: Not reported Mx Ehs: Not reported Last Modified: Not reported

Report Year: 2014
Record Key: 21390
Chemical Inv Recid: 19293

Mx Chemical: Ethylene Glycol
Mx Cas: 107-21-1
Percentage: 12
Wt Vol: Not reported
Mx Ehs: Not reported
Last Modified: Not reported

Report Year: 2014 Record Key: 21389 Chemical Inv Recid: 19293

Mx Chemical: Solvent Naptha
Mx Cas: 64742-94-5
Percentage: 60

Wt Vol: Not reported Mx Ehs: Not reported Last Modified: Not reported

Chemical Loc:

Report Year: 2014 Record Key: 28159 Chem Inv Record Id: 19293

Type Code: Above ground tank

Direction Distance Elevation

vation Site Database(s) EPA ID Number

### BIG RIVER RESOURCES WEST BURLINGTON, LLC (Continued)

S108268515

**EDR ID Number** 

Pressure Code: Ambient pressure Temperature Code: Ambient temperature

Location: Not reported Date Last Modified: Not reported Amount: Not reported

Report Year: 2014
Chem Inv Record Id: 19296
CICAS: 64175
EHS Chemical: Not reported

Chemical Name: ETHANOL - 190 PROOF

Acute: Not reported
Ave Amount: 297928
Ave Amount Code: Not reported
Max Amount: 1206408
Max Amount Code: Not reported
Chronic: Not reported
Last Modified: Not reported

Days On Site: 365 Fire: True

Gas: Not reported
Liquid: True
Mixture: True
Pressure: Not reported
Pure: Not reported
Reactive: Not reported
Solid: Not reported

Not reported

Trade Secret: Chemical Mix:

 Report Year:
 2014

 Record Key:
 7237

 Chemical Inv Recid:
 19296

 Mx Chemical:
 ETHANOL

 Mx Cas:
 64175

 Percentage:
 95

Wt Vol: Not reported Mx Ehs: Not reported Last Modified: Not reported

 Report Year:
 2014

 Record Key:
 7238

 Chemical Inv Recid:
 19296

 Mx Chemical:
 WATER

 Mx Cas:
 7732185

 Percentage:
 5

Wt Vol: Not reported Mx Ehs: Not reported Last Modified: Not reported

Chemical Loc:

Report Year: 2014
Record Key: 28163
Chem Inv Record Id: 19296

Type Code: Above ground tank Pressure Code: Ambient pressure

Direction Distance Elevation

ation Site Database(s) EPA ID Number

# BIG RIVER RESOURCES WEST BURLINGTON, LLC (Continued)

S108268515

**EDR ID Number** 

Temperature Code: Ambient temperature

Location: Not reported
Date Last Modified: Not reported
Amount: Not reported

Report Year: 2014
Chem Inv Record Id: 19297
CICAS: 64175
EHS Chemical: Not reported

Chemical Name: ETHANOL - 200 PROOF

Acute: Not reported
Ave Amount: 398036
Ave Amount Code: Not reported
Max Amount: 952914
Max Amount Code: Not reported
Chronic: Not reported
Last Modified: Not reported

Days On Site: 365 Fire: True

Gas: Not reported

Liquid: True

Mixture: Not reported Pressure: Not reported Pure: True Reactive: Not reported Solid: Not reported Trade Secret: Not reported

Chemical Loc:

Report Year: 2014 Record Key: 28164 Chem Inv Record Id: 19297

Type Code: Above ground tank
Pressure Code: Ambient pressure
Temperature Code: Ambient temperature

Location: Not reported Date Last Modified: Not reported Amount: Not reported

Report Year: 2014
Chem Inv Record Id: 19302
CICAS: 64175
EHS Chemical: Not reported

Chemical Name: ETHANOL - FUEL GRADE

Not reported Acute: Ave Amount: 5960655 Not reported Ave Amount Code: 18188400 Max Amount: Max Amount Code: Not reported Chronic: Not reported Last Modified: Not reported Days On Site: 365

Fire: True
Gas: Not reported
Liquid: True
Mixture: True

Direction Distance Elevation

tion Site Database(s) EPA ID Number

### BIG RIVER RESOURCES WEST BURLINGTON, LLC (Continued)

S108268515

**EDR ID Number** 

Pressure: Not reported
Pure: Not reported
Reactive: Not reported
Solid: Not reported
Trade Secret: Not reported

Chemical Mix:

 Report Year:
 2014

 Record Key:
 7239

 Chemical Inv Recid:
 19302

 Mx Chemical:
 ETHANOL

 Mx Cas:
 64175

 Percentage:
 95

Wt Vol: Not reported Mx Ehs: Not reported Last Modified: Not reported

Report Year: 2014 Record Key: 7240 Chemical Inv Recid: 19302

Mx Chemical: NATURAL GASOLINE

Mx Cas: 8006619

 Report Year:
 2014

 Record Key:
 7241

 Chemical Inv Recid:
 19302

 Mx Chemical:
 WATER

 Mx Cas:
 7732185

Chemical Loc:

Report Year: 2014 Record Key: 28173 Chem Inv Record Id: 19302

Type Code: Above ground tank
Pressure Code: Ambient pressure
Temperature Code: Ambient temperature

Location: Not reported
Date Last Modified: Not reported
Amount: Not reported

Report Year: 2014
Chem Inv Record Id: 19303
CICAS: 9032080
EHS Chemical: Not reported

Chemical Name: GLUCOAMYLASE ENZYME

Acute: Not reported Ave Amount: 34419
Ave Amount Code: Not reported

Direction Distance Elevation

on Site Database(s) EPA ID Number

### BIG RIVER RESOURCES WEST BURLINGTON, LLC (Continued)

S108268515

**EDR ID Number** 

Max Amount: 77628

Max Amount Code: Not reported

Chronic: Not reported

Last Modified: Not reported

Days On Site: 365

Fire: Not reported Not reported Gas: Liquid: True Mixture: True Pressure: Not reported Pure: Not reported Reactive: Not reported Solid: Not reported Trade Secret: Not reported

Chemical Mix:

Report Year: 2014 Record Key: 7242 Chemical Inv Recid: 19303

Mx Chemical: GLUCOAMYLASE ENZYME

Mx Cas: 9032080 Percentage: 10

Wt Vol: Not reported Mx Ehs: Not reported Last Modified: Not reported

 Report Year:
 2014

 Record Key:
 7243

 Chemical Inv Recid:
 19303

 Mx Chemical:
 WATER

 Mx Cas:
 7732185

 Percentage:
 69

Wt Vol: Not reported Mx Ehs: Not reported Last Modified: Not reported

Report Year: 2014 Record Key: 12445 Chemical Inv Recid: 19303

Mx Chemical: ALPHA AMYLASE

Mx Cas: 9000902 Percentage: 5

Wt Vol: Not reported Mx Ehs: Not reported Last Modified: Not reported

 Report Year:
 2014

 Record Key:
 12446

 Chemical Inv Recid:
 19303

 Mx Chemical:
 PROTEASE

 Mx Cas:
 9025494

 Percentage:
 1

Wt Vol: Not reported Mx Ehs: Not reported Last Modified: Not reported

Report Year: 2014 Record Key: 12447

Direction
Distance
Elevation

evation Site Database(s) EPA ID Number

### BIG RIVER RESOURCES WEST BURLINGTON, LLC (Continued)

S108268515

**EDR ID Number** 

Chemical Inv Recid: 19303
Mx Chemical: GLUCOSE
Mx Cas: 50997
Percentage: 15

Wt Vol: Not reported Mx Ehs: Not reported Last Modified: Not reported

Chemical Loc:

Report Year: 2014 Record Key: 28175 Chem Inv Record Id: 19303

Type Code: Tank inside building
Pressure Code: Ambient pressure
Temperature Code: Ambient temperature

Location: Not reported Date Last Modified: Not reported Amount: Not reported

 Report Year:
 2014

 Chem Inv Record Id:
 19306

 CICAS:
 68425310

 EHS Chemical:
 Not reported

Chemical Name: NATURAL GASOLINE

Acute: Not reported
Ave Amount: 426852
Ave Amount Code: Not reported
Max Amount: 615228
Max Amount Code: Not reported
Chronic: Not reported
Last Modified: Not reported

 Days On Site:
 365

 Fire:
 True

 Gas:
 Not reported

 Liquid:
 True

 Mixture:
 True

 Pressure:
 Not reported

 Pure:
 Not reported

Reactive: Not reported Solid: Not reported Trade Secret: Not reported

Chemical Mix:

 Report Year:
 2014

 Record Key:
 7244

 Chemical Inv Recid:
 19306

 Mx Chemical:
 N-BUTANE

 Mx Cas:
 106978

Report Year: 2014 Record Key: 7245 Chemical Inv Recid: 19306

MAP FINDINGS Map ID

Mx Chemical:

Last Modified:

Mx Cas: Percentage:

Wt Vol:

Mx Ehs:

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### BIG RIVER RESOURCES WEST BURLINGTON, LLC (Continued)

Not reported

Not reported

**BUTANES** 68513655 4.9000000000000 Not reported

2014 Report Year: Record Key: 7246 Chemical Inv Recid: 19306 N-PENTANE Mx Chemical: 109660 Mx Cas:

Percentage: 32.799999999999 Wt Vol: Not reported Mx Ehs: Not reported Last Modified: Not reported

2014 Report Year: Record Key: 7247 Chemical Inv Recid: 19306 Mx Chemical: **I-PENTANE** Mx Cas: 78784

Percentage: 14.800000000000 Wt Vol: Not reported Mx Ehs: Not reported Last Modified: Not reported

Report Year: 2014 Record Key: 7248 19306 Chemical Inv Recid: Mx Chemical: N-HEXANE Mx Cas: 110543

Percentage: 16.399999999999 Wt Vol: Not reported Not reported Mx Ehs: Last Modified: Not reported

Report Year: 2014 Record Key: 7249 19306 Chemical Inv Recid:

CYCLOHEXANE Mx Chemical:

Mx Cas: 110827

Percentage: 4.099999999999 Wt Vol: Not reported Not reported Mx Ehs: Last Modified: Not reported

2014 Report Year: Record Key: 7250 Chemical Inv Recid: 19306 Mx Chemical: N-HEPTANE Mx Cas: 142825

16.39999999999 Percentage: Wt Vol: Not reported Mx Ehs: Not reported Last Modified: Not reported

S108268515

Direction
Distance

Elevation Site Database(s) EPA ID Number

### BIG RIVER RESOURCES WEST BURLINGTON, LLC (Continued)

S108268515

**EDR ID Number** 

 Report Year:
 2014

 Record Key:
 7251

 Chemical Inv Recid:
 19306

 Mx Chemical:
 BENZENE

 Mx Cas:
 71432

 Report Year:
 2014

 Record Key:
 7252

 Chemical Inv Recid:
 19306

 Mx Chemical:
 TOLUENE

 Mx Cas:
 108883

Chemical Loc:

Report Year: 2014 Record Key: 28180 Chem Inv Record Id: 19306

Type Code: Above ground tank
Pressure Code: Ambient pressure
Temperature Code: Ambient temperature

Location: Not reported
Date Last Modified: Not reported
Amount: Not reported

Report Year: 2014
Chem Inv Record Id: 19307
CICAS: 1310732
EHS Chemical: Not reported

Chemical Name: SODIUM HYDROXIDE SOLUTION 5% (CIP TANK)

Acute: Not reported 60124 Ave Amount: Not reported Ave Amount Code: 113286 Max Amount: Max Amount Code: Not reported Chronic: Not reported Not reported Last Modified: Days On Site: 365

Fire: Not reported Gas: Not reported Liquid: True Mixture: True Pressure: Not reported Pure: Not reported Reactive: True Solid: Not reported

Solid: Not reported Trade Secret: Not reported

Chemical Mix:

Report Year: 2014

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### BIG RIVER RESOURCES WEST BURLINGTON, LLC (Continued)

S108268515

Record Key: 7253 Chemical Inv Recid: 19307

Mx Chemical: SODIUM HYDROXIDE

Mx Cas: 1310732 Percentage:

Wt Vol: Not reported Not reported Mx Ehs: Last Modified: Not reported

Report Year: 2014 Record Key: 7254 Chemical Inv Recid: 19307 Mx Chemical: WATER Mx Cas: 7732185 Percentage:

Wt Vol: Not reported Mx Ehs: Not reported Last Modified: Not reported

Chemical Loc:

2014 Report Year: Record Key: 28181 Chem Inv Record Id: 19307

Tank inside building Type Code: Pressure Code: Ambient pressure

Greater than ambient temperature Temperature Code:

Not reported Location: Date Last Modified: Not reported Amount: Not reported

Report Year: 2014 Chem Inv Record Id: 19308 CICAS: 1310732 EHS Chemical: Not reported

Chemical Name: SODIUM HYDROXIDE SOLUTION 5% (WASTE CIP TANK)

Not reported Acute: 48565 Ave Amount: Not reported Ave Amount Code: Max Amount: 114270 Not reported Max Amount Code: Chronic: Not reported Last Modified: Not reported Days On Site: 365

Fire: Not reported Not reported Gas: Liquid: True Mixture: True Not reported Pressure: Not reported Pure:

Reactive: True Solid: Not reported Trade Secret: Not reported

Chemical Mix:

Report Year: 2014 Record Key: 7255

Direction Distance

Elevation Site Database(s) EPA ID Number

## BIG RIVER RESOURCES WEST BURLINGTON, LLC (Continued)

Chemical Inv Recid: 19308

Mx Chemical: SODIUM HYDROXIDE

Mx Cas: 1310732 Percentage: 5

Wt Vol: Not reported Mx Ehs: Not reported Last Modified: Not reported

 Report Year:
 2014

 Record Key:
 7256

 Chemical Inv Recid:
 19308

 Mx Chemical:
 WATER

 Mx Cas:
 7732185

 Percentage:
 95

Wt Vol: Not reported Mx Ehs: Not reported Last Modified: Not reported

Chemical Loc:

Report Year: 2014
Record Key: 28182
Chem Inv Record Id: 19308

Type Code: Tank inside building
Pressure Code: Ambient pressure
Temperature Code: Ambient temperature

Location: Not reported
Date Last Modified: Not reported
Amount: Not reported

Report Year: 2014
Chem Inv Record Id: 19309
CICAS: 1310732
EHS Chemical: Not reported

Chemical Name: SODIUM HYDROXIDE SOLUTION 50%

Acute: Not reported
Ave Amount: 87850
Ave Amount Code: Not reported
Max Amount: 192135
Max Amount Code: Not reported
Chronic: Not reported
Last Modified: Not reported
Dave On Site: 365

Days On Site: 365 Fire: Not reported Gas: Not reported Liquid: True Mixture: True Not reported Pressure: Not reported Pure: Reactive: True

Solid: Not reported Trade Secret: Not reported

Chemical Mix:

Report Year: 2014 Record Key: 7257 Chemical Inv Recid: 19309 S108268515

**EDR ID Number** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# BIG RIVER RESOURCES WEST BURLINGTON, LLC (Continued)

S108268515

Mx Chemical: SODIUM HYDROXIDE

1310732 Mx Cas: Percentage: 50 Wt Vol: Not reported Mx Ehs: Not reported Not reported Last Modified:

2014 Report Year: Record Key: 7258 Chemical Inv Recid: 19309 WATER Mx Chemical: 7732185 Mx Cas: Percentage: 50

Wt Vol: Not reported Mx Ehs: Not reported Last Modified: Not reported

Chemical Loc:

Report Year: 2014 Record Key: 28183 Chem Inv Record Id: 19309

Tank inside building Type Code: Pressure Code: Ambient pressure Temperature Code: Ambient temperature

Location: Not reported Date Last Modified: Not reported Not reported Amount:

Report Year: 2014 Chem Inv Record Id: 19310 CICAS: 7664939 EHS Chemical: True

SULFURIC ACID Chemical Name: Not reported Acute: 156184 Ave Amount: Ave Amount Code: Not reported Max Amount: 264262 Not reported Max Amount Code: Not reported Chronic: Last Modified: Not reported Days On Site: 365

Fire: Not reported Gas: Not reported Liquid: True Mixture: True Pressure: Not reported Pure: Not reported Reactive: True Solid: Not reported Trade Secret: Not reported

Chemical Mix:

Report Year: 2014 Record Key: 7259 Chemical Inv Recid: 19310

SULFURIC ACID Mx Chemical:

Direction
Distance
Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

## BIG RIVER RESOURCES WEST BURLINGTON, LLC (Continued)

S108268515

Mx Cas:7664939Percentage:93Wt Vol:Not reportedMx Ehs:Not reportedLast Modified:Not reported

 Report Year:
 2014

 Record Key:
 7260

 Chemical Inv Recid:
 19310

 Mx Chemical:
 WATER

 Mx Cas:
 7732185

 Percentage:
 7

Wt Vol: Not reported Mx Ehs: Not reported Last Modified: Not reported

Chemical Loc:

Report Year: 2014 Record Key: 28184 Chem Inv Record Id: 19310

Type Code: Above ground tank
Pressure Code: Ambient pressure
Temperature Code: Ambient temperature

Location: Not reported
Date Last Modified: Not reported
Amount: Not reported

Report Year: 2014 Record Key: 28185 Chem Inv Record Id: 19310

Type Code: Above ground tank
Pressure Code: Ambient pressure
Temperature Code: Ambient temperature

Location: Not reported
Date Last Modified: Not reported
Amount: Not reported

2014 Report Year: Chem Inv Record Id: 19312 CICAS: 57136 EHS Chemical: Not reported Chemical Name: **UREA** Not reported Acute: Ave Amount: 22000 Not reported Ave Amount Code: 44000 Max Amount: Max Amount Code: Not reported Not reported Chronic: Not reported Last Modified: Days On Site: 365

Gas: Not reported Liquid: Not reported Mixture: Not reported Pressure: Not reported Pure: True

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### BIG RIVER RESOURCES WEST BURLINGTON, LLC (Continued)

S108268515

Reactive: True Solid: True Trade Secret: Not reported

Chemical Loc:

Report Year: 2014 28187 Record Key: Chem Inv Record Id: 19312 Type Code: Bag

Pressure Code: Ambient pressure Temperature Code: Ambient temperature

Location: Not reported Date Last Modified: Not reported Not reported Amount:

2014 Report Year: 19315 Chem Inv Record Id: CICAS: 7631905 EHS Chemical: Not reported

SODIUM BISULFITE - 40% SOLUTION Chemical Name:

Not reported Acute: 30803 Ave Amount: Ave Amount Code: Not reported 61605 Max Amount: Max Amount Code: Not reported Chronic: Not reported Last Modified: Not reported

Days On Site: 365

Fire: Not reported Not reported Gas: Liquid: True Mixture: True Pressure: Not reported

Not reported Pure: Reactive: True Solid: Not reported Trade Secret: Not reported

Chemical Mix:

2014 Report Year: 7263 Record Key: Chemical Inv Recid: 19315

SODIUM BISULFITE Mx Chemical:

7631905 Mx Cas: Percentage: 40

Wt Vol: Not reported Mx Ehs: Not reported Last Modified: Not reported

Report Year: 2014 7264 Record Key: Chemical Inv Recid: 19315 WATER Mx Chemical: Mx Cas: 7732185 Percentage: 60 Wt Vol:

Not reported Mx Ehs: Not reported

Direction Distance Elevation

tion Site Database(s) EPA ID Number

## BIG RIVER RESOURCES WEST BURLINGTON, LLC (Continued)

S108268515

**EDR ID Number** 

Last Modified: Not reported

Chemical Loc:

 Report Year:
 2014

 Record Key:
 28191

 Chem Inv Record Id:
 19315

 Type Code:
 Tote bin

Pressure Code: Ambient pressure Temperature Code: Ambient temperature

Location: Not reported Date Last Modified: Not reported Amount: Not reported

Report Year: 2014 Record Key: 39928 Chem Inv Record Id: 19315

Type Code: Above ground tank
Pressure Code: Ambient pressure
Temperature Code: Ambient temperature

Location: Not reported Date Last Modified: Not reported Amount: Not reported

 Report Year:
 2014

 Chem Inv Record Id:
 21863

 CICAS:
 7647145

 EHS Chemical:
 Not reported

Chemical Name: SODIUM CHLORIDE

Acute: Not reported Ave Amount: 2000

Ave Amount Code: Not reported

Max Amount: 4000

Max Amount Code: Not reported Chronic: Not reported Last Modified: Not reported

Days On Site: 365 Fire: Not reported Not reported Gas: Not reported Liquid: Not reported Mixture: Pressure: Not reported Pure: True Reactive: Not reported Solid: True

Trade Secret: Not reported

Chemical Loc:

Report Year: 2014
Record Key: 32101
Chem Inv Record Id: 21863
Type Code: Bag

Pressure Code: Ambient pressure
Temperature Code: Ambient temperature

Location: Not reported
Date Last Modified: Not reported
Amount: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# BIG RIVER RESOURCES WEST BURLINGTON, LLC (Continued)

S108268515

**EDR ID Number** 

 Report Year:
 2014

 Chem Inv Record Id:
 21865

 CICAS:
 144558

 EHS Chemical:
 Not reported

Chemical Name: SODIUM BICARBONATE

Acute: Not reported Ave Amount: 1000 Ave Amount Code: Not reported Max Amount: 2000 Max Amount Code: Not reported Not reported Chronic: Not reported Last Modified: Days On Site: 365

Fire: Not reported Not reported Gas: Not reported Liquid: Mixture: Not reported Not reported Pressure: Pure: True Reactive: True Solid: True Trade Secret: Not reported

Chemical Loc:

Report Year: 2014
Record Key: 32103
Chem Inv Record Id: 21865
Type Code: Bag

Pressure Code: Ambient pressure Temperature Code: Ambient temperature

Location: Not reported
Date Last Modified: Not reported
Amount: Not reported

Report Year: 2014
Chem Inv Record Id: 21867
CICAS: 7681529
EHS Chemical: Not reported

Chemical Name: SODIUM HYPOCHLORITE SOLUTION

Acute: Not reported 3500 Ave Amount: Ave Amount Code: Not reported Max Amount: 7000 Max Amount Code: Not reported Chronic: Not reported Last Modified: Not reported Days On Site: 365

Fire: Not reported Not reported Gas: Liquid: True Mixture: True Pressure: Not reported Not reported Pure: Reactive: True Solid: Not reported Trade Secret: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

## BIG RIVER RESOURCES WEST BURLINGTON, LLC (Continued)

S108268515

**EDR ID Number** 

Chemical Loc:

Report Year: 2014
Record Key: 32107
Chem Inv Record Id: 21867

Type Code: Tank inside building
Pressure Code: Ambient pressure
Temperature Code: Ambient temperature

Location: Not reported Date Last Modified: Not reported Amount: Not reported

2014 Report Year: Chem Inv Record Id: 21875 CICAS: 5329146 EHS Chemical: Not reported SULFAMIC ACID Chemical Name: Acute: Not reported Ave Amount: 4000 Ave Amount Code: Not reported 8000 Max Amount: Max Amount Code: Not reported Chronic: Not reported Not reported Last Modified: 365

Days On Site: Fire: Not reported Gas: Not reported Liquid: Not reported Mixture: Not reported Not reported Pressure: Pure: True Reactive: True Solid: True

Trade Secret: Not reported

Chemical Loc:

Report Year: 2014
Record Key: 32115
Chem Inv Record Id: 21875
Type Code: Bag

Pressure Code: Ambient pressure Temperature Code: Ambient temperature

Location: Not reported Date Last Modified: Not reported Amount: Not reported

Report Year: 2014
Chem Inv Record Id: 26638
CICAS: 8001307
EHS Chemical: Not reported

Chemical Name: CORN OIL (NON FOOD OIL FAT PRODUCT)

Acute: Not reported
Ave Amount: 119437
Ave Amount Code: Not reported
Max Amount: 322191
Max Amount Code: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

### BIG RIVER RESOURCES WEST BURLINGTON, LLC (Continued)

S108268515

**EDR ID Number** 

Chronic: Not reported Not reported Last Modified: Days On Site: 365 Fire: True Gas: Not reported Liquid: True Mixture: True Pressure: Not reported Pure: Not reported

Trade Secret: Chemical Loc:

Reactive:

Solid:

Report Year: 2014 Record Key: 39935 Chem Inv Record Id: 26638

Type Code: Above ground tank Pressure Code: Ambient pressure

Temperature Code: Greater than ambient temperature

Not reported

Not reported

Not reported

Location: Not reported
Date Last Modified: Not reported
Amount: Not reported

Report Year: 2014 Record Key: 39936 Chem Inv Record Id: 26638

Type Code: Tank inside building Pressure Code: Ambient pressure

Temperature Code: Greater than ambient temperature

Location: Not reported
Date Last Modified: Not reported
Amount: Not reported

2014 Report Year: Chem Inv Record Id: 26823 CICAS: 68476346 EHS Chemical: Not reported # 2 DIESEL FUEL Chemical Name: Not reported Acute: 3096 Ave Amount: Ave Amount Code: Not reported Max Amount: 6192 Max Amount Code: Not reported Chronic: Not reported Last Modified: Not reported Days On Site: 365 Fire: True Not reported Gas: Liquid: True Mixture: True Pressure: Not reported Not reported Pure: Reactive: Not reported Solid: Not reported Trade Secret: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

## **BIG RIVER RESOURCES WEST BURLINGTON, LLC (Continued)**

S108268515

**EDR ID Number** 

Chemical Loc:

Report Year: 2014 Record Key: 40216 Chem Inv Record Id: 26823

Type Code: Above ground tank
Pressure Code: Ambient pressure
Temperature Code: Ambient temperature

Location: Not reported Date Last Modified: Not reported Amount: Not reported

Report Year: 2014 Record Key: 40217 Chem Inv Record Id: 26823

Type Code: Above ground tank
Pressure Code: Ambient pressure
Temperature Code: Ambient temperature

Location: Not reported
Date Last Modified: Not reported
Amount: Not reported

Report Year: 2014
Chem Inv Record Id: 32117
CICAS: 86290815
EHS Chemical: Not reported
Chemical Name: GASOLINE
Acute: Not reported

Ave Amount: 500

Ave Amount Code: Not reported

Max Amount: 900

Max Amount Code: Not reported Chronic: Not reported Last Modified: Not reported Days On Site: 365

Fire: True
Gas: Not reported
Liquid: True
Mixture: True

Pressure: Not reported Pure: Not reported Reactive: Not reported Solid: Not reported Trade Secret: Not reported

Chemical Loc:

Report Year: 2014 Record Key: 48419 Chem Inv Record Id: 32117

Type Code: Above ground tank
Pressure Code: Ambient pressure
Temperature Code: Ambient temperature

Location: Not reported Date Last Modified: Not reported Amount: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

### BIG RIVER RESOURCES WEST BURLINGTON, LLC (Continued)

S108268515

**EDR ID Number** 

Report Year: 2013
Facility Id: 3806
State Id: Not reported

Fire District: Burlington Fire Department

Site Map: Not reported Site Coord Abbreviation: Not reported Date Signed: 01/23/2008 Date Modified: 02/18/2014 Dike Or Other Safeguard: Not reported Mailing Address: Not reported Mail City: Not reported Mail State: IΑ

Mail Zip: Not reported Latitude: 40.83539 Longitude: -91.22329 Notes: Not reported

Report Year: 2012

Facility Id: FAIDSIT2A00003806

State Id: Not reported

Fire District: Burlington Fire Department

Site Map: True
Site Coord Abbreviation: False
Date Signed: 01/01/1900
Date Modified: 02/07/2012
Dike Or Other Safeguard: False
Modified: Net reported

Mailing Address: Not reported Mail City: Not reported Mail State: Not reported Mail Zip: Not reported Latitude: 40.83539
Longitude: -91.22329
Notes: Not reported

Report Year: 2012

Facility Id: FAIDSIT2A00003806 State Id: Not reported

Fire District: Burlington Fire Department

Site Map: True Site Coord Abbreviation: False Date Signed: 02/21/2013 Date Modified: 02/21/2013 Dike Or Other Safeguard: False Mailing Address: Not reported Mail City: Not reported Mail State: Not reported Mail Zip: Not reported 40.83539 Latitude: Longitude: -91.22329 Notes: Not reported

Report Year: 2010

Facility Id: FAIDSIT2A00003806

State Id: Not reported

Fire District: Burlington Fire Department

Site Map: True Site Coord Abbreviation: False

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

## BIG RIVER RESOURCES WEST BURLINGTON, LLC (Continued)

S108268515

**EDR ID Number** 

Date Signed: 2011-02-10T11:35:57

Date Modified: 3/30/2011 Dike Or Other Safeguard: False Mailing Address: Not reported Mail City: Not reported Mail State: Not reported Mail Zip: Not reported

40.835399000000002 Latitude:

Longitude: -91.223298 Notes: Not reported

Report Year: 2009

Facility Id: FAIDSIT2A00003806

State Id:

Fire District: West Burlington Fire Department

Site Map: True Site Coord Abbreviation: False

2010-02-12T13:21:45 Date Signed: Date Modified: 2010-02-12T00:00:00

Dike Or Other Safeguard: False Mailing Address: Not reported Mail City: Not reported Mail State: Not reported Mail Zip: Not reported

40.835399000000002 Latitude:

Longitude: -91.223298 Notes: Not reported

J100 **BIG RIVER RESOURCES WEST BURLINGTON LLC** 

NNE 15210 103RD ST WEST BURLINGTON, IA 52655 > 1

3.738 mi.

19739 ft. Site 5 of 5 in cluster J

TRIS: Relative:

Higher

Click this hyperlink while viewing on your computer to access

Actual: 712 ft.

7 additional US\_TRIS: record(s) in the EDR Site Report.

FINDS:

Registry ID: 110014396858

Environmental Interest/Information System

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

FRP

TRIS

**FINDS** 

**US AIRS** 

1006875277

52655BGRVR15211

Map ID MAP FINDINGS
Direction

Distance Elevation Si

Site Database(s)

### 1006875277

**EDR ID Number** 

**EPA ID Number** 

### **BIG RIVER RESOURCES WEST BURLINGTON LLC (Continued)**

#### TSCA SUBMITTER

US EPA Renewable Fuel Standard (RFS) Program encourages the blending of renewable fuels into our nation's motor vehicle fuel by establishing annual renewable fuel standards, responsibilities of refiners and other fuel producers, a trading system and other compliance mechanisms, and recordkeeping and reporting requirements. In addition to the rule, EPA has published a Regulatory Impact Analysis (RIA), which contains analyses of the economic and environmental impacts of the expanded use of renewable fuels under this program. A renewable fuel is defined as a motor vehicle fuel that is produced from plant or animal products or wastes, as opposed to fossil fuel sources. Renewable fuels include ethanol, biodiesel and other motor vehicle fuels made from renewable sources. Currently, FRS only includes facilities using ethanol fuels from the RFS registered facility list.

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

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

AIR MAJOR

HAZARDOUS WASTE BIENNIAL REPORTER

CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY

IDNR-EFD (Iowa Department Of Natural Resources - Emission Factor Documentation) provides information about existing emission factors

GREENHOUSE GAS REPORTER

AIRS (AFS):

Compliance and Violation Data Major Sources: EPA plant ID: 110014396858

Plant name: BIG RIVER UNITED ENERGY LLC-W BURLINGTON

Plant address: 15210 103RD ST

WEST BURLINGTON, IA 52655

Direction Distance

Elevation Site Database(s) EPA ID Number

BIG RIVER RESOURCES WEST BURLINGTON LLC (Continued)

1006875277

1014884904

1011276408

N/A

N/A

**EDR ID Number** 

County: DES MOINES

Region code: 07

Dunn & Bradst #: Not reported
Air quality cntrl region: 065
Sic code: 2869

Sic code desc: INDUSTRIAL ORGANIC CHEMICALS, NEC

North Am. industrial classf: 325193

NAIC code description: Ethyl Alcohol Manufacturing

Default compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Default classification: ACTUAL OR POTENTIAL EMISSIONS ARE ABOVE THE APPLICABLE MAJOR SOURCE

**THRESHOLDS** 

Govt facility: ALL OTHER FACILITIES NOT OWNED OR OPERATED BY A FEDERAL, STATE, OR

LOCAL GOVERNMENT

Current HPV: Not reported

101 KENNETH & SHARON DIX PROPERTY FINDS

SE 3257 ROCK SPRING ROAD > 1 BURLINGTON, IA 52601

> 1 BURLINGTON, IA 52601 3.795 mi. 20037 ft.

Relative: FINDS:

Lower

Registry ID: 110043872556

Actual:

606 ft. Environmental Interest/Information System

IDNR-EFD (Iowa Department Of Natural Resources - Emission Factor Documentation) provides information about existing emission factors

102 BIG RIVER RESOURCES LLC FINDS

NNE 10324 150TH AVE

WEST DUDI NICTOR

> 1 WEST BURLINGTON, IA 52655

3.816 mi. 20151 ft.

Relative: FINDS:

Higher

Registry ID: 110036313691

Actual: 710 ft.

Environmental Interest/Information System

IDNR-EFD (Iowa Department Of Natural Resources - Emission Factor Documentation) provides information about existing emission factors

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

K103 **5943 BRUSH COLLEGE ROAD** US CDL 1012198333 **ESE** 

**5943 BRUSH COLLEGE ROAD** N/A

**BURLINGTON, IA** > 1

3.841 mi.

20280 ft. Site 1 of 2 in cluster K

US CDL: Relative:

Lower Seizure Date: 01/24/2007

Actual:

642 ft.

**5943 BRUSH COLLEGE ROAD** K104 US HIST CDL 1010310820 **ESE** 

5943 BRUSH COLLEGE ROAD N/A

**BURLINGTON, IA** > 1

3.841 mi.

20280 ft. Site 2 of 2 in cluster K

US HIST CDL: Relative:

Lower Seizure Date: 2007-01-24

Actual:

642 ft.

105 MIDDLETOWN CITY OF STP IA NPDES 1005505378 N/A

CITY CLERK, CITY HALL North

MIDDLETOWN, IA 52638 > 1

3.862 mi. 20393 ft.

NPDES: Relative:

Permit Number: 2952001 Higher Epa Npdes Id Number: 0025381 Actual: Permit Expiration Date:

03/05/2009 719 ft. Facility Name: MIDDLETOWN CITY OF STP

Facility Address1: CITY CLERK, CITY HALL **MIDDLETOWN** 

Facility City: Facility Phone Number: (319)752-8340 Facility Type: **MUNICIPAL** Facility Class: **MINOR** Standard Industrial Classification Code: 4952

Owner Name: CITY OF MIDDLETOWN Owner Add1: CITY CLERK, CITY HALL

**PO BOX 100** Owner Add2: **MIDDLETOWN** Owner City:

Owner State: IΑ Owner Zip: 52638 Owner Phone: (319)752-8340

Indr Regional/Field Office Number: 6 Section: 25 Township: 70 Range: 04 Latitude Degree: 40.83153 Longitude Degree: -91.26134 River Basin: FLINT RIVER Type Of Treatment: **AERATED LAGOON** 

Design Population Equivalent: Design Biochemical Oxygen Demand: Design Avg Dry Weather Flow (MII Glns Per Dy): 5.700 Design Avg Wet Weather Flow (Mll Glns Per Dy): 0.366 Operator Certification Facility Type: WL Operator Certification Facility Grade:

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

L106 **BIG RIVER RESOURCES WEST BURLINGTON, LLC RMP** 1012040948 N/A

NNE 15210 103RD STREET

**WEST BURLINGTON, IA 52655** > 1

3.883 mi.

20503 ft. Site 1 of 4 in cluster L

RMP: Relative:

54037 Higher Facility ID:

LEPC city: Des Moines County LEPC

Actual: Facility decimal latitude: 40.829108 711 ft. Facility decimal longitude: -091.225936

> Is facility in county box: 12 LatLong method: LatLong description: CE

Home page web address: Not reported Facility telephone: Not reported Facility email: Not reported Facility DUNS #: 143635113 Parent's name: Not reported Partner's name: Not reported

Parent's DUNS #: Partner's DUNS #: 0

Operator's name: Jim Leiting Operator's telephone: 3197531100 Operator's address: 15210 103rd Street Operators City, St, Zip: West Burlington, IA 52655

RMP implementation contact: Brian Schasel RMP contact title: **Technical Manager** Emergency contact: **Brian Schasel** Emergency contact title: **Technical Manager** Emergency contact telephone: 3197531100 24 hour emergency telephone: 3197598853 Emergency contact ext/pin #: Not reported

Number of full time employees: 60

EPA ID: Not reported Facility ID provided by CEPPO: 100000185667

Is facility covered by OSHA PSM: Τ Is facility covered by EPCRA 302: F Is fac. covered by CAA Title V 112(2): F

Clean air op. permit/State ID:

Last safety insp. dat: Not reported Inspected by: Never had one Is it OSHA approved with star/merit ranking: False Will RMP involve predictive filing: False Submission type: Resubmission RMP description: Not reported

Not reported

Facility has no accident hist. recs: True

Foreign owner's address: Not reported Foreign owner's zip: Not reported Foreign owner's country: Not reported

Claim # of employees as CBI: False

Date RMP accepted by EPA: 2009-04-02 00:00:00 Date of error Report: Not reported Date RMP received: 2009-04-02 00:00:00

Does RMP contain graphics files: False Does RMP contain attachments: False Was certification letter received: True RMP\*Submit RMP submission method: Does RMP contain CBI substantiation: False

**EDR ID Number** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### BIG RIVER RESOURCES WEST BURLINGTON, LLC (Continued)

1012040948

Does RMP contain electronic waiver: False

Date RMP postmarked: 2009-04-01 00:00:00

Is RMP complete: True Date of de-registration: Not reported Date de-registration is effective: Not reported 2014-04-01 00:00:00 Aniversary date:

Does RMP contain CBI data: False Does RMP contain unsanitized CBI version: False RMP version #: 3.8 FRS latitude: 40.83278

FRS longitude: -91.22249999999997 FRS Description: CENTER OF FACILITY INTERPOLATION-MAP FRS Method:

RMP:

78810 Process ID:

NA & Industry Classification Sys.code(s): 325193

NAICS code description: Ethyl Alcohol Manufacturing

Optional facility description: **Ethanol Manufacturing** 

Program level: 3 Record contains CBI data: False

RMP:

Chemical name: Public OCA Chemical

Process chemical qty in 100s lbs:

Process flammable chemical name: Not reported

RMP:

Percent weight of chemical: Not reported

Physical state:

EPA's RMP\*Comp(TM) Analytical basic:

Scenario: Not reported Quantity released in pounds: Not reported Release duration in minutes: Not reported Release rate in pounds per second: Not reported

Wind speed in meters/second: 3 Stability class: D Topography:

Distance to endpoint in miles: Not reported Not reported Residential population: Public receptors: Not reported Not reported Environmental receptors: Passive mitigation: Not reported

Active mitigation: Excess flow valve, Emergency shutdown

RMP:

Percent weight of chemical: Not reported

Physical state:

EPA's RMP\*Comp(TM) Analytical basic:

Scenario: Not reported Quantity released in pounds: Not reported

Release duration in minutes: 10

Release rate in pounds per second: Not reported

Wind speed in meters/second: 1.5 Stability class: F Topography: b

Distance to endpoint in miles: Not reported Residential population: Not reported Map ID MAP FINDINGS
Direction

Distance
Elevation Site Database(s)

## **BIG RIVER RESOURCES WEST BURLINGTON, LLC (Continued)**

1012040948

**EDR ID Number** 

**EPA ID Number** 

Public receptors: Not reported Environmental receptors: Not reported Passive mitigation: Not reported

#### RMP:

Endpoint used: Not reported LFL value: Not reported Analytical basic: Not reported Scenario: Not reported Quantity released in pounds: Not reported Distance to endpoint in miles: Not reported Residential population: Not reported Not reported Public receptors: Environmental receptors: Not reported Passive mitigation: Not reported Active mitigation: Not reported

#### RMP:

Analytical basic: Not reported
Quantity released in pounds: Not reported
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported

Safety review date: Not reported Most recent PHA date: Not reported Process Hazard Analysis: Not reported Expected PHA changes completion date: Not reported Major Hazard: Not reported Process Control: Not reported Mitigation Systems: Not reported Monitoring/Detection: Not reported Changes since the last process hazard analysis: Not reported Most recent review of op. procedures: Not reported Most recent training progs review/update: Not reported Not reported Training: Competency testing: Not reported Most recent maintenance review date: Not reported Most recent equipment inspection date: Not reported Equipment tested: Not reported Most recent changes by mgmt: Not reported Date of most recent review/update: Not reported Date of pre-start review: Not reported Not reported Most recent compliance audit date: Expected date of audit completion: Not reported Most recent incident investigation: Not reported Expected date of investigation changes: Not reported Date of participation plan review: Not reported Date of hot work permit review: Not reported Date of contractor safety review: Not reported Date of contractor safety eval. review: Not reported Record has CBI data: Not reported Safety review date: Not reported Federal Regulation: Not reported Federal regulation comment: Not reported Major Hazard: Not reported Process Control: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

# BIG RIVER RESOURCES WEST BURLINGTON, LLC (Continued)

1012040948

**EDR ID Number** 

Mitigation Systems: Not reported Monitoring/Detection: Not reported Changes since the last process hazard analysis: Not reported Most recent hazard review/update: Not reported Most recent review of op. procedures: Not reported Most recent training progs review/update: Not reported Expected completion of review changes: Not reported Training: Not reported Competency testing: Not reported Most recent maintenance review date: Not reported Not reported Most recent equipment inspection date: Equipment tested: Not reported Most recent compliance audit date: Not reported Expected date of audit completion: Not reported Most recent incident investigation: Not reported Expected date of investigation changes: Not reported Record has CBI data: Not reported Date of most recent changes: Not reported Chemical name: Ammonia (anhydrous)

Process chemical qty in 100s lbs: 97200
Process flammable chemical name: Not reported

#### RMP:

Percent weight of chemical: Not reported Physical state: Not reported Not reported Analytical basic: Scenario: Not reported Quantity released in pounds: Not reported Release duration in minutes: Not reported Release rate in pounds per second: Not reported Not reported Wind speed in meters/second: Stability class: Not reported Topography: Not reported Distance to endpoint in miles: Not reported Not reported Residential population: Public receptors: Not reported Not reported Environmental receptors: Passive mitigation: Not reported Active mitigation: Not reported

## RMP:

Percent weight of chemical: Not reported Physical state: Not reported Analytical basic: Not reported Not reported Scenario: Quantity released in pounds: Not reported Release duration in minutes: Not reported Release rate in pounds per second: Not reported Wind speed in meters/second: Not reported Stability class: Not reported Topography: Not reported Distance to endpoint in miles: Not reported Residential population: Not reported Public receptors: Not reported Environmental receptors: Not reported Passive mitigation: Not reported

#### RMP.

Endpoint used: Not reported

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

# BIG RIVER RESOURCES WEST BURLINGTON, LLC (Continued)

1012040948

LFL value: Not reported Analytical basic: Not reported Scenario: Not reported Quantity released in pounds: Not reported Distance to endpoint in miles: Not reported Residential population: Not reported Public receptors: Not reported Environmental receptors: Not reported Passive mitigation: Not reported Active mitigation: Not reported

#### RMP:

Analytical basic: Not reported
Quantity released in pounds: Not reported
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported

Safety review date: Not reported Most recent PHA date: Not reported Process Hazard Analysis: Not reported Expected PHA changes completion date: Not reported Major Hazard: Not reported Process Control: Not reported Mitigation Systems: Not reported Monitoring/Detection: Not reported Changes since the last process hazard analysis: Not reported Most recent review of op. procedures: Not reported Most recent training progs review/update: Not reported Training: Not reported Competency testing: Not reported Most recent maintenance review date: Not reported Most recent equipment inspection date: Not reported Not reported Equipment tested: Most recent changes by mgmt: Not reported Date of most recent review/update: Not reported Date of pre-start review: Not reported Most recent compliance audit date: Not reported Not reported Expected date of audit completion: Not reported Most recent incident investigation: Expected date of investigation changes: Not reported Date of participation plan review: Not reported Date of hot work permit review: Not reported Date of contractor safety review: Not reported Not reported Date of contractor safety eval. review: Record has CBI data: Not reported Safety review date: Not reported Federal Regulation: Not reported Federal regulation comment: Not reported Major Hazard: Not reported Process Control: Not reported Mitigation Systems: Not reported Monitoring/Detection: Not reported Changes since the last process hazard analysis: Not reported Most recent hazard review/update: Not reported Most recent review of op. procedures: Not reported Most recent training progs review/update: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# BIG RIVER RESOURCES WEST BURLINGTON, LLC (Continued)

1012040948

**EDR ID Number** 

Expected completion of review changes: Not reported Not reported Training: Competency testing: Not reported Most recent maintenance review date: Not reported Most recent equipment inspection date: Not reported Equipment tested: Not reported Most recent compliance audit date: Not reported Expected date of audit completion: Not reported Most recent incident investigation: Not reported Expected date of investigation changes: Not reported Record has CBI data: Not reported Date of most recent changes: Not reported

Process ID: 78811

NA & Industry Classification Sys.code(s): 325193

NAICS code description: Ethyl Alcohol Manufacturing

Optional facility description: Ethanol Manufacturing

Program level: 3
Record contains CBI data: False

RMP:

Chemical name: Public OCA Chemical

Process chemical qty in 100s lbs: 0

Process flammable chemical name: Not reported

RMP:

Percent weight of chemical: Not reported Physical state: Not reported Analytical basic: Not reported Scenario: Not reported Quantity released in pounds: Not reported Release duration in minutes: Not reported Release rate in pounds per second: Not reported Wind speed in meters/second: Not reported Stability class: Not reported Topography: Not reported Distance to endpoint in miles: Not reported Residential population: Not reported Public receptors: Not reported Environmental receptors: Not reported Passive mitigation: Not reported Active mitigation: Not reported

#### RMP:

Percent weight of chemical: Not reported Physical state: Not reported Not reported Analytical basic: Not reported Scenario: Quantity released in pounds: Not reported Release duration in minutes: Not reported Release rate in pounds per second: Not reported Wind speed in meters/second: Not reported Not reported Stability class: Topography: Not reported Distance to endpoint in miles: Not reported Not reported Residential population: Not reported Public receptors: Environmental receptors: Not reported Passive mitigation: Not reported Map ID MAP FINDINGS Direction

Distance

Elevation Site Database(s) **EPA ID Number** 

### BIG RIVER RESOURCES WEST BURLINGTON, LLC (Continued)

1012040948

**EDR ID Number** 

RMP:

Endpoint used: Not reported LFL value: Not reported

Analytical basic: EPA's RMP\*Comp(TM)

Scenario: Not reported Quantity released in pounds: Not reported Distance to endpoint in miles: Not reported Residential population: Not reported Public receptors: Not reported Environmental receptors: Not reported

Passive mitigation: Dikes, Lined containment area

Active mitigation: Floating roof, shutoff valves with fusable links

RMP:

Process Control:

Mitigation Systems:

Monitoring/Detection:

Analytical basic: EPA's RMP\*Comp(TM)

Quantity released in pounds: Not reported Not reported Distance to endpoint in miles: Residential population: Not reported Public receptors: Not reported Environmental receptors: Not reported

Containment, Lined Berm Passive mitigation:

Safety review date: Not reported Most recent PHA date: Not reported Process Hazard Analysis: Not reported Expected PHA changes completion date: Not reported Major Hazard: Not reported Process Control: Not reported Mitigation Systems: Not reported Monitoring/Detection: Not reported Changes since the last process hazard analysis: Not reported Most recent review of op. procedures: Not reported Most recent training progs review/update: Not reported Not reported Training: Competency testing: Not reported Most recent maintenance review date: Not reported Most recent equipment inspection date: Not reported Equipment tested: Not reported Most recent changes by mgmt: Not reported Date of most recent review/update: Not reported Date of pre-start review: Not reported Not reported Most recent compliance audit date: Expected date of audit completion: Not reported Most recent incident investigation: Not reported Not reported Expected date of investigation changes: Date of participation plan review: Not reported Date of hot work permit review: Not reported Date of contractor safety review: Not reported Date of contractor safety eval. review: Not reported Record has CBI data: Not reported Not reported Safety review date: Federal Regulation: Not reported Federal regulation comment: Not reported Major Hazard: Not reported

Changes since the last process hazard analysis: Not reported

Not reported

Not reported

Not reported

Map ID MAP FINDINGS
Direction

Distance Elevation Site

te Database(s) EPA ID Number

# BIG RIVER RESOURCES WEST BURLINGTON, LLC (Continued)

1012040948

**EDR ID Number** 

Most recent hazard review/update: Not reported Not reported Most recent review of op. procedures: Most recent training progs review/update: Not reported Expected completion of review changes: Not reported Training: Not reported Competency testing: Not reported Most recent maintenance review date: Not reported Most recent equipment inspection date: Not reported Equipment tested: Not reported Most recent compliance audit date: Not reported Not reported Expected date of audit completion: Most recent incident investigation: Not reported Expected date of investigation changes: Not reported Record has CBI data: Not reported Date of most recent changes: Not reported Chemical name: Flammable Mixture

Process chemical qty in 100s lbs: 560000 Process flammable chemical name: 1-Butene Process flammable chemical name: Butane

Process flammable chemical name: Isobutane [Propane, 2-methyl] Process flammable chemical name: Isopentane [Butane, 2-methyl-]

Process flammable chemical name: Pentane

### RMP:

Percent weight of chemical: Not reported Not reported Physical state: Analytical basic: Not reported Scenario: Not reported Quantity released in pounds: Not reported Release duration in minutes: Not reported Release rate in pounds per second: Not reported Wind speed in meters/second: Not reported Not reported Stability class: Topography: Not reported Not reported Distance to endpoint in miles: Residential population: Not reported Public receptors: Not reported Environmental receptors: Not reported Passive mitigation: Not reported Not reported Active mitigation:

# RMP:

Percent weight of chemical: Not reported Physical state: Not reported Analytical basic: Not reported Scenario: Not reported Quantity released in pounds: Not reported Not reported Release duration in minutes: Release rate in pounds per second: Not reported Wind speed in meters/second: Not reported Stability class: Not reported Topography: Not reported Distance to endpoint in miles: Not reported Residential population: Not reported Not reported Public receptors: Environmental receptors: Not reported Passive mitigation: Not reported Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

### BIG RIVER RESOURCES WEST BURLINGTON, LLC (Continued)

1012040948

**EDR ID Number** 

RMP:

Endpoint used: Not reported LFL value: Not reported Analytical basic: Not reported Scenario: Not reported Quantity released in pounds: Not reported Distance to endpoint in miles: Not reported Residential population: Not reported Public receptors: Not reported Environmental receptors: Not reported Not reported Passive mitigation: Not reported Active mitigation:

RMP:

Analytical basic:

Quantity released in pounds:
Distance to endpoint in miles:
Residential population:
Public receptors:
Environmental receptors:
Not reported

Safety review date: Not reported Most recent PHA date: Not reported Process Hazard Analysis: Not reported Expected PHA changes completion date: Not reported Not reported Major Hazard: Process Control: Not reported Mitigation Systems: Not reported Monitoring/Detection: Not reported Changes since the last process hazard analysis: Not reported Most recent review of op. procedures: Not reported Most recent training progs review/update: Not reported Not reported Training: Competency testing: Not reported Most recent maintenance review date: Not reported Most recent equipment inspection date: Not reported Equipment tested: Not reported Most recent changes by mgmt: Not reported Date of most recent review/update: Not reported Date of pre-start review: Not reported Most recent compliance audit date: Not reported Expected date of audit completion: Not reported Most recent incident investigation: Not reported Not reported Expected date of investigation changes: Date of participation plan review: Not reported Date of hot work permit review: Not reported Date of contractor safety review: Not reported Date of contractor safety eval. review: Not reported Record has CBI data: Not reported Safety review date: Not reported Federal Regulation: Not reported Federal regulation comment: Not reported Major Hazard: Not reported Process Control: Not reported Mitigation Systems: Not reported Monitoring/Detection: Not reported Changes since the last process hazard analysis: Not reported

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

# BIG RIVER RESOURCES WEST BURLINGTON, LLC (Continued)

1012040948

Most recent hazard review/update: Not reported Most recent review of op. procedures: Not reported Most recent training progs review/update: Not reported Expected completion of review changes: Not reported Training: Not reported Competency testing: Not reported Most recent maintenance review date: Not reported Most recent equipment inspection date: Not reported Not reported Equipment tested: Most recent compliance audit date: Not reported Expected date of audit completion: Not reported Most recent incident investigation: Not reported Expected date of investigation changes: Not reported Record has CBI data: Not reported Date of most recent changes: Not reported

RMP:

ER plan: Not reported ER plan most recent review date: 2008-07-17 00:00:00 ER plan most recent employee training date: 2008-10-14 00:00:00

Local agency coordinating ER plan: West Burlington Fire Department

Telephone of the coordinating local agency: 3197531088 Federal regulation: True OSHA 1910 120: False SPCC: True RCRA: True OPA 90: False EPCRA: False Other Regulations: Not reported

**BIG RIVER RESOURCES, LLC TSCA** 1014197918

NNE 15210 103RD STREET **WEST BURLINGTON, IA 52655** > 1

3.883 mi.

L107

20503 ft. Site 2 of 4 in cluster L

Relative: Click this hyperlink while viewing on your computer to access

Higher additional TSCA detail in the EDR Site Report.

Actual:

711 ft. L108 **BIG RIVER RESOURCES LLC** RCRA-CESQG NNE 15210 103RD ST

WEST BURLINGTON, IA 52655 > 1

3.883 mi.

Site 3 of 4 in cluster L 20503 ft.

RCRA-CESQG: Relative:

Higher Date form received by agency: 11/30/2006 BIG RIVER RESOURCES LLC Facility name:

Actual: Facility address: 15210 103RD ST

711 ft. WEST BURLINGTON, IA 52655-8697

EPA ID: IAR000505420

Mailing address: 103RD ST

WEST BURLINGTON, IA 52655-8697

**BRIAN M SCHASEL** Contact:

Contact address: 103RD ST

WEST BURLINGTON, IA 52655-8697

US Contact country:

N/A

1008880448

IAR000505420

Direction Distance

Elevation Site Database(s) EPA ID Number

# **BIG RIVER RESOURCES LLC (Continued)**

1008880448

**EDR ID Number** 

Contact telephone: 319-768-5873

Contact email: BRIAN.SCHASEL@BIGRIVERRESOURCES.COM

EPA Region: 07 Land type: Private

Classification: Conditionally Exempt Small Quantity Generator

Description: Handler: generates 100 kg or less of hazardous waste per calendar

month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from

the cleanup of a spill, into or on any land or water, of acutely

hazardous waste

Owner/Operator Summary:

Owner/operator name: BIG RIVER RESOURCES LLC

Owner/operator address: 103RD ST

WEST BURLINGTON, IA 52655

Owner/operator country: US

Owner/operator telephone: Not reported Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 04/12/2004
Owner/Op end date: Not reported

Owner/operator name: BIG RIVER RESOURCES LLC

Owner/operator address: 103RD ST

WEST BURLINGTON, IA 52655

Owner/operator country: US
Owner/operator telephone: Not reported

Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 04/12/2004
Owner/Op end date: Not reported

Handler Activities Summary:

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

Direction Distance Elevation

nce EDR ID Number ttion Site Database(s) EPA ID Number

### **BIG RIVER RESOURCES LLC (Continued)**

1008880448

Used oil transporter: No

. Waste code: D001

. Waste name: IGNITABLE WASTE

Waste code: D002

. Waste name: CORROSIVE WASTE

Waste code: D003

Waste name: REACTIVE WASTE

. Waste code: D018
. Waste name: BENZENE

Waste code: U154

. Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

Waste code: UOIL
Waste name: UOIL

Historical Generators:

Date form received by agency: 05/16/2006

Site name: BIG RIVER RESOURCES LLC

Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D001

Waste name: IGNITABLE WASTE

Waste code: D002

Waste name: CORROSIVE WASTE

. Waste code: D003

Waste name: REACTIVE WASTE

. Waste code: D018
. Waste name: BENZENE

Waste code: U154

. Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

Date form received by agency: 02/02/2006

Site name: BIG RIVER RESOURCES LLC

Classification: Conditionally Exempt Small Quantity Generator

Waste code: D002

Waste name: CORROSIVE WASTE

. Waste code: UOIL . Waste name: UOIL

Date form received by agency: 12/27/2005

Site name: BIG RIVER RESOURCES LLC

Classification: Conditionally Exempt Small Quantity Generator

Waste code: D002

Waste name: CORROSIVE WASTE

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **BIG RIVER RESOURCES LLC (Continued)**

1008880448

Date form received by agency: 11/14/2005

BIG RIVER RESOURCES LLC Site name:

Classification: Conditionally Exempt Small Quantity Generator

Waste code: D002

**CORROSIVE WASTE** Waste name:

Date form received by agency: 10/25/2005

**BIG RIVER RESOURCES LLC** Site name: Classification: Large Quantity Generator

D002 Waste code:

Waste name: **CORROSIVE WASTE** 

Facility Has Received Notices of Violations:

Regulation violated: FR - 40 CFR 262.41

Area of violation: Generators - Records/Reporting

Date violation determined: 04/01/2006 Date achieved compliance: 05/19/2006 Violation lead agency: **EPA** 

WRITTEN INFORMAL Enforcement action:

Enforcement action date: 05/05/2006 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: **EPA** Proposed penalty amount: Not reported

Final penalty amount: Not reported Paid penalty amount: Not reported

**Evaluation Action Summary:** 

Evaluation date: 05/05/2006

Evaluation: NON-FINANCIAL RECORD REVIEW Area of violation: Generators - Records/Reporting

Date achieved compliance: 05/19/2006 Evaluation lead agency: **EPA** 

Evaluation date: 02/02/2006

COMPLIANCE ASSISTANCE VISIT Evaluation:

Area of violation: Not reported Date achieved compliance: Not reported

Evaluation lead agency: **EPA** 

L109 **BIG RIVER RESOURCES, L.L.C.** 

15210 103RD STREET

NNE WEST BURLINGTON, IA 52655 > 1

3.883 mi.

20503 ft. Site 4 of 4 in cluster L

RMP: Relative:

Facility ID: 29779 Higher

LEPC city: Des Moines County LEPC

Actual: Facility decimal latitude: 40.832778 711 ft. Facility decimal longitude: -91.2225

Is facility in county box: Т LatLong method: 11 LatLong description: CE

Home page web address: www.bigriverresources.com

Facility telephone: 3197531100 1011816774

N/A

**RMP** 

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

# BIG RIVER RESOURCES, L.L.C. (Continued)

1011816774

Facility email:

Facility DUNS #:

Parent's name:

Not reported

Not reported

Not reported

Not reported

Not reported

Parent's DUNS #: 0
Partner's DUNS #: 0

Operator's name: Big River Resources, L.L.C.

Operator's telephone: 3197531100
Operator's address: 15210 103rd Street
Operators City,St,Zip: West Burlington, IA 52655

RMP implementation contact:

RMP contact title:

General Manager

Emergency contact:

Edgar Seward

Edgar Seward

Edgar Seward

Edgar Seward

Edgar Seward

Emergency contact title:

General Manager

3197531100

34 hour emergency telephone:

3197685877

Emergency contact ext/pin #:

Not reported

Number of full time employees: 34

EPA ID: Not reported Facility ID provided by CEPPO: 100000185667

Is facility covered by OSHA PSM: T
Is facility covered by EPCRA 302: F
Is fac. covered by CAA Title V 112(2): F

Clean air op. permit/State ID: Not reported Last safety insp. dat: Not reported Never had one Inspected by: Is it OSHA approved with star/merit ranking: False Will RMP involve predictive filing: False Submission type: Resubmission RMP description: Denaturant Facility has no accident hist. recs: True Foreign owner's address: Not reported

Foreign owner's address:

Foreign owner's zip:

Foreign owner's country:

Claim # of employees as CBI:

Not reported
Not reported
False

Date RMP accepted by EPA: 2004-04-06 00:00:00
Date of error Report: Not reported
Date RMP received: 2004-04-05 00:00:00

Does RMP contain graphics files: False
Does RMP contain attachments: False
Was certification letter received: True
RMP submission method: RMP\*Submit
Does RMP contain CBI substantiation: False

Does RMP contain CBI substantiation: False Does RMP contain electronic waiver: False

Date RMP postmarked: 2004-04-01 00:00:00

Is RMP complete: True

Date of de-registration:

Date de-registration is effective:

Aniversary date:

Not reported

Not reported

2009-04-01 00:00:00

Does RMP contain CBI data: False

Does RMP contain unsanitized CBI version: False

RMP version #: 2.0

FRS latitude: 40.83278

FRS longitude: -91.22249999999997
FRS Description: CENTER OF FACILITY
FRS Method: INTERPOLATION-MAP

Direction Distance Elevation

Site Database(s) EPA ID Number

# BIG RIVER RESOURCES, L.L.C. (Continued)

1011816774

**EDR ID Number** 

RMP:

Process ID: 43282

NA & Industry Classification Sys.code(s): 325193

NAICS code description: Ethyl Alcohol Manufacturing

Optional facility description: Denaturant Program level: 3
Record contains CBI data: False

RMP:

Chemical name: Public OCA Chemical

Process chemical qty in 100s lbs: 0

Process flammable chemical name: Not reported

RMP:

Percent weight of chemical: Not reported Physical state: Not reported Analytical basic: Not reported Scenario: Not reported Quantity released in pounds: Not reported Release duration in minutes: Not reported Release rate in pounds per second: Not reported Not reported Wind speed in meters/second: Stability class: Not reported Topography: Not reported Distance to endpoint in miles: Not reported Residential population: Not reported Public receptors: Not reported Environmental receptors: Not reported Passive mitigation: Not reported Active mitigation: Not reported

RMP:

Percent weight of chemical: Not reported Physical state: Not reported Analytical basic: Not reported Scenario: Not reported Not reported Quantity released in pounds: Release duration in minutes: Not reported Release rate in pounds per second: Not reported Wind speed in meters/second: Not reported Stability class: Not reported Topography: Not reported Not reported Distance to endpoint in miles: Residential population: Not reported Not reported Public receptors: Not reported Environmental receptors: Passive mitigation: Not reported

RMP:

Endpoint used: Not reported LFL value: Not reported

Analytical basic: EPA's RMP\*Comp(TM)

Scenario: Not reported
Quantity released in pounds: Not reported
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported

Passive mitigation: Dikes, Lined containment area.

Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

Not reported

Not reported

## **BIG RIVER RESOURCES, L.L.C. (Continued)**

1011816774

**EDR ID Number** 

Active mitigation: Floating roofs, shutoff valves with fusable links.

RMP:

Analytical basic: EPA's RMP\*Comp(TM)

Quantity released in pounds:
Distance to endpoint in miles:
Residential population:
Public receptors:
Not reported
Not reported
Not reported
Not reported
Not reported

Passive mitigation: Containment, Lined Berm

Safety review date: Not reported Most recent PHA date: Not reported Process Hazard Analysis: Not reported Expected PHA changes completion date: Not reported Major Hazard: Not reported Process Control: Not reported Mitigation Systems: Not reported Monitoring/Detection: Not reported Changes since the last process hazard analysis: Not reported Most recent review of op. procedures: Not reported Most recent training progs review/update: Not reported Training: Not reported Competency testing: Not reported Most recent maintenance review date: Not reported Most recent equipment inspection date: Not reported Not reported Equipment tested: Most recent changes by mgmt: Not reported Date of most recent review/update: Not reported Not reported Date of pre-start review: Most recent compliance audit date: Not reported Not reported Expected date of audit completion: Most recent incident investigation: Not reported Expected date of investigation changes: Not reported Date of participation plan review: Not reported Date of hot work permit review: Not reported Date of contractor safety review: Not reported Date of contractor safety eval. review: Not reported Record has CBI data: Not reported Safety review date: Not reported Federal Regulation: Not reported Not reported Federal regulation comment: Major Hazard: Not reported Process Control: Not reported Mitigation Systems: Not reported Monitoring/Detection: Not reported Not reported Changes since the last process hazard analysis: Most recent hazard review/update: Not reported Most recent review of op. procedures: Not reported Most recent training progs review/update: Not reported Expected completion of review changes: Not reported Training: Not reported Competency testing: Not reported Most recent maintenance review date: Not reported Most recent equipment inspection date: Not reported Equipment tested: Not reported Most recent compliance audit date: Not reported

Expected date of audit completion:

Most recent incident investigation:

Direction Distance Elevation

Site Database(s) EPA ID Number

# BIG RIVER RESOURCES, L.L.C. (Continued)

1011816774

**EDR ID Number** 

Expected date of investigation changes: Not reported Record has CBI data: Not reported Date of most recent changes: Not reported Chemical name: Flammable Mixture

Process chemical qty in 100s lbs: 560000
Process flammable chemical name: 1-Butene

Process flammable chemical name: Isobutane [Propane, 2-methyl]

Process flammable chemical name: Butane

Process flammable chemical name: Isopentane [Butane, 2-methyl-]

Process flammable chemical name: Pentane

#### RMP:

Percent weight of chemical: Not reported Physical state: Not reported Analytical basic: Not reported Not reported Scenario: Not reported Quantity released in pounds: Release duration in minutes: Not reported Not reported Release rate in pounds per second: Wind speed in meters/second: Not reported Stability class: Not reported Topography: Not reported Distance to endpoint in miles: Not reported Residential population: Not reported Public receptors: Not reported Not reported Environmental receptors: Passive mitigation: Not reported Active mitigation: Not reported

## RMP:

Percent weight of chemical: Not reported Physical state: Not reported Analytical basic: Not reported Not reported Scenario: Quantity released in pounds: Not reported Not reported Release duration in minutes: Not reported Release rate in pounds per second: Wind speed in meters/second: Not reported Stability class: Not reported Topography: Not reported Distance to endpoint in miles: Not reported Residential population: Not reported Not reported Public receptors: Environmental receptors: Not reported Not reported Passive mitigation:

### RMP:

Endpoint used: Not reported LFL value: Not reported Analytical basic: Not reported Scenario: Not reported Quantity released in pounds: Not reported Distance to endpoint in miles: Not reported Residential population: Not reported Public receptors: Not reported Not reported Environmental receptors: Passive mitigation: Not reported Active mitigation: Not reported

Direction
Distance
Elevation

Site Database(s) EPA ID Number

### **BIG RIVER RESOURCES, L.L.C. (Continued)**

1011816774

**EDR ID Number** 

RMP:

Analytical basic: Not reported
Quantity released in pounds: Not reported
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported

Safety review date: Not reported Most recent PHA date: Not reported Process Hazard Analysis: Not reported Expected PHA changes completion date: Not reported Major Hazard: Not reported Process Control: Not reported Mitigation Systems: Not reported Monitoring/Detection: Not reported Changes since the last process hazard analysis: Not reported Most recent review of op. procedures: Not reported Most recent training progs review/update: Not reported Training: Not reported Competency testing: Not reported Most recent maintenance review date: Not reported Most recent equipment inspection date: Not reported Equipment tested: Not reported Not reported Most recent changes by mgmt: Date of most recent review/update: Not reported Date of pre-start review: Not reported Most recent compliance audit date: Not reported Expected date of audit completion: Not reported Most recent incident investigation: Not reported Expected date of investigation changes: Not reported Date of participation plan review: Not reported Date of hot work permit review: Not reported Date of contractor safety review: Not reported Date of contractor safety eval. review: Not reported Record has CBI data: Not reported Safety review date: Not reported Federal Regulation: Not reported Federal regulation comment: Not reported Major Hazard: Not reported Process Control: Not reported Mitigation Systems: Not reported Monitoring/Detection: Not reported Changes since the last process hazard analysis: Not reported Not reported Most recent hazard review/update: Most recent review of op. procedures: Not reported Most recent training progs review/update: Not reported Expected completion of review changes: Not reported Training: Not reported Competency testing: Not reported Most recent maintenance review date: Not reported Most recent equipment inspection date: Not reported Equipment tested: Not reported Most recent compliance audit date: Not reported Expected date of audit completion: Not reported Most recent incident investigation: Not reported Expected date of investigation changes: Not reported

Distance Elevation

Site Database(s) EPA ID Number

# BIG RIVER RESOURCES, L.L.C. (Continued)

1011816774

**EDR ID Number** 

Record has CBI data: Not reported Date of most recent changes: Not reported

RMP:

ER plan: Not reported

ER plan most recent review date: 2004-04-15 00:00:00 ER plan most recent employee training date: 2004-04-15 00:00:00

Local agency coordinating ER plan: West Burlington Fire Department Telephone of the coordinating local agency: 3197531088

Telephone of the coordinating local agency:

Federal regulation:

OSHA 1910 120:

False

SPCC:

True

RCRA:

OPA 90:

EPCRA:

Other Regulations:

True

3197531088

True

False

False

False

Not reported

RMP:

Facility ID: 29780

LEPC city: Des Moines County LEPC

Facility decimal latitude: 40.832778
Facility decimal longitude: -91.2225
Is facility in county box: T
LatLong method: I1
LatLong description: CE

Home page web address: www.bigriverresources.com

Facility telephone: 3197531100
Facility email: Not reported
Facility DUNS #: 143635113
Parent's name: Not reported
Partner's name: Not reported

Parent's DUNS #: 0
Partner's DUNS #: 0

Operator's name: Big River Resources, L.L.C.

Operator's telephone: 3197531100
Operator's address: 15210 103rd Street
Operators City,St,Zip: West Burlington, IA 52655

RMP implementation contact:

RMP contact title:

Emergency contact:

Emergency contact title:

Emergency contact title:

Emergency contact telephone:

24 hour emergency telephone:

Emergency contact ext/pin #:

Edgar Seward

General Manager

3197531100

3197685877

Not reported

Number of full time employees: 34

EPA ID: Not reported Facility ID provided by CEPPO: 100000185667

Is facility covered by OSHA PSM: T
Is facility covered by EPCRA 302: F
Is fac. covered by CAA Title V 112(2): F

Clean air op. permit/State ID: Not reported
Last safety insp. dat: Not reported
Inspected by: Never had one
Is it OSHA approved with star/merit ranking: False
Will RMP involve predictive filing: False
Submission type: First Time

RMP description: Anhydrous Ammonia

Direction Distance

Elevation Site Database(s) EPA ID Number

# BIG RIVER RESOURCES, L.L.C. (Continued)

Does RMP contain electronic waiver:

1011816774

**EDR ID Number** 

Facility has no accident hist. recs:

Foreign owner's address:

Foreign owner's zip:

Foreign owner's country:

Foreign owner's country:

Claim # of employees as CBI:

True

Not reported

Not reported

False

Date RMP accepted by EPA: 2004-04-06 00:00:00
Date of error Report: Not reported
Date RMP received: 2004-04-05 00:00:00

Does RMP contain graphics files: False
Does RMP contain attachments: False
Was certification letter received: True
RMP submission method: RMP\*Submit
Does RMP contain CBI substantiation: False

Date RMP postmarked: 2004-04-01 00:00:00

False

Is RMP complete: True

Date of de-registration: Not reported

Date de-registration is effective: Not reported

Aniversary date: 2009-04-01 00:00:00

Does RMP contain CBI data: False

Does RMP contain unsanitized CBI version: False

RMP version #: 2.0

FRS latitude: 40.83278

FRS longitude: -91.22249999999997
FRS Description: CENTER OF FACILITY
FRS Method: INTERPOLATION-MAP

RMP:

Process ID: 43283

NA & Industry Classification Sys.code(s): 325193

NAICS code description: Ethyl Alcohol Manufacturing

Optional facility description: Anhydrous Ammonia

Program level: 3
Record contains CBI data: False

RMP:

Chemical name: Public OCA Chemical

Process chemical qty in 100s lbs: 0

Process flammable chemical name: Not reported

RMP:

Percent weight of chemical: Not reported

Physical state:

Analytical basic: EPA's RMP\*Comp(TM)

Scenario: Not reported
Quantity released in pounds: Not reported
Release duration in minutes: Not reported
Release rate in pounds per second: Not reported

Wind speed in meters/second: 3
Stability class: D
Topography: b

Distance to endpoint in miles:

Residential population:

Public receptors:

Environmental receptors:

Not reported

Active mitigation: Excess flow valve, Emergency shutdown

Distance Elevation

Site Database(s) EPA ID Number

## **BIG RIVER RESOURCES, L.L.C. (Continued)**

1011816774

**EDR ID Number** 

RMP:

Percent weight of chemical: Not reported

Physical state: c

Analytical basic: EPA's RMP\*Comp(TM)

Scenario: Not reported Quantity released in pounds: Not reported

Release duration in minutes: 10

Release rate in pounds per second: Not reported

Wind speed in meters/second: 1.5
Stability class: F
Topography: b

Distance to endpoint in miles:

Residential population:

Public receptors:

Environmental receptors:

Passive mitigation:

Not reported

Not reported

Not reported

Not reported

RMP:

Endpoint used: Not reported LFL value: Not reported Analytical basic: Not reported Scenario: Not reported Quantity released in pounds: Not reported Distance to endpoint in miles: Not reported Residential population: Not reported Public receptors: Not reported Environmental receptors: Not reported Passive mitigation: Not reported Active mitigation: Not reported

RMP:

Analytical basic: Not reported
Quantity released in pounds: Not reported
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported

Safety review date: Not reported Most recent PHA date: Not reported Process Hazard Analysis: Not reported Expected PHA changes completion date: Not reported Major Hazard: Not reported Process Control: Not reported Mitigation Systems: Not reported Not reported Monitoring/Detection: Changes since the last process hazard analysis: Not reported Most recent review of op. procedures: Not reported Most recent training progs review/update: Not reported Training: Not reported Competency testing: Not reported Most recent maintenance review date: Not reported Most recent equipment inspection date: Not reported Equipment tested: Not reported Not reported Most recent changes by mgmt: Date of most recent review/update: Not reported Date of pre-start review: Not reported Most recent compliance audit date: Not reported

Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

# BIG RIVER RESOURCES, L.L.C. (Continued)

1011816774

**EDR ID Number** 

Expected date of audit completion: Not reported Most recent incident investigation: Not reported Expected date of investigation changes: Not reported Date of participation plan review: Not reported Date of hot work permit review: Not reported Date of contractor safety review: Not reported Date of contractor safety eval. review: Not reported Record has CBI data: Not reported Safety review date: Not reported Federal Regulation: Not reported Federal regulation comment: Not reported Major Hazard: Not reported Process Control: Not reported Mitigation Systems: Not reported Monitoring/Detection: Not reported Changes since the last process hazard analysis: Not reported Most recent hazard review/update: Not reported Most recent review of op. procedures: Not reported Most recent training progs review/update: Not reported Expected completion of review changes: Not reported Training: Not reported Competency testing: Not reported Most recent maintenance review date: Not reported Most recent equipment inspection date: Not reported Equipment tested: Not reported Not reported Most recent compliance audit date: Expected date of audit completion: Not reported Most recent incident investigation: Not reported Expected date of investigation changes: Not reported Record has CBI data: Not reported Date of most recent changes: Not reported Chemical name: Ammonia (anhydrous)

Process chemical qty in 100s lbs: 97200
Process flammable chemical name: Not reported

# RMP:

Percent weight of chemical: Not reported Physical state: Not reported Analytical basic: Not reported Not reported Scenario: Quantity released in pounds: Not reported Release duration in minutes: Not reported Release rate in pounds per second: Not reported Wind speed in meters/second: Not reported Not reported Stability class: Not reported Topography: Distance to endpoint in miles: Not reported Residential population: Not reported Public receptors: Not reported Environmental receptors: Not reported Passive mitigation: Not reported Active mitigation: Not reported

### RMP:

Percent weight of chemical:
Physical state:
Analytical basic:
Scenario:
Not reported
Not reported
Not reported
Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

### **BIG RIVER RESOURCES, L.L.C. (Continued)**

1011816774

**EDR ID Number** 

Quantity released in pounds: Not reported Not reported Release duration in minutes: Release rate in pounds per second: Not reported Wind speed in meters/second: Not reported Stability class: Not reported Topography: Not reported Distance to endpoint in miles: Not reported Not reported Residential population: Public receptors: Not reported Environmental receptors: Not reported Not reported Passive mitigation:

#### RMP:

Endpoint used: Not reported LFL value: Not reported Analytical basic: Not reported Scenario: Not reported Quantity released in pounds: Not reported Distance to endpoint in miles: Not reported Residential population: Not reported Public receptors: Not reported Environmental receptors: Not reported Passive mitigation: Not reported Active mitigation: Not reported

#### RMP:

Analytical basic: Not reported
Quantity released in pounds: Not reported
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported

Safety review date: Not reported Most recent PHA date: Not reported Process Hazard Analysis: Not reported Expected PHA changes completion date: Not reported Major Hazard: Not reported Process Control: Not reported Mitigation Systems: Not reported Monitoring/Detection: Not reported Changes since the last process hazard analysis: Not reported Most recent review of op. procedures: Not reported Most recent training progs review/update: Not reported Not reported Training: Competency testing: Not reported Most recent maintenance review date: Not reported Not reported Most recent equipment inspection date: Equipment tested: Not reported Most recent changes by mgmt: Not reported Date of most recent review/update: Not reported Date of pre-start review: Not reported Most recent compliance audit date: Not reported Expected date of audit completion: Not reported Most recent incident investigation: Not reported Expected date of investigation changes: Not reported Date of participation plan review: Not reported Date of hot work permit review: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **BIG RIVER RESOURCES, L.L.C. (Continued)**

1011816774

Date of contractor safety review: Not reported Date of contractor safety eval. review: Not reported Not reported Record has CBI data: Not reported Safety review date: Federal Regulation: Not reported Federal regulation comment: Not reported Major Hazard: Not reported Process Control: Not reported Mitigation Systems: Not reported Monitoring/Detection: Not reported Changes since the last process hazard analysis: Not reported Most recent hazard review/update: Not reported Most recent review of op. procedures: Not reported Most recent training progs review/update: Not reported Expected completion of review changes: Not reported Training: Not reported Not reported Competency testing: Most recent maintenance review date: Not reported Most recent equipment inspection date: Not reported Equipment tested: Not reported Most recent compliance audit date: Not reported Expected date of audit completion: Not reported Most recent incident investigation: Not reported Expected date of investigation changes: Not reported Record has CBI data: Not reported Date of most recent changes: Not reported

RMP:

ER plan: Not reported ER plan most recent review date: 2004-04-15 00:00:00 ER plan most recent employee training date: 2004-04-15 00:00:00

Local agency coordinating ER plan: West Burlington Fire Department

Telephone of the coordinating local agency: 3197531088 Federal regulation: True OSHA 1910 120: False SPCC: True RCRA: True OPA 90: False EPCRA: False Other Regulations: Not reported

M110 **RILEY INDUSTRIAL PAINTING** 

NE 15310 HWY 34 W

WEST BURLINGTON, IA 52655 > 1

3.956 mi.

20889 ft. Site 1 of 14 in cluster M

RCRA-SQG: Relative:

Date form received by agency: 04/19/2013 Higher

Facility name: RILEY INDUSTRIAL PAINTING

Actual: Facility address: 15310 HWY 34 W 708 ft.

WEST BURLINGTON, IA 52655 IAD981717804

EPA ID: Mailing address: PO BOX 965

**BURLINGTON. IA 52601** 

Contact: JEFF JENNISON Contact address: PO BOX 965

**BURLINGTON, IA 52601** 

1000120424

IAD981717804

RCRA-SQG

**US AIRS** 

Direction Distance Elevation

ion Site Database(s) EPA ID Number

# RILEY INDUSTRIAL PAINTING (Continued)

1000120424

**EDR ID Number** 

Contact country: US

Contact telephone: (319) 753-1667

Contact email: JEFF@RILEYPAINT.COM

EPA Region: 07 Land type: Private

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: RILEY INDUSTRIAL PAINTING

Owner/operator address: Not reported

Not reported

Owner/operator country: US

Owner/operator telephone: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 02/11/2013 Owner/Op end date: Not reported

Owner/operator name: RILEY INDUSTRIAL PAINTING

Owner/operator address: Not reported

Not reported

Owner/operator country: US

Owner/operator telephone: Not reported Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 02/11/2013
Owner/Op end date: Not reported

Handler Activities Summary:

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

Waste code: D001

. Waste name: IGNITABLE WASTE

. Waste code: F003

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

Map ID MAP FINDINGS
Direction

Direction Distance Elevation

Site Database(s) EPA ID Number

### **RILEY INDUSTRIAL PAINTING (Continued)**

1000120424

**EDR ID Number** 

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

. Waste code: F005

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

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

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

**Historical Generators:** 

Date form received by agency: 08/01/2002

Site name: RILEY INDUSTRIAL PAINTING Classification: Small Quantity Generator

. Waste code: D001

. Waste name: IGNITABLE WASTE

Waste code: F003

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT
MIXTURES/BLENDS CONTAINING BEFORE USE, ONLY THE ABOVE SPENT

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

MIXTURES.

. Waste code: F005

Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

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

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 03/26/2002

Site name: RILEY INDUSTRIAL PAINTING Classification: Small Quantity Generator

Date form received by agency: 03/03/2000

Site name: RILEY INDUSTRIAL PAINTING Classification: Large Quantity Generator

Waste code: D001

. Waste name: IGNITABLE WASTE

Direction Distance

Elevation Site Database(s) EPA ID Number

# RILEY INDUSTRIAL PAINTING (Continued)

1000120424

**EDR ID Number** 

. Waste code: D002

. Waste name: CORROSIVE WASTE

. Waste code: F003

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

 ${\tt ACETATE}, {\tt ETHYL} \ {\tt BENZENE}, \ {\tt ETHYL} \ {\tt ETHER}, \ {\tt METHYL} \ {\tt ISOBUTYL} \ {\tt KETONE}, \ {\tt N-BUTYL}$ 

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

MIXTURES.

Waste code: F005

Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

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

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 02/29/2000

Site name: RILEY INDUSTRIAL PAINTING
Classification: Large Quantity Generator

Date form received by agency: 02/25/1998

Site name: RILEY INDUSTRIAL PAINTING Classification: Large Quantity Generator

Date form received by agency: 11/04/1997

Site name: RILEY INDUSTRIAL PAINTING Classification: Large Quantity Generator

Date form received by agency: 08/22/1996 Site name: JSJ INC.

Classification: Large Quantity Generator

Facility Has Received Notices of Violations:

Regulation violated:

Not reported

Area of violation: TSD IS-Preparedness and Prevention

Date violation determined: 11/04/1997
Date achieved compliance: 11/10/1997
Violation lead agency: EPA

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 11/04/1997

Enf. disposition status: Action Satisfied (Case Closed)

Enf. disp. status date: 02/02/1998
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Paid penalty amount: Not reported
Not reported

Regulation violated: Not reported

Area of violation: TSD IS-Contingency Plan and Emergency Procedures

Direction Distance

Elevation Site Database(s) EPA ID Number

# RILEY INDUSTRIAL PAINTING (Continued)

1000120424

**EDR ID Number** 

Date violation determined: 11/04/1997
Date achieved compliance: 11/10/1997
Violation lead agency: EPA

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 11/04/1997

Enf. disposition status: Action Satisfied (Case Closed)

Enf. disp. status date: 02/02/1998
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Paid penalty amount: Not reported
Not reported

Regulation violated: Not reported

Area of violation: Generators - Manifest

Date violation determined: 11/04/1997
Date achieved compliance: 11/10/1997
Violation lead agency: EPA

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 11/04/1997

Enf. disposition status: Action Satisfied (Case Closed)

Enf. disp. status date: 02/02/1998 Enforcement lead agency: EPA

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

**Evaluation Action Summary:** 

Evaluation date: 08/01/2002

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported Date achieved compliance: Not reported

Evaluation lead agency: EPA Contractor/Grantee

Evaluation date: 11/04/1997

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD IS-Preparedness and Prevention

Date achieved compliance: 11/10/1997 Evaluation lead agency: EPA

Evaluation date: 11/04/1997

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - Manifest

Date achieved compliance: 11/10/1997 Evaluation lead agency: EPA

Evaluation date: 11/04/1997

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE Area of violation: TSD IS-Contingency Plan and Emergency Procedures

Date achieved compliance: 11/10/1997 Evaluation lead agency: EPA

Evaluation date: 05/11/1994

Evaluation: FOCUSED COMPLIANCE INSPECTION

Area of violation: Not reported Date achieved compliance: Not reported

Evaluation lead agency: EPA Contractor/Grantee

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

# **RILEY INDUSTRIAL PAINTING (Continued)**

1000120424

N/A

**EDR ID Number** 

AIRS (AFS):

Compliance and Violation Data Major Sources: EPA plant ID: 110007509516

Plant name: RILEY INDUSTRIAL PAINTING INC

Plant address: 15310 DMC HWY 34 W

WEST BURLINGTON, IA 52655

**DES MOINES** County:

Region code: 07

Dunn & Bradst #: Not reported

Air quality cntrl region: 065 Sic code: 3479

Sic code desc: METAL COATING AND ALLIED SERVICES

North Am. industrial classf: 332812

NAIC code description: Metal Coating, Engraving (except Jewelry and Silverware), and Allied

Services to Manufacturers

Default compliance status: IN COMPLIANCE - INSPECTION

ACTUAL OR POTENTIAL EMISSIONS ARE ABOVE THE APPLICABLE MAJOR SOURCE Default classification:

**THRESHOLDS** 

Govt facility: ALL OTHER FACILITIES NOT OWNED OR OPERATED BY A FEDERAL, STATE, OR

LOCAL GOVERNMENT

Current HPV: Not reported

M111 **IA SPILLS** S106595288 **SE CORNER AT JUNCTION HWY 34 AND 406** 

**BURLINGTON, IA** > 1

3.962 mi.

ΝE

20921 ft. Site 2 of 14 in cluster M

Relative:

Facility ID: 03308-KL-1615 Higher Reported Date: 03/30/1998

Actual: Reported Time: 4:15:00 PM 704 ft. Taken By: KATHY LEE Spill Date: 03/30/1998 Spill Time: 1:00:00 PM

6 hr Letter: No Continuous Release: No

Incident Location: Not reported Incident Mode: Transportation Incident Type: Petroleum Incident Medium Land: Yes Incident Medium Water: No Incident Medium Air: No

Not reported Field Office: Company Name: Not reported Company Address1: Not reported Company Address2: Not reported Company City/State/Zip: Not reported Company Phone: Not reported Company Fax No: Not reported Company Start Date: Not reported Company End Date: Not reported Company Contact Name: Not reported Contact Address1: Not reported Company Contact Address2: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

(Continued) S106595288

Company Contact City/State/Zip: Not reported
Company Contact Phone: Not reported
Company Contact Fax No: Not reported
Company Contact Start Date: Not reported
Company Contact End Date: Not reported
Initial Instructions: Not reported

Events: Two vehicle accident, truck ended up in ditch. Diesel spilled into

ditch and most has soaked into the ground

M112 IA SPILLS S106596922
NE TEXICO TRUCK STOP AT HWY 34 AND 406 N/A

07147-SD-0533

07/14/1997

NE TEXICO TRUCK STOP AT HWY 34 AND 406 > 1 BURLINGTON, IA

3.970 mi.

20964 ft. Site 3 of 14 in cluster M

Relative:

707 ft.

SPILL:

Higher Facility ID:
Reported Date:
Actual: Reported Time:

 Reported Time:
 3:53:00 AM

 Taken By:
 SUSAN DIXON

 Spill Date:
 07/14/1997

 Spill Time:
 3:00:00 AM

6 hr Letter: No Continuous Release: No

Incident Location: Not reported

Incident Mode: Handling And Storage

Incident Type: Petroleum Incident Medium Land: Yes Incident Medium Water: No Incident Medium Air: No

Field Office: Not reported Company Name: Not reported Company Address1: Not reported Company Address2: Not reported Company City/State/Zip: Not reported Company Phone: Not reported Company Fax No: Not reported Company Start Date: Not reported Company End Date: Not reported Company Contact Name: Not reported Contact Address1: Not reported Company Contact Address2: Not reported Company Contact City/State/Zip: Not reported Not reported Company Contact Phone: Company Contact Fax No: Not reported Company Contact Start Date: Not reported Company Contact End Date: Not reported Initial Instructions: Not reported

Events: A truck driver was filling his tanks when he overfilled due to the

nozzle not shutting off. The truck was unattended at the time. A police officer noticed the smell and called the Fire Dept.

TC4287912.2s Page 412

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

M113 IA SPILLS S106595925 N/A

CORNER OF US 34 AND HWY 406 W. BURLINGTON, IA NE WEST BURLINGTON, IA > 1

3.970 mi.

20964 ft. Site 4 of 14 in cluster M

Relative:

SPILL:

Higher Facility ID: 05097-JLB-0830 Reported Date: 05/09/1997 8:30:00 AM

Actual: Reported Time: 707 ft.

Taken By: JERRY L. BARTACHEK

Spill Date: 05/08/1997 Spill Time: Not reported 6 hr Letter: Yes Continuous Release: No

Incident Location: Not reported Incident Mode: Not reported Incident Type: Petroleum Incident Medium Land: Yes Incident Medium Water: No Incident Medium Air: No

Field Office: Not reported Company Name: Not reported Company Address1: Not reported Company Address2: Not reported Company City/State/Zip: Not reported Company Phone: Not reported Not reported Company Fax No: Company Start Date: Not reported Company End Date: Not reported Company Contact Name: Not reported Not reported Contact Address1: Company Contact Address2: Not reported Company Contact City/State/Zip: Not reported Company Contact Phone: Not reported Company Contact Fax No: Not reported Company Contact Start Date: Not reported Company Contact End Date: Not reported Initial Instructions: Not reported

Events: According to Benblossom, spill occured 5:00 to 6:00 PM Thursday

> 5/8/97. At 2:30 am the police dispatcher sent firemen to scene based on report from customer at 34 Truck Stop who said there was spilled

**REIF OIL CO 4411 W MOUNT PLEASANT ST** 

> 1 WEST BURLINGTON, IA 52655

3.982 mi.

M114

ΝE

21026 ft. Site 5 of 14 in cluster M

FINDS: Relative:

Higher

Registry ID: 110041351998

Actual: 706 ft.

Environmental Interest/Information System

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of

Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants.

**FINDS** 

**US AIRS** 

1014701334

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

REIF OIL CO (Continued) 1014701334

AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

AIR MINOR

IDNR-EFD (Iowa Department Of Natural Resources - Emission Factor Documentation) provides information about existing emission factors

AIRS (AFS):

Airs Minor Details:

EPA plant ID: 110041351998
Plant name: REIF OIL CO

Plant address: 4411 W MOUNT PLEASANT ST WEST BURLINGTON, IA 52655

County: DES MOINES

Region code: 07

Dunn & Bradst #: Not reported
Air quality cntrl region: 065
Sic code: 5171

Sic code desc: PETROLEUM BULK STATIONS AND TERMINALS

North Am. industrial classf: 424710

NAIC code description: Petroleum Bulk Stations and Terminals

Default compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Default classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR

Govt facility: ALL OTHER FACILITIES NOT OWNED OR OPERATED BY A FEDERAL, STATE, OR

LOCAL GOVERNMENT

Current HPV: Not reported

Historical Compliance Minor Sources:

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Hist compliance date: 1403

Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Hist compliance date: 1402

Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Hist compliance date: 1401

Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Hist compliance date: 1304

Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Hist compliance date: 1303

Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Distance Elevation

Site Database(s) EPA ID Number

REIF OIL CO (Continued) 1014701334

Hist compliance date: 1302

Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Hist compliance date: 1301

Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Hist compliance date: 1204

Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Hist compliance date: 1203

Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Hist compliance date: 1202

Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Hist compliance date: 1201

Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Hist compliance date: 110

Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Hist compliance date: 1403

Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Hist compliance date: 1402

Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Hist compliance date: 1401

Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Hist compliance date: 1304

Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Hist compliance date: 1303

Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Hist compliance date: 1302

Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Hist compliance date: 1301

Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Hist compliance date: 1204

Direction Distance

Elevation Site Database(s) EPA ID Number

REIF OIL CO (Continued) 1014701334

Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Hist compliance date: 1203

Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Hist compliance date: 1201

Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Hist compliance date: 1104

Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Hist compliance date: 1202

Air prog code hist file: SIP SOURCE

Compliance & Violation Data by Minor Sources:
Air program code: SIP SOURCE
Plant air program pollutant: CARBON MONOXIDE

Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR Def. poll. compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Def. attainment/non attnmnt: ATTAINMENT AREA FOR GIVEN POLLUTANT

Repeat violator date: Not reported Turnover compliance: Not reported

Air program code: SIP SOURCE Plant air program pollutant: LEAD

Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR Def. poll. compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Def. attainment/non attnmnt: ATTAINMENT AREA FOR GIVEN POLLUTANT

Repeat violator date: Not reported Turnover compliance: Not reported

Air program code: SIP SOURCE
Plant air program pollutant: SULFUR DIOXIDE

Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR Def. poll. compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Def. attainment/non attnmnt: ATTAINMENT AREA FOR GIVEN POLLUTANT

Repeat violator date: Not reported Turnover compliance: Not reported

Air program code: SIP SOURCE

Plant air program pollutant: VOLATILE ORGANIC COMPOUNDS

Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR Def. poll. compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Def. attainment/non attnmnt: ATTAINMENT AREA FOR GIVEN POLLUTANT

Repeat violator date: Not reported Turnover compliance: Not reported

Air program code: SIP SOURCE Plant air program pollutant: Not reported

Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR Def. poll. compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Def. attainment/non attnmnt: ATTAINMENT AREA FOR GIVEN POLLUTANT

Repeat violator date: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

**REIF OIL CO (Continued)** 1014701334

Turnover compliance: Not reported

SIP SOURCE Air program code:

Plant air program pollutant: PARTICULATE MATTER

Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS Def. poll. compliance status:

Def. attainment/non attnmnt: ATTAINMENT AREA FOR GIVEN POLLUTANT

Not reported Repeat violator date: Turnover compliance: Not reported

SIP SOURCE Air program code:

TOTAL PARTICULATE MATTER Plant air program pollutant:

Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR Def. poll. compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Def. attainment/non attnmnt: ATTAINMENT AREA FOR GIVEN POLLUTANT

Repeat violator date: Not reported Turnover compliance: Not reported

Air program code: SIP SOURCE Not reported Plant air program pollutant:

Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR Def. poll. compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Def. attainment/non attnmnt: ATTAINMENT AREA FOR GIVEN POLLUTANT

Repeat violator date: Not reported Turnover compliance: Not reported

MACT (SECTION 63 NESHAPS) Air program code:

Plant air program pollutant: Not reported

Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS Def. poll. compliance status:

Def. attainment/non attnmnt: ATTAINMENT AREA FOR GIVEN POLLUTANT

Repeat violator date: Not reported Turnover compliance: Not reported

M115 **REIF OIL COMPANY** IA AIRS S110509843 N/A

NE **4411 W MT PLEASANT ST WEST BURLINGTON, IA 52655** > 1

Region:

3.982 mi.

21026 ft. Site 6 of 14 in cluster M

AIRS: Relative:

Higher Facility Number: 29-02-014 Status: Minor Actual: Closed?: Nο 706 ft.

> Contact Name: Mr. James Reif (319) 209-0425 Contact Phone: Facility Contact Phone: Not reported Mailing Address: 801 N 3RD ST Mailing Address 2: Not reported

Mailing City, St, Zip: BURLINGTON, IA 52601-

East

SIC Primary: Not reported NAICS Primary: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

M116 EDR US Hist Auto Stat 1015492474
NE 4305 W MOUNT PLEASANT ST N/A

NE 4305 W MOUNT PLEASANT ST > 1 WEST BURLINGTON, IA 52655

4.004 mi.

21140 ft. Site 7 of 14 in cluster M

Relative: EDR Historical Auto Stations:

Higher Name: 34 FAST BRAKE

Year: 2008

Actual: Address: 4305 W MOUNT PLEASANT ST 706 ft.

Name: 34 FAST BRAKE

Year: 2009

Address: 4305 W MOUNT PLEASANT ST

Name: 34 FAST BRAKE

Year: 2010

Address: 4305 W MOUNT PLEASANT ST

M117 34 TRUCK STOP IA RGA LUST S116256956

NE 4305 W MOUNT PLEASANT ST
> 1 WEST BURLINGTON, IA

4.004 mi.

21140 ft. Site 8 of 14 in cluster M

Relative: RGA LUST:

Higher 2012 34 TRUCK STOP 4305 W MOUNT PLEASANT ST

Actual: 706 ft.

M118 34 TRUCK STOP IA RGA LUST S116256957

NE 4305 W MT PLEASANT ST N/A

> 1 WEST BURLINGTON, IA 4.004 mi.

4.004 mi.

21140 ft. Site 9 of 14 in cluster M

Relative: RGA LUST:

Higher 2011 34 TRUCK STOP 4305 W MT PLEASANT ST

2009 34 TRUCK STOP 4305 W MT PLEASANT ST

Actual: 2007 34 TRUCK STOP 4305 W MT PLEASANT ST

706 ft. 2006 34 TRUCK STOP 4305 W MT PLEASANT ST

2005 34 TRUCK STOP 4305 W MT PLEASANT ST

\_\_\_\_

M119 34 TRUCK STOP FINDS 1011292223
NE 4305 W MOUNT PLEASANT ST N/A

NE 4305 W MOUNT PLEASANT ST > 1 WEST BURLINGTON, IA 52655

4.004 mi.

21140 ft. Site 10 of 14 in cluster M

Relative: FINDS:

Higher

Registry ID: 110036297986

Actual: 706 ft. Environmental Interest/Inform

**706 ft.** Environmental Interest/Information System

IDNR-EFD (Iowa Department Of Natural Resources - Emission Factor Documentation) provides information about existing emission factors

N/A

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

M120 34 TRUCK STOP IA LUST U003635911 NE 4305 W MOUNT PLEASANT ST **IA UST** N/A

**WEST BURLINGTON, IA 52655 IA Financial Assurance** 

4.004 mi.

> 1

21140 ft. Site 11 of 14 in cluster M

LUST: Relative:

Facility ID: 4177 Higher

Spill Number: Not reported Not reported Actual: Occur Date: 706 ft. Discover Date: Not reported Discover Time: Not reported

05/04/1990 Record Date: 7LTM04 Leak Number: Loc ID: 66615 Ust ID: 9133 Latitude: 40.82618 Longitude: -91.20784 Start Date: 05/09/1990 Spill Date: Not reported

Date Occurred Time: Not reported

Lead ID: 5 Coordinator ID: 11 Staff ID: 27 Discover Method ID: 5

Leak Status: Unknown Not reported Tanks Removed: Created Date: 01/08/2007 Created By: migration Last Changed: 01/08/2007 Changed By: migration

Lust Status:

4179 ID: Site Leak Number: 7LTM04 Discovered During: Other Tanks Removed: 0

Leak Cause: Not reported Gas: Not reported Diesel: Not reported Oil: Not reported Not reported Kerosene: Released Fuel Oil: Not reported Released Hydraulic Oil: Not reported

Released Other Petroleum: Not reported Released Unknown: Yes

Released Non Petroleum Chemical: Not reported 00000000000 Gallons Released: Leak Status: Unknown Loc Soil: Yes

Loc Ground Water: Not reported Not reported Loc Surface Water: Not reported Loc Water Supply: Res Public Water Supply: Not reported Resources Water Well: Not reported Res Actual Drinking WW: Not reported Res Non-Drink WW: Not reported Res Soil: Not reported Res Ground Water: Not reported Res Surface Water: Not reported

Direction Distance Elevation

Site Database(s) **EPA ID Number** 

34 TRUCK STOP (Continued)

U003635911

**EDR ID Number** 

Res Toxic Vapor: Not reported Not reported Res Explosive Vapor: Res Other: Not reported Res Impacted Soil: Not reported Res Impacted Ground Water: Not reported Res Impacted Water Well: Not reported Not reported Res Impacted Pub Water Supply: Res Impacted Surface Water: Not reported Res Impacted Toxic Vapor: Not reported Res Impacted Explosive Vapor: Not reported Res Impacted Other: Not reported Res Impacted Drinking WW: Not reported Res Impacted Non-Drink WW: Not reported Res Impacted Potential Non Drink WW: Not reported Officials Onsite Health: Not reported Officials Onsite Fire: Not reported Officials Onsite Law: Not reported Officials Onsite Civil: Not reported Officials Onsite None: Not reported Officials Onsite Unknown: Yes

Officials Onsite Other: Not reported AST: Not reported UST/LUST Other: Not reported Delete: False Status Memo: Not reported

Lust HICA:

Leak Number: 7LTM04 Registration Number: 198608976 Date CorrectiveActionDesign Report(CADR) Rec:Not reported Date CADR Due: Not reported Date CADR Approved: Not reported Date CADR Rejected: Not reported Date CADR Remediation Started: Not reported Date CADR Remediation Completed: Not reported Staff CADR Reviewed By: Not reported

Lust Misc:

Misc Due Date: Not reported Misc Rec Date: 08/31/1999

Misc Other: Not reported Misc Title: MTBE WORKSHEET & DISK

Misc Due Date: Not reported Misc Rec Date: 12/05/2001

MTBE WORKSHEET & DISK Misc Other: Not reported Misc Title:

Misc Due Date: Misc Rec Date: Not reported 12/10/2001

Misc Other: Not reported Misc Title: MTBE WORKSHEET & DISK

Misc Due Date: Not reported Misc Rec Date: 10/08/2002

Misc Other: Misc Title: MTBE WORKSHEET & DISK Not reported

Lust Remediation:

False **Heat Treatment:** Land Application: False On Site: False Achieved Over-Excavation: False Soil Venting Passive: False

Direction Distance Elevation

ation Site Database(s) EPA ID Number

34 TRUCK STOP (Continued) U003635911

Soil Venting Active: False BioRemediation Passive: False False BioRemediation Active: In Situ GW Treatment - Air Sparging: False Ground Water: False Fresh Water: False IGT - pH Adjustment: False Nutrient: False False Oxygen: Biological: False Permit Date: Not reported Other: False Surface Treatment - Carbon Absorption: False Biological: False ST Other: False **TDT Sanitary Sewer:** False TDT Storm Sewer: False Stream: False TDT Other: False Reduced Risk Plugged Well: False RR Replace: False RR Relocate: False RR Other: False Delete: False

Rem Memo: Not reported

Lust Free Product Recovery:

FPR Report Assesment Due:

FPR Report Received:

FPR Report Accepted:

FPR Report Accepted:

FPR Report Rejected:

FPR Report Revised:

Not reported

Not reported

Not reported

FPR Report Assesment Due:

FPR Report Received:

FPR Report Accepted:

FPR Report Accepted:

FPR Report Rejected:

FPR Report Revised:

Not reported

Not reported

Not reported

Not reported

FPR Report Assesment Due:

FPR Report Received:

FPR Report Accepted:

FPR Report Accepted:

FPR Report Rejected:

FPR Report Revised:

Not reported

Not reported

Not reported

Not reported

FPR Report Assesment Due:

FPR Report Received:

FPR Report Accepted:

FPR Report Accepted:

FPR Report Rejected:

FPR Report Revised:

Not reported

Not reported

Not reported

FPR Report Assesment Due:

FPR Report Received:

FPR Report Accepted:

FPR Report Rejected:

FPR Report Rejected:

FPR Report Revised:

Not reported

Not reported

Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

34 TRUCK STOP (Continued)

U003635911

**EDR ID Number** 

| FPR Report Assesment Due: | Not reported |
|---------------------------|--------------|
| FPR Report Received:      | 02/13/2002   |
| FPR Report Accepted:      | Not reported |
| FPR Report Rejected:      | Not reported |
| FPR Report Revised:       | Not reported |
|                           |              |

FPR Report Assesment Due:

FPR Report Received:

FPR Report Accepted:

FPR Report Accepted:

FPR Report Rejected:

FPR Report Revised:

Not reported

Not reported

Not reported

FPR Report Assesment Due:

FPR Report Received:

FPR Report Accepted:

FPR Report Accepted:

FPR Report Rejected:

FPR Report Revised:

Not reported

Not reported

Not reported

FPR Report Assesment Due:

FPR Report Received:

FPR Report Accepted:

FPR Report Accepted:

FPR Report Rejected:

FPR Report Revised:

Not reported

Not reported

Not reported

FPR Report Assesment Due:

FPR Report Received:

FPR Report Accepted:

FPR Report Accepted:

FPR Report Rejected:

FPR Report Revised:

Not reported

Not reported

Not reported

FPR Report Assesment Due:

FPR Report Received:

FPR Report Accepted:

FPR Report Accepted:

FPR Report Rejected:

FPR Report Revised:

Not reported

Not reported

Not reported

FPR Report Assesment Due:

FPR Report Received:

FPR Report Accepted:

FPR Report Accepted:

FPR Report Rejected:

FPR Report Revised:

Not reported

Not reported

Not reported

FPR Report Assesment Due:

FPR Report Received:

FPR Report Accepted:

FPR Report Accepted:

FPR Report Rejected:

FPR Report Revised:

Not reported

Not reported

Not reported

FPR Report Assesment Due:

FPR Report Received:

FPR Report Accepted:

FPR Report Accepted:

FPR Report Rejected:

FPR Report Revised:

Not reported

Not reported

Not reported

FPR Report Assesment Due:

FPR Report Received:

FPR Report Accepted:

Not reported

Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

34 TRUCK STOP (Continued) U003635911

FPR Report Rejected: Not reported FPR Report Revised: Not reported

Lust Tier 2 Report:

 T2 Assesment Due:
 04/22/2000

 T2 Received:
 04/18/2000

 T2 Accepted:
 05/31/2000

 T2 Rejected:
 Not reported

 T2 Reviewed:
 VKS

T2 Assesment Due:
Not reported
T2 Received:
06/14/2004
T2 Accepted:
09/08/2004
T2 Rejected:
Not reported
Not reported
KDW

Lust Administration:

ID: 4179
Owner Identified: Yes
Responsible Party Found: Yes
RP Date: 05/09/1990
Owner Broke: No
ER Date: Not reported
Cost Recovery Start Dt: Not reported

Not reported CR Notice of Intent Dt: CR Appeal of NOI Dt: Not reported CR Final Decision Dt: Not reported CR EP Comm Lien Approval Dt: Not reported CR Lien: Not reported CR Ten Yr Renewal Dt: Not reported CR Lien Named: False CR Remediation: Not reported Delete: False

CR Amnt Received: Not reported CR End Date: Not reported Memo: Not reported

Lust Track:

4179 ID: Site Assesment Start Date: 05/16/1990 Free Product Recvry End Date: 07/25/2002 FP Letter Sent Date: 02/20/2001 FP Report Frequency: **MONTHLY** Assesment Report Due: Not reported Assesment Report Received: Not reported Assesment Report Approved: Not reported Achieved Over-Excavation: Not reported Release Not Verified Date: Not reported Not reported Ref to Contaminated Site Section: Cleanup Start Date: 1995-10-11 Cleanup Complete Date: 2004-09-08 Cleanup Report Due Date: Not reported Cleanup Report Received Date: Not reported Cleanup Report Approved Date: Not reported Check Report Due Date: Not reported Check Report Received Date: Not reported

Direction Distance Elevation

nce EDR ID Number tition Site Database(s) EPA ID Number

34 TRUCK STOP (Continued) U003635911

Check Report Rejected Date:

Check Report Approved Date:

Not reported

Not reported

2004-09-08

Risk Classification -NFA:

Class - Low Risk:

Class - High Risk:

Not reported

False

False

False

Lust Current: No Action Required

Tier 1 Consultant Recommends: Not reported T1 Actual GW Ingestion: False T1 Poten GW Ingestion from Protected GW: False T1 Poten GW Ingestion from Protected GW: False T1 GW Vapor to Enclosed Space: False T1 GW to Plastic Water Line: False T1 Surface Water: False T1 Soil Leaching to GW: False T1 Soil Vapor to Enclosed Space: False T1 Soil to Plastic Line: False Tier 2 Consultant Recommends: NFA T2 Actual GW Ingestion: NFA T2 Poten GW Ingestion from Protected GW: NFA T2 Poten GW Ingestion from Protected GW: NFA T2 GW Vapor to Enclosed Space: NFA T2 GW to Plastic Water Line: NFA T2 SW General Use: NFA T2 SW Designated Use: NFA NFA NFA

T2 Soil Leaching to GW:

T2 Soil Vapor to Enclosed Space:

T2 Soil to Plastic Line:

Institutional Control Obtained:

NFA

NFA

Institutional Control Obtained:

NFA Certificate Sent:

Talse

Priority Ranking: 5
Delete: False

Track Memo: 03/28/91: OVERDUE OE RPT LETTER SNT. REC'D 4/1/91. RPT DUE

4/11/91.04/26/91: REC'D COPY OF TERRACON 'SCOPE OF SERVICES'. INTENDED TO BE NOTIF TO US THAT LUST GUID DOC WILL BE SUBSTITUTED FOR SA PLAN. SAAR DUE 8/26/91. IN

CRP.10/31/94: REC'D SCR.10/11/95: SCR REV LTR SNT. REC'D 10/13. ACC HI. OPT TO SUBMIT CADR OR WAIT.07/18/96: REC'D INTERIM SMR, SO GUESS WILL WAIT FOR RBCA.02/17/97: REC'D INT SMR.08/12/97: REC'D SMR.09/01/98: T1 LTR SNT. REC'D

9/4. CNSLT = 10/4. T1 = 12/4/98.12/14/98: REC'D

9/4. CNSL1 = 10/4. T1 = 12/4/98.12/14/98: REC D SMR.03/05/99: T1 te ltr snt. T1= 6/1/99.08/31/99: REC'D SMR & MTBE WORKSHEET & DISK.04/10/00: OD letter sent with due

date for T2 of 4/22/00.04/18/00: REC'D TIER 2 REPORT & DISK.05/31/00: T2 rev ltr snt ok Hi. Rec'd 6/5. CADR = 10/2/00.12/05/00: First OD letter sent with due date for

CADR of 12/16/00.01/11/01: Fax from GSI. Reclassify w/SMR. SMR=03/02/01. JH02/13/01: Groupwise mail note - found FP in MW-25 (0.1 foot of "red" stuff).02/20/01: FP assess ltr snt. Rec'd 2/23. Assess rpt = 4/9/2001. Also stated T2

may need redoing.03/30/01: REC'D REQUEST FOR A FREE PRODUCT ASSESSMENT REPORT VARIANCE.05/09/01: Per JH, Itr snt saying

ok to not do FP asses.12/05/01: REC'D SMR. (DISK

ERROR--CAN'T COPY SMR OR MTBE). K. MALINOWSKI WILL E-MAIL

ME. bsg12/10/01: REC'D SMR & MTBE, per e-mail. (Request for re-classif NOT made.)05/30/02: SENT OD CADR LETTER.

Direction Distance Elevation

ance EDR ID Number vation Site Database(s) EPA ID Number

### 34 TRUCK STOP (Continued)

#### U003635911

CADR = 6/14/02. (GREEN CARD DATED 6/4/02)06/14/02: CADR schedule extension request from CGWP. CADR = 09/11/02. JH07/09/02: REC'D REQUEST FOR CESSATION OF FREE PRODUCT ACTIVITIES.07/25/02: Sent letter granting termination of FP. Owner/Operator inspections end June 2003. kw10/08/02: REC'D SMR. SMR TIER 2 DISK. MTBE WORKSHEET & DISK.11/26/02: Sent 01 and 02 SMR review letter. Numerous deficiencies w/ CADR. Assigned CADR due 02/15/03. kw04/03/03: Sent OD CADR LETTER. (Green Card dated 04/07/03) CADR due 04/17/03. kw06/30/03: SENT FINAL OD CADR LETTER. CADR = 7/17/03. Green card dated 7/7/03.12/12/03: Letter received from GSI with CGWP named for this site - 1988 - Juwarker03/09/04: Rec'd call from CGWP. Replacing PWLs and abandoning DWWs tomorrow. Will submit Reclass SMR by 04/30. kw03/12/04: Rec'd call from CGWP. On site attempting to abandon DWW. Pump stuck, cannot be pulled out. Asked if I would consider just capping the well good enough. I said NO. Well is 200' deep. Pump stuck at 25-35'. Can't push pump down either. Gave him option of excavating down to pump, cutting off, & plugging from there down. Will request change order from GAB. kw03/23/04: Rec'd call from CGWP. DWW not connected to anything. Buried in a submerged basement. Required certification letters from both Well owner and CGWP verifying well will not be used for drinking water before I will reclassify it a NDWW. kw04/13/04: Rec'd call from CGWP. Abandoned well, replaced PWLs. Will submit Rev Tier 2 in 2 weeks. kw05/14/04: E-mail from CGWP. Reclass Tier 2 submitted by 5/21/04. kw06/04/04: Phone call from CGWP. Reclass Tier 2 submitted by 6/11/04. kw06/14/04: REC'D REVISED TIER 2 REPORT. NAR. TIER 2 SOFTWARE DISK. bsg06/16/04: Gave file to PEI for review. --kw07/08/04: REC'E FROM GSI LETTER ADDRESSING DEFICIENCIES TO SMR (2001, 2002). Bsg07/13/04: Gave GSI letter to PEI so they can complete review of Revised Tier 2. --kw09/08/04: Sent NAR letter. Abandoned DWW & replaced PWLs. --kw11/05/04: REC'D ABANDONED WATER WELL PLUGGING RECORDS. LEGAL DESCRIPTION, WATER SUPPLY, SANITARY SEWER & UTILITY COMPANY NOTIFICATIONS & MAPS. Bsg12/01/04: Gave NFA Certificate to Sherry for processing. --kw

UST:

Facility Id: 9133 Loc Id: 9133 Registration: 198608976

Owner Type: 6 Financial Code: 15 **PMMIC** Insurer's Name: Policy Number: 8608976 Policy Start Date: 08/14/2014 Policy End Date: 08/13/2015 Registration Sign Date: 06/29/1990 Created By: migration Created Date: 01/08/2007

Changed By: colleen.zeliadt@dnr.iowa.gov

Last Changed: 06/12/2012 Latitude: 40.82618

Direction Distance Elevation

vation Site Database(s) EPA ID Number

34 TRUCK STOP (Continued)

U003635911

**EDR ID Number** 

Longitude: -91.20784

Tank Info:

 Tank Num:
 27252

 In Use:
 False

 Tank Type:
 1

Tank Brand Id: Not reported Inert Material Id: Not reported Filled In Place: Not reported Material Construction: Double Wall Steel Emergency Power Gen: Not reported

Tank Num: 27253
In Use: False
Tank Type: 1

Tank Brand Id: Not reported
Inert Material Id: Not reported
Filled In Place: Not reported
Material Construction: Double Wall Steel
Emergency Power Gen: Not reported

 Tank Num:
 27254

 In Use:
 False

 Tank Type:
 1

Tank Brand Id: Not reported
Inert Material Id: Not reported
Filled In Place: Not reported
Material Construction: Double Wall Steel
Emergency Power Gen: Not reported

 Tank Num:
 27255

 In Use:
 False

 Tank Type:
 1

Tank Brand Id: Not reported
Inert Material Id: Not reported
Filled In Place: Not reported
Material Construction: Double Wall Steel
Emergency Power Gen: Not reported

 Tank Num:
 27256

 In Use:
 True

 Tank Type:
 1

Tank Brand Id: Not reported
Inert Material Id: Not reported
Filled In Place: Not reported
Material Construction: Double Wall Steel
Emergency Power Gen: Not reported

 Tank Num:
 27257

 In Use:
 True

 Tank Type:
 1

Tank Brand Id: Not reported Inert Material Id: Not reported Filled In Place: Not reported

Material Construction: Double Wall Composite

Emergency Power Gen: Not reported

Tank Num: 27258

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### 34 TRUCK STOP (Continued)

U003635911

In Use: True Tank Type: 1

Tank Brand Id: Not reported Inert Material Id: Not reported Filled In Place: Not reported

Material Construction: Double Wall Composite

Not reported Emergency Power Gen:

Tank Num: 27259 In Use: True Tank Type:

Tank Brand Id: Not reported Inert Material Id: Not reported Filled In Place: Not reported

Material Construction: Double Wall Composite

Emergency Power Gen: Not reported

Tank Num: 27260 In Use: True Tank Type: 1

Tank Brand Id: Not reported Inert Material Id: Not reported Filled In Place: Not reported

Material Construction: Double Wall Composite

Emergency Power Gen: Not reported

Tank Num: 27261 In Use: True Tank Type:

Tank Brand Id: Not reported Inert Material Id: Not reported Filled In Place: Not reported

Material Construction: Double Wall Composite

Emergency Power Gen: Not reported

Tank Num: 27262 In Use: True Tank Type:

Tank Brand Id: Not reported Not reported Inert Material Id: Filled In Place: Not reported

Material Construction: Steel Int. Lined with Fiberglass

Emergency Power Gen: Not reported

IA Financial Assurance 1:

Facility ID: 198608976 Insurers Name: **PMMIC** Policy End Date: 08/13/2015 Site Status: Not reported Financial Code: 15 Policy Number: 8608976 Policy Start Date: 08/14/2014

Direction Distance

Elevation Site Database(s) EPA ID Number

M121 3 AMIGOS FINDS 1011274367
NE 4302 W MOUNT PLEASANT ST N/A

NE 4302 W MOUNT PLEASANT ST > 1 WEST BURLINGTON, IA 52655

4.013 mi.

21189 ft. Site 12 of 14 in cluster M

Relative: FINDS:

Higher

Registry ID: 110036289520

Actual: 706 ft.

Environmental Interest/Information System

IDNR-EFD (Iowa Department Of Natural Resources - Emission Factor Documentation) provides information about existing emission factors

M122 EDR US Hist Auto Stat 1015469611 NE 4000 W MOUNT PLEASANT ST PAGE 1015469611

NE 4000 W MOUNT PLEASANT ST > 1 WEST BURLINGTON, IA 52655

4.083 mi.

21558 ft. Site 13 of 14 in cluster M

**Relative:** EDR Historical Auto Stations:

Higher Name: COLLISION CTR

Year: 2001

Actual: Address: 4000 W MOUNT PLEASANT ST 705 ft.

Name: COLLISION CTR

Year: 2002

Address: 4000 W MOUNT PLEASANT ST

Name: COLLISION CTR

Year: 2003

Address: 4000 W MOUNT PLEASANT ST

Name: COLLISION CTR

Year: 2004

Address: 4000 W MOUNT PLEASANT ST

Name: COLLISION CENTER CORP

Year: 2005

Address: 4000 W MOUNT PLEASANT ST

Name: COLLISION CENTER CORP

Year: 2006

Address: 4000 W MOUNT PLEASANT ST

Name: COLLISION CENTER CORP

Year: 2007

Address: 4000 W MOUNT PLEASANT ST

Name: COLLISION CENTER CORP

Year: 2008

Address: 4000 W MOUNT PLEASANT ST

Name: COLLISION CENTER CORP

Year: 2009

Address: 4000 W MOUNT PLEASANT ST

Name: COLLISION CENTER

Year: 2010

Direction Distance

Elevation Site **EPA ID Number** Database(s)

(Continued) 1015469611

Address: 4000 W MOUNT PLEASANT ST

COLLISION CENTER Name:

Year:

Address: 4000 W MOUNT PLEASANT ST

Name: **COLLISION CENTER** 

Year: 2012

4000 W MOUNT PLEASANT ST Address:

M123 **COLLISION CENTER CORP** RCRA-CESQG 1004689909 ΝE 4000 W MT PLEASANT ST **FINDS** IAD102327129

> 1 4.083 mi.

21558 ft. Site 14 of 14 in cluster M

RCRA-CESQG: Relative:

Date form received by agency: 05/11/1994 Higher

WEST BURLINGTON, IA 52655

**COLLISION CENTER CORP** Facility name: Actual: Facility address: 4000 W MT PLEASANT ST 705 ft.

WEST BURLINGTON, IA 52655

EPA ID: IAD102327129 Mailing address: W MT PLEASANT ST

WEST BURLINGTON, IA 52655

Contact: RONALD POWELL

Contact address: 4000 W MT PLEASANT ST

WEST BURLINGTON, IA 52655

Contact country: US

(319) 754-4002 Contact telephone: Contact email: Not reported EPA Region: 07

Land type: Private

Classification: Conditionally Exempt Small Quantity Generator

Handler: generates 100 kg or less of hazardous waste per calendar Description:

month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from

the cleanup of a spill, into or on any land or water, of acutely

hazardous waste

Owner/Operator Summary:

Owner/operator name: RONALD POWELL Owner/operator address: 11356 OAKPOINT

WEST BURLINGTON, IA 52655

Owner/operator country: Not reported Owner/operator telephone: (319) 754-8723 Legal status: Private Owner/Operator Type: Owner

Owner/Op start date: Not reported

Map ID MAP FINDINGS
Direction

Distance Elevation Sit

ion Site Database(s) EPA ID Number

# **COLLISION CENTER CORP (Continued)**

1004689909

**EDR ID Number** 

Not reported

Handler Activities Summary:

Owner/Op end date:

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

. Waste code: D001

. Waste name: IGNITABLE WASTE

. Waste code: F003

Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT
MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT
NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS
CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED
SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR

MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

Waste code: F005

Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

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

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Historical Generators:

Date form received by agency: 05/11/1994

Site name: COLLISION CENTER CORP

Classification: Conditionally Exempt Small Quantity Generator

Waste code: F003

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT
MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT
NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS
CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED
SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR

Direction Distance

Elevation Site Database(s) EPA ID Number

# **COLLISION CENTER CORP (Continued)**

1004689909

**EDR ID Number** 

MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

WIDCE

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

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

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

**Evaluation Action Summary:** 

Waste code:

Evaluation date: 05/11/1994

Evaluation: FOCUSED COMPLIANCE INSPECTION

F005

Area of violation: Not reported Date achieved compliance: Not reported

Evaluation lead agency: EPA Contractor/Grantee

FINDS:

Registry ID: 110005750133

Environmental Interest/Information System

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

corrective action activities required under RCRA.

N124 IDEAL READY MIX CO INC - WEST BURLINGTON NE 3902 WEST MOUNT PLEASANT STREET

WEST BURLINGTON, IA 52655

> 1 4.106 mi.

21680 ft. Site 1 of 3 in cluster N

Relative:

FINDS:

Higher

Registry ID: 110010328387

Actual: 704 ft.

Environmental Interest/Information System

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants.

**FINDS** 

1016072971

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

### IDEAL READY MIX CO INC - WEST BURLINGTON (Continued)

1016072971

US AIRS 1016936358

**FTTS** 

**HIST FTTS** 

N/A

1007282314

N/A

**EDR ID Number** 

AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

AIR MINOR

N125 IDEAL READY MIX CO INC - WEST BURLINGTON

NE 3902 W MOUNT PLEASANT ST > 1 WEST BURLINGTON, IA 52655

4.106 mi.

21680 ft. Site 2 of 3 in cluster N

Relative: Higher AIRS (AFS):

Actual:

704 ft.

126 J & J STEEL-IDEAL READY MIX CO INC

NE 301 S BEAVERDALE RD > 1 WEST BURLINGTON, IA 52665

4.117 mi. 21737 ft.

Relative: Higher FTTS INSP:

Inspection Number: 19981103F2964 1

Region: 07

Actual: Inspection Date: 11/03/98

700 ft. Inspector: SLADE

Violation occurred: No

Investigation Type: General Product Review Investigation Reason: Neutral Scheme, Region

Legislation Code: FIFRA Facility Function: Producer

HIST FTTS INSP:

Inspection Number: 19981103F2964 1

Region: 07

Inspection Date: Not reported Inspector: SLADE Violation occurred: No

Investigation Type: General Product Review Investigation Reason: Neutral Scheme, Region

Legislation Code: FIFRA Facility Function: Producer

Direction Distance

Elevation Site Database(s) EPA ID Number

 127
 CRUTCHER, RAY AND KIMBERLY
 ICIS
 1016385469

 SSE
 1593 353RD AVENUE
 FINDS
 N/A

> 1 WEVER, IA 52658 4.211 mi.

22234 ft.

Relative: ICIS:

Lower

Enforcement Action ID: 07-2013-0221 FRS ID: 110055183652 Program ID: FRS 110055183652

Actual: 653 ft.

Action Name: RAY AND KIMBERLY CRUTCHER
Full Address: 1593 353RD AVENUE WEVER IA 52658

State: Iowa

Facility Name: CRUTCHER, RAY AND KIMBERLY

Facility Address: 1593 353RD AVENUE

WEVER, IA 52658

Enforcement Action Type: TSCA 16 Action For Penalty

Facility County: LEE EPA Region #: 7

Program ID: FRS 110055183652

Facility Name: CRUTCHER, RAY AND KIMBERLY

Address: 1593 353RD AVENUE

Tribal Indicator: N

Fed Facility: Not reported NAIC Code: Not reported SIC Code: Not reported

FINDS:

Registry ID: 110055183652

Environmental Interest/Information System

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

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

N128 EDR US Hist Auto Stat 1015436532

NE 3400 W MOUNT PLEASANT ST > 1 WEST BURLINGTON, IA 52655

4.227 mi.

22316 ft. Site 3 of 3 in cluster N

Relative: EDR Historical Auto Stations:

Higher Name: HOLTKAMPS TRAILER REPAIR

Year: 2003

Actual: Address: 3400 W MOUNT PLEASANT ST 698 ft.

Name: HOLTKAMPS TRAILER REPAIR

Year: 2005

Address: 3400 W MOUNT PLEASANT ST

Name: HOLTKAMPS TRAILER REPAIR

Year: 2006

Address: 3400 W MOUNT PLEASANT ST

Name: HOLTKAMPS TRAILER REPAIR

Year: 2007

Address: 3400 W MOUNT PLEASANT ST

Name: HOLTKAMPS TRAILER REPAIR

Year: 2008

Address: 3400 W MOUNT PLEASANT ST

O129 IOWA DEPT OF TRANSPORTATION RCRA-SQG 1000142341

NE 617 BEAVERDALE RD > 1 WEST BURLINGTON, IA 52655

4.292 mi.

22660 ft. Site 1 of 3 in cluster O

Relative: RCRA-SQG:

Higher Date form received by agency: 02/26/1996

Facility name: IOWA DEPT OF TRANSPORTATION

Actual: Facility address: 617 BEAVERDALE RD

**702 ft.** WEST BURLINGTON, IA 52655

EPA ID: IAD981500465
Mailing address: LINCOLN WAY

AMES, IA 50010
Contact: MARY KAY ROGGE
Contact address: 800 LINCOLN WAY

AMES, IA 50010

Contact country: US

Contact telephone: (515) 239-1741 Contact email: Not reported

EPA Region: 07 Land type: State

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: IOWA DEPARTMENT OF TRANSPORTATION

Owner/operator address: 800 LINCOLN WAY

N/A

FINDS IAD981500465

Direction Distance Elevation

tance EDR ID Number evation Site Database(s) EPA ID Number

# IOWA DEPT OF TRANSPORTATION (Continued)

1000142341

AMES, IA 50010

Owner/operator country: Not reported
Owner/operator telephone: (515) 239-1741

Legal status: State
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

### Handler Activities Summary:

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

Waste code: D001

Waste name: IGNITABLE WASTE

Waste code: D009
Waste name: MERCURY

### Historical Generators:

Date form received by agency: 05/12/1994

Site name: IOWA DEPT OF TRANSPORTATION

Classification: Small Quantity Generator

. Waste code: D000
. Waste name: Not Defined

Waste code: UOIL Waste name: UOIL

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 05/12/1994

Evaluation: FOCUSED COMPLIANCE INSPECTION

Area of violation: Not reported Date achieved compliance: Not reported

Evaluation lead agency: EPA Contractor/Grantee

FINDS:

Registry ID: 110005754139

Environmental Interest/Information System

Direction Distance

Elevation Site Database(s) EPA ID Number

### **IOWA DEPT OF TRANSPORTATION (Continued)**

1000142341

**EDR ID Number** 

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

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

IDNR-EFD (Iowa Department Of Natural Resources - Emission Factor Documentation) provides information about existing emission factors

P130 EDR US Hist Auto Stat 1015197644
NE 128 N SUNSET DR EDR US Hist Auto Stat N/A

> 1 WEST BURLINGTON, IA 52655

4.296 mi.

22682 ft. Site 1 of 2 in cluster P

Relative: EDR Historical Auto Stations:

Higher Name: SUNSET TRANSMISSION INC

Year: 2001

Actual: Address: 128 N SUNSET DR

689 ft.

Name: SUNSET TRANSMISSION INC

Year: 2009

Address: 128 N SUNSET DR

Name: SUNSET TRANSMISSION INC

Year: 2010

Address: 128 N SUNSET DR

Name: SUNSET TRANSMISSION INC

Year: 2011

Address: 128 N SUNSET DR

Name: SUNSET TRANSMISSION INC

Year: 2012

Address: 128 N SUNSET DR

Direction Distance

Distance EDR ID Number
Elevation Site EPA ID Number

O131 IDOT MAINT GARAGE FINDS 1011288190
NE 645 N BEAVERDALE RD N/A

645 N BEAVERDALE RD N/A WEST BURLINGTON, IA 52655

4.310 mi.

22755 ft. Site 2 of 3 in cluster O

Relative: FINDS:

Higher

> 1

Registry ID: 110036207743

Actual:
703 ft. Environmental Interest/Information System

IDNR-EFD (Iowa Department Of Natural Resources - Emission Factor Documentation) provides information about existing emission factors

O132 IDOT MAINT GARAGE IA LUST U004134305
NE 645 N BEAVERDALE RD IA UST N/A

> 1 4.310 mi.

22755 ft. Site 3 of 3 in cluster O

Relative: LUST:

**Higher** Facility ID: 4286

**WEST BURLINGTON, IA 52655** 

Spill Number: Not reported

Actual: Occur Date: Not reported

703 ft. Discover Date: 04/05/1989

Discover Time: 3:30 PM

Record Date: 04/05/1989 Leak Number: 7LTD05 Loc ID: 66729 Ust ID: 9388 Latitude: 40.83376 Longitude: -91.20950 Start Date: 04/06/1989 Spill Date: Not reported

Date Occurred Time:

Lead ID:

Coordinator ID:

Staff ID:

Discover Method ID:

UNK

4

11

11

2

Leak Status: Unknown
Tanks Removed: Not reported
Created Date: 01/08/2007
Created By: migration
Last Changed: 01/08/2007
Changed By: migration

Lust Status:

ID: 4288
Site Leak Number: 7LTD05
Discovered During: Monitoring

Tanks Removed: 0
Leak Cause: UNK
Gas: Not reported

Diesel: Yes

Oil: Not reported
Kerosene: Not reported
Released Fuel Oil: Not reported
Released Hydraulic Oil: Not reported
Released Other Petroleum: Not reported

Direction Distance Elevation

ance EDR ID Number vation Site Database(s) EPA ID Number

### **IDOT MAINT GARAGE (Continued)**

U004134305

Released Unknown: Not reported Released Non\_Petroleum Chemical: Not reported Gallons Released: 00000000000 Leak Status: Unknown Loc Soil: Yes Loc Ground Water: Not reported Not reported Loc Surface Water: Loc Water Supply: Not reported Res Public Water Supply: Not reported Resources Water Well: Not reported Res Actual Drinking WW: Not reported Res Non-Drink WW: Not reported Res Soil: Not reported

Res Ground Water:Not reportedRes Surface Water:Not reportedRes Toxic Vapor:Not reportedRes Explosive Vapor:Not reported

Res Other: Yes

Res Impacted Soil: Not reported Res Impacted Ground Water: Not reported Res Impacted Water Well: Not reported Res Impacted Pub Water Supply: Not reported Not reported Res Impacted Surface Water: Res Impacted Toxic Vapor: Not reported Not reported Res Impacted Explosive Vapor: Not reported Res Impacted Other: Res Impacted Drinking WW: Not reported Res Impacted Non-Drink WW: Not reported Res Impacted Potential Non Drink WW: Not reported Officials Onsite Health: Not reported Officials Onsite Fire: Not reported Officials Onsite Law: Not reported Officials Onsite Civil: Not reported Officials Onsite None: Not reported Not reported Officials Onsite Unknown: Officials Onsite Other: Not reported AST: Not reported UST/LUST Other: Not reported Delete: False Status Memo: Not reported

Lust Cause:

Release Cause: Unknown

Lust Misc:

Misc Due Date: Not reported Misc Rec Date: Not reported Misc Other: Not reported Misc Title: Not reported

Lust Remediation:

Heat Treatment: False
Land Application: False
On Site: False
Achieved Over-Excavation: False
Soil Venting Passive: False
Soil Venting Active: False
BioRemediation Passive: False

Direction Distance Elevation

on Site Database(s) EPA ID Number

# **IDOT MAINT GARAGE (Continued)**

U004134305

**EDR ID Number** 

BioRemediation Active: False In Situ GW Treatment - Air Sparging: False Ground Water: False Fresh Water: False IGT - pH Adjustment: False Nutrient: False Oxygen: False Biological: False Permit Date: Not reported Other: False Surface Treatment - Carbon Absorption: False Biological: False ST Other: False TDT Sanitary Sewer: False TDT Storm Sewer: False Stream: False TDT Other: False Reduced Risk Plugged Well: False RR Replace: False RR Relocate: False RR Other: False Delete: False Rem Memo: Not reported

Lust Tier 1 Report:

T1 Assesment Due:
Not reported
T1 Received:
05/26/1999
Tier 1 Consultant Recommends:
Not reported
T1 Accepted:
06/21/1999
T1 Rejected:
Not reported
T1 Revised:
Not reported
Not reported
Not reported
Not reported

Lust Administration:

ID: 4288
Owner Identified: No
Responsible Party Found: No

RP Date: Not reported

Owner Broke: No

ER Date: Not reported Cost Recovery Start Dt: Not reported CR Notice of Intent Dt: Not reported Not reported CR Appeal of NOI Dt: CR Final Decision Dt: Not reported CR EP Comm Lien Approval Dt: Not reported Not reported CR Ten Yr Renewal Dt: Not reported CR Lien Named: False

CR Remediation:

Delete:

CR Ampt Received:

Not reported

Not reported

CR Amnt Received: Not reported CR End Date: Not reported Memo: Not reported

Lust Track:

ID: 4288

Map ID MAP FINDINGS Direction

Distance Elevation Site

Database(s)

**EDR ID Number EPA ID Number** 

**IDOT MAINT GARAGE (Continued)** 

U004134305

Site Assesment Start Date: 04/14/1989 Free Product Recvry End Date: Not reported FP Letter Sent Date: Not reported FP Report Frequency: Not reported Assesment Report Due: Not reported Assesment Report Received: Not reported Not reported Assesment Report Approved: Achieved Over-Excavation: Not reported Release Not Verified Date: Not reported Ref to Contaminated Site Section: Not reported Cleanup Start Date: 1994-12-06 Cleanup Complete Date: 1999-06-21 Cleanup Report Due Date: 1993-10-08 Cleanup Report Received Date: 1994-05-13 Cleanup Report Approved Date: 1994-12-06 Check Report Due Date: Not reported Check Report Received Date: Not reported Check Report Rejected Date: Not reported Check Report Approved Date: Not reported Date Classified: 1999-06-21 Risk Classification -NFA: True Class - Low Risk: False Class - High Risk: False

No Action Required

Lust Current: Tier 1 Consultant Recommends: NFA T1 Actual GW Ingestion: False T1 Poten GW Ingestion from Protected GW: False T1 Poten GW Ingestion from Protected GW: False T1 GW Vapor to Enclosed Space: False T1 GW to Plastic Water Line: False T1 Surface Water: False T1 Soil Leaching to GW: False T1 Soil Vapor to Enclosed Space: False T1 Soil to Plastic Line: False Tier 2 Consultant Recommends: Not reported T2 Actual GW Ingestion: Not reported T2 Poten GW Ingestion from Protected GW: Not reported T2 Poten GW Ingestion from Protected GW: Not reported T2 GW Vapor to Enclosed Space: Not reported T2 GW to Plastic Water Line: Not reported

T2 Soil Leaching to GW: Not reported T2 Soil Vapor to Enclosed Space: Not reported T2 Soil to Plastic Line: Not reported Institutional Control Obtained: False NFA Certificate Sent: 1999-09-08 No Action Required: **False** Priority Ranking: 5 False Delete:

T2 SW General Use:

T2 SW Designated Use:

CHANGE IN SITE ASSESSMENT PLAN DUE DATE - ORIGINAL DUE Track Memo: DATE WAS 05/14/89. SECOND DUE DATE IS 06/24/89 OR LEGAL

Not reported

Not reported

REFERRAL.08/04/92: FILE REV/SCR LTR SNT. REC'D 8/4/92. SCR DUE 12/5/92.04/06/93: REC'D SCR.06/24/93: REJECTED SCR, DETAILED LTR SENT. MUST NOTIFY DNR IF PARTICIPATING IN CRP

BY 7/9/93.07/08/93: NOT ELIGIBLE FOR CRP. SENT LTR W/

SCHEDULE, SCR DUE 10/8/93.12/06/94: SCR OK,

Direction Distance Elevation

on Site Database(s) EPA ID Number

### **IDOT MAINT GARAGE (Continued)**

U004134305

**EDR ID Number** 

HI-5,MONITOR.07/11/97: REC'D SMR.07/15/98: REC'D SMR.04/02/99: Rec'd ltr from rp. will do t2. t2 = 7/2/99.05/26/99: REC'D TIER 1 REPORT & DISK.06/21/99: Sent T1 NFA ltr green card returned no date.

UST:

Facility Id: 9388
Loc Id: 9388
Registration: 198609272
Owner Type: 7
Financial Code: Not reported
Insurer's Name: Not reported

Not reported Not reported Policy Number: Not reported Policy Start Date: Not reported Policy End Date: Not reported Registration Sign Date: 04/14/1986 Created By: migration 01/08/2007 Created Date: Changed By: migration 01/08/2007 Last Changed: Latitude: 40.83376 Longitude: -91.20950

Tank Info:

 Tank Num:
 28125

 In Use:
 False

 Tank Type:
 4

Tank Brand Id: Not reported Inert Material Id: Not reported Filled In Place: True

Material Construction: Double Wall Steel Emergency Power Gen: Not reported

 Tank Num:
 28126

 In Use:
 False

 Tank Type:
 4

Tank Brand Id: Not reported
Inert Material Id: Not reported
Filled In Place: Not reported
Material Construction: Double Wall Steel
Emergency Power Gen: Not reported

 Tank Num:
 28127

 In Use:
 False

 Tank Type:
 4

Tank Brand Id: Not reported Inert Material Id: Not reported Filled In Place: True

Material Construction: Double Wall Steel Emergency Power Gen: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

133 **MDM ENTERPRISES FINDS** 1016785762 NNW 18929 110TH ST

N/A

DANVILLE, IA 52623 > 1

4.346 mi. 22945 ft.

FINDS: Relative:

Higher

Registry ID: 110058273274

Actual: 726 ft.

Environmental Interest/Information System

IDNR-EFD (Iowa Department Of Natural Resources - Emission Factor Documentation) provides information about existing emission factors

RIVER MART U001721679 Q134 **IA UST** 

NNE 14562 WASHINGTON RD **IA Financial Assurance** N/A

**WEST BURLINGTON, IA 52655** > 1

4.360 mi.

23020 ft. Site 1 of 47 in cluster Q

UST: Relative:

899 Facility Id: Higher

Loc Id: 899

Actual: 198600298 Registration: 707 ft.

Owner Type: 6 Financial Code: 15 Insurer's Name: **PMMIC** Policy Number: 8600298 Policy Start Date: 02/27/2015 Policy End Date: 02/26/2016 Registration Sign Date: 12/12/1985 Created By: migration Created Date: 01/08/2007

Changed By: Kock-Niedermayer.Lisa

Last Changed: 06/23/2014 Latitude: 40.82117 Longitude: -91.17019

Tank Info:

804 Tank Num: In Use: True Tank Type:

Tank Brand Id: Not reported Inert Material Id: Not reported

Filled In Place: False

Material Construction: Steel with Polyethylene

Emergency Power Gen: False

Tank Num: 805 In Use: True Tank Type:

Tank Brand Id: Not reported Inert Material Id: Not reported Filled In Place: False

Material Construction: Steel with Polyethylene

Emergency Power Gen: False

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**RIVER MART (Continued)** U001721679

IA Financial Assurance 1:

198600298 Facility ID: Insurers Name: **PMMIC** Policy End Date: 02/26/2016 Site Status: Not reported Financial Code: 15

8600298 Policy Number: Policy Start Date: 02/27/2015

Q135 1016080585 RIVER MART **FINDS** N/A

NNE 14562 WASHINGTON RD > 1 WEST BURLINGTON, IA 52655

4.360 mi.

23020 ft. Site 2 of 47 in cluster Q

FINDS: Relative:

Higher Actual:

Registry ID: 110036191108

707 ft. Environmental Interest/Information System

IDNR-EFD (Iowa Department Of Natural Resources - Emission Factor

Documentation) provides information about existing emission factors

Q136 HMIRS 2001031030

**NNE** 14432 WASHINGTON ROAD N/A

**BURLINGTON, IA** 

4.365 mi.

23049 ft. Site 3 of 47 in cluster Q

Relative: Click this hyperlink while viewing on your computer to access

Higher additional HMIRS detail in the EDR Site Report.

Actual:

710 ft. Q137 **HMIRS** 2001030371 **NNE** 14432 WASHINGTON RD N/A

WEST BURLINGTON, IA > 1

4.369 mi.

23068 ft. Site 4 of 47 in cluster Q

Relative: Click this hyperlink while viewing on your computer to access

Higher additional HMIRS detail in the EDR Site Report.

Actual:

711 ft. Q138 2001040962 **HMIRS** N/A

NNE 14432 WASHINGTON ROAD **WEST BURLINGTON, IA** > 1

4.369 mi.

23068 ft. Site 5 of 47 in cluster Q

Relative: Click this hyperlink while viewing on your computer to access

Higher additional HMIRS detail in the EDR Site Report.

Actual: 711 ft.

Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

Q139 HMIRS 2001030366 NNE 14432 WASHINGTON RD N/A

NNE 14432 WASHINGTON RD > 1 WEST BURLINGTON, IA

4.369 mi.

23068 ft. Site 6 of 47 in cluster Q

Relative: Click this hyperlink while viewing on your computer to access

Higher additional HMIRS detail in the EDR Site Report.

Actual:

711 ft.
Q140 HMIRS 2004070256
NNE 14432 WASHINGTON ROAD N/A

NNE 14432 WASHINGTON ROAD > 1 WEST BURLINGTON, IA

4.369 mi.

23068 ft. Site 7 of 47 in cluster Q

Relative: Click this hyperlink while viewing on your computer to access

Higher additional HMIRS detail in the EDR Site Report.

Actual:

711 ft.
Q141 HMIRS 2001030369
NNE 14432 WASHINGTON RD N/A

NNE 14432 WASHINGTON RD > 1 WEST BURLINGTON, IA

4.369 mi.

23068 ft. Site 8 of 47 in cluster Q

Relative: Click this hyperlink while viewing on your computer to access

Higher additional HMIRS detail in the EDR Site Report.

Actual:

711 ft. Q142 FEDEX FREIGHT INC BRL

NNE 14432 WASHINGTON RD IAR000512558 > 1 WEST BURLINGTON, IA 52655

4.369 mi.

23068 ft. Site 9 of 47 in cluster Q

Relative: RCRA-CESQG:

Higher Date form received by agency: 10/11/2011

Facility name: FEDEX FREIGHT INC BRL
Actual: Facility address: 14432 WASHINGTON RD

Actual: Facility address: 14432 WASHINGTON RD 711 ft. WEST BURLINGTON, IA 52655

EPA ID: IAR000512558

Mailing address: ALCOA RD

BENTON, AR 72015

Contact: CHRIS W BAKER
Contact address: ALCOA RD

BENTON, AR 72015

Contact country: US

Contact telephone: 501-860-7904

Telephone ext.: 3003

Contact email: CHRIS.BAKER@FEDEX.COM

EPA Region: 07 Land type: Private

Classification: Conditionally Exempt Small Quantity Generator

Description: Handler: generates 100 kg or less of hazardous waste per calendar

month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less

RCRA-CESQG

1012178342

Direction Distance Elevation

Site Database(s) EPA ID Number

# FEDEX FREIGHT INC BRL (Continued)

1012178342

**EDR ID Number** 

of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: FEDEX FREIGHT INC
Owner/operator address: FORWARD DR
HARRISON, AR 72601

Owner/operator country: US

Owner/operator telephone: 800-874-4723
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 09/06/2006
Owner/Op end date: Not reported

Owner/operator name: FEDEX FREIGHT INC Owner/operator address: FORWARD DR

HARRISON, AR 72601

Owner/operator country: US

Owner/operator telephone: 800-874-4723
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 09/06/2006
Owner/Op end date: Not reported

Handler Activities Summary:

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

Waste code: D001

Waste name: IGNITABLE WASTE

Waste code: D002

Waste name: CORROSIVE WASTE

Waste code: D003

. Waste name: REACTIVE WASTE

. Waste code: D007

Direction Distance Elevation

ce EDR ID Number ion Site Database(s) EPA ID Number

### FEDEX FREIGHT INC BRL (Continued)

1012178342

. Waste name: CHROMIUM

. Waste code: D008 . Waste name: LEAD

Waste code: D010
Waste name: SELENIUM

Waste code: D035

. Waste name: METHYL ETHYL KETONE

. Waste code: D039

Waste name: TETRACHLOROETHYLENE

Waste code: D040

Waste name: TRICHLORETHYLENE

Waste code: U080

Waste name: METHANE, DICHLORO- (OR) METHYLENE CHLORIDE

Waste code: U240

Waste name: 2,4-D, SALTS & ESTERS (OR) ACETIC ACID, (2,4-DICHLOROPHENOXY)-, SALTS

& ESTERS (OR) DICHLOROPHENOXYACETIC ACID 2,4-D

Historical Generators:

Date form received by agency: 09/15/2009

Site name: FEDEX FREIGHT INC

Classification: Conditionally Exempt Small Quantity Generator

Waste code: D001

. Waste name: IGNITABLE WASTE

Waste code: D002

Waste name: CORROSIVE WASTE

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D035

. Waste name: METHYL ETHYL KETONE

Waste code: D039

Waste name: TETRACHLOROETHYLENE

Date form received by agency: 08/17/2009

Site name: FEDEX FREIGHT INC Classification: Small Quantity Generator

. Waste code: D001

Waste name: IGNITABLE WASTE

Waste code: D002

Waste name: CORROSIVE WASTE

Waste code: D007

Waste name: CHROMIUM

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

FEDEX FREIGHT INC BRL (Continued)

1012178342

N/A

N/A

N/A

Waste code: D035

METHYL ETHYL KETONE Waste name:

Waste code:

Waste name: **TETRACHLOROETHYLENE** 

Date form received by agency: 03/11/2009

Site name: FEDEX FREIGHT INC

Classification: Conditionally Exempt Small Quantity Generator

Waste code: D001

**IGNITABLE WASTE** Waste name:

Waste code: D002

**CORROSIVE WASTE** Waste name:

Violation Status: No violations found

**Evaluation Action Summary:** 

Evaluation date: 09/15/2009

Evaluation: COMPLIANCE ASSISTANCE VISIT

Area of violation: Not reported Date achieved compliance: Not reported

Evaluation lead agency: EPA Contractor/Grantee

Q143 **HMIRS** 9999010024

NNE 14432 WASHINGTON RD > 1 WEST BURLINGTON, IA

4.369 mi.

23068 ft. Site 10 of 47 in cluster Q

Relative: Click this hyperlink while viewing on your computer to access

Higher additional HMIRS detail in the EDR Site Report.

Actual:

711 ft. Q144 **HMIRS** 2002067829

NNE 14432 WASHINGTON ROAD WEST BURLINGTON, IA > 1

4.369 mi.

23068 ft. Site 11 of 47 in cluster Q

Relative: Click this hyperlink while viewing on your computer to access

Higher additional HMIRS detail in the EDR Site Report.

Actual:

711 ft. Q145 FEDEX FREIGHT INC BRL **FINDS** 1012111200

NNE 14432 WASHINGTON RD WEST BURLINGTON, IA 52655 > 1

4.369 mi.

23068 ft. Site 12 of 47 in cluster Q

FINDS: Relative:

Higher

Registry ID: 110038904692

Actual: 711 ft. Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of

Direction Distance

Elevation Site

**EDR ID Number** Database(s) **EPA ID Number** 

FEDEX FREIGHT INC BRL (Continued)

1012111200

N/A

9999080568

N/A

TC4287912.2s Page 448

events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Q146 **HMIRS** 2000029365

NNE 14432 WASHINGTON RD WEST BURLINGTON, IA > 1

4.369 mi.

23068 ft. Site 13 of 47 in cluster Q

Relative: Click this hyperlink while viewing on your computer to access Higher

additional HMIRS detail in the EDR Site Report.

Actual: 711 ft. Q147

**HMIRS** 2003133332 NNE 14432 WASHINGTON ROAD N/A

WEST BURLINGTON, IA > 1

4.369 mi.

23068 ft. Site 14 of 47 in cluster Q

Relative: Click this hyperlink while viewing on your computer to access Higher

additional HMIRS detail in the EDR Site Report.

Actual: 711 ft. Q148 **HMIRS** 

**NNE** 14432 WASHINGTON RD

**WEST BURLINGTON, IA** 4.369 mi.

23068 ft. Site 15 of 47 in cluster Q

Relative: Click this hyperlink while viewing on your computer to access

Higher additional HMIRS detail in the EDR Site Report.

Actual:

711 ft. Q149 9999082036 **HMIRS NNE** 14432 WASHINGTON RD N/A

WEST BURLINGTON, IA > 1 4.369 mi.

23068 ft. Site 16 of 47 in cluster Q

Relative: Click this hyperlink while viewing on your computer to access Higher

additional HMIRS detail in the EDR Site Report.

Actual:

711 ft. Q150 **HMIRS** 2004080788 NNE 14432 WASHINGTON ROAD N/A

**WEST BURLINGTON, IA** > 1

4.369 mi.

23068 ft. Site 17 of 47 in cluster Q

Relative: Click this hyperlink while viewing on your computer to access

Higher additional HMIRS detail in the EDR Site Report.

Actual: 711 ft.

Map ID
Direction

MAP FINDINGS

Distance EDR ID Number
Elevation Site Database(s) EPA ID Number

Q151 HMIRS 2000022274
NNE 14432 WASHINGTON RD N/A

NNE 14432 WASHINGTON RD > 1 WEST BURLINGTON, IA

4.369 mi.

23068 ft. Site 18 of 47 in cluster Q

Relative: Click this hyperlink while viewing on your computer to access

Higher additional HMIRS detail in the EDR Site Report.

Actual:

NNE 14432 WASHINGTON RD > 1 WEST BURLINGTON, IA 4.369 mi.

23068 ft. Site 19 of 47 in cluster Q

Relative: Click this hyperlink while viewing on your computer to access

Higher additional HMIRS detail in the EDR Site Report.

Actual:

711 ft. Q153 HMIRS 2002084419
NNE 14432 WASHINGTON ROAD N/A

> 1 WEST BURLINGTON, IA

4.369 mi.

23068 ft. Site 20 of 47 in cluster Q

Relative: Click this hyperlink while viewing on your computer to access

Higher additional HMIRS detail in the EDR Site Report.

711 ft. Q154 HMIRS 2000111355

NNE 14432 WASHINGTON RD N/A

> 1 WEST BURLINGTON, IA

4.369 mi.

Actual:

23068 ft. Site 21 of 47 in cluster Q

Relative: Click this hyperlink while viewing on your computer to access

Higher additional HMIRS detail in the EDR Site Report.

Q155 HMIRS 2002033655 NNE 14432 WASHINGTON ROAD N/A

> 1 WEST BURLINGTON, IA

4.369 mi.

23068 ft. Site 22 of 47 in cluster Q

Relative: Click this hyperlink while viewing on your computer to access

Higher additional HMIRS detail in the EDR Site Report.

Actual:

NNE 14432 WASHINGTON ROAD > 1 WEST BURLINGTON, IA

4.369 mi.

23068 ft. Site 23 of 47 in cluster Q

Relative: Click this hyperlink while viewing on your computer to access

Higher additional HMIRS detail in the EDR Site Report.

Actual: 711 ft.

Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

Q157
NNE 14432 WASHINGTON RD HMIRS 2000080001
N/A

NNE 14432 WASHINGTON RD > 1 WEST BURLINGTON, IA

4.369 mi.

23068 ft. Site 24 of 47 in cluster Q

Relative: Click this hyperlink while viewing on your computer to access

Higher additional HMIRS detail in the EDR Site Report.

Actual:

711 ft.
Q158 HMIRS 2000029364
NNE 14432 WASHINGTON RD N/A

NNE 14432 WASHINGTON RD > 1 WEST BURLINGTON, IA

4.369 mi.

23068 ft. Site 25 of 47 in cluster Q

Relative: Click this hyperlink while viewing on your computer to access

Higher additional HMIRS detail in the EDR Site Report.

Actual:

711 ft. Q159 HMIRS 2003121406 NNE 14432 WASHINGTON ROAD N/A

NNE 14432 WASHINGTON ROAD > 1 WEST BURLINGTON, IA

4.369 mi.

23068 ft. Site 26 of 47 in cluster Q

Relative: Click this hyperlink while viewing on your computer to access

Higher additional HMIRS detail in the EDR Site Report.

Actual:

711 ft.
Q160 HMIRS 2004041317
NNE 14432 WASHINGTON ROAD N/A

> 1 WEST BURLINGTON, IA

4.369 mi.

23068 ft. Site 27 of 47 in cluster Q

**Relative:**Click this hyperlink while viewing on your computer to access

Higher additional HMIRS detail in the EDR Site Report.

711 ft. Q161 HMIRS 2003122514

NNE 14432 WASHINGTON ROAD >1 WEST BURLINGTON, IA

4.369 mi.

23068 ft. Site 28 of 47 in cluster Q

Relative: Click this hyperlink while viewing on your computer to access

Higher additional HMIRS detail in the EDR Site Report.

Actual:

711 ft.
Q162 HMIRS 2002083722
NNE 14432 WASHINGTON ROAD N/A

NNE 14432 WASHINGTON ROAD > 1 WEST BURLINGTON, IA

4.369 mi.

23068 ft. Site 29 of 47 in cluster Q

Relative: Click this hyperlink while viewing on your computer to access

Higher additional HMIRS detail in the EDR Site Report.

Actual: 711 ft.

N/A

Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

Q163 14432 WASHINGTON ROAD HMIRS 2005701698
NNE 14432 WASHINGTON ROAD N/A

NNE 14432 WASHINGTON ROAD > 1 WEST BURLINGTON, IA

4.369 mi.

23068 ft. Site 30 of 47 in cluster Q

Relative: Click this hyperlink while viewing on your computer to access

Higher additional HMIRS detail in the EDR Site Report.

Actual:

711 ft.
Q164 HMIRS 2002084887
NNE 14432 WASHINGTON ROAD N/A

NNE 14432 WASHINGTON ROAD > 1 WEST BURLINGTON, IA 4.369 mi.

4.369 mi.

23068 ft. Site 31 of 47 in cluster Q

Relative: Click this hyperlink while viewing on your computer to access

Higher additional HMIRS detail in the EDR Site Report.

Actual: 711 ft. Q165 HMIRS 2

Q165 HMIRS 2000080021 NNE 14432 WASHINGTON RD N/A

> 1 WEST BURLINGTON, IA

4.369 mi.

23068 ft. Site 32 of 47 in cluster Q

Relative: Click this hyperlink while viewing on your computer to access

Higher additional HMIRS detail in the EDR Site Report.

Actual:

711 ft.
Q166 HMIRS 200112052
NNE 14432 WASHINGTON ROAD N/A

NNE 14432 WASHINGTON ROAD > 1 WEST BURLINGTON, IA

4.369 mi.

23068 ft. Site 33 of 47 in cluster Q

Relative: Click this hyperlink while viewing on your computer to access

Higher additional HMIRS detail in the EDR Site Report.

Actual:
711 ft.
Q167
HMIRS

Q167 HMIRS 2001030393 NNE 14432 WASHINGTON RD N/A

> 1 WEST BURLINGTON, IA

4.369 mi.

23068 ft. Site 34 of 47 in cluster Q

Relative: Click this hyperlink while viewing on your computer to access

Higher additional HMIRS detail in the EDR Site Report.

Actual:

711 ft.
Q168 HMIRS 2000120758
NNE 14432 WASHINGTON ROAD N/A

NNE 14432 WASHINGTON ROAD > 1 WEST BURLINGTON, IA

4.369 mi.

23068 ft. Site 35 of 47 in cluster Q

Relative: Click this hyperlink while viewing on your computer to access

Higher additional HMIRS detail in the EDR Site Report.

Actual: 711 ft.

Map ID MAP FINDINGS Direction

**EDR ID Number** Distance Elevation Site Database(s) **EPA ID Number** 

Q169 **HMIRS** 2001030357 N/A

NNE 14432 WASHINGTON RD **WEST BURLINGTON, IA** > 1

4.369 mi.

23068 ft. Site 36 of 47 in cluster Q

Relative: Click this hyperlink while viewing on your computer to access

Higher additional HMIRS detail in the EDR Site Report.

Actual:

711 ft. Q170 14432 WASHINGTON RD **HMIRS** 2010102195 N/A

**NNE** 14432 WASHINGTON RD

WEST BURLINGTON, IA 52655 > 1

4.369 mi.

23068 ft. Site 37 of 47 in cluster Q

Relative: Click this hyperlink while viewing on your computer to access

Higher additional HMIRS detail in the EDR Site Report.

Actual:

711 ft. Q171 14432 WASHINGTON ROAD **HMIRS** 2008429936 **NNE** 14432 WASHINGTON ROAD N/A

WEST BURLINGTON, IA > 1

4.369 mi.

23068 ft. Site 38 of 47 in cluster Q

Relative: Click this hyperlink while viewing on your computer to access

Higher additional HMIRS detail in the EDR Site Report.

Actual:

711 ft. Q172 **HMIRS** 2000080678 N/A

NNE 14432 WASHINGTON RD WEST BURLINGTON, IA > 1

4.369 mi.

23068 ft. Site 39 of 47 in cluster Q

Relative: Click this hyperlink while viewing on your computer to access

Higher additional HMIRS detail in the EDR Site Report.

Actual:

711 ft. Q173 **HMIRS** 2004070584

NNE 14432 WASHINGTON ROAD

**WEST BURLINGTON, IA** 4.369 mi.

23068 ft. Site 40 of 47 in cluster Q

Relative: Click this hyperlink while viewing on your computer to access

Higher additional HMIRS detail in the EDR Site Report.

Actual:

711 ft. P174 U003633378 FRIENDLY TOYOTA INC **IA UST** 

ΝE **HIWAY 34 WEST** WEST BURLINGTON, IA 52655 > 1

4.377 mi.

23109 ft. Site 2 of 2 in cluster P

UST: Relative:

Facility Id: 1681 Higher Loc Id: 1681 Actual: Registration: 198601123

679 ft. Owner Type: 6 N/A

N/A

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

# FRIENDLY TOYOTA INC (Continued)

U003633378

**EDR ID Number** 

Financial Code: Not reported Not reported Insurer's Name: Policy Number: Not reported Policy Start Date: Not reported Policy End Date: Not reported Registration Sign Date: 01/06/1986 Created By: migration Created Date: 01/08/2007 Changed By: migration Last Changed: 01/08/2007 Latitude: 40.83379 Longitude: -91.18934

Tank Info:

Tank Num: 2843 In Use: False Tank Type:

Tank Brand Id: Not reported Inert Material Id: Not reported Filled In Place: Not reported Double Wall Steel Material Construction: Emergency Power Gen: Not reported

Tank Num: 2844 In Use: False Tank Type: Not reported Tank Brand Id: Not reported Inert Material Id: Not reported Filled In Place: Not reported Material Construction: Double Wall Steel Not reported Emergency Power Gen:

Tank Num: 2845 In Use: False

Tank Type: Not reported Tank Brand Id: Not reported Inert Material Id: Not reported Filled In Place: Not reported Material Construction: **Double Wall Steel** Emergency Power Gen: Not reported

**DES MOINES CO REGIONAL SANITARY LANDFILL** Q175

> 13758 WASHINGTON RD **WEST BURLINGTON, IA 52655**

> > Region code:

4.418 mi.

NNE

> 1

23325 ft. Site 41 of 47 in cluster Q

AIRS (AFS): Relative:

Higher Compliance and Violation Data Major Sources: EPA plant ID: 110002352258 Actual:

DES MOINES CO REGIONAL SANITARY LANDFILL Plant name: 712 ft.

Plant address: 13758 WASHINGTON RD WEST BURLINGTON, IA 52655

07

County: **DES MOINES** 

Dunn & Bradst #: Not reported

Air quality cntrl region: 065 1005658447

N/A

**US AIRS** 

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

### DES MOINES CO REGIONAL SANITARY LANDFILL (Continued)

1005658447

S110366953

N/A

Sic code: 4953

Sic code desc: REFUSE SYSTEMS

North Am. industrial classf: 562212

NAIC code description: Solid Waste Landfill

Default compliance status: IN COMPLIANCE - INSPECTION

Default classification: POTENTIAL EMISSIONS ARE BELOW ALL APPLICABLE MAJOR SOURCE THRESHOLDS

IF AND ONLY IF THE SOURCE COMPLIES WITH FEDERALLY ENFORCEABLE

REGULATIONS OR LIMITATIONS.

Govt facility: SOURCE OWNED OR OPERATED BY THE MUNICIPALITY

Current HPV: Not reported

Q176 DES MOINES COUNTY REGIONAL SANITARY LANDFILL IA SWF/LF
NNE 13758 WASHINGTON RD IA AIRS

NNE 13758 WASHINGTON RD > 1 WEST BURLINGTON, IA 52655

4.418 mi.

23325 ft. Site 42 of 47 in cluster Q

Relative: SWF/LF:

Higher Facility ID: 29-ADP-01-03

Facility Type: Appliance Demanufacturing Permit

Actual: Permit Stage: Operation Permit 712 ft. Expiration Date: 4/2/2019

Expiration Date: 4/2/2019
Project Officer: Johnson
Affiliation: Design Engineer

Phone: Work: (515) 256-8814Fax: (515) 256-0152

Contact Name: Brian L Rath

Contact Title: PE

Contact eMail: brath@barkerlemar.com

Contact Company: Barker Lemar Engineering Consultants

Contact Address: 1801 Industrial Circle

Contact Address2: Not reported

Contact City, St, Zip: West Moines, IA 50265

Field Office:

Loc Supplement: E 1/2, Sec. 21 and W 1/2, Sec. 22, T70N, R3W, 250

Latitude: 40.848709 Longitude: -91.195139

Facility ID: 29-ADP-01-03

Facility Type: Appliance Demanufacturing Permit

Permit Stage: Operation Permit Expiration Date: 4/2/2019
Project Officer: Johnson

Affiliation: Mailing Contact, Appliance Demanufacturer, Automated Email

Phone: Work: (319) 753-8126Fax: (319) 753-8717

Contact Name: Becky Perry
Contact Title: Asst. Director
Contact eMail: bperry@dmcwaste.org

Contact Company: Des Moines County Regional Solid Waste Commission

Contact Address: 1818 West Burlington Avenue

Contact Address2: Not reported
Contact City,St,Zip: Burlington, IA 52601

Field Office: 6

Loc Supplement: E 1/2, Sec. 21 and W 1/2, Sec. 22, T70N, R3W, 250

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

### DES MOINES COUNTY REGIONAL SANITARY LANDFILL (Continued)

S110366953

**EDR ID Number** 

Facility ID: 29-ADP-01-03

Facility Type: Appliance Demanufacturing Permit

Permit Stage: Operation Permit Expiration Date: 4/2/2019 Project Officer: Johnson

Affiliation: Operator of Facility Site

Work: (319) 753-8717Fax: (319) 753-8126 Phone:

Contact Name: Larry Sampson Contact Title: Not reported Contact eMail: Not reported

Contact Company: Des Moines County Regional Solid Waste Commission

Contact Address: 1818 West Burlington Avenue

Contact Address2: Not reported Contact City, St, Zip: Burlington, IA 52601

Field Office:

Loc Supplement: E 1/2, Sec. 21 and W 1/2, Sec. 22, T70N, R3W, 250

Latitude: 40.848709 -91.195139 Longitude:

29-ADP-01-03 Facility ID:

Facility Type: Appliance Demanufacturing Permit

Permit Stage: Operation Permit **Expiration Date:** 4/2/2019 Project Officer: Johnson

Affiliation: Primary Contact, Automated Email

Phone: Work: (319) 753-8126Fax: (319) 753-8717

Contact Name: Hal Morton Contact Title: **Executive Director** Contact eMail: hmorton@dmcwaste.org

Des Moines County Regional Solid Waste Commission Contact Company:

1818 West Burlington Avenue Contact Address:

Contact Address2: Not reported Contact City, St, Zip: Burlington, IA 52601

Field Office:

Loc Supplement: E 1/2, Sec. 21 and W 1/2, Sec. 22, T70N, R3W, 250

40.848709 Latitude: -91.195139 Longitude:

29-SDP-01-76 Facility ID:

Facility Type: Municipal Landfill\*, Household Hazardous Materials

Permit Stage: Operation Permit Expiration Date: 7/30/2018 Project Officer: Spain

Affiliation: Appliance Demanufacturer

Phone: Work: (319) 753-8126Fax: (319) 753-8717

Contact Name: Becky Perry Contact Title: Asst. Director Contact eMail: bperry@dmcwaste.org

Contact Company:

Des Moines County Regional Solid Waste Commission

1818 West Burlington Avenue Contact Address:

Contact Address2: Not reported Contact City, St, Zip: Burlington, IA 52601

Field Office:

Loc Supplement: E 1/2, Sec. 21 and W 1/2, Sec. 22, T70N, R3W, 250

Latitude: 40.848709 -91.195139 Longitude:

Direction Distance

Elevation Site Database(s) EPA ID Number

### DES MOINES COUNTY REGIONAL SANITARY LANDFILL (Continued)

S110366953

**EDR ID Number** 

Facility ID: 29-SDP-01-76

Facility Type: Municipal Landfill\*, Household Hazardous Materials

Permit Stage: Operation Permit Expiration Date: 7/30/2018
Project Officer: Spain

Affiliation: Design Engineer,Automated Email Phone: Work: (515) 256-8814Fax: (515) 256-0152

Contact Name: Brian L Rath

Contact Title: PE

Contact eMail: brath@barkerlemar.com

Contact Company: Barker Lemar Engineering Consultants

Contact Address: 1801 Industrial Circle

Contact Address2: Not reported

Contact City, St, Zip: West Moines, IA 50265

Field Office:

Loc Supplement: E 1/2, Sec. 21 and W 1/2, Sec. 22, T70N, R3W, 250

Latitude: 40.848709 Longitude: -91.195139

Facility ID: 29-SDP-01-76

Facility Type: Municipal Landfill\*, Household Hazardous Materials

Permit Stage: Operation Permit Expiration Date: 7/30/2018

Project Officer: Spain

Affiliation: Mailing Contact, Report Form Contact

Phone: Work: (319) 753-8758
Contact Name: Elyn Holton-Dean
Contact Title: RCC Contact

Contact eMail: eholtondean@mchsi.com

Contact Company: Haz Chem I

Contact Address: 13758 Washington Rd

Contact Address2: Not reported

Contact City, St, Zip: West Burlington, IA 52655

Field Office: 6

Loc Supplement: E 1/2, Sec. 21 and W 1/2, Sec. 22, T70N, R3W, 250

Latitude: 40.848709 Longitude: -91.195139

Facility ID: 29-SDP-01-76

Facility Type: Municipal Landfill\*, Household Hazardous Materials

Permit Stage: Operation Permit Expiration Date: 7/30/2018
Project Officer: Spain

Affiliation: Operator of Facility Site

Phone: Fax: (319) 753-8717Work: (319) 753-8722

Contact Name: Eric Houtz
Contact Title: Not reported

Contact eMail: edhoutz@mediacombb.net
Contact Company: Des Moines County Sanitary Landfill
Contact Address: 1818 West Burlington Avenue

Contact Address2: Not reported
Contact City,St,Zip: Burlington, IA 52601

Field Office:

Loc Supplement: E 1/2, Sec. 21 and W 1/2, Sec. 22, T70N, R3W, 250

Direction Distance

Elevation Site Database(s) EPA ID Number

### DES MOINES COUNTY REGIONAL SANITARY LANDFILL (Continued)

S110366953

**EDR ID Number** 

Facility ID: 29-SDP-01-76

Facility Type: Municipal Landfill\*, Household Hazardous Materials

Permit Stage: Operation Permit Expiration Date: 7/30/2018
Project Officer: Spain

Affiliation: Primary Contact, Responsible Official of Agency served, Automated Email

Phone: Work: (319) 753-8126Fax: (319) 753-8717

Contact Name: Hal Morton
Contact Title: Executive Director
Contact eMail: hmorton@dmcwaste.org

Contact Company: Des Moines County Regional Solid Waste Commission

Contact Address: 1818 West Burlington Avenue

Contact Address2: Not reported
Contact City,St,Zip: Burlington, IA 52601

Field Office:

Loc Supplement: E 1/2, Sec. 21 and W 1/2, Sec. 22, T70N, R3W, 250

Latitude: 40.848709 Longitude: -91.195139

Facility ID: 29-SDP-01-76

Facility Type: Municipal Landfill\*, Household Hazardous Materials

Permit Stage: Operation Permit Expiration Date: 7/30/2018

Project Officer: Spain

Affiliation: Special Waste Generator

Phone: Work: (608) 836-1500Fax: (608) 831-3337

Contact Name: Anthony Miller
Contact Title: Not reported
Contact eMail: Not reported
Contact Company: Gannett Fleming
Contact Address: 8025 Excelsior Drive
Contact Address2: Not reported
Contact City,St,Zip: Madison, WI 53717

Field Office: 6

Loc Supplement: E 1/2, Sec. 21 and W 1/2, Sec. 22, T70N, R3W, 250

Latitude: 40.848709 Longitude: -91.195139

Facility ID: 29-SDP-01-76

Facility Type: Municipal Landfill\*, Household Hazardous Materials

Permit Stage: Operation Permit Expiration Date: 7/30/2018

Project Officer: Spain

Affiliation: Special Waste Generator Phone: Work: (319) 753-7352Fax: () -

Contact Name: Beverly Johnson
Contact Title: Not reported
Contact eMail: Not reported

Contact Company: American Ordinance LLC
Contact Address: Iowa Army Ammo Plant

Contact Address2: Not reported

Contact City, St, Zip: Middletown, IA 52638

Field Office:

Loc Supplement: E 1/2, Sec. 21 and W 1/2, Sec. 22, T70N, R3W, 250

Direction Distance

Elevation Site Database(s) EPA ID Number

### DES MOINES COUNTY REGIONAL SANITARY LANDFILL (Continued)

S110366953

**EDR ID Number** 

Facility ID: 29-SDP-01-76

Facility Type: Municipal Landfill\*, Household Hazardous Materials

Permit Stage: Operation Permit Expiration Date: 7/30/2018
Project Officer: Spain

Affiliation: Special Waste Generator Phone: Work: (319) 752-7611Fax: () -

Contact Name: Bob Lokander
Contact Title: Not reported
Contact eMail: Not reported

Contact Company: Burlington Municipal Water Works

Contact Address: 500 North Third Street

Contact Address2: Not reported
Contact City,St,Zip: Burlington, IA 52601

Field Office: 6

Loc Supplement: E 1/2, Sec. 21 and W 1/2, Sec. 22, T70N, R3W, 250

Latitude: 40.848709 Longitude: -91.195139

Facility ID: 29-SDP-01-76

Facility Type: Municipal Landfill\*, Household Hazardous Materials

Permit Stage: Operation Permit Expiration Date: 7/30/2018

Project Officer: Spain

Affiliation: Special Waste Generator Phone: Work: (319) 754-3320

Contact Name: Brad Fideldy
Contact Title: Not reported
Contact eMail: Not reported
Contact Company: Case Corporation
Contact Address: 1930 Des Moines Ave

Contact Address2: Not reported
Contact City,St,Zip: Burlington, IA 52601

Field Office: 6

Loc Supplement: E 1/2, Sec. 21 and W 1/2, Sec. 22, T70N, R3W, 250

Latitude: 40.848709 Longitude: -91.195139

Facility ID: 29-SDP-01-76

Facility Type: Municipal Landfill\*, Household Hazardous Materials

Permit Stage: Operation Permit Expiration Date: 7/30/2018
Project Officer: Spain

Affiliation: Special Waste Generator Phone: Work: (319) 385-8001

Contact Name: Brian Sinclair
Contact Title: Not reported
Contact eMail: Not reported

Contact Company: Ceco Building Systems

Contact Address: 305 N Iris St Contact Address2: PO Box 72

Contact City, St, Zip: Mount Pleasant, IA 52641-0072

Field Office:

Loc Supplement: E 1/2, Sec. 21 and W 1/2, Sec. 22, T70N, R3W, 250

Direction Distance

Elevation Site Database(s) EPA ID Number

# DES MOINES COUNTY REGIONAL SANITARY LANDFILL (Continued)

S110366953

**EDR ID Number** 

Facility ID: 29-SDP-01-76

Facility Type: Municipal Landfill\*, Household Hazardous Materials

Permit Stage: Operation Permit Expiration Date: 7/30/2018
Project Officer: Spain

Affiliation: Special Waste Generator

Phone: Work: (319) 394-9202Fax: (319) 394-3977

Contact Name: Daniel Boom
Contact Title: Not reported
Contact eMail: r5135@aol.com
Contact Company: The Hawkeye Group
Contact Address: 506 South Wapello
Contact Address2: Not reported
Contact City,St,Zip: Mediapolis, IA 52637

Field Office:

Loc Supplement: E 1/2, Sec. 21 and W 1/2, Sec. 22, T70N, R3W, 250

Latitude: 40.848709 Longitude: -91.195139

Facility ID: 29-SDP-01-76

Facility Type: Municipal Landfill\*, Household Hazardous Materials

Permit Stage: Operation Permit Expiration Date: 7/30/2018

Project Officer: Spain

Special Waste Generator Affiliation: Phone: Work: (319) 753-8157 Donald C Fitting Contact Name: Contact Title: Not reported Not reported Contact eMail: Contact Company: City of Burlington 400 Washington Contact Address: Contact Address2: Not reported

Contact City, St, Zip: Burlington, IA 12345

Field Office: 6

Loc Supplement: E 1/2, Sec. 21 and W 1/2, Sec. 22, T70N, R3W, 250

Latitude: 40.848709 Longitude: -91.195139

Facility ID: 29-SDP-01-76

Facility Type: Municipal Landfill\*, Household Hazardous Materials

Permit Stage: Operation Permit Expiration Date: 7/30/2018
Project Officer: Spain

Affiliation: Special Waste Generator

Phone: Work: (319) 754-3243Fax: (319) 754-3108

Contact Name: Eric Orth
Contact Title: Not reported
Contact eMail: Not reported
Contact Company: CNH America LLC
Contact Address: 1930 Des Moines Avenue

Contact Address2: Not reported
Contact City,St,Zip: Burlington, IA 52601

Field Office: 6

Loc Supplement: E 1/2, Sec. 21 and W 1/2, Sec. 22, T70N, R3W, 250

Direction Distance

Elevation Site Database(s) EPA ID Number

### DES MOINES COUNTY REGIONAL SANITARY LANDFILL (Continued)

S110366953

**EDR ID Number** 

Facility ID: 29-SDP-01-76

Facility Type: Municipal Landfill\*, Household Hazardous Materials

Permit Stage: Operation Permit Expiration Date: 7/30/2018
Project Officer: Spain

Affiliation: Special Waste Generator Phone: Work: (319) 753-5131 James W Belger Jr Contact Name: Contact Title: Not reported Contact eMail: Not reported LaMont Ltd Contact Company: 1530 N Bluff Rd Contact Address: PO Box 399 Contact Address2: Contact City, St, Zip: Burlington, IA 52601

Field Office: 6

Loc Supplement: E 1/2, Sec. 21 and W 1/2, Sec. 22, T70N, R3W, 250

Latitude: 40.848709 Longitude: -91.195139

Facility ID: 29-SDP-01-76

Facility Type: Municipal Landfill\*, Household Hazardous Materials

Permit Stage: Operation Permit Expiration Date: 7/30/2018

Project Officer: Spain

Affiliation: Special Waste Generator

Phone: Work: (319) 753-8508Fax: (319) 753-8574

Contact Name:

Contact Title:

Not reported

Contact eMail:

Contact Company:

Contact Address:

Contact Address:

Contact Address2:

Not reported

Not reported

Contact City, St, Zip: West Burlington, IA 52655

Field Office: 6

Loc Supplement: E 1/2, Sec. 21 and W 1/2, Sec. 22, T70N, R3W, 250

Latitude: 40.848709 Longitude: -91.195139

Facility ID: 29-SDP-01-76

Facility Type: Municipal Landfill\*, Household Hazardous Materials

Permit Stage: Operation Permit Expiration Date: 7/30/2018
Project Officer: Spain

Affiliation: Special Waste Generator Phone: Work: (319) 754-5135
Contact Name: John Jennison
Contact Title: Not reported
Contact eMail: Not reported

Contact Company: Riley Industrial Painting

Contact Address: PO Box 965
Contact Address2: Not reported
Contact City,St,Zip: Burlington, IA 52601

Field Office: 6

Loc Supplement: E 1/2, Sec. 21 and W 1/2, Sec. 22, T70N, R3W, 250

Direction Distance

Elevation Site Database(s) EPA ID Number

### DES MOINES COUNTY REGIONAL SANITARY LANDFILL (Continued)

S110366953

**EDR ID Number** 

Facility ID: 29-SDP-01-76

Facility Type: Municipal Landfill\*, Household Hazardous Materials

Permit Stage: Operation Permit Expiration Date: 7/30/2018
Project Officer: Spain

Affiliation: Special Waste Generator Phone: Work: (402) 421-8027 Contact Name: John R Puelz Contact Title: Not reported

Contact eMail: Not reported
Contact Company: Lindner Painting, Inc.
Contact Address: 2501 W. Denton Road

Contact Address2: Not reported
Contact City,St,Zip: Lincoln, NE 68523

Field Office: 6

Loc Supplement: E 1/2, Sec. 21 and W 1/2, Sec. 22, T70N, R3W, 250

Latitude: 40.848709 Longitude: -91.195139

Facility ID: 29-SDP-01-76

Facility Type: Municipal Landfill\*, Household Hazardous Materials

Permit Stage: Operation Permit Expiration Date: 7/30/2018

Project Officer: Spain

Affiliation: Special Waste Generator

Phone: Work: (319) 394-3197Fax: (319) 394-3977

Contact Name: John Strohn
Contact Title: Not reported
Contact eMail: r5135@aol.com
Contact Company: The Hawkeye Group
Contact Address: 506 South Wapello
Contact Address2: Not reported

Contact City,St,Zip: Mediapolis, IA 52637

Field Office: 6

Loc Supplement: E 1/2, Sec. 21 and W 1/2, Sec. 22, T70N, R3W, 250

Latitude: 40.848709 Longitude: -91.195139

Facility ID: 29-SDP-01-76

Facility Type: Municipal Landfill\*, Household Hazardous Materials

Permit Stage: Operation Permit Expiration Date: 7/30/2018
Project Officer: Spain

Affiliation: Special Waste Generator Phone: Work: (319) 385-1482

Contact Name: Larry Hite
Contact Title: Not reported
Contact eMail: Not reported
Contact Company: City of Mount F

Contact Company: City of Mount Pleasant Contact Address: 220 West Monroe Contact Address2: Not reported

Contact City, St, Zip: Mount Pleasant, IA 52641

Field Office:

Loc Supplement: E 1/2, Sec. 21 and W 1/2, Sec. 22, T70N, R3W, 250

Direction Distance

Elevation Site Database(s) EPA ID Number

### DES MOINES COUNTY REGIONAL SANITARY LANDFILL (Continued)

S110366953

**EDR ID Number** 

Facility ID: 29-SDP-01-76

Facility Type: Municipal Landfill\*, Household Hazardous Materials

Permit Stage: Operation Permit Expiration Date: 7/30/2018
Project Officer: Spain

Affiliation: Special Waste Generator Phone: Work: (319) 385-2231

Contact Name: Paul Cross
Contact Title: Not reported
Contact eMail: Not reported
Contact Company: Blue Bird Midwest
Contact Address: Hwy 34 West
Contact Address2: PO Box 180
Contact City,St,Zip: Burlington, IA 52641

Field Office: 6

Loc Supplement: E 1/2, Sec. 21 and W 1/2, Sec. 22, T70N, R3W, 250

Latitude: 40.848709 Longitude: -91.195139

Facility ID: 29-SDP-01-76

Facility Type: Municipal Landfill\*, Household Hazardous Materials

Permit Stage: Operation Permit Expiration Date: 7/30/2018

Expiration Date: 7/30/2018
Project Officer: Spain

Affiliation: Special Waste Generator

Phone: Work: (319) 754-3273Fax: (319) 754-3466

Contact Name: Theresa Wallace
Contact Title: Not reported
Contact eMail: Not reported
Contact Company: CNH America LLC
Contact Address: 1930 Des Moines Avenue

Contact Address2: Not reported
Contact City,St,Zip: Burlington, IA 52601

Field Office: 6

Loc Supplement: E 1/2, Sec. 21 and W 1/2, Sec. 22, T70N, R3W, 250

Latitude: 40.848709 Longitude: -91.195139

Facility ID: 29-SDP-01-76

Facility Type: Municipal Landfill\*, Household Hazardous Materials

Permit Stage: Operation Permit Expiration Date: 7/30/2018
Project Officer: Spain

Affiliation: Special Waste Generator

Phone: Work: (319) 753-7705Fax: (319) 753-7601

Contact Name: Zaynab Murray
Contact Title: Not reported
Contact eMail: Not reported
Contact Company: United States Army
Contact Address: IAAAP 17571 DMC Hwy 79

Contact Address2: Not reported

Contact City, St, Zip: Middletown, IA 52638

Field Office:

Loc Supplement: E 1/2, Sec. 21 and W 1/2, Sec. 22, T70N, R3W, 250

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### DES MOINES COUNTY REGIONAL SANITARY LANDFILL (Continued)

S110366953

Facility ID: 29-SDP-08-00

Household Hazardous Materials Facility Type:

Permit Stage: Rescission Expiration Date: N/A Project Officer: Buckendahl

Affiliation: Appliance Demanufacturer

Work: (319) 753-8126Fax: (319) 753-8717 Phone:

Contact Name: **Becky Perry** Contact Title: Asst. Director

Contact eMail: bperry@dmcwaste.org

Des Moines County Regional Solid Waste Commission Contact Company:

1818 West Burlington Avenue Contact Address:

Contact Address2: Not reported Contact City, St, Zip: Burlington, IA 52601

Field Office:

Loc Supplement: E 1/2, Sec. 21 and W 1/2, Sec. 22, T70N, R3W, 250

Latitude: 40.848709 -91.195139 Longitude:

29-SDP-08-00 Facility ID:

Facility Type: Household Hazardous Materials

Permit Stage: Rescission **Expiration Date:** N/A Project Officer: Buckendahl Affiliation: Design Engineer

Phone: Fax: (515) 256-0152Work: (515) 565-8814

Contact Name: Tracy Lemar Contact Title: Not reported

Contact eMail: tlemar@barkerlemar.com

Contact Company: Barker Lemar Engineering Consultants

1801 Industrial Circle Contact Address:

Contact Address2: Not reported

Contact City, St, Zip: West Moines, IA 50265

Field Office:

Loc Supplement: E 1/2, Sec. 21 and W 1/2, Sec. 22, T70N, R3W, 250

40.848709 Latitude: -91.195139 Longitude:

29-SDP-08-00 Facility ID:

Household Hazardous Materials Facility Type:

Permit Stage: Rescission Expiration Date: N/A Project Officer: Buckendahl

Affiliation: Operator of Facility Site

Fax: (319) 753-8717Work: (319) 753-8722 Phone:

Contact Name: Eric Houtz Contact Title: Not reported

Contact eMail: edhoutz@mediacombb.net Contact Company: Des Moines County Sanitary Landfill 1818 West Burlington Avenue Contact Address:

Contact Address2: Not reported Contact City, St, Zip: Burlington, IA 52601

Field Office:

Loc Supplement: E 1/2, Sec. 21 and W 1/2, Sec. 22, T70N, R3W, 250

Latitude: 40.848709 -91.195139 Longitude:

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### DES MOINES COUNTY REGIONAL SANITARY LANDFILL (Continued)

S110366953

Facility ID: 29-SDP-08-00

Facility Type: Household Hazardous Materials

Permit Stage: Rescission Expiration Date: N/A Project Officer: Buckendahl

Affiliation: Primary Contact, Responsible Official of Agency served, Automated Email

Phone: Work: (319) 753-8126Fax: (319) 753-8717

Contact Name: Hal Morton Contact Title: **Executive Director** Contact eMail: hmorton@dmcwaste.org

Contact Company: Des Moines County Regional Solid Waste Commission

Contact Address: 1818 West Burlington Avenue

Contact Address2: Not reported Contact City, St, Zip: Burlington, IA 52601

Field Office:

Loc Supplement: E 1/2, Sec. 21 and W 1/2, Sec. 22, T70N, R3W, 250

Latitude: 40.848709 -91.195139 Longitude:

AIRS:

29-02-010 Facility Number: Status: Minor Closed?: No Region: East

Contact Name: Mr. Steve Henry Contact Phone: 319-753-8722 Facility Contact Phone: Not reported

Mailing Address: 1818 BURLINGTON AVE

Mailing Address 2: Not reported

BURLINGTON, IA 52601-Mailing City, St, Zip:

SIC Primary: Not reported NAICS Primary: Not reported

Q177 **DES MOINES COUNTY SLF FINDS** 1017372829 NNE 13758 WASHINGTON ROAD N/A

> 1 WEST BURLINGTON, IA 52655 4.418 mi.

23325 ft. Site 43 of 47 in cluster Q

FINDS: Relative:

Higher

Registry ID: 110061014940

Actual: 712 ft.

Environmental Interest/Information System

LANDFILL GAS (LFG) RECOVERY

Direction Distance

Elevation Site Database(s) EPA ID Number

Q178 DES MOINES CO. REG. SOLID WASTE IA AST A100372391
NNE 13758 WASHINGTON RD N/A

NNE 13758 WASHINGTON RD > 1 WEST BURLINGTON, IA

4.418 mi.

23325 ft. Site 44 of 47 in cluster Q

Relative: AST: Higher Ke

Key: 3213
Facility County Code: Not reported

Actual: Owners Name: DES MOINES CO. REG. SOLID WASTE

712 ft. Owners Address: 1818 WEST BURLINGTON

Owners City, St, Zip: Burlington, IA 52601

Tank Key Num: Not reported Registration Number: 16083 Year Of Manufacture (age): Not reported Size: 9715 Type: Not reported Contents: Diesel Low Sulfur Plan Date: Not reported Registration Date: Not reported Not reported Plan Number: Out of Service Date: Not reported Amount Received: Not reported Date Received: Not reported

Q179 DES MOINES COUNTY REGIONAL SANITARY LANDFILL FINDS 1016062667 NNE 13758 WASHINGTON ROAD N/A

NNE 13758 WASHINGTON ROAD > 1 WEST BURLINGTON, IA 52655

4.418 mi.

23325 ft. Site 45 of 47 in cluster Q

Relative: FINDS:

Higher

Registry ID: 110002352258

Actual:
712 ft. Environmental Interest/Information System

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V

of the Clean Air Act.

AIR SYNTHETIC MINOR

CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY

IDNR-EFD (Iowa Department Of Natural Resources - Emission Factor Documentation) provides information about existing emission factors

GREENHOUSE GAS REPORTER

**EDR ID Number** 

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

Q180 **GATEWAY CENTER CARE FACILITY-STP** IA NPDES S108268807 NNE N/A

13702 WASHINGTON ROAD **WEST BURLINGTON, IA 52655** 

4.422 mi.

> 1

23348 ft. Site 46 of 47 in cluster Q

NPDES: Relative:

2900901 Higher Permit Number: Epa Npdes Id Number: 0065447

Actual: Permit Expiration Date: 06/02/2014 711 ft. Facility Name:

**GATEWAY CENTER CARE FACILITY-STP** Facility Address1: 13702 WASHINGTON ROAD

Facility City: WEST BURLINGTON Facility Phone Number: (319)753-8232 SEMI-PUBLIC Facility Type:

Facility Class: **MINOR** Standard Industrial Classification Code: 8051

DES MOINES CO.BD.OF SUPERVISORS Owner Name:

Owner Add1: 513 N. MAIN STREET

Owner Add2: Not reported Owner City: BURLINGTON

Owner State: IA Owner Zip: 52601

Owner Phone: (319)753-8232 Indr Regional/Field Office Number: 6

Section: 27 Township: 70 Range: 03 Latitude Degree: 40.84013 Longitude Degree: -91.19293 River Basin: FLINT RIVER

Type Of Treatment: WASTE STABILIZATION LAGOON

Design Population Equivalent: 114 Design Biochemical Oxygen Demand: 19 Design Avg Dry Weather Flow (Mll Glns Per Dy): Not reported Design Avg Wet Weather Flow (Mll Glns Per Dy): 7.799 Operator Certification Facility Type: Not reported

Operator Certification Facility Grade: Not reported

Q181 **FINDS** 1005504895 **GATEWAY CENTER CARE FACILITY-STP** 

NNE 13702 WASHINGTON ROAD > 1 WEST BURLINGTON, IA 52655

4.422 mi.

23348 ft. Site 47 of 47 in cluster Q

FINDS: Relative:

Higher Actual:

Registry ID: 110010031223

711 ft.

Environmental Interest/Information System

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the

discharge does not adversely affect water quality.

IDNR-EFD (Iowa Department Of Natural Resources - Emission Factor

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

### **GATEWAY CENTER CARE FACILITY-STP (Continued)**

1005504895

**EDR ID Number** 

Documentation) provides information about existing emission factors

182 IDEAL READY MIX CO INC - WEST BURLINGTON FINDS 1009796749
NE 2880 MOUNT PLEASANT ST US AIRS N/A

> 1 WEST BURLINGTON, IA 52655

4.425 mi. 23364 ft.

Relative: FINDS:

Higher

Registry ID: 110027236499

Actual: 685 ft.

Environmental Interest/Information System

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants.

used to track emissions and compliance data from industrial plants.
AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V

of the Clean Air Act.

AIR MINOR

IDNR-EFD (Iowa Department Of Natural Resources - Emission Factor Documentation) provides information about existing emission factors

AIRS (AFS):

Airs Minor Details:

EPA plant ID: 110027236499

Plant name: IDEAL READY MIX CO INC - WEST BURLINGTON

Plant address: 2880 MOUNT PLEASANT ST WEST BURLINGTON, IA 52655

County: DES MOINES

Region code: 07

Dunn & Bradst #: Not reported
Air quality cntrl region: 065
Sic code: 3273

Sic code desc: READY MIXED CONCRETE

North Am. industrial classf: 327320

NAIC code description: Ready-Mix Concrete Manufacturing

Default compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Default classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR

Govt facility: ALL OTHER FACILITIES NOT OWNED OR OPERATED BY A FEDERAL, STATE, OR

LOCAL GOVERNMENT

Current HPV: Not reported

Compliance and Enforcement Major Issues:
Air program:
Not reported

Direction Distance Elevation

ance EDR ID Number
vation Site Database(s) EPA ID Number

### IDEAL READY MIX CO INC - WEST BURLINGTON (Continued)

1009796749

National action type: Not reported Date achieved: Not reported Penalty amount: Not reported

Historical Compliance Minor Sources:

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Hist compliance date: 1403

Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Hist compliance date: 1402

Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Hist compliance date: 1401

Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Hist compliance date: 1304

Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Hist compliance date: 1303

Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Hist compliance date: 1302

Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Hist compliance date: 1301

Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Hist compliance date: 1204

Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Hist compliance date: 1203

Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Hist compliance date: 1202

Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Hist compliance date: 1201

Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Hist compliance date: 1104

Air prog code hist file: SIP SOURCE

Compliance & Violation Data by Minor Sources:
Air program code: SIP SOURCE

Plant air program pollutant: TOTAL PARTICULATE MATTER

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### IDEAL READY MIX CO INC - WEST BURLINGTON (Continued)

1009796749

N/A

Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR Def. poll. compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Def. attainment/non attnmnt: ATTAINMENT AREA FOR GIVEN POLLUTANT

Repeat violator date: Not reported Turnover compliance: Not reported

SIP SOURCE Air program code:

Plant air program pollutant: PARTICULATE MATTER

Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR Def. poll. compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Def. attainment/non attnmnt: ATTAINMENT AREA FOR GIVEN POLLUTANT

Repeat violator date: Not reported Turnover compliance: Not reported

R183 **WASHINGTON HEIGHTS CARE FACILITY FINDS** 1011275236

NNE 13528 WASHINGTON RD > 1 WEST BURLINGTON, IA 52655

4.428 mi.

23379 ft. Site 1 of 4 in cluster R

FINDS: Relative:

Higher

110036350579 Registry ID:

Actual: 711 ft.

Environmental Interest/Information System

IDNR-EFD (Iowa Department Of Natural Resources - Emission Factor Documentation) provides information about existing emission factors

**WASHINGTON HEIGHTS CARE FACILITY** IA LUST U004134411 R184 **IA UST** N/A

4192

NNE 13528 WASHINGTON RD > 1 WEST BURLINGTON, IA 52655

4.428 mi.

23379 ft. Site 2 of 4 in cluster R

LUST: Relative: Facility ID: Higher

Spill Number: Not reported Actual: Occur Date: Not reported 711 ft. Discover Date: 11/05/1990 Discover Time: UNK

Record Date: 12/28/1990 8LTJ86 Leak Number: Loc ID: 66630 Ust ID: 9168 Latitude: 40.83784 Longitude: -91.19277 Start Date: 01/09/1991 Spill Date: Not reported

UNK Date Occurred Time: Lead ID: 4 Coordinator ID: 11

Staff ID: Not reported

Discover Method ID: 5 Leak Status: Stopped Tanks Removed: Not reported Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

# WASHINGTON HEIGHTS CARE FACILITY (Continued)

U004134411

**EDR ID Number** 

Created Date: 01/08/2007
Created By: migration
Last Changed: 01/08/2007
Changed By: migration

Lust Status:

ID: 4194
Site Leak Number: 8LTJ86
Discovered During: Other
Tanks Removed: 01
Leak Cause: UNK

Gas: Not reported

Diesel: Yes

Oil: Not reported Kerosene: Not reported Released Fuel Oil: Not reported Released Hydraulic Oil: Not reported Released Other Petroleum: Not reported Released Unknown: Not reported Released Non\_Petroleum Chemical: Not reported Gallons Released: Not reported Leak Status: Stopped Loc Soil: Yes

Loc Ground Water: Not reported Loc Surface Water: Not reported Loc Water Supply: Not reported Res Public Water Supply: Not reported Resources Water Well: Not reported Res Actual Drinking WW: Not reported Res Non-Drink WW: Not reported Res Soil: Not reported Res Ground Water: Not reported Res Surface Water: Not reported Res Toxic Vapor: Not reported Res Explosive Vapor: Not reported Res Other: Not reported Res Impacted Soil: Not reported Res Impacted Ground Water: Not reported Res Impacted Water Well: Not reported Res Impacted Pub Water Supply: Not reported Res Impacted Surface Water: Not reported Res Impacted Toxic Vapor: Not reported Res Impacted Explosive Vapor: Not reported Res Impacted Other: Not reported Res Impacted Drinking WW: Not reported Res Impacted Non-Drink WW: Not reported Res Impacted Potential Non Drink WW: Not reported Officials Onsite Health: Not reported Officials Onsite Fire: Not reported Officials Onsite Law: Not reported Not reported Officials Onsite Civil:

Officials Onsite None: Yes

Officials Onsite Unknown:
Officials Onsite Other:

AST:
Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

False

Status Memo: Palse
Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

### WASHINGTON HEIGHTS CARE FACILITY (Continued)

U004134411

**EDR ID Number** 

Lust Cause:

Release Cause: Unknown

Lust Misc:

Misc Due Date: 12/26/1993 Misc Rec Date: 01/14/1994
Misc Other: Not reported Misc Title: Not reported

Lust Remediation:

**Heat Treatment:** False Land Application: False On Site: False Achieved Over-Excavation: True Soil Venting Passive: False Soil Venting Active: False BioRemediation Passive: False BioRemediation Active: False In Situ GW Treatment - Air Sparging: False Ground Water: False Fresh Water: False IGT - pH Adjustment: False Nutrient: False Oxygen: False Biological: False Permit Date: Not reported Other: False Surface Treatment - Carbon Absorption: False Biological: False ST Other: False TDT Sanitary Sewer: False TDT Storm Sewer: False Stream: False TDT Other: False Reduced Risk Plugged Well: False RR Replace: False RR Relocate: False RR Other: False Delete: False Not reported Rem Memo:

Lust Administration:

ID: 4194
Owner Identified: Yes
Responsible Party Found: Yes
RP Date: 01/09/1991
Owner Broke: No
FR Date: Not reported

ER Date: Not reported Cost Recovery Start Dt: Not reported CR Notice of Intent Dt: Not reported CR Appeal of NOI Dt: Not reported CR Final Decision Dt: Not reported CR EP Comm Lien Approval Dt: Not reported CR Lien: Not reported CR Ten Yr Renewal Dt: Not reported CR Lien Named: False CR Remediation: Not reported Map ID MAP FINDINGS
Direction

Distance Elevation Si

Site Database(s) EPA ID Number

# WASHINGTON HEIGHTS CARE FACILITY (Continued)

U004134411

**EDR ID Number** 

Delete: False
CR Amnt Received: Not reported
CR End Date: Not reported
Memo: Not reported

Lust Track:

4194 ID: Site Assesment Start Date: 02/20/1991 Free Product Recvry End Date: Not reported FP Letter Sent Date: Not reported FP Report Frequency: Not reported Not reported Assesment Report Due: Assesment Report Received: Not reported Assesment Report Approved: Not reported

Achieved Over-Excavation: Yes

Release Not Verified Date: Not reported Ref to Contaminated Site Section: Not reported Cleanup Start Date: 1993-03-23 Cleanup Complete Date: 1994-02-09 Cleanup Report Due Date: Not reported Cleanup Report Received Date: Not reported Cleanup Report Approved Date: Not reported Check Report Due Date: Not reported Check Report Received Date: Not reported Check Report Rejected Date: Not reported Check Report Approved Date: Not reported Date Classified: 1994-02-09 Risk Classification -NFA: True Class - Low Risk: False Class - High Risk: False

Lust Current: No Action Required

Tier 1 Consultant Recommends: Not reported T1 Actual GW Ingestion: False T1 Poten GW Ingestion from Protected GW: False T1 Poten GW Ingestion from Protected GW: False T1 GW Vapor to Enclosed Space: False T1 GW to Plastic Water Line: False T1 Surface Water: False T1 Soil Leaching to GW: False T1 Soil Vapor to Enclosed Space: False T1 Soil to Plastic Line: False Tier 2 Consultant Recommends: T2 Actual GW Ingestion: T2 Poten GW Ingestion from Protected GW:

Not reported Not reported Not reported Not reported T2 Poten GW Ingestion from Protected GW: T2 GW Vapor to Enclosed Space: Not reported T2 GW to Plastic Water Line: Not reported T2 SW General Use: Not reported T2 SW Designated Use: Not reported T2 Soil Leaching to GW: Not reported T2 Soil Vapor to Enclosed Space: Not reported T2 Soil to Plastic Line: Not reported Institutional Control Obtained: False NFA Certificate Sent: Not reported No Action Required: False Priority Ranking: Not reported Delete: False

Direction Distance Elevation

on Site Database(s) EPA ID Number

# WASHINGTON HEIGHTS CARE FACILITY (Continued)

U004134411

**EDR ID Number** 

Track Memo: 02/18/91: INADEQUATE CLOSURE. MORE SMPL'NG REQUIRED. DUE

DATE 4/8/91.11/14/91: LTR RE-STATING CLOSURE SAMPLING REQ. RPT DUE 12/30/91.02/06/92: OD RPT LTR SNT. REC'D 2/7/92.

RPT DUE 12/30/91.02/06/92: OD RPT LTR SNT. REC'D 2/7/92. RSPNS DUE 2/17/92.02/26/92: PHONE CALL FROM RP

REPRESENTATIVE. RPT SHOULD BE TO DNR BY 3/6/92.03/23/92: LTR SENT REQ ADD SOIL SAMPLES ABOVE STATIC WATER LEVEL. DUE

5/25/92.12/14/93: OVD SMPLNG LTR SNT. REC'D 12/16. RSPNS

DUE 12/26/93.02/09/94: NFA LTR SNT. REC'D 2/11.

UST:

 Facility Id:
 9168

 Loc Id:
 9168

 Registration:
 198609037

Owner Type:

Financial Code: Not reported Insurer's Name: Not reported Policy Number: Not reported Policy Start Date: Not reported Policy End Date: Not reported Registration Sign Date: 05/01/1986 Created By: migration Created Date: 01/08/2007 Changed By: migration 01/08/2007 Last Changed: Latitude: 40.83784 Lonaitude: -91.19277

Tank Info:

Tank Num: 27359
In Use: False
Tank Type: Not reported
Tank Brand Id: Not reported
Inert Material Id: Not reported
Filled In Place: Not reported

Material Construction: Steel with Polyethylene

Emergency Power Gen: Not reported

Tank Num: 27360
In Use: False
Tank Type: Not reported
Tank Brand Id: Not reported
Inert Material Id: Not reported
Filled In Place: Not reported

Material Construction: Steel with Polyethylene

Emergency Power Gen: Not reported

 Tank Num:
 27361

 In Use:
 False

 Tank Type:
 4

Tank Brand Id: Not reported Inert Material Id: Not reported Filled In Place: Not reported

Material Construction: Steel with Polyethylene

Emergency Power Gen: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

R185 DES MOINES COUNTY SHOP FINDS 1011295533
NNE 13522 WASHINGTON RD N/A

NNE 13522 WASHINGTON RD > 1 WEST BURLINGTON, IA 52655

4.428 mi.

23381 ft. Site 3 of 4 in cluster R

Relative: FINDS:

Higher

Registry ID: 110036393998

Actual: 711 ft.

Environmental Interest/Information System

IDNR-EFD (Iowa Department Of Natural Resources - Emission Factor Documentation) provides information about existing emission factors

R186 DES MOINES COUNTY SHOP

NNE 13522 WASHINGTON RD

> 1 WEST BURLINGTON, IA 52655

IA LUST U004134301

N/A

N/A

4.428 mi.

23381 ft. Site 4 of 4 in cluster R

Relative: LUST:

Higher

Facility ID: 4191

Spill Number: Not reported

Actual: Occur Date: Not reported

711 ft. Discover Date: 09/16/1995

Discover Time: Not reported

Record Date: 10/06/1995

Leak Number: 9LTC42

 Leak Number:
 9LTC42

 Loc ID:
 66629

 Ust ID:
 9167

 Latitude:
 40.83857

 Longitude:
 -91.19289

 Start Date:
 10/12/1995

 Spill Date:
 Not reported

 Date Occurred Time:
 Not reported

Lead ID:

Coordinator ID: 11

Staff ID: Not reported

4

Discover Method ID: 3
Leak Status: Stopped
Tanks Removed: Not reported
Created Date: 01/08/2007
Created By: migration
Last Changed: 01/08/2007
Changed By: migration

Lust Status:

 ID:
 4193

 Site Leak Number:
 9LTC42

 Discovered During:
 Removal

 Tanks Removed:
 01

 Leak Cause:
 UNK

 Gas:
 Yes

Diesel:
Oil:
Not reported
Oil:
Not reported
Kerosene:
Released Fuel Oil:
Released Hydraulic Oil:
Released Other Petroleum:
Not reported
Not reported
Not reported
Not reported

Direction Distance Elevation

**EDR ID Number** Site Database(s) **EPA ID Number** 

### **DES MOINES COUNTY SHOP (Continued)**

U004134301

Released Unknown: Not reported Released Non\_Petroleum Chemical: Not reported Gallons Released: Not reported Leak Status: Stopped Loc Soil: Yes Loc Ground Water: Not reported Not reported Loc Surface Water: Loc Water Supply: Not reported Res Public Water Supply: Not reported Resources Water Well: Not reported Res Actual Drinking WW: Not reported Res Non-Drink WW: Not reported Res Soil: Not reported Res Ground Water: Not reported Res Surface Water: Not reported Res Toxic Vapor: Not reported Res Explosive Vapor: Not reported Res Other: Not reported Res Impacted Soil: Not reported Res Impacted Ground Water: Not reported Res Impacted Water Well: Not reported Res Impacted Pub Water Supply: Not reported Not reported Res Impacted Surface Water: Res Impacted Toxic Vapor: Not reported Not reported Res Impacted Explosive Vapor: Not reported Res Impacted Other: Res Impacted Drinking WW: Not reported Res Impacted Non-Drink WW: Not reported Res Impacted Potential Non Drink WW: Not reported Officials Onsite Health: Not reported Officials Onsite Fire: Not reported Officials Onsite Law: Not reported Officials Onsite Civil: Not reported Officials Onsite None: Not reported Officials Onsite Unknown: Yes

Officials Onsite Other:

Not reported AST: Not reported UST/LUST Other: Not reported Delete: False Status Memo: Not reported

Lust Cause:

Release Cause: Unknown

Lust Misc:

Misc Due Date: Not reported Misc Rec Date: Not reported Misc Other: Not reported Misc Title: Not reported

Lust Remediation:

**Heat Treatment:** False Land Application: False On Site: False Achieved Over-Excavation: False Soil Venting Passive: False Soil Venting Active: False BioRemediation Passive: False

Direction Distance Elevation

Site Database(s) **EPA ID Number** 

**DES MOINES COUNTY SHOP (Continued)** 

U004134301

**EDR ID Number** 

BioRemediation Active: False In Situ GW Treatment - Air Sparging: False Ground Water: False Fresh Water: False IGT - pH Adjustment: False Nutrient: False Oxygen: False Biological: False Permit Date: Not reported Other: False Surface Treatment - Carbon Absorption: False Biological: False ST Other: False TDT Sanitary Sewer: False TDT Storm Sewer: False Stream: False TDT Other: False Reduced Risk Plugged Well: False RR Replace: False RR Relocate: False RR Other: False Delete: False Rem Memo: Not reported

Lust Administration:

ID: 4193 Owner Identified: Yes Responsible Party Found: Yes 10/12/1995 RP Date:

Owner Broke: No

ER Date: Not reported Cost Recovery Start Dt: Not reported CR Notice of Intent Dt: Not reported CR Appeal of NOI Dt: Not reported CR Final Decision Dt: Not reported CR EP Comm Lien Approval Dt: Not reported CR Lien: Not reported CR Ten Yr Renewal Dt: Not reported CR Lien Named: False CR Remediation: Not reported Delete: False CR Amnt Received: Not reported CR End Date: Not reported Not reported

Lust Track:

Memo:

ID: 4193 Site Assesment Start Date: 10/20/1995 Free Product Recvry End Date: Not reported Not reported FP Letter Sent Date: FP Report Frequency: Not reported Assesment Report Due: Not reported Assesment Report Received: Not reported Assesment Report Approved: Not reported Achieved Over-Excavation: Not reported Release Not Verified Date: 1997-06-02

MAP FINDINGS Map ID Direction

Distance Elevation

Site Database(s) **EPA ID Number** 

# **DES MOINES COUNTY SHOP (Continued)**

U004134301

**EDR ID Number** 

Ref to Contaminated Site Section: Not reported Cleanup Start Date: Not reported Cleanup Complete Date: Not reported Cleanup Report Due Date: Not reported Cleanup Report Received Date: Not reported Cleanup Report Approved Date: Not reported Check Report Due Date: Not reported Check Report Received Date: Not reported Check Report Rejected Date: Not reported Check Report Approved Date: Not reported Date Classified: 1997-06-02 Risk Classification -NFA: True Class - Low Risk: False Class - High Risk: False

Lust Current: No Action Required

Tier 1 Consultant Recommends: Not reported T1 Actual GW Ingestion: False T1 Poten GW Ingestion from Protected GW: False T1 Poten GW Ingestion from Protected GW: False T1 GW Vapor to Enclosed Space: False T1 GW to Plastic Water Line: False T1 Surface Water: False T1 Soil Leaching to GW: False T1 Soil Vapor to Enclosed Space: False T1 Soil to Plastic Line: False Tier 2 Consultant Recommends: Not reported T2 Actual GW Ingestion: Not reported T2 Poten GW Ingestion from Protected GW: Not reported T2 Poten GW Ingestion from Protected GW: Not reported T2 GW Vapor to Enclosed Space: Not reported T2 GW to Plastic Water Line: Not reported T2 SW General Use: Not reported T2 SW Designated Use: Not reported T2 Soil Leaching to GW: Not reported T2 Soil Vapor to Enclosed Space: Not reported T2 Soil to Plastic Line: Not reported Institutional Control Obtained: False NFA Certificate Sent: Not reported

10/20/95: SCR LETTER SENT. RP GIVEN CHOICE OF SCR OR SCR Track Memo:

**False** 

False

Not reported

EXEMPTION (OE). RP CHOICE DUE 11/03/95. DEFAULT SCR DUE DATE 04/23/96. LETTER INDICATED 60 DAY DUE DATE IF OE CHOSEN.11/15/95: LETTER FROM RP INDICATING ATTEMPT AT OE. OE REPORT DUE 12/23/95.06/02/97: LTR FROM DNR RESPONDING TO RE-SUBMISSION OF TNK CLSR RESULTS STATING RESULTS ARE BELOW

RBCA ACTION LEVELS SO NFA.

UST:

Facility Id: 9167 Loc Id: 9167 Registration: 198609036

Owner Type:

No Action Required:

Priority Ranking:

Delete:

Financial Code: Not reported Insurer's Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# DES MOINES COUNTY SHOP (Continued)

U004134301

**EDR ID Number** 

Policy Number: Not reported Policy Start Date: Not reported Policy End Date: Not reported Registration Sign Date: 05/01/1986 Created By: migration Created Date: 01/08/2007 Changed By: migration Last Changed: 01/08/2007 Latitude: 40.83857 Longitude: -91.19289

Tank Info:

Tank Num: 27356
In Use: False
Tank Type: 4

Tank Brand Id: Not reported Inert Material Id: Not reported Filled In Place: Not reported

Material Construction: Steel with Polyethylene

Emergency Power Gen: Not reported

Tank Num: 27357 In Use: False Tank Type: 4

Tank Brand Id: Not reported Inert Material Id: Not reported Filled In Place: Not reported

Material Construction: Steel with Polyethylene

Emergency Power Gen: Not reported

Tank Num: 27358
In Use: False
Tank Type: Not reported
Tank Brand Id: Not reported
Inert Material Id: Not reported

Filled In Place: True

Material Construction: Steel with Polyethylene

Emergency Power Gen: Not reported

 S187
 BECK BROTHERS
 FINDS
 1016694919

 NNW
 19264 110TH ST
 N/A

> 1 DANVILLE, IA 52623

4.454 mi.

23516 ft. Site 1 of 2 in cluster S

Relative: FINDS:

Higher Actual:

Registry ID: 110056261977

**722 ft.** En\

Environmental Interest/Information System

IDNR-EFD (Iowa Department Of Natural Resources - Emission Factor Documentation) provides information about existing emission factors

Direction Distance

Distance EDR ID Number
Elevation Site EDR ID Number

S188 IA SPILLS S109535386 NNW 19264 110TH ST. BOB BECK 2300 N/A

NNW 19264 110TH ST. BOB BECK 2300 > 1 DANVILLE, IA

4.458 mi.

23537 ft. Site 2 of 2 in cluster S

Relative:

SPILL:

Higher

Facility ID: 011909-KAL-1340 Reported Date: 01/19/2009

Actual: 722 ft.

 Reported Date:
 01/19/2009

 Reported Time:
 1:40:00 PM

 Taken By:
 Kathy Lee

 Spill Date:
 01/19/2009

 Spill Time:
 12:00:00 PM

6 hr Letter: No Continuous Release: Yes Incident Location: Rural Incident Mode: Manure Incident Type: Manure Incident Medium Land: Not reported Incident Medium Water: Not reported Incident Medium Air: Not reported Field Office: Not reported Company Name: Not reported Company Address1: Not reported Company Address2: Not reported Company City/State/Zip: Not reported Company Phone: Not reported Company Fax No: Not reported Company Start Date: Not reported Company End Date: Not reported Company Contact Name: Not reported Contact Address1: Not reported Not reported Company Contact Address2: Company Contact City/State/Zip: Not reported Company Contact Phone: Not reported Company Contact Fax No: Not reported Company Contact Start Date: Not reported Company Contact End Date: Not reported Initial Instructions: Not reported Events: Not reported

T189 SOUTHEASTERN COMMUNITY COLLEGE

ENE 1500 W AGENCY ROAD > 1 WEST BURLINGTON, IA 52655

4.484 mi.

23674 ft. Site 1 of 3 in cluster T

Relative: FINDS:

Higher

Registry ID: 110025577329

Actual: 706 ft.

Environmental Interest/Information System

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions,

and settlements.

**FINDS** 

1016992621

N/A

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

T190 SOUTHEASTERN COMMUNITY COLLEGE 1009523599 **HIST FTTS** N/A

**ENE** 1500 W AGENCY ROAD WEST BURLINGTON, IA 52655 > 1

4.484 mi.

23674 ft. Site 2 of 3 in cluster T

Relative:

FTTS INSP:

Higher

20020828IA011 1 Inspection Number:

Region: 07 Actual: 08/28/02 Inspection Date: 706 ft. Inspector: НО Violation occurred: No

> Section 6 PCB State Conducted Investigation Type:

Investigation Reason: Neutral Scheme, State

Legislation Code: **TSCA** Facility Function: User

HIST FTTS INSP:

Inspection Number: 20020828IA011 1

Region:

Inspection Date: Not reported

Inspector: HO Violation occurred: No

Section 6 PCB State Conducted Investigation Type:

Investigation Reason: Neutral Scheme, State

Legislation Code: **TSCA** Facility Function: User

T191 SOUTHEASTERN COMMUNITY COLLEGE

**ENE** 1500 W AGENCY ROAD > 1 **WEST BURLINGTON, IA 52655** 

4.484 mi.

23674 ft. Site 3 of 3 in cluster T

Relative:

FTTS INSP:

Higher

Inspection Number: 19931104E2002 1

Region: 02 Inspection Date: 11/04/93

Actual: 706 ft. Inspector: A. LESCHINSKY, JB

Violation occurred: No

Investigation Type: EPCRA, Enforcement, SEE Conducted

Investigation Reason: Neutral Scheme, Region

Legislation Code: **EPCRA** Facility Function: Processor

HIST FTTS INSP:

Inspection Number: 19931104E2002 1

Region: 02

Inspection Date: Not reported A. LESCHINSKY, JB Inspector:

Violation occurred:

Investigation Type: EPCRA, Enforcement, SEE Conducted

Investigation Reason: Neutral Scheme, Region

**EPCRA** Legislation Code: Facility Function: Processor

TC4287912.2s Page 480

1007294261

N/A

**FTTS** 

**HIST FTTS** 

Direction Distance

Elevation Site Database(s) EPA ID Number

U192 ECHO VALLEY MOBILE HOME PARK NO.1 FINDS 1004466717
NNE 14876 WASHINGTON RD N/A

14876 WASHINGTON RD N/A WEST BURLINGTON, IA 52655

4.509 mi.

> 1

23807 ft. Site 1 of 9 in cluster U

Relative: FINDS:

Higher

Registry ID: 110006776907

Actual: 714 ft.

Environmental Interest/Information System

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

IDNR-EFD (Iowa Department Of Natural Resources - Emission Factor Documentation) provides information about existing emission factors

U193 TIMBERLINE ESTATES, LTD. FINDS 1004466719
NNE 14876 WASHINGTON ROAD SUITE 117 N/A

> 1 WEST BURLINGTON, IA 52655

4.509 mi.

23807 ft. Site 2 of 9 in cluster U

Relative: FINDS:

Higher

Registry ID: 110013110392

Actual: 714 ft. Environmental Interest/Information System

4 ft. Environmental Interest/Information System COMMUNITY WATER SYSTEM

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting

requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

IDNR-EFD (Iowa Department Of Natural Resources - Emission Factor Documentation) provides information about existing emission factors

Direction Distance

Elevation Site Database(s) EPA ID Number

U194 ECHO VALLEY MOBILE HOME PARK NO. 2 IA NPDES \$108268741
NNE 14876 WASHINGTON ROAD, LOT 117 N/A

> 1 WEST BURLINGTON, IA 52655

4.509 mi.

23807 ft. Site 3 of 9 in cluster U

Relative: NPDES:

 Higher
 Permit Number:
 2900605

 Epa Npdes Id Number:
 0068241

 Actual:
 Parmit Expiration Potes
 04/20/2015

Actual: Permit Expiration Date: 04/30/2018
714 ft. Facility Name: ECHO VAL

Facility Name: ECHO VALLEY MOBILE HOME PARK NO. 2
Facility Address1: 14876 WASHINGTON ROAD, LOT 117

Facility City: WEST BURLINGTON
Facility Phone Number: (440)838-4868
Facility Type: SEMI-PUBLIC
Facility Class: MINOR
Standard Industrial Classification Code: 6515

Standard Industrial Classification Code: 6515
Owner Name: TIMBERLINE ESTATES, INC.
Owner Add1: 9 CORPORATION PLACE

Owner Add2: Not reported

Owner City: BROADVIEW HEIGHTS

 Owner State:
 OH

 Owner Zip:
 44147

 Owner Phone:
 (440)838-4868

 Indr Regional/Field Office Number:
 6

 Section:
 21

 Township:
 70

 Range:
 03

 Latitude Degree:
 40.85524

 Longitude Degree:
 -91.21099

 River Basin:
 FLINT RIVER

Design Population Equivalent:

Design Biochemical Oxygen Demand:

Design Avg Dry Weather Flow (MII GIns Per Dy):

Design Avg Wet Weather Flow (MII GIns Per Dy):

Design Avg Wet Weather Flow (MII GIns Per Dy):

Operator Certification Facility Type:

Not reported

Operator Certification Facility Grade:

Not reported

U195 TIMBERLINE ESTATES, LTD IA NPDES \$108268742
NNE 14876 WASHINGTON ROAD N/A

**AERATED LAGOON** 

> 1 WEST BURLINGTON, IA 52655

Type Of Treatment:

4.509 mi.

23807 ft. Site 4 of 9 in cluster U

Relative: NPDES:

Higher Permit Number: 2900601 Epa Npdes Id Number: 0067725

Actual: Permit Expiration Date: 03/24/2003
714 ft. Facility Name: ECHO VALLEY MOBILE HOME PARK NO.1

Facility Address1: 14876 WASHINGTON RD
Facility City: WEST BURLINGTON
Facility Phone Number: (319)752-2344
Facility Type:

Facility Type: SEMI-PUBLIC Facility Class: MINOR Standard Industrial Classification Code: 6515

Owner Name: TIMBERLINE ESTATES LTD.

Owner Add1: DANIEL E. INKS

Owner Add2: 9 CORPORATION CENTER
Owner City: BROADVIEW HEIGHTS

Distance

Elevation Site Database(s) EPA ID Number

# TIMBERLINE ESTATES, LTD (Continued)

S108268742

**EDR ID Number** 

 Owner State:
 OH

 Owner Zip:
 44147

 Owner Phone:
 (440)838-4868

Indr Regional/Field Office Number: 6 Section: 21 Township: 70 03 Range: Latitude Degree: 40.85152 Longitude Degree: -91.21671 FLINT RIVER River Basin: Type Of Treatment: **AERATED LAGOON** 

Design Population Equivalent: 72
Design Biochemical Oxygen Demand: 12
Design Avg Dry Weather Flow (Mll Glns Per Dy): 5.599
Design Avg Wet Weather Flow (Mll Glns Per Dy): 6.899
Operator Certification Facility Type: Not reported
Operator Certification Facility Grade: Not reported

Permit Number: 2900606 Epa Npdes Id Number: 0068250 Permit Expiration Date: 03/31/2016

Facility Name:

Facility Address1:

Facility Address1:

Facility City:

Facility Phone Number:

Facility Type:

Facility Class:

Semi-Public

Minor

Standard Industrial Classification Code:

Facility Name:

TIMBERLINE ESTATES, LTD

14876 WASHINGTON ROAD

WEST BURLINGTON

(440)838-4868

SEMI-PUBLIC

MINOR

Standard Industrial Classification Code:

6515

Owner Name: TIMBERLINE ESTATES, LTD.
Owner Add1: 9 CORPORATION CENTER

Owner Add2: Not reported

Owner City: BROADVIEW HEIGHTS

 Owner State:
 OH

 Owner Zip:
 44147

 Owner Phone:
 (440)838-4868

 Indr Regional/Field Office Number:
 6

 Section:
 21

 Township:
 70

 Range:
 03

 Latitude Degree:
 40.84799

 Longitude Degree:
 -91.21653

 River Basin:
 FLINT RIVER

Type Of Treatment: WASTE STABILIZATION LAGOON

Design Population Equivalent: 515
Design Biochemical Oxygen Demand: 86

Design Avg Dry Weather Flow (Mll Glns Per Dy): Not reported Design Avg Wet Weather Flow (Mll Glns Per Dy): 5.149
Operator Certification Facility Type: Not reported Operator Certification Facility Grade: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

U196 ECHO VALLEY MOBILE HOME PARK NO. 2 **FINDS** 1011289575 NNE 14876 WASHINGTON ROAD, LOT 117 N/A

**WEST BURLINGTON, IA 52655** > 1

4.509 mi.

23807 ft. Site 5 of 9 in cluster U

FINDS: Relative:

Higher

110010030395 Registry ID:

Actual: 714 ft.

Environmental Interest/Information System

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

IDNR-EFD (Iowa Department Of Natural Resources - Emission Factor Documentation) provides information about existing emission factors

HMIRS 9998040050 U197 N/A

NNE 11432 WASHINGTON AVE > 1 WEST BURLINGTON, IA

4.540 mi.

23971 ft. Site 6 of 9 in cluster U

Relative: Click this hyperlink while viewing on your computer to access

Higher additional HMIRS detail in the EDR Site Report.

Actual:

711 ft. U198 9998080033 **HMIRS** NNE 11432 WASHINGTON RD N/A

WEST BURLINGTON, IA > 1

4.541 mi.

Actual:

23976 ft. Site 7 of 9 in cluster U

Relative: Click this hyperlink while viewing on your computer to access Higher

additional HMIRS detail in the EDR Site Report.

711 ft. U199 **HMIRS** 9998120488 N/A

NNE 11432 WASHINGTON RD WEST BURLINGTON, IA > 1

4.541 mi.

23976 ft. Site 8 of 9 in cluster U

Relative: Click this hyperlink while viewing on your computer to access

Higher additional HMIRS detail in the EDR Site Report.

Actual: 711 ft.

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

U200 **HMIRS** 9998081232 N/A

**NNE** 11432 WASHINGTON ROAD WEST BURLINGTON, IA > 1

4.541 mi.

23976 ft. Site 9 of 9 in cluster U

Relative: Click this hyperlink while viewing on your computer to access

Higher additional HMIRS detail in the EDR Site Report.

Actual:

2490

711 ft. 201 JONES TRUCK LINES INC

IA UST U003633655 **NNE BEAVERDALE RD** N/A

**WEST BURLINGTON, IA 52655** > 1

4.578 mi. 24173 ft.

UST: Relative: Higher Facility Id:

Loc Id: 2490

Actual: Registration: 198601956

711 ft. Owner Type:

> Financial Code: Not reported Insurer's Name: Not reported Policy Number: Not reported Policy Start Date: Not reported Not reported Policy End Date: 01/01/1900 Registration Sign Date: Created By: migration Created Date: 01/08/2007 Changed By: migration Last Changed: 01/08/2007 Latitude: 40.83770 Longitude: -91.20369

Tank Info:

5311 Tank Num: In Use: False

Tank Type:

Tank Brand Id: Not reported Inert Material Id: Not reported Filled In Place: Not reported Material Construction: **Double Wall Steel** Emergency Power Gen: Not reported

Tank Num: 5312 In Use: False Tank Type:

Tank Brand Id: Not reported Inert Material Id: Not reported Filled In Place: Not reported Material Construction: **Double Wall Steel** Not reported Emergency Power Gen:

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

V202 2514 W. MT. PLEASANT STREET HMIRS 2008449185
NE 2514 W. MT. PLEASANT STREET N/A

>1 WEST BURLINGTON, IA

4.671 mi.

24663 ft. Site 1 of 6 in cluster V

Relative: Click this hyperlink while viewing on your computer to access

Higher additional HMIRS detail in the EDR Site Report.

Actual:

691 ft.
V203 UNITED PARCEL SERVICE
NE 2514 W MT PLEASANT CT
> 1 WEST BURLINGTON, IA 52655

4.671 mi.

24663 ft. Site 2 of 6 in cluster V

IA Financial Assurance

Relative: RCRA-CESQG:

Higher Date form received by agency: 04/30/2001

Facility name: UNITED PARCEL SERVICE

Actual: Facility address: 2514 W MT PLEASANT CT

691 ft. WEST BURLINGTON 14 5265

WEST BURLINGTON, IA 52655

EPA ID: IA0000350173

Mailing address: DIXON ST - PE DEPT DES MOINES, IA 50316

Contact: CRAIG KUEHL

Contact address: 2514 W MT PLEASANT CT

WEST BURLINGTON, IA 52655

Contact country: US

Contact telephone: (319) 754-4364 Contact email: Not reported

EPA Region: 07
Land type: Private

Classification: Conditionally Exempt Small Quantity Generator

Description: Handler: generates 100 kg or less of hazardous waste per calendar

month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from

the cleanup of a spill, into or on any land or water, of acutely

hazardous waste

Owner/Operator Summary:

Owner/operator name: UNITED PARCEL SERVICE

Owner/operator address: 2609 DIXON ST

DES MOINES, IA 50316

Owner/operator country: Not reported
Owner/operator telephone: (515) 263-7503
Legal status: Private

Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

RCRA-CESQG

**FINDS** 

IA LUST

1004689140

IA0000350173

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

**UNITED PARCEL SERVICE (Continued)** 

1004689140

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

. Waste code: D001

. Waste name: IGNITABLE WASTE

Waste code: D002

Waste name: CORROSIVE WASTE

. Waste code: D003

. Waste name: REACTIVE WASTE

Historical Generators:

Date form received by agency: 02/05/1999

Site name: UNITED PARCEL SERVICE

Classification: Conditionally Exempt Small Quantity Generator

Waste code: D001

Waste name: IGNITABLE WASTE

Waste code: D002

Waste name: CORROSIVE WASTE

. Waste code: D003

Waste name: REACTIVE WASTE

Violation Status: No violations found

**Evaluation Action Summary:** 

Evaluation date: 04/30/2001

Evaluation: COMPLIANCE ASSISTANCE VISIT

Area of violation: Not reported Date achieved compliance: Not reported

Evaluation lead agency: EPA Contractor/Grantee

FINDS:

Registry ID: 110005732421

Environmental Interest/Information System

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

Direction Distance Elevation

on Site Database(s) EPA ID Number

## **UNITED PARCEL SERVICE (Continued)**

1004689140

**EDR ID Number** 

program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

IDNR-EFD (Iowa Department Of Natural Resources - Emission Factor Documentation) provides information about existing emission factors

LUST:

Facility ID: 2877 Spill Number: Not reported Occur Date: Not reported Discover Date: Not reported Discover Time: UNK Record Date: 12/21/1989 Leak Number: 7LTK13 Loc ID: 65239 Ust ID: 6625 Latitude: 40.82569 Longitude: -91.18483 03/09/1990 Start Date: Spill Date: Not reported Date Occurred Time: UNK

Lead ID: 5
Coordinator ID: 11

Staff ID: Not reported

Discover Method ID:

Leak Status:

Stopped

Tanks Removed:

Created Date:

Created By:

Last Changed:

Changed By:

Discover Method ID:

3

Stopped

Not reported

01/08/2007

migration

01/08/2007

migration

Lust Status:

ID:2878Site Leak Number:7LTK13Discovered During:RemovalTanks Removed:2

Leak Cause: DISPENSER Gas: Yes

Diesel: Not reported Oil: Not reported Kerosene: Not reported Released Fuel Oil: Not reported Released Hydraulic Oil: Not reported Released Other Petroleum: Not reported Released Unknown: Not reported Released Non\_Petroleum Chemical: Not reported Gallons Released: 00000000000 Leak Status: Stopped

Loc Soil:
Loc Ground Water:
Yes
Loc Surface Water:
Not reported
Loc Water Supply:
Res Public Water Supply:
Resources Water Well:
Res Actual Drinking WW:
Not reported
Not reported
Not reported
Not reported
Not reported

Direction Distance Elevation

n Site Database(s) EPA ID Number

#### **UNITED PARCEL SERVICE (Continued)**

1004689140

**EDR ID Number** 

Res Non-Drink WW: Not reported Not reported Res Soil: Res Ground Water: Not reported Res Surface Water: Not reported Res Toxic Vapor: Not reported Not reported Res Explosive Vapor: Not reported Res Other: Not reported Res Impacted Soil: Res Impacted Ground Water: Not reported Res Impacted Water Well: Not reported Res Impacted Pub Water Supply: Not reported Res Impacted Surface Water: Not reported Res Impacted Toxic Vapor: Not reported Res Impacted Explosive Vapor: Not reported Res Impacted Other: Not reported Res Impacted Drinking WW: Not reported Res Impacted Non-Drink WW: Not reported Res Impacted Potential Non Drink WW: Not reported Officials Onsite Health: Not reported Officials Onsite Fire: Not reported Officials Onsite Law: Not reported Officials Onsite Civil: Not reported Officials Onsite None: Yes Officials Onsite Unknown: Not reported Not reported Officials Onsite Other: AST: Not reported UST/LUST Other: Not reported Delete: False Status Memo: Not reported

Lust Cause:

Release Cause: Loose fittings in line

Lust Misc:

Misc Due Date: Not reported Misc Rec Date: Not reported Misc Other: Not reported Misc Title: Not reported

Lust Remediation:

Heat Treatment: False Land Application: False On Site: False Achieved Over-Excavation: False Soil Venting Passive: False Soil Venting Active: False BioRemediation Passive: False BioRemediation Active: False In Situ GW Treatment - Air Sparging: False Ground Water: False Fresh Water: False IGT - pH Adjustment: False Nutrient: False Oxygen: False Biological: False Permit Date: Not reported False Surface Treatment - Carbon Absorption: False

Direction Distance Elevation

Site Database(s) EPA ID Number

Not reported

#### **UNITED PARCEL SERVICE (Continued)**

1004689140

**EDR ID Number** 

Biological: False ST Other: False TDT Sanitary Sewer: False TDT Storm Sewer: False Stream: False TDT Other: False Reduced Risk Plugged Well: False RR Replace: False RR Relocate: False RR Other: False Delete: False Not reported Rem Memo:

#### Lust Administration:

ID: 2878
Owner Identified: Yes
Responsible Party Found: Yes
RP Date: 03/09/1990
Owner Broke: No

ER Date: Not reported Not reported Cost Recovery Start Dt: CR Notice of Intent Dt: Not reported CR Appeal of NOI Dt: Not reported CR Final Decision Dt: Not reported CR EP Comm Lien Approval Dt: Not reported CR Lien: Not reported CR Ten Yr Renewal Dt: Not reported CR Lien Named: False CR Remediation: Not reported Delete: False CR Amnt Received: Not reported CR End Date: Not reported

# Lust Track:

Memo:

2878 Site Assesment Start Date: Not reported Free Product Recvry End Date: Not reported FP Letter Sent Date: Not reported FP Report Frequency: Not reported Assesment Report Due: Not reported Assesment Report Received: Not reported Assesment Report Approved: Not reported Achieved Over-Excavation: Not reported 1990-12-28 Release Not Verified Date: Ref to Contaminated Site Section: Not reported Cleanup Start Date: Not reported Cleanup Complete Date: Not reported Cleanup Report Due Date: Not reported Not reported Cleanup Report Received Date: Cleanup Report Approved Date: Not reported Not reported Check Report Due Date: Check Report Received Date: Not reported Check Report Rejected Date: Not reported Check Report Approved Date: Not reported Date Classified: 1990-12-28

Direction Distance

Elevation Site Database(s) EPA ID Number

True

## **UNITED PARCEL SERVICE (Continued)**

Risk Classification -NFA:

1004689140

**EDR ID Number** 

Class - Low Risk: False Class - High Risk: False Lust Current: No Action Required Tier 1 Consultant Recommends: Not reported T1 Actual GW Ingestion: False T1 Poten GW Ingestion from Protected GW: False T1 Poten GW Ingestion from Protected GW: False T1 GW Vapor to Enclosed Space: False T1 GW to Plastic Water Line: False T1 Surface Water: False T1 Soil Leaching to GW: False T1 Soil Vapor to Enclosed Space: False T1 Soil to Plastic Line: False Tier 2 Consultant Recommends: Not reported T2 Actual GW Ingestion: Not reported Not reported T2 Poten GW Ingestion from Protected GW: T2 Poten GW Ingestion from Protected GW: Not reported T2 GW Vapor to Enclosed Space: Not reported T2 GW to Plastic Water Line: Not reported T2 SW General Use: Not reported T2 SW Designated Use: Not reported T2 Soil Leaching to GW: Not reported T2 Soil Vapor to Enclosed Space: Not reported T2 Soil to Plastic Line: Not reported Institutional Control Obtained: False NFA Certificate Sent: Not reported No Action Required: **False** Priority Ranking: Not reported

Track Memo: 02/14/90: CLOSURE REPORT REC'D. BENZENE LEVEL BETWEEN 5.0
PPM AND .7 PPB. HOLDING.12/28/90: LETTER SAYING NO FURTHER

False

ACTION REQUIRED SENT. BENZENE LEVEL < 5 PPB.

UST:

Delete:

 Facility Id:
 6625

 Loc Id:
 6625

 Registration:
 198606307

 Owner Type:
 6

 Financial Code:
 01

Insurer's Name: UNITED PARCEL SERVICE

Policy Number: Not reported Policy Start Date: 03/25/2011 Policy End Date: 03/26/2015 Registration Sign Date: 08/07/1990 Created By: migration Created Date: 01/08/2007 Changed By: Collins.Thomas Last Changed: 04/01/2014 Latitude: 40.82569 Longitude: -91.18483

Tank Info:

 Tank Num:
 18380

 In Use:
 False

 Tank Type:
 1

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**UNITED PARCEL SERVICE (Continued)** 

1004689140

Tank Brand Id: Not reported Not reported Inert Material Id: Filled In Place: Not reported Material Construction: Double Wall Steel Emergency Power Gen: Not reported

18381 Tank Num: In Use: False Tank Type:

Tank Brand Id: Not reported Inert Material Id: Not reported Filled In Place: Not reported Double Wall Steel Material Construction: Emergency Power Gen: Not reported

Tank Num: 18382 In Use: True Tank Type: 1 Tank Brand Id: 2

Inert Material Id: Not reported Filled In Place: False

Material Construction: Steel Int. Lined with Fiberglass

Emergency Power Gen: False

IA Financial Assurance 1:

Facility ID: 198606307

Insurers Name: UNITED PARCEL SERVICE

Policy End Date: 03/26/2015 Site Status: Not reported

Financial Code: 01

Policy Number: Not reported 03/25/2011 Policy Start Date:

**UNITED PARCEL SERVICE** IA RGA LUST S116266356

NE **2514 W MOUNT PLEASANT ST** N/A

WEST BURLINGTON, IA > 1

4.671 mi.

V204

24663 ft. Site 3 of 6 in cluster V

RGA LUST: Relative:

2012 UNITED PARCEL SERVICE 2514 W MOUNT PLEASANT ST Higher

Actual: 691 ft.

V205 **UPS - (BURLINGTON)** IA TIER 2 S109948381 N/A

ΝE 2514 W. MT. PLEASANT STREET > 1 WEST BURLINGTON, IA 52655

4.671 mi.

24663 ft. Site 4 of 6 in cluster V

TIER 2: Relative:

Report Year: 2014 Higher Facility Id: 326

Actual: 4215

691 ft. Description: COURIER SERVICES, EXCEPT AIR SIC

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **UPS - (BURLINGTON) (Continued)**

S109948381

Last Modified: Not reported

ld: 492110

Description: Couriers and Express Delivery Services NAICS

Last Modified: Not reported

State Id: Not reported

Fire District: West Burlington Fire Department

Site Map: Not reported Site Coord Abbreviation: Not reported 01/14/2008 Date Signed: Date Modified: 01/21/2015 Dike Or Other Safeguard: Not reported Mailing Address: 2609 Dixon Street Mail City: Des Moines

Mail State: IΑ Mail Zip: 50316 40.82638 Latitude: Longitude: -91.18856 Notes: Not reported

Contact:

2014 Report Year: Contact Id: 44632 Not reported Date Modified: First Name: Richard Last Name: Collins Title: Not reported Email: rbcollins@ups.com Address: 2609 Dixon Street Des Moines City:

Country: US State: IΑ 50316 Zip Code:

Owner / Operator Type1: Last Modified: Not reported Telephone: Not reported Telephone Type: Not reported

Chemical:

Report Year: 2014 1949 Chem Inv Record Id: CICAS: N/A

EHS Chemical: Not reported

ULTRA LOW SULFUR DIESEL, CLEAR Chemical Name:

Not reported Acute: 42600 Ave Amount: Ave Amount Code: Not reported 71000 Max Amount: Not reported Max Amount Code: Chronic: Not reported Not reported Last Modified: Days On Site: 365 Fire: True Gas: Not reported Liquid: True Mixture: True Pressure: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# UPS - (BURLINGTON) (Continued)

S109948381

**EDR ID Number** 

Pure: Not reported Reactive: Not reported Solid: Not reported Trade Secret: Not reported

Chemical Loc:

Report Year: 2014 Record Key: 2786 Chem Inv Record Id: 1949

Type Code: Below ground tank
Pressure Code: Ambient pressure
Temperature Code: Ambient temperature

Location: Not reported Date Last Modified: Not reported Amount: Not reported

Report Year: 2013 Facility Id: 326

State Id: Not reported

Fire District: West Burlington Fire Department

Site Map: Not reported
Site Coord Abbreviation: Not reported
Date Signed: 01/14/2008
Date Modified: 01/30/2014
Dike Or Other Safeguard: Not reported
Mailing Address: 2609 Dixon Street
Mail City: Des Moines

 Mail City:
 Des Moines

 Mail State:
 IA

 Mail Zip:
 50316

 Latitude:
 40.82638

 Longitude:
 -91.18856

 Notes:
 Not reported

Report Year: 2012

Facility Id: FAIDSIT2A00000326

State Id: Not reported

Fire District: West Burlington Fire Department

Site Map: True
Site Coord Abbreviation: False
Date Signed: 02/04/2013
Date Modified: 02/04/2013
Dike Or Other Safeguard: False

Mailing Address: 2609 Dixon Street
Mail City: Des Moines

 Mail State:
 IA

 Mail Zip:
 50316

 Latitude:
 40.82638

 Longitude:
 -91.18856

 Notes:
 Not reported

Report Year: 2012

Facility Id: FAIDSIT2A00000326

State Id: Not reported

Fire District: West Burlington Fire Department

Site Map: True
Site Coord Abbreviation: False

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **UPS - (BURLINGTON) (Continued)**

S109948381

Date Signed: 02/16/2007 Date Modified: 12/12/2011 Dike Or Other Safeguard: False

Mailing Address: 2609 Dixon Street Mail City: Des Moines Mail State: IΑ Mail Zip: 50316 Latitude: 40.82638 Longitude: -91.18856 Notes: Not reported

Report Year: 2010

FAIDSIT2A00000326 Facility Id: State Id: Not reported

Fire District: West Burlington Fire Department

Site Map: True Site Coord Abbreviation: False

2011-01-20T16:05:45 Date Signed:

Date Modified: 3/30/2011 Dike Or Other Safeguard: False

Mailing Address: 2609 Dixon Street Mail City: Des Moines Mail State: IΑ

Mail Zip: 50316

40.826382000000002 Latitude: Longitude: -91.188568000000004

Notes: Not reported

Report Year: 2009

Facility Id: FAIDSIT2A00000326

State Id:

Fire District: West Burlington Fire Department

Site Map: False Site Coord Abbreviation: False

2010-01-22T15:48:29 Date Signed: Date Modified: 2010-01-22T15:47:57

Dike Or Other Safeguard: False

Mailing Address: 2609 Dixon Street Mail City: Des Moines Mail State: IΑ

Mail Zip: 50316

Latitude: 40.826382000000002 Longitude: -91.188568000000004

Notes: Not reported

**UPS - (BURLINGTON)** V206

2514 W. MT. PLEASANT STREET ΝE > 1 WEST BURLINGTON, IA 52655

4.671 mi.

24663 ft. Site 5 of 6 in cluster V

FINDS: Relative:

Higher

Registry ID: 110043609100

Actual: 691 ft.

Environmental Interest/Information System

IDNR-EFD (Iowa Department Of Natural Resources - Emission Factor Documentation) provides information about existing emission factors

1014698279

N/A

**FINDS** 

Direction Distance

Elevation Site Database(s) EPA ID Number

V207 IDEAL READY MIX CO., INC. - WEST BURLINGTON

IA AIRS \$107669041 N/A

**FINDS** 

1016180783

N/A

**EDR ID Number** 

NE 2280 MT PLEASANT ST > 1 WEST BURLINGTON, IA 52655

4.800 mi.

25343 ft. Site 6 of 6 in cluster V

Relative: AIRS:

 Higher
 Facility Number:
 29-02-006

 Status:
 Minor

 Actual:
 Closed?:
 No

 700 ft.
 Region:
 East

Contact Name: Ms. Lisa Ott
Contact Phone: (319) 754-4747
Facility Contact Phone: Not reported
Mailing Address: PO BOX 416
Mailing Address 2: Not reported

Mailing City,St,Zip: WEST BURLINGTON, IA 52655-0416

SIC Primary: Not reported NAICS Primary: Not reported

W208 GREAT RIVER MEDICAL CENTER
ENE 1221 SOUTH GEAR AVENUE
> 1 WEST BURLINGTON, IA 52655

4.865 mi.

25686 ft. Site 1 of 2 in cluster W

Relative: FINDS:

Higher

Registry ID: 110001331292

Actual: 699 ft.

Environmental Interest/Information System

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

## AIR SYNTHETIC MINOR

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

IDNR-EFD (Iowa Department Of Natural Resources - Emission Factor Documentation) provides information about existing emission factors

Direction Distance

Elevation Site Database(s) EPA ID Number

 W209
 GREAT RIVER MEDICAL CENTER
 RCRA-CESQG
 1004691366

 ENE
 1221 S GEAR AVE
 IA AIRS
 IAR000008052

WEST BURLINGTON, IA 52655 US AIRS

4.865 mi.

> 1

25686 ft. Site 2 of 2 in cluster W

Relative: RCRA-CESQG:

Higher Date form received by agency: 08/11/2005

Facility name: GREAT RIVER MEDICAL CENTER

Actual: Facility address: 1221 S GEAR AVE 699 ft. WEST BURLINGTO

WEST BURLINGTON, IA 52655

EPA ID: IAR000008052
Mailing address: S GEAR AVE

WEST BURLINGTON, IA 52655

Contact: TOM ZIMMERMAN
Contact address: S GEAR AVE

WEST BURLINGTON, IA 52655

Contact country: US

Contact telephone: (319) 768-4926 Contact email: Not reported

EPA Region: 07 Land type: Private

Classification: Conditionally Exempt Small Quantity Generator

Description: Handler: generates 100 kg or less of hazardous waste per calendar

month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from

the cleanup of a spill, into or on any land or water, of acutely

hazardous waste

Handler Activities Summary:

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

. Waste code: D001

. Waste name: IGNITABLE WASTE

. Waste code: F003

Map ID MAP FINDINGS
Direction

Direction Distance Elevation

Site Database(s) EPA ID Number

## **GREAT RIVER MEDICAL CENTER (Continued)**

1004691366

**EDR ID Number** 

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

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

MIXTURES.

**Historical Generators:** 

Date form received by agency: 05/01/2001

Site name: GREAT RIVER MEDICAL CENTER

Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D001

Waste name: IGNITABLE WASTE

. Waste code: F003

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

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

MIXTURES.

Date form received by agency: 04/11/2000

Site name: GREAT RIVER MEDICAL CENTER

Classification: Conditionally Exempt Small Quantity Generator

Waste code: D001

. Waste name: IGNITABLE WASTE

Waste code: F003

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

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

MIXTURES.

Violation Status: No violations found

**Evaluation Action Summary:** 

Evaluation date: 08/11/2005

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

**GREAT RIVER MEDICAL CENTER (Continued)** 

1004691366

**EDR ID Number** 

Date achieved compliance: Not reported

Evaluation lead agency: EPA Contractor/Grantee

Evaluation date: 05/01/2001

Evaluation: COMPLIANCE ASSISTANCE VISIT

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

EPA

AIRS:

Facility Number: 29-02-008
Status: Minor
Closed?: No
Region: East

Contact Name: Mr. John Mercer
Contact Phone: 319-768-3807
Facility Contact Phone: Not reported
Mailing Address: 1221 S GEAR AVE
Mailing Address 2: Not reported

Mailing City, St, Zip: WEST BURLINGTON, IA 52655-

SIC Primary: Not reported NAICS Primary: Not reported

AIRS (AFS):

Compliance and Violation Data Major Sources: EPA plant ID: 110001331292

Plant name: GREAT RIVER MEDICAL CENTER

Plant address: 1221 S GEAR AVE

WEST BURLINGTON, IA 52655

County: DES MOINES

Region code: 07

Dunn & Bradst #: Not reported
Air quality cntrl region: 065
Sic code: 8062
Sic code desc: Not reported
North Am. industrial classf: 622110

NAIC code description: General Medical and Surgical Hospitals

Default compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Default classification: POTENTIAL EMISSIONS ARE BELOW ALL APPLICABLE MAJOR SOURCE THRESHOLDS

IF AND ONLY IF THE SOURCE COMPLIES WITH FEDERALLY ENFORCEABLE

REGULATIONS OR LIMITATIONS.

Govt facility: ALL OTHER FACILITIES NOT OWNED OR OPERATED BY A FEDERAL, STATE, OR

LOCAL GOVERNMENT

Current HPV: Not reported

X210 WESTLAND FAST BREAK IA UST U003126807

ENE 1108 W AGENCY RD IA Financial Assurance N/A

> 1 WEST BURLINGTON, IA 52655

4.870 mi.

25714 ft. Site 1 of 3 in cluster X

Relative: UST:

 Higher
 Facility Id:
 17364

 Loc Id:
 17364

Loc Id: 17364

Actual: Registration: 199617837

703 ft.

703 11

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

# **WESTLAND FAST BREAK (Continued)**

U003126807

**EDR ID Number** 

Owner Type: Financial Code: 15 Insurer's Name: **PMMIC** Policy Number: 9617837 Policy Start Date: 01/13/2015 Policy End Date: 01/12/2016 Registration Sign Date: 12/21/1995 Created By: migration Created Date: 01/08/2007

Changed By: lisa.niedermayer@dnr.iowa.gov

Last Changed: 01/30/2013 Latitude: 40.81381 Longitude: -91.15504

Tank Info:

Tank Num: 42655 In Use: True Tank Type:

Tank Brand Id: Not reported Inert Material Id: Not reported Filled In Place: Not reported Material Construction: **FRP** 

Emergency Power Gen: Not reported

Tank Num: 42656 In Use: True Tank Type:

Tank Brand Id: Not reported Inert Material Id: Not reported Filled In Place: Not reported FRP Material Construction:

Emergency Power Gen: Not reported

42657 Tank Num: In Use: True Tank Type:

Tank Brand Id: Not reported Inert Material Id: Not reported Filled In Place: Not reported Material Construction: FRP

Emergency Power Gen: Not reported

IA Financial Assurance 1:

Facility ID: 199617837 Insurers Name: **PMMIC** Policy End Date: 01/12/2016 Site Status: Not reported Financial Code: 15 Policy Number: 9617837 Policy Start Date: 01/13/2015

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

X211 **EDR US Hist Auto Stat** 1015155921 N/A

**ENE** 1108 W AGENCY RD

WEST BURLINGTON, IA 52655 > 1

4.870 mi.

25714 ft. Site 2 of 3 in cluster X

**EDR Historical Auto Stations:** Relative:

WESTLAND CONOCO FAST BREAK Higher Name:

Year: 2010

Actual: Address: 1108 W AGENCY RD

703 ft.

**WESTLAND FAST BREAK** FINDS 1011296241 X212 1108 W AGENCY RD **ENE** N/A

WEST BURLINGTON, IA 52655 > 1

4.870 mi.

25714 ft. Site 3 of 3 in cluster X

FINDS: Relative:

Higher Actual:

Registry ID: 110036391721

703 ft. Environmental Interest/Information System

IDNR-EFD (Iowa Department Of Natural Resources - Emission Factor

Documentation) provides information about existing emission factors

U003640696 Y213 **WEVER JUNCTION IA UST** 

1621 GREEN BAY RD SSE **IA SPILLS** N/A IA Financial Assurance **WEVER, IA 52658** > 1

4.884 mi.

25788 ft. Site 1 of 3 in cluster Y

UST: Relative:

Facility Id: 17460 Lower

Loc Id: 17460 199717940

Actual: Registration: 540 ft. Owner Type: Financial Code: 15

**PMMIC** Insurer's Name: Policy Number: 9717940 Policy Start Date: 05/20/2014 Policy End Date: 05/19/2015 Registration Sign Date: 03/14/1997 Created By: migration Created Date: 01/08/2007 Changed By: Nelson.Paul Last Changed: 12/23/2014 Latitude: 40.71718 Longitude: -91.22706

Tank Info:

Tank Num: 42881 In Use: True Tank Type:

Tank Brand Id: Not reported Inert Material Id: Not reported Not reported Filled In Place:

Material Construction: **FRP** 

Emergency Power Gen: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

### **WEVER JUNCTION (Continued)**

U003640696

**EDR ID Number** 

 Tank Num:
 42882

 In Use:
 True

 Tank Type:
 1

Tank Brand Id: Not reported Inert Material Id: Not reported Filled In Place: Not reported

Material Construction: FRP

Emergency Power Gen: Not reported

 Tank Num:
 44280

 In Use:
 True

 Tank Type:
 6

Tank Brand Id: Not reported Inert Material Id: Not reported Filled In Place: False Material Construction: FRP Emergency Power Gen: False

 Tank Num:
 44281

 In Use:
 True

 Tank Type:
 6

Tank Brand Id: Not reported Inert Material Id: Not reported Filled In Place: False Material Construction: FRP Emergency Power Gen: False

## SPILL:

120814-KRL-1030 Facility ID: Reported Date: 12/08/2014 Reported Time: 10:30:00 Taken By: Not reported Spill Date: Not reported Spill Time: Not reported 6 hr Letter: Not reported Continuous Release: Not reported Incident Location: Not reported Not reported Incident Mode: Incident Type: Not reported Incident Medium Land: Not reported Incident Medium Water: Not reported

Field Office: 6

Incident Medium Air:

Company Name: Unknown Not reported Company Address1: Company Address2: Not reported Company City/State/Zip: Not reported Company Phone: Not reported Company Fax No: Not reported Company Start Date: Not reported Company End Date: Not reported Company Contact Name: Not reported Contact Address1: Not reported Company Contact Address2: Not reported Company Contact City/State/Zip: Not reported Company Contact Phone: Not reported

Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**WEVER JUNCTION (Continued)** U003640696

Company Contact Fax No: Not reported Company Contact Start Date: Not reported Company Contact End Date: Not reported Initial Instructions: Not reported Events: Not reported

IA Financial Assurance 1:

199717940 Facility ID: Insurers Name: **PMMIC** Policy End Date: 05/19/2015 Site Status: Not reported Financial Code: 15 Policy Number: 9717940 Policy Start Date: 05/20/2014

Y214 EDR US Hist Auto Stat 1015256743

N/A

1621 GREEN BAY RD SSE **WEVER, IA 52658** > 1

4.884 mi.

25788 ft. Site 2 of 3 in cluster Y

**EDR Historical Auto Stations:** Relative:

Lower Name: JET GAS CORPORATION

Year: 2012

Actual: Address: 1621 GREEN BAY RD 540 ft.

Y215 **WEVER JUNCTION FINDS** 1011284235

1621 GREEN BAY RD N/A

SSE **WEVER, IA 52658** > 1

4.884 mi.

25788 ft. Site 3 of 3 in cluster Y

FINDS: Relative:

Lower Actual:

Registry ID: 110036245177

540 ft. Environmental Interest/Information System

IDNR-EFD (Iowa Department Of Natural Resources - Emission Factor Documentation) provides information about existing emission factors

**AGRINEED INC** IA TIER 2 S109945206 Z216 SW

**1514 303RD AVENUE** N/A

DENMARK, IA 52624 > 1

4.884 mi.

25789 ft. Site 1 of 8 in cluster Z

TIER 2: Relative:

Report Year: 2014 Higher Facility Id: 2840 Actual: ld: 5191

712 ft. FARM SUPPLIES SIC Description:

> Last Modified: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# **AGRINEED INC (Continued)**

S109945206

**EDR ID Number** 

ld: 115112

Description: Soil Preparation, Planting, and Cultivating NAICS

Last Modified: Not reported

State Id: Not reported

Fire District: Denmark Fire Department

Not reported Site Map: Site Coord Abbreviation: Not reported Date Signed: 01/14/2008 Date Modified: 02/25/2015 Not reported Dike Or Other Safeguard: PO BOX 92 Mailing Address: Mail City: WEVER Mail State: IΑ Mail Zip: 52658 Latitude: 40.74292 Longitude: -91.32933 Notes: Not reported

Contact:

Report Year: 2014
Contact Id: 146618
Date Modified: Not reported
First Name: Craig
Last Name: Pollpeter
Title: Not reported

Email: craigsag@qwestoffice.net

Address: 1735 346th Ave

 City:
 Wever

 Country:
 US

 State:
 IA

 Zip Code:
 52658

Type1: Owner / Operator
Last Modified: Not reported
Telephone: Not reported
Telephone Type: Not reported

Chemical:

Report Year: 2014 Chem Inv Record Id: 14439 7664-41-7 CICAS: EHS Chemical: True Chemical Name: **AMMONIA** Acute: Not reported 220000 Ave Amount: Not reported Ave Amount Code: 500000 Max Amount: Max Amount Code: Not reported Chronic: Not reported Last Modified: Not reported Days On Site: 365 Fire: Not reported

Gas: True
Liquid: Not reported
Mixture: Not reported
Pressure: True
Pure: True
Reactive: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**AGRINEED INC (Continued)** 

S109945206

Solid: Not reported Trade Secret: Not reported

Chemical Loc:

Report Year: 2014 Record Key: 21235 14439 Chem Inv Record Id:

Above ground tank Type Code: Ambient pressure Pressure Code: Temperature Code: Ambient temperature

Location: Not reported Date Last Modified: Not reported Amount: Not reported

2014 Report Year: Record Key: 32892 14439 Chem Inv Record Id: Type Code: Tank wagon Pressure Code: Ambient pressure Temperature Code: Ambient temperature Not reported

Location: Date Last Modified: Not reported Amount: Not reported

2014 Report Year: 50689 Chem Inv Record Id: 1929-82-4 CICAS: EHS Chemical: Not reported

Chemical Name: N-Serve nitrogen stabilizer

Not reported Acute: 7500 Ave Amount: Ave Amount Code: Not reported 20000 Max Amount:

Not reported Max Amount Code: Not reported Chronic: Not reported Last Modified: Days On Site: 365

Fire: True Gas: Not reported Liquid: True Mixture: True

Pressure: Not reported Pure: Not reported Reactive: Not reported Solid: Not reported Trade Secret: Not reported

Chemical Loc:

Report Year: 2014 Record Key: 65319 50689 Chem Inv Record Id: Type Code: Other

Ambient Pressure Pressure Code: Temperature Code: Ambient temperature

Location: Not reported Date Last Modified: Not reported Amount: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

### **AGRINEED INC (Continued)**

S109945206

**EDR ID Number** 

Report Year: 2013 Facility Id: 2840

State Id: Not reported

Fire District: Denmark Fire Department

Site Map: Not reported Site Coord Abbreviation: Not reported Date Signed: 01/14/2008 Date Modified: 02/28/2014 Dike Or Other Safeguard: Not reported Mailing Address: PO BOX 92 **WEVER** Mail City: Mail State: IΑ Mail Zip: 52658 Latitude: 40.74292 Longitude: -91.32933 Notes: Not reported

Report Year: 2012

Facility Id: FAIDSIT2A00002840

State Id: Not reported

Fire District: Denmark Fire Department

Site Map: False Site Coord Abbreviation: False Date Signed: 01/01/1900 Date Modified: 02/25/2011 Dike Or Other Safeguard: False Mailing Address: PO BOX 92 Mail City: **WEVER** Mail State: IΑ Mail Zip: 52658 Latitude: 40.74292 Longitude: -91.32933 Notes: Not reported

Report Year: 2012

Facility Id: FAIDSIT2A00002840 State Id: Not reported

Fire District: Denmark Fire Department

Site Map: False Site Coord Abbreviation: False Date Signed: 02/28/2013 Date Modified: 02/25/2011 Dike Or Other Safeguard: False PO BOX 92 Mailing Address: Mail City: WEVER Mail State: IΑ Mail Zip: 52658 40.74292 Latitude: Longitude: -91.32933 Notes: Not reported

Report Year: 2010

Facility Id: FAIDSIT2A00002840

State Id: Not reported

Fire District: Denmark Fire Department

Site Map: False Site Coord Abbreviation: False

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**AGRINEED INC (Continued)** 

S109945206

Date Signed: 2011-02-25T17:04:57

Date Modified: 3/30/2011 Dike Or Other Safeguard: False Mailing Address: PO BOX 92 Mail City: WEVER Mail State: IΑ Mail Zip: 52658 Latitude: 40.742922 Longitude: -91.329335 Notes: Not reported

Report Year: 2009

Facility Id: FAIDSIT2A00002840

State Id:

Fire District: Denmark Fire Department

False

Site Map: False Site Coord Abbreviation: False

Date Signed: 2010-02-24T11:18:27 Date Modified: 2010-02-24T10:42:58

Dike Or Other Safeguard: Mailing Address: PO BOX 92 Mail City: **WEVER** Mail State: IΑ Mail Zip: 52658 Latitude: 40.742922 Longitude: -91.329335 Notes: Not reported

Z217 AGRINEED, INC. DENMARK SW **1514 303RD AVENUE** DENMARK, IA 52624 > 1

4.884 mi.

25789 ft. Site 2 of 8 in cluster Z

RMP: Relative: Higher

1000028378 Facility ID: LEPC city: Lee County LEPC Actual: Facility decimal latitude: 40.737500 712 ft. Facility decimal longitude: -091.326944

Is facility in county box: Т LatLong method: 12 LatLong description: LF

Home page web address: Not reported Facility telephone: Not reported

Facility email: craigsag@qwestoffice.net

Facility DUNS #:

Parent's name: Not reported Not reported Partner's name:

Parent's DUNS #: 0 Partner's DUNS #: 0

Operator's name: Dirk Wellman Operator's telephone: 3195284407 Operator's address: 1514 303rd Avenue Operator's address2: P O Box 167

Operators City, St, Zip: Denmark, IA 52624 1514

RMP implementation contact: Craig Pollpeter RMP contact title: Owner Emergency contact: Dirk Wellman

**RMP** 

1016171399

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

# AGRINEED, INC. DENMARK (Continued)

1016171399

**EDR ID Number** 

Emergency contact title: Manager
Emergency contact telephone: 3195284407
24 hour emergency telephone: 3194702184
Emergency contact ext/pin #: Not reported

Number of full time employees: 1

EPA ID: Not reported Facility ID provided by CEPPO: 100000102836

Is facility covered by OSHA PSM: F
Is facility covered by EPCRA 302: T
Is fac. covered by CAA Title V 112(2): F

Clean air op. permit/State ID: Not reported
Last safety insp. dat: 2011-08-11 00:00:00

Inspected by: Iowa Department of Agriculture

Is it OSHA approved with star/merit ranking: False Will RMP involve predictive filing: False Submission type: Resubmission

RMP description: Submit 06/14/2004 / Re-Submit 05/22/2007

Facility has no accident hist. recs:

False
Foreign owner's address:

Foreign owner's zip:

Foreign owner's country:

Not reported
Not reported

Claim # of employees as CBI: False

Date RMP accepted by EPA: 2012-05-18 00:00:00
Date of error Report: Not reported
Date RMP received: 2012-05-18 00:00:00

Does RMP contain graphics files: False
Does RMP contain attachments: False
Was certification letter received: True

RMP submission method: RMP\*eSubmit

Does RMP contain CBI substantiation: False Does RMP contain electronic waiver: False

Date RMP postmarked: 2012-05-18 00:00:00

Is RMP complete: True

Date of de-registration: Not reported

Date de-registration is effective: Not reported

Aniversary date: 2017-05-18 00:00:00

Does RMP contain CBI data: False

Does RMP contain CBI data: False

Does RMP contain unsanitized CBI version: False

RMP version #: 3.8

 FRS latitude:
 40.740780000000001

 FRS longitude:
 -91.33330999999999

 FRS Description:
 LOADING FACILITY

FRS Method: GPS CARRIER PHASE STATIC RELATIVE POSITION

RMP:

Process ID: 1000034586

NA & Industry Classification Sys.code(s): 42491

NAICS code description: 42491

Optional facility description: ammonia Program level: 2
Record contains CBI data: False

RMP:

Chemical name: Ammonia (anhydrous)

Process chemical qty in 100s lbs: 510000
Process flammable chemical name: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

# AGRINEED, INC. DENMARK (Continued)

1016171399

**EDR ID Number** 

#### RMP:

Percent weight of chemical: Not reported Physical state: Not reported Analytical basic: Not reported Scenario: Not reported Quantity released in pounds: Not reported Not reported Release duration in minutes: Release rate in pounds per second: Not reported Wind speed in meters/second: Not reported Stability class: Not reported Topography: Not reported Not reported Distance to endpoint in miles: Residential population: Not reported Public receptors: Not reported Not reported Environmental receptors: Not reported Passive mitigation: Active mitigation: Not reported

#### RMP:

Percent weight of chemical: Not reported Physical state: Not reported Analytical basic: Not reported Scenario: Not reported Quantity released in pounds: Not reported Not reported Release duration in minutes: Release rate in pounds per second: Not reported Wind speed in meters/second: Not reported Stability class: Not reported Topography: Not reported Distance to endpoint in miles: Not reported Residential population: Not reported Public receptors: Not reported Environmental receptors: Not reported Passive mitigation: Not reported

## RMP:

Endpoint used: Not reported LFL value: Not reported Analytical basic: Not reported Not reported Scenario: Quantity released in pounds: Not reported Distance to endpoint in miles: Not reported Residential population: Not reported Public receptors: Not reported Environmental receptors: Not reported Not reported Passive mitigation: Active mitigation: Not reported

#### RMP:

Analytical basic: Not reported
Quantity released in pounds: Not reported
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported

Safety review date: Not reported Most recent PHA date: Not reported

Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

## AGRINEED, INC. DENMARK (Continued)

1016171399

**EDR ID Number** 

Process Hazard Analysis: Not reported Expected PHA changes completion date: Not reported Major Hazard: Not reported Process Control: Not reported Mitigation Systems: Not reported Monitoring/Detection: Not reported Changes since the last process hazard analysis: Not reported Most recent review of op. procedures: Not reported Most recent training progs review/update: Not reported Training: Not reported Not reported Competency testing: Not reported Most recent maintenance review date: Most recent equipment inspection date: Not reported Not reported Equipment tested: Most recent changes by mgmt: Not reported Date of most recent review/update: Not reported Date of pre-start review: Not reported Most recent compliance audit date: Not reported Expected date of audit completion: Not reported Most recent incident investigation: Not reported Expected date of investigation changes: Not reported Not reported Date of participation plan review: Date of hot work permit review: Not reported Date of contractor safety review: Not reported Date of contractor safety eval. review: Not reported Record has CBI data: Not reported Safety review date: Not reported Federal Regulation: Not reported Federal regulation comment: Not reported Major Hazard: Not reported Process Control: Not reported Mitigation Systems: Not reported Monitoring/Detection: Not reported Changes since the last process hazard analysis: Not reported Most recent hazard review/update: Not reported Most recent review of op. procedures: Not reported Most recent training progs review/update: Not reported Expected completion of review changes: Not reported Training: Not reported Competency testing: Not reported Most recent maintenance review date: Not reported Most recent equipment inspection date: Not reported Equipment tested: Not reported Not reported Most recent compliance audit date: Expected date of audit completion: Not reported Most recent incident investigation: Not reported Expected date of investigation changes: Not reported Record has CBI data: Not reported Date of most recent changes: Not reported Public OCA Chemical Chemical name: Process chemical qty in 100s lbs:

RMP:

Percent weight of chemical: Not reported

Process flammable chemical name: Not reported

Physical state: c

Analytical basic: The Fertilizer Institute DEGADIS

Scenario: Not reported

Direction Distance Elevation

tion Site Database(s) EPA ID Number

#### AGRINEED, INC. DENMARK (Continued)

1016171399

**EDR ID Number** 

Quantity released in pounds: Not reported Release duration in minutes: Not reported Release rate in pounds per second: Not reported

Wind speed in meters/second: 3
Stability class: D
Topography: a

Distance to endpoint in miles:

Residential population:

Public receptors:

Environmental receptors:

Not reported

Active mitigation: Excess flow valve, Administrative controls (operation procedures in

place). Remote manual shut-off valve & In-line excess flow automatic

shut-down valves & load-out riser breakaway systems

RMP:

Percent weight of chemical: Not reported

Physical state:

Analytical basic: The Fertilizer Institute DEGADIS

Scenario: Not reported Quantity released in pounds: Not reported

Release duration in minutes: 10

Release rate in pounds per second: Not reported

Wind speed in meters/second: 1.5 Stability class: F Topography: a

Distance to endpoint in miles:

Residential population:

Public receptors:

Environmental receptors:

Passive mitigation:

Not reported

Not reported

Not reported

Not reported

Not reported

RMP:

Endpoint used: Not reported LFL value: Not reported Analytical basic: Not reported Not reported Scenario: Quantity released in pounds: Not reported Distance to endpoint in miles: Not reported Residential population: Not reported Public receptors: Not reported Not reported Environmental receptors: Passive mitigation: Not reported Active mitigation: Not reported

RMP:

Analytical basic:

Quantity released in pounds:
Distance to endpoint in miles:
Residential population:
Public receptors:
Environmental receptors:
Not reported

Safety review date:

Most recent PHA date:

Process Hazard Analysis:

Expected PHA changes completion date:
Major Hazard:

Process Control:

Not reported
Not reported
Not reported
Not reported

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Database(s) EPA ID Number

## AGRINEED, INC. DENMARK (Continued)

1016171399

**EDR ID Number** 

Mitigation Systems: Not reported Monitoring/Detection: Not reported Changes since the last process hazard analysis: Not reported Most recent review of op. procedures: Not reported Most recent training progs review/update: Not reported Training: Not reported Not reported Competency testing: Most recent maintenance review date: Not reported Most recent equipment inspection date: Not reported Equipment tested: Not reported Most recent changes by mgmt: Not reported Not reported Date of most recent review/update: Date of pre-start review: Not reported Most recent compliance audit date: Not reported Expected date of audit completion: Not reported Most recent incident investigation: Not reported Expected date of investigation changes: Not reported Date of participation plan review: Not reported Date of hot work permit review: Not reported Date of contractor safety review: Not reported Date of contractor safety eval. review: Not reported Not reported Record has CBI data: Safety review date: Not reported Federal Regulation: Not reported Federal regulation comment: Not reported Not reported Major Hazard: Process Control: Not reported Mitigation Systems: Not reported Monitoring/Detection: Not reported Changes since the last process hazard analysis: Not reported Most recent hazard review/update: Not reported Most recent review of op. procedures: Not reported Most recent training progs review/update: Not reported Expected completion of review changes: Not reported Training: Not reported Competency testing: Not reported Most recent maintenance review date: Not reported Most recent equipment inspection date: Not reported Equipment tested: Not reported Most recent compliance audit date: Not reported Expected date of audit completion: Not reported Most recent incident investigation: Not reported Expected date of investigation changes: Not reported Not reported Record has CBI data: Date of most recent changes: Not reported

# RMP:

EPCRA:

ER plan: Not reported ER plan most recent review date: Not reported ER plan most recent employee training date: Not reported Local agency coordinating ER plan: Lee County LEPC 3193724124 Telephone of the coordinating local agency: Federal regulation: True OSHA 1910 120: False SPCC: False RCRA: False OPA 90: False

True

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

AGRINEED, INC. DENMARK (Continued)

1016171399

Other Regulations: Not reported

Z218 **ERNS** 99625185

SW 1514 303RD AVE N/A

> 1 DENMARK, IA

4.884 mi.

25789 ft. Site 3 of 8 in cluster Z

Relative: Click this hyperlink while viewing on your computer to access

Higher additional ERNS detail in the EDR Site Report.

Actual:

712 ft. Z219

AGRINEED, INC. DENMARK **RMP** 1011814573 SW **1514 303RD AVENUE** N/A

36725

> 1 DENMARK, IA 52624

4.884 mi.

25789 ft. Site 4 of 8 in cluster Z

RMP:

Relative: Facility ID: Higher

LEPC city: Lee County LEPC Actual: Facility decimal latitude: 40.737500 712 ft. -091.326944

Facility decimal longitude: Is facility in county box: Τ LatLong method: 12 LatLong description: LF

> Home page web address: Not reported Facility telephone: Not reported

Facility email: craigsag@interlink.net

Facility DUNS #: 0

Parent's name: Not reported Partner's name: Not reported

Parent's DUNS #: 0 Partner's DUNS #: O

Operator's name: Dirk Wellman 3195284407 Operator's telephone: Operator's address: 1514 303rd Avenue Operator's address2: P O Box 167

Operators City, St, Zip: Denmark, IA 52624 1514

RMP implementation contact: Craig Pollpeter RMP contact title: Owner Emergency contact: Dirk Wellman Emergency contact title: Manager 3195284407 Emergency contact telephone: 24 hour emergency telephone: 3195284231 Emergency contact ext/pin #: Not reported

Number of full time employees:

EPA ID: Not reported 100000102836 Facility ID provided by CEPPO:

Is facility covered by OSHA PSM: F Is facility covered by EPCRA 302: Т Is fac. covered by CAA Title V 112(2):

Clean air op. permit/State ID: Not reported Last safety insp. dat: 2003-09-10 00:00:00 Inspected by: Iowa Department of Agriculture

Is it OSHA approved with star/merit ranking: False Will RMP involve predictive filing: False Submission type: Resubmission

Direction Distance

Elevation Site Database(s) EPA ID Number

## AGRINEED, INC. DENMARK (Continued)

1011814573

**EDR ID Number** 

RMP description: Submitted 06/17/2004

Facility has no accident hist. recs:

Foreign owner's address:

Foreign owner's zip:

Foreign owner's country:

Claim # of employees as CBI:

False

False

Date RMP accepted by EPA: 2004-08-10 00:00:00
Date of error Report: Not reported
Date RMP received: 2004-06-22 00:00:00

Does RMP contain graphics files: False
Does RMP contain attachments: False
Was certification letter received: True
RMP submission method: RMP\*Submit
Does RMP contain CBI substantiation: False

Does RMP contain CBI substantiation: False False

Date RMP postmarked: 2004-06-17 00:00:00

Is RMP complete: True
Date of de-registration: Not reported
Date de-registration is effective: Not reported
Aniversary date: 2009-06-17 00:00:00

Does RMP contain CBI data: False

Does RMP contain unsanitized CBI version: False

RMP version #: 3.2
FRS latitude: 40.740780000000001

FRS longitude: -91.333309999999997 FRS Description: LOADING FACILITY

FRS Method: GPS CARRIER PHASE STATIC RELATIVE POSITION

RMP:

Process ID: 52925

NA & Industry Classification Sys.code(s): 42491 NAICS code description: 42491

Optional facility description: ammonia Program level: 2
Record contains CBI data: False

RMP:

Chemical name: Public OCA Chemical

Process chemical qty in 100s lbs: 0

Process flammable chemical name: Not reported

RMP:

Percent weight of chemical: Not reported

Physical state:

Analytical basic: The Fertilizer Institute DEGADIS

Scenario: Not reported Quantity released in pounds: Not reported Release duration in minutes: Not reported Release rate in pounds per second: Not reported

Wind speed in meters/second: 3
Stability class: D
Topography: a

Distance to endpoint in miles:

Residential population:

Public receptors:

Environmental receptors:

Passive mitigation:

Active mitigation:

Not reported

Not reported

Not reported

Excess flow valve

Direction Distance Elevation

Site Database(s) EPA ID Number

### AGRINEED, INC. DENMARK (Continued)

1011814573

**EDR ID Number** 

RMP:

Percent weight of chemical: Not reported

Physical state: c

Analytical basic: The Fertilizer Institute DEGADIS

Scenario: Not reported Quantity released in pounds: Not reported

Release duration in minutes: 10

Release rate in pounds per second: Not reported

Wind speed in meters/second: 1.5 Stability class: F Topography: a

Distance to endpoint in miles:
Residential population:
Public receptors:
Environmental receptors:
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

RMP:

Endpoint used: Not reported LFL value: Not reported Analytical basic: Not reported Scenario: Not reported Quantity released in pounds: Not reported Distance to endpoint in miles: Not reported Residential population: Not reported Public receptors: Not reported Environmental receptors: Not reported Passive mitigation: Not reported Active mitigation: Not reported

RMP:

Analytical basic: Not reported
Quantity released in pounds: Not reported
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported

Safety review date: Not reported Most recent PHA date: Not reported Process Hazard Analysis: Not reported Expected PHA changes completion date: Not reported Major Hazard: Not reported Process Control: Not reported Mitigation Systems: Not reported Monitoring/Detection: Not reported Changes since the last process hazard analysis: Not reported Most recent review of op. procedures: Not reported Most recent training progs review/update: Not reported Training: Not reported Competency testing: Not reported Not reported Most recent maintenance review date: Most recent equipment inspection date: Not reported Equipment tested: Not reported Not reported Most recent changes by mgmt: Date of most recent review/update: Not reported Date of pre-start review: Not reported Most recent compliance audit date: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

## AGRINEED, INC. DENMARK (Continued)

1011814573

**EDR ID Number** 

Expected date of audit completion: Not reported Most recent incident investigation: Not reported Expected date of investigation changes: Not reported Date of participation plan review: Not reported Date of hot work permit review: Not reported Date of contractor safety review: Not reported Date of contractor safety eval. review: Not reported Record has CBI data: Not reported Safety review date: Not reported Federal Regulation: Not reported Federal regulation comment: Not reported Major Hazard: Not reported Process Control: Not reported Mitigation Systems: Not reported Monitoring/Detection: Not reported Changes since the last process hazard analysis: Not reported Most recent hazard review/update: Not reported Most recent review of op. procedures: Not reported Most recent training progs review/update: Not reported Expected completion of review changes: Not reported Training: Not reported Competency testing: Not reported Most recent maintenance review date: Not reported Most recent equipment inspection date: Not reported Equipment tested: Not reported Not reported Most recent compliance audit date: Expected date of audit completion: Not reported Most recent incident investigation: Not reported Expected date of investigation changes: Not reported Record has CBI data: Not reported Date of most recent changes: Not reported Chemical name: Ammonia (anhydrous)

Process chemical qty in 100s lbs: 455000
Process flammable chemical name: Not reported

## RMP:

Percent weight of chemical: Not reported Physical state: Not reported Analytical basic: Not reported Not reported Scenario: Quantity released in pounds: Not reported Release duration in minutes: Not reported Release rate in pounds per second: Not reported Wind speed in meters/second: Not reported Not reported Stability class: Not reported Topography: Distance to endpoint in miles: Not reported Residential population: Not reported Public receptors: Not reported Environmental receptors: Not reported Passive mitigation: Not reported Active mitigation: Not reported

### RMP:

Percent weight of chemical:
Physical state:
Analytical basic:
Scenario:
Not reported
Not reported
Not reported
Not reported

Direction Distance Elevation

on Site Database(s) EPA ID Number

### AGRINEED, INC. DENMARK (Continued)

1011814573

**EDR ID Number** 

Quantity released in pounds: Not reported Release duration in minutes: Not reported Not reported Release rate in pounds per second: Wind speed in meters/second: Not reported Stability class: Not reported Topography: Not reported Distance to endpoint in miles: Not reported Not reported Residential population: Public receptors: Not reported Environmental receptors: Not reported Not reported Passive mitigation:

### RMP:

Endpoint used: Not reported LFL value: Not reported Analytical basic: Not reported Scenario: Not reported Quantity released in pounds: Not reported Distance to endpoint in miles: Not reported Residential population: Not reported Public receptors: Not reported Environmental receptors: Not reported Passive mitigation: Not reported Active mitigation: Not reported

### RMP:

Analytical basic: Not reported
Quantity released in pounds: Not reported
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported

Safety review date: Not reported Most recent PHA date: Not reported Process Hazard Analysis: Not reported Expected PHA changes completion date: Not reported Major Hazard: Not reported Process Control: Not reported Mitigation Systems: Not reported Monitoring/Detection: Not reported Changes since the last process hazard analysis: Not reported Most recent review of op. procedures: Not reported Most recent training progs review/update: Not reported Not reported Training: Competency testing: Not reported Most recent maintenance review date: Not reported Most recent equipment inspection date: Not reported Equipment tested: Not reported Most recent changes by mgmt: Not reported Date of most recent review/update: Not reported Date of pre-start review: Not reported Most recent compliance audit date: Not reported Expected date of audit completion: Not reported Most recent incident investigation: Not reported Expected date of investigation changes: Not reported Date of participation plan review: Not reported Date of hot work permit review: Not reported

Direction Distance Elevation

n Site Database(s) EPA ID Number

## AGRINEED, INC. DENMARK (Continued)

1011814573

**EDR ID Number** 

Date of contractor safety review: Not reported Date of contractor safety eval. review: Not reported Not reported Record has CBI data: Not reported Safety review date: Federal Regulation: Not reported Federal regulation comment: Not reported Major Hazard: Not reported Process Control: Not reported Mitigation Systems: Not reported Monitoring/Detection: Not reported Changes since the last process hazard analysis: Not reported Most recent hazard review/update: Not reported Most recent review of op. procedures: Not reported Most recent training progs review/update: Not reported Expected completion of review changes: Not reported Training: Not reported Not reported Competency testing: Most recent maintenance review date: Not reported Most recent equipment inspection date: Not reported Equipment tested: Not reported Most recent compliance audit date: Not reported Expected date of audit completion: Not reported Most recent incident investigation: Not reported Expected date of investigation changes: Not reported Record has CBI data: Not reported Date of most recent changes: Not reported

### RMP:

ER plan: Not reported ER plan most recent review date: Not reported ER plan most recent employee training date: Not reported Local agency coordinating ER plan: Lee County LEPC Telephone of the coordinating local agency: 3193724124 Federal regulation: True OSHA 1910 120: False SPCC: False RCRA: False OPA 90: False EPCRA: True Other Regulations: Not reported

# RMP:

Facility ID: 48369

LEPC city: Lee County LEPC
Facility decimal latitude: 40.737500
Facility decimal longitude: -091.326944

Is facility in county box: T
LatLong method: I2
LatLong description: LF

Home page web address: Not reported Facility telephone: Not reported

Facility email: craigsag@interlink.net

Facility DUNS #:

Parent's name: Not reported Partner's name: Not reported

Parent's DUNS #: 0
Partner's DUNS #: 0

Direction Distance

Elevation Site **EPA ID Number** Database(s)

## AGRINEED, INC. DENMARK (Continued)

1011814573

**EDR ID Number** 

Operator's name: Dirk Wellman Operator's telephone: 3195284407 Operator's address: 1514 303rd Avenue Operator's address2: P O Box 167

Operators City, St, Zip: Denmark, IA 52624 1514

RMP implementation contact: Craig Pollpeter RMP contact title: Owner Emergency contact: Dirk Wellman Emergency contact title: Manager Emergency contact telephone: 3195284407 24 hour emergency telephone: 3195284231 Emergency contact ext/pin #: Not reported

Number of full time employees:

EPA ID: Not reported Facility ID provided by CEPPO: 100000102836

Is facility covered by OSHA PSM: Is facility covered by EPCRA 302: Т Is fac. covered by CAA Title V 112(2): F

Clean air op. permit/State ID: Not reported 2006-10-10 00:00:00 Last safety insp. dat:

Inspected by: Iowa Department of Agriculture

Is it OSHA approved with star/merit ranking: False Will RMP involve predictive filing: False

Submission type: Resubmission

Submit 06/14/2004 / Re-Submit 05/22/2007 RMP description:

False

Facility has no accident hist. recs: False Foreign owner's address: Not reported Foreign owner's zip: Not reported Foreign owner's country: Not reported Claim # of employees as CBI: False

Date RMP accepted by EPA: 2007-05-31 00:00:00

Date of error Report: Not reported

Date RMP received: 2007-05-30 00:00:00

Does RMP contain graphics files: Does RMP contain attachments: False Was certification letter received: True RMP\*Submit RMP submission method: Does RMP contain CBI substantiation: False

Does RMP contain electronic waiver: False 2007-05-24 00:00:00 Date RMP postmarked:

Is RMP complete: True Date of de-registration: Not reported Date de-registration is effective: Not reported

2012-05-24 00:00:00 Aniversary date:

Does RMP contain CBI data: False Does RMP contain unsanitized CBI version: False

RMP version #:

FRS latitude: 40.740780000000001 FRS longitude: -91.333309999999997 LOADING FACILITY FRS Description:

GPS CARRIER PHASE STATIC RELATIVE POSITION FRS Method:

RMP:

70157 Process ID:

NA & Industry Classification Sys.code(s): 42491 NAICS code description: 42491

Optional facility description:

Direction Distance

Elevation Site Database(s) EPA ID Number

## AGRINEED, INC. DENMARK (Continued)

1011814573

**EDR ID Number** 

Program level: 2 Record contains CBI data: False

RMP:

Chemical name: Public OCA Chemical

Process chemical qty in 100s lbs:

Process flammable chemical name: Not reported

RMP:

Percent weight of chemical: Not reported

Physical state:

Analytical basic: The Fertilizer Institute DEGADIS

Scenario: Not reported
Quantity released in pounds: Not reported
Release duration in minutes: Not reported
Release rate in pounds per second: Not reported

Wind speed in meters/second: 3
Stability class: D
Topography: a

Distance to endpoint in miles:
Residential population:
Public receptors:
Environmental receptors:
Passive mitigation:
Not reported
Not reported
Not reported
Not reported

Active mitigation: Excess flow valve, Remote manual shut-off valve & In-line excess flow

automatic shut-down valves & load-out riser breakaway systems

RMP:

Percent weight of chemical: Not reported

Physical state:

Analytical basic: The Fertilizer Institute DEGADIS

Scenario: Not reported Quantity released in pounds: Not reported

Release duration in minutes: 10

Release rate in pounds per second: Not reported

Wind speed in meters/second: 1.5
Stability class: F
Topography: a

Distance to endpoint in miles:
Residential population:
Public receptors:
Environmental receptors:
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

RMP:

Endpoint used: Not reported LFL value: Not reported Analytical basic: Not reported Scenario: Not reported Quantity released in pounds: Not reported Distance to endpoint in miles: Not reported Residential population: Not reported Public receptors: Not reported Environmental receptors: Not reported Passive mitigation: Not reported Active mitigation: Not reported

RMP:

Analytical basic: Not reported Quantity released in pounds: Not reported

Map ID MAP FINDINGS
Direction

Distance
Elevation Site

EDR ID Number
Database(s) EPA ID Number

### AGRINEED, INC. DENMARK (Continued)

1011814573

Distance to endpoint in miles: Not reported Residential population: Not reported Public receptors: Not reported Environmental receptors: Not reported Passive mitigation: Not reported

Safety review date: Not reported Most recent PHA date: Not reported Process Hazard Analysis: Not reported Expected PHA changes completion date: Not reported Major Hazard: Not reported Not reported **Process Control:** Mitigation Systems: Not reported Monitoring/Detection: Not reported Changes since the last process hazard analysis: Not reported Most recent review of op. procedures: Not reported Most recent training progs review/update: Not reported Training: Not reported Competency testing: Not reported Most recent maintenance review date: Not reported Most recent equipment inspection date: Not reported Equipment tested: Not reported Not reported Most recent changes by mgmt: Date of most recent review/update: Not reported Date of pre-start review: Not reported Most recent compliance audit date: Not reported Not reported Expected date of audit completion: Most recent incident investigation: Not reported Expected date of investigation changes: Not reported Date of participation plan review: Not reported Date of hot work permit review: Not reported Date of contractor safety review: Not reported Date of contractor safety eval. review: Not reported Record has CBI data: Not reported Safety review date: Not reported Federal Regulation: Not reported Federal regulation comment: Not reported Major Hazard: Not reported Process Control: Not reported Mitigation Systems: Not reported Monitoring/Detection: Not reported Changes since the last process hazard analysis: Not reported Most recent hazard review/update: Not reported Most recent review of op. procedures: Not reported Not reported Most recent training progs review/update: Not reported Expected completion of review changes: Training: Not reported Not reported Competency testing: Most recent maintenance review date: Not reported Most recent equipment inspection date: Not reported Equipment tested: Not reported Most recent compliance audit date: Not reported Expected date of audit completion: Not reported Most recent incident investigation: Not reported Not reported Expected date of investigation changes: Record has CBI data: Not reported Date of most recent changes: Not reported Ammonia (anhydrous) Chemical name:

Direction Distance Elevation

Site Database(s) EPA ID Number

## AGRINEED, INC. DENMARK (Continued)

1011814573

**EDR ID Number** 

Process chemical qty in 100s lbs: 485000 Process flammable chemical name: Not reported

#### RMP:

Percent weight of chemical: Not reported Physical state: Not reported Not reported Analytical basic: Scenario: Not reported Quantity released in pounds: Not reported Release duration in minutes: Not reported Release rate in pounds per second: Not reported Wind speed in meters/second: Not reported Not reported Stability class: Topography: Not reported Distance to endpoint in miles: Not reported Residential population: Not reported Not reported Public receptors: Not reported Environmental receptors: Not reported Passive mitigation: Active mitigation: Not reported

### RMP:

Percent weight of chemical: Not reported Not reported Physical state: Analytical basic: Not reported Not reported Scenario: Quantity released in pounds: Not reported Release duration in minutes: Not reported Release rate in pounds per second: Not reported Wind speed in meters/second: Not reported Stability class: Not reported Topography: Not reported Distance to endpoint in miles: Not reported Residential population: Not reported Public receptors: Not reported Environmental receptors: Not reported Not reported Passive mitigation:

### RMP:

Endpoint used: Not reported LFL value: Not reported Analytical basic: Not reported Scenario: Not reported Quantity released in pounds: Not reported Distance to endpoint in miles: Not reported Residential population: Not reported Not reported Public receptors: Environmental receptors: Not reported Passive mitigation: Not reported Active mitigation: Not reported

# RMP:

Analytical basic:

Quantity released in pounds:
Distance to endpoint in miles:
Residential population:
Public receptors:
Environmental receptors:
Not reported

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Database(s)

## AGRINEED, INC. DENMARK (Continued)

1011814573

**EDR ID Number** 

**EPA ID Number** 

Safety review date: Not reported Not reported Most recent PHA date: Process Hazard Analysis: Not reported Expected PHA changes completion date: Not reported Major Hazard: Not reported Process Control: Not reported Mitigation Systems: Not reported Monitoring/Detection: Not reported Changes since the last process hazard analysis: Not reported Most recent review of op. procedures: Not reported Not reported Most recent training progs review/update: Training: Not reported Competency testing: Not reported Most recent maintenance review date: Not reported Most recent equipment inspection date: Not reported Equipment tested: Not reported Not reported Most recent changes by mgmt: Date of most recent review/update: Not reported Date of pre-start review: Not reported Most recent compliance audit date: Not reported Expected date of audit completion: Not reported Not reported Most recent incident investigation: Expected date of investigation changes: Not reported Date of participation plan review: Not reported Date of hot work permit review: Not reported Not reported Date of contractor safety review: Date of contractor safety eval. review: Not reported Record has CBI data: Not reported Safety review date: Not reported Federal Regulation: Not reported Not reported Federal regulation comment: Major Hazard: Not reported Process Control: Not reported Mitigation Systems: Not reported Monitoring/Detection: Not reported Changes since the last process hazard analysis: Not reported Most recent hazard review/update: Not reported Most recent review of op. procedures: Not reported Most recent training progs review/update: Not reported Expected completion of review changes: Not reported Training: Not reported Competency testing: Not reported Most recent maintenance review date: Not reported Not reported Most recent equipment inspection date: Not reported Equipment tested: Most recent compliance audit date: Not reported Expected date of audit completion: Not reported Most recent incident investigation: Not reported Expected date of investigation changes: Not reported Record has CBI data: Not reported Date of most recent changes: Not reported

## RMP:

ER plan:

R plan most recent review date:

R plan most recent employee training date:

Local agency coordinating ER plan:

Telephone of the coordinating local agency:

Not reported

Not reported

Lee County LEPC

3193724124

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

AGRINEED, INC. DENMARK (Continued)

1011814573

N/A

N/A

Federal regulation: True OSHA 1910 120: False SPCC: False RCRA: False **OPA 90:** False EPCRA: True Other Regulations: Not reported

**FINDS** 1014700567 Z220 **AGRINEED INC** 

SW **1514 303RD AVENUE** DENMARK, IA 52624 > 1

4.884 mi.

25789 ft. Site 5 of 8 in cluster Z

Relative:

FINDS:

Higher

Registry ID: 110043623656

Actual: 712 ft.

Environmental Interest/Information System

IDNR-EFD (Iowa Department Of Natural Resources - Emission Factor Documentation) provides information about existing emission factors

Z221 **ERNS** 99653246

SW 1514 303RD AVE.

DENMARK, IA > 1

4.884 mi.

25789 ft. Site 6 of 8 in cluster Z

Relative: Click this hyperlink while viewing on your computer to access

Higher additional ERNS detail in the EDR Site Report.

Actual:

712 ft. Z222 **NEW LONDON FARMERS COOP** RCRA NonGen / NLR 1000124472 SW 1514 303RD AVE IAD083492272

DENMARK, IA 52624 > 1

4.884 mi.

25789 ft. Site 7 of 8 in cluster Z

RCRA NonGen / NLR: Relative:

Date form received by agency: 03/08/1994 Higher

**NEW LONDON FARMERS COOP** Facility name: Actual: Facility address: 1514 303RD AVE

712 ft. DENMARK, IA 52624

EPA ID: IAD083492272

Mailing address: PO 167 DENMARK, IA 52624

ROBERT BLINT Contact: Contact address: 1514 303RD AVE DENMARK, IA 52624

Contact country:

Contact telephone: (319) 528-4407 Contact email: Not reported EPA Region: 07 Land type: Private Non-Generator Classification:

TC4287912.2s Page 524

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

### **NEW LONDON FARMERS COOP (Continued)**

1000124472

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: NEW LONDON FARMERS COOPERATIVE

Owner/operator address: PO BOX 98

NEW LONDON, IA 52624

Owner/operator country: Not reported
Owner/operator telephone: (319) 367-2236
Legal status: Private

Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

. Waste code: NONE . Waste name: None

Historical Generators:

Date form received by agency: 03/08/1994

Site name: NEW LONDON FARMERS COOP

Classification: Not a generator, verified

. Waste code: UOIL . Waste name: UOIL

Violation Status: No violations found

**Evaluation Action Summary:** 

Evaluation date: 03/08/1994

Evaluation: FOCUSED COMPLIANCE INSPECTION

Area of violation:

Date achieved compliance:

Not reported

Not reported

Evaluation lead agency: EPA Contractor/Grantee

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**Z223 AGRILIANCE LLC - DENMARK FINDS** 1016107934 N/A

SW **1514 303RD AVENUE** DENMARK, IA 52624 > 1

4.884 mi.

25789 ft. Site 8 of 8 in cluster Z

FINDS: Relative:

Higher

Registry ID: 110000520197

Actual: 712 ft.

Environmental Interest/Information System

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

program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA.

224 11686 BEAVERDALE RD APT 37 NNE 11686 BEAVERDALE RD APT 37 > 1

WEST BURLINGTON, IA

4.890 mi. 25818 ft.

US HIST CDL: Relative:

Seizure Date: 2005-05-05 Higher

DENMARK, IA 52624

Occur Date:

Actual: 700 ft.

225 IA LUST U003171899 **BOHNENKAMP'S** SW 351 ACADEMY **IA UST** N/A

Not reported

> 1 4.892 mi.

25828 ft.

LUST: Relative:

Higher

Facility ID: 4787 Spill Number: Not reported

Actual: 711 ft.

Discover Date: Not reported Discover Time: Not reported Record Date: 11/19/1990 Leak Number: 8LTH74 Loc ID: 67275 Ust ID: 10716 40.74196 Latitude: Longitude: -91.33243 Start Date: 11/28/1990 Spill Date: Not reported Date Occurred Time: Not reported

Lead ID: 5 Coordinator ID: 11 11 Staff ID: Discover Method ID: 5 Leak Status: Unknown Tanks Removed: Not reported

Created Date: 01/08/2007 Created By: migration Last Changed: 01/08/2007 **US HIST CDL** 

1009622189

N/A

Direction Distance Elevation

Site Database(s) EPA ID Number

# BOHNENKAMP'S (Continued)

U003171899

**EDR ID Number** 

Changed By: migration

Lust Status:

ID: 4789
Site Leak Number: 8LTH74
Discovered During: Other
Tanks Removed: 00
Leak Cause: UNK
Gas: Yes

Diesel: Not reported Oil: Not reported Kerosene: Not reported Released Fuel Oil: Not reported Released Hydraulic Oil: Not reported Released Other Petroleum: Not reported Not reported Released Unknown: Released Non\_Petroleum Chemical: Not reported Gallons Released: Not reported Leak Status: Unknown Loc Soil: Yes

Loc Ground Water: Not reported Not reported Loc Surface Water: Loc Water Supply: Not reported Res Public Water Supply: Not reported Resources Water Well: Not reported Res Actual Drinking WW: Not reported Res Non-Drink WW: Not reported Res Soil: Not reported Res Ground Water: Not reported Res Surface Water: Not reported Res Toxic Vapor: Not reported Res Explosive Vapor: Not reported Not reported Res Other: Res Impacted Soil: Not reported Res Impacted Ground Water: Not reported Res Impacted Water Well: Not reported Res Impacted Pub Water Supply: Not reported Res Impacted Surface Water: Not reported Res Impacted Toxic Vapor: Not reported Res Impacted Explosive Vapor: Not reported Res Impacted Other: Not reported Res Impacted Drinking WW: Not reported Res Impacted Non-Drink WW: Not reported Res Impacted Potential Non Drink WW: Not reported Officials Onsite Health: Not reported Not reported Officials Onsite Fire: Officials Onsite Law: Not reported Officials Onsite Civil: Not reported

Officials Onsite None: Yes

Officials Onsite Unknown:

Officials Onsite Other:

AST:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

False

Status Memo:

Not reported

Not reported

Not reported

Lust Cause:

Direction Distance

Elevation Site Database(s) EPA ID Number

BOHNENKAMP'S (Continued) U003171899

Release Cause: Unknown

Lust Misc:

Misc Due Date:08/31/1991Misc Rec Date:08/26/1991Misc Other:Not reportedMisc Title:Not reported

Misc Due Date: Not reported Misc Rec Date: 05/22/2000

Misc Other: Not reported Misc Title: MTBE WORKSHEET & DISK

Lust Remediation:

**Heat Treatment:** False False Land Application: On Site: False Achieved Over-Excavation: False Soil Venting Passive: False Soil Venting Active: False BioRemediation Passive: False BioRemediation Active: False In Situ GW Treatment - Air Sparging: False Ground Water: False Fresh Water: False IGT - pH Adjustment: False Nutrient: False Oxygen: False Biological: False Permit Date:

Not reported False Surface Treatment - Carbon Absorption: False Biological: False ST Other: False TDT Sanitary Sewer: False TDT Storm Sewer: False Stream: False TDT Other: False Reduced Risk Plugged Well: False RR Replace: False RR Relocate: False RR Other: False Delete: False Rem Memo: Not reported

Lust Tier 2 Report:

T2 Assesment Due: 05/26/2000
T2 Received: 05/22/2000
T2 Accepted: 07/14/2000
T2 Rejected: Not reported
T2 Reviewed: VKS

Lust Administration:

ID: 4789
Owner Identified: Yes
Responsible Party Found: Yes
RP Date: 11/28/1990

Owner Broke: No

ER Date: Not reported

**EDR ID Number** 

Distance Elevation Site

Site Database(s) EPA ID Number

## **BOHNENKAMP'S (Continued)**

U003171899

**EDR ID Number** 

Cost Recovery Start Dt: Not reported CR Notice of Intent Dt: Not reported CR Appeal of NOI Dt: Not reported CR Final Decision Dt: Not reported CR EP Comm Lien Approval Dt: Not reported Not reported CR Lien: Not reported CR Ten Yr Renewal Dt: CR Lien Named: False CR Remediation: Not reported Delete: False CR Amnt Received: Not reported CR End Date: Not reported Memo: Not reported

Lust Track:

4789 ID: Site Assesment Start Date: 04/10/1992 Free Product Recvry End Date: Not reported FP Letter Sent Date: Not reported FP Report Frequency: Not reported Assesment Report Due: Not reported Assesment Report Received: Not reported Assesment Report Approved: Not reported Achieved Over-Excavation: Not reported Release Not Verified Date: Not reported Ref to Contaminated Site Section: Not reported 1992-04-06 Cleanup Start Date: Cleanup Complete Date: 2004-07-27 Cleanup Report Due Date: Not reported Cleanup Report Received Date: Not reported Cleanup Report Approved Date: Not reported Check Report Due Date: Not reported Check Report Received Date: Not reported Check Report Rejected Date: Not reported Check Report Approved Date: Not reported Date Classified: 2004-07-27 Risk Classification -NFA: True Class - Low Risk: False Class - High Risk: False

Lust Current: No Action Required

NFA

Tier 1 Consultant Recommends: Not reported T1 Actual GW Ingestion: False T1 Poten GW Ingestion from Protected GW: False False T1 Poten GW Ingestion from Protected GW: T1 GW Vapor to Enclosed Space: False T1 GW to Plastic Water Line: False T1 Surface Water: False T1 Soil Leaching to GW: False T1 Soil Vapor to Enclosed Space: False T1 Soil to Plastic Line: False Tier 2 Consultant Recommends: High Risk T2 Actual GW Ingestion: NFA T2 Poten GW Ingestion from Protected GW: NFA T2 Poten GW Ingestion from Protected GW: NFA T2 GW Vapor to Enclosed Space: NFA T2 GW to Plastic Water Line: High Risk

T2 SW General Use:

Direction Distance Elevation

vation Site Database(s) EPA ID Number

**BOHNENKAMP'S (Continued)** 

Delete:

U003171899

**EDR ID Number** 

T2 SW Designated Use:

T2 Soil Leaching to GW:

NFA

T2 Soil Vapor to Enclosed Space:

Low Risk

T2 Soil to Plastic Line:

NFA

Institutional Control Obtained:

NFA Certificate Sent:

No Action Required:

Priority Ranking:

NFA

NFA

False

Not reported

False

Track Memo:

02/08/91: CONFIRMATION LETTER SENT. REC'D 2/14/91. RPT DUE 4/16/91.08/19/91: OVERDUE RPT LTR SNT. REC'D 8/21/91. RSPNS DUE 8/31/91.08/26/91: RPT REC'D.09/03/91: REV OF RPT. SOIL CONT. HOLD LTR SENT.03/24/92: REC'D COPY OF TRACER TIGHT TESTS - 3 OF 3 TANKS FAILED.04/06/92: SCR LTR SNT. REC'D 4/10/92. CNSLT DUE 5/10/92. SCR DUE 10/10/92.01/13/93: TE LTR SNT. SCR DUE 6/11/93.07/06/94: TE FROM ATTN.08/26/94: REC'D SCR.04/13/95: SCR REJCTD, REVSD SCR DUE

7/13/95.11/18/96: SCR RCVD.12/27/96: EVAL BY IDNR, FAILED T1.11/19/98: T1 LTR SNT. REC'D 11/21. CNSLT = 12/21. T1 = 2/21/99. (required T2 by 5/19/99 with option of doing a

T1)06/28/99: Budget approved for T2. 01/21/00: Budget approved for revisions to the T2.04/05/00: OD letter sent with due date for T2 of 4/20/00.04/21/00: T2 te ltr snt.

T2 = 5/26/00.05/22/00: REC'D TIER 2 REPORT & DISK. MTBE WORKSHEET & DISK.07/14/00: T2 rev ltr snt. OK hi.

Rec'd 7-17. CADR = 11/20/00.02/27/02: SENT OD CADR LETTER. CADR = 03/15/02. (Green card had not been received by 2/26/03).07/31/02: REC'D SMR. SMR TIER 2 DISK.

Request IS made for re-classif (hi to lo).09/12/03: REC'D

SMR & SMR DISK. Reqst for re-classif IS made (TO NAR) via gw vapor smplng. Bsg06/03/04: SMRs rev ltr snt. Reject. Recd but no date on Green Card. Revsd SMR = 7/19.06/22/04:

REC'D SMR. SMR TIER 2 SOFTWARE DISK. SITE

RECLASSIFICATION RECOMMENDED FROM HR: INTERIM TO NAR.

Bsg7-27-2004: Revsd SMR rev ltr snt. Ok NAR.

UST:

 Facility Id:
 10716

 Loc Id:
 10716

 Registration:
 198810868

Owner Type:

Financial Code: Not reported Insurer's Name: Not reported Policy Number: Not reported Policy Start Date: Not reported Policy End Date: Not reported Registration Sign Date: 02/22/1988 Created By: migration 01/08/2007 Created Date: Changed By: migration Last Changed: 01/08/2007 Latitude: 40.74196 Longitude: -91.33243

Tank Info:

Tank Num: 31488

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **BOHNENKAMP'S (Continued)**

U003171899

In Use: False Tank Type: 1

Tank Brand Id: Not reported Inert Material Id: Not reported Filled In Place: Not reported Double Wall Steel Material Construction: Not reported Emergency Power Gen:

Tank Num: 31489 In Use: False Tank Type:

Tank Brand Id: Not reported Inert Material Id: Not reported Filled In Place: Not reported Material Construction: Double Wall Steel Emergency Power Gen: Not reported

31490 Tank Num: In Use: False Tank Type: 1

Not reported Tank Brand Id: Inert Material Id: Not reported Filled In Place: Not reported Material Construction: **Double Wall Steel** Emergency Power Gen: Not reported

**CITY OF WEST BURLINGTON AA226** 2000 WEST MOUNT PLEASANT STREET WEST BURLINGTON, IA 52655

IA TIER 2 S117665636

N/A

4.944 mi.

ΝE

> 1

Site 1 of 2 in cluster AA 26104 ft.

TIER 2: Relative:

2014 Report Year: Higher Facility Id: 3027 Actual: ld: 9131

709 ft. **EXEC & LEGIS OFFICES COMBINED SIC** Description:

Last Modified: Not reported

ld:

Description: Regulation and Administration of Transportation Programs NAICS

Last Modified: Not reported

State Id: Not reported

Fire District: West Burlington Fire Department

Not reported Site Map: Site Coord Abbreviation: Not reported 01/14/2008 Date Signed: Date Modified: 02/16/2015 Dike Or Other Safeguard: Not reported Mailing Address: 122 Broadway Mail City: West Burlington

Mail State: IΑ Mail Zip: 52655 Latitude: 0 -91.16194 Longitude:

Notes: Not reported

Direction Distance Elevation

tion Site Database(s) EPA ID Number

## **CITY OF WEST BURLINGTON (Continued)**

S117665636

**EDR ID Number** 

Contact:

Report Year: 2014
Contact Id: 121470
Date Modified: Not reported
First Name: Randall
Last Name: Fry

Title: Not reported

Email: fryr@westburlington.org

Address: 122 Broadway
City: West Burlington

Country: US State: IA Zip Code: 52655

Type1: Owner / Operator
Last Modified: Not reported
Telephone: Not reported
Telephone Type: Not reported

Chemical:

2014 Report Year: Chem Inv Record Id: 15684 7782-50-5 CICAS: EHS Chemical: True Chemical Name: CHLORINE Acute: Not reported Ave Amount: 100 Ave Amount Code: Not reported Max Amount: 100 Max Amount Code: Not reported

Max Amount Code: Not reported Chronic: Not reported Last Modified: Not reported

Days On Site: 365

Fire: Not reported Gas: True
Liquid: True
Mixture: True
Pressure: True
Pure: True

Reactive: Not reported Solid: Not reported Trade Secret: Not reported

Report Year: 2014
Chem Inv Record Id: 15688
CICAS: N/A

EHS Chemical: Not reported Chemical Name: **FILL SAND** Acute: Not reported 99999999 Ave Amount: Ave Amount Code: Not reported 499999999 Max Amount: Max Amount Code: Not reported Not reported Chronic: Last Modified: Not reported Days On Site: 365

Fire: Not reported Gas: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## CITY OF WEST BURLINGTON (Continued)

S117665636

**EDR ID Number** 

Liquid: Not reported
Mixture: Not reported
Pressure: Not reported
Pure: True
Reactive: Not reported
Solid: True
Trade Secret: Not reported

Chemical Loc:

Report Year: 2014
Record Key: 22908
Chem Inv Record Id: 15688
Type Code: Other

Pressure Code: Ambient pressure Temperature Code: Ambient temperature

Location: Not reported
Date Last Modified: Not reported
Amount: Not reported

Report Year: 2014
Chem Inv Record Id: 15692
CICAS: N/A

EHS Chemical: Not reported
Chemical Name: PRE MIX ASPHALT

Acute: Not reported

Ave Amount: 99
Ave Amount Code: Not reported

Max Amount: 999

Max Amount Code: Not reported Chronic: Not reported Last Modified: Not reported

Days On Site: 240 Fire: True

Gas: Not reported Liquid: Not reported Mixture: True Pressure: Not reported Pure: Not reported

Reactive: True
Solid: True
Trade Secret: Not reported

Chemical Loc:

Report Year: 2014
Record Key: 22912
Chem Inv Record Id: 15692
Type Code: Other

Pressure Code: Less than ambient pressure

Temperature Code: Less than ambient temperature but not cryogenic

Location: Not reported Date Last Modified: Not reported Amount: Not reported

Report Year: 2014 Chem Inv Record Id: 15695 CICAS: N/A

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **CITY OF WEST BURLINGTON (Continued)**

S117665636

EHS Chemical: Not reported

SODIUM CHLORIDE Chemical Name:

Not reported Acute: Ave Amount: 9999 Ave Amount Code: Not reported 9999 Max Amount: Max Amount Code: Not reported Not reported Chronic: Last Modified: Not reported Days On Site: 120

Fire: Not reported Not reported Gas: Not reported Liquid: Mixture: Not reported Pressure: Not reported Pure: True Reactive: Not reported Solid: True Trade Secret: Not reported

Chemical Loc:

2014 Report Year: Record Key: 22915 Chem Inv Record Id: 15695 Type Code: Steel drum Pressure Code: Ambient pressure Temperature Code: Ambient temperature

Location: Not reported Date Last Modified: Not reported Amount: Not reported

Report Year: 2014 15696 Chem Inv Record Id: CICAS: N/A

EHS Chemical: Not reported

TEXACO GASOLINE Chemical Name:

Acute: Not reported Ave Amount: 9999 Ave Amount Code: Not reported 9999 Max Amount: Not reported Max Amount Code: Chronic: Not reported Last Modified: Not reported Days On Site: 365 Fire: True Gas: True Liquid: Not reported Mixture: True Pressure: True Pure: Not reported Reactive: Not reported

Not reported

Not reported

Chemical Loc:

Trade Secret:

Solid:

Report Year: 2014 Record Key: 22916

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **CITY OF WEST BURLINGTON (Continued)**

S117665636

Chem Inv Record Id: 15696 Type Code: Can

Pressure Code: Ambient pressure Temperature Code: Ambient temperature Location: Not reported Date Last Modified: Not reported Amount: Not reported

Report Year: 2014 Chem Inv Record Id: 15697 64742-65-0 CICAS: Not reported EHS Chemical:

Chemical Name: **URSA SUPER PLUS** 

Acute: Not reported Ave Amount: 99

Ave Amount Code: Not reported

Max Amount: 999

Max Amount Code: Not reported Chronic: Not reported Last Modified: Not reported

Days On Site: 365

Fire: Not reported Gas: Not reported Liquid: True Mixture: True

Pressure: Not reported Pure: Not reported Not reported Reactive: Solid: Not reported

Trade Secret: Not reported

Chemical Loc:

2014 Report Year: Record Key: 22917 Chem Inv Record Id: 15697 Type Code: Steel drum Ambient pressure Pressure Code: Temperature Code: Ambient temperature

Not reported Location: Not reported Date Last Modified: Not reported Amount:

1015302865 **AA227 EDR US Hist Auto Stat** 2000 W MOUNT PLEASANT ST N/A

ΝE **WEST BURLINGTON, IA 52655** > 1

4.944 mi.

26104 ft. Site 2 of 2 in cluster AA

EDR Historical Auto Stations: Relative: Name: **BECKMAN TOWING & REPAIR** Higher

Year: 2004

Actual: Address: 2000 W MOUNT PLEASANT ST

709 ft. Name: **BECKMANS TOWING & REPAIR** 

> 2007 Year:

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

(Continued) 1015302865

Address: 2000 W MOUNT PLEASANT ST

**IA SPILLS** S106597984 228

10035-SM-0948

TWP. 70N, R4W, SEC. 28 N/A

NW > 1 **DES MOINES (County), IA** 

4.969 mi. 26238 ft.

SPILL: Relative: Facility ID: Higher

Reported Date: 10/03/1995 Actual: Reported Time: 9:48:00 AM 705 ft. Taken By: SUSAN MILLARD

Spill Date: 10/03/1995 Spill Time: Not reported

6 hr Letter: No Continuous Release: No

Incident Location: Not reported Incident Mode: Pipeline Other Incident Type: Incident Medium Land: No Incident Medium Water: No Incident Medium Air: Yes

Field Office: Not reported Company Name: Not reported Not reported Company Address1: Company Address2: Not reported Company City/State/Zip: Not reported Company Phone: Not reported Company Fax No: Not reported Company Start Date: Not reported Company End Date: Not reported Company Contact Name: Not reported Contact Address1: Not reported Company Contact Address2: Not reported Company Contact City/State/Zip: Not reported Company Contact Phone: Not reported Company Contact Fax No: Not reported Company Contact Start Date: Not reported Company Contact End Date: Not reported

Initial Instructions: Not reported Events: Planned blow down of a section of line will be done sometime today.

**FINDS** 1016793713 229 **KYLE REID** N/A

ΝE 10998 WILDLIFE LAKES DR

> 1 **WEST BURLINGTON, IA 52655** 4.972 mi. 26253 ft.

FINDS: Relative:

Higher

Registry ID: 110058402241

Actual:

699 ft. Environmental Interest/Information System

> IDNR-EFD (Iowa Department Of Natural Resources - Emission Factor Documentation) provides information about existing emission factors

**EDR ID Number** 

Map ID MAP FINDINGS Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

230 BEACH FRONT FINDS 1011270046

N/A

SSE 3541 BLAKSLEE ST > 1 WEVER, IA 52658

4.991 mi. 26350 ft.

Relative: FINDS:

Lower

Registry ID: 110036226410

Actual:

**562 ft.** Environmental Interest/Information System

IDNR-EFD (Iowa Department Of Natural Resources - Emission Factor Documentation) provides information about existing emission factors

ORPHAN SUMMARY

| City       | EDR ID     | Site Name                          | Site Address                   | Zip   | Database(s)                    |
|------------|------------|------------------------------------|--------------------------------|-------|--------------------------------|
| BURLINGTON | S117561590 | HENKEL CORPORATION                 | RR 3 -3 MI N OF 1731 ROOSEVELT | 52601 | NY MANIFEST                    |
| BURLINGTON | 1000148175 | KOVAL PROPERTY                     | RR 5 MILL DAM RD HWY 99        | 52601 | CERC-NFRAP                     |
| BURLINGTON | 1016359787 | SHIPLEY CONSTRUCTION COMPANY       | 3744 HIGHWAY 61 SOUTH          | 52601 | ICIS                           |
| BURLINGTON | 1016933656 | IDEAL READY MIX CO INC - BURLINGTO | 3810 HWY 61 (BLOCK PLANT)      | 52601 | US AIRS                        |
| BURLINGTON | 1014964939 | OMG MIDWEST DBA CESSFORD CONST CO. | 3851 HWY 61 S & 121ST AVE      | 52601 | FINDS, US AIRS                 |
| BURLINGTON | S107669014 | IDEAL READY MIX CO., INC BURLIN    | 3810 HWY 61                    | 52601 | IA AIRS                        |
| BURLINGTON | 1000423692 | PENSKE TRUCK LEASING CO-FORMER SIT | HWY 99 RT 5 BOX 160-1          | 52601 | RCRA NonGen / NLR              |
| BURLINGTON | S110083820 | JIM'S BODY SHOP INC.               | 17232 HWY 99                   | 52601 | IA AIRS                        |
| BURLINGTON | U003635932 | HERTZ PENSKE LEASING               | HIGHWAY 99 NORTH               | 52601 | IA UST, IA Financial Assurance |
| BURLINGTON | 1014626394 | IPL-4TH STREET - BURLINGTON        | 100 BLK OF NORTH 4TH ST        | 52601 | PCB TRANSFORMER                |
| BURLINGTON | 1014626336 | IPL-AGENCY STREET SUBSTATION       | 4000 BLK OF AGENCY ST          | 52601 | PCB TRANSFORMER                |
| BURLINGTON | 1014625923 | IPL-NORTH BURLINGTON SUBSTATION    | 11000 BLK OF MILL DAM RD       | 52601 | PCB TRANSFORMER                |
| BURLINGTON | 1014631186 | IPL-AGENCY STREET SUBSTATION       | 4000 BLK OF AGENCY ST          | 52601 | PCB TRANSFORMER                |
| BURLINGTON | 1014631358 | IPL-NORTH BURLINGTON SUBSTATION    | 11000 BLK OF MILL DAM RD       | 52601 | PCB TRANSFORMER                |
| BURLINGTON | 1014626047 | IES-NORTH BURLINGTON SUBSTAT       | 11000 BLK OF MILL DAM RD       | 52601 | PCB TRANSFORMER                |
| BURLINGTON | 1014626733 | IPL-NORTH BURLINGTON SUBSTATION    | 11000 BLK OF MILL DAM RD       | 52601 | PCB TRANSFORMER                |
| BURLINGTON | 1014626664 | IPL-AGENCY STREET SUBSTATION       | 4000 BLK OF AGENCY ST          | 52601 | PCB TRANSFORMER                |
| BURLINGTON | 1014626089 | IES-AGENCY STREET SUBSTATION       | 4000 BLK OF AGENCY ST          | 52601 | PCB TRANSFORMER                |
| BURLINGTON | 1014631182 | IPL-4TH STREET - BURLINGTON        | 100 BLK OF NORTH 4TH ST        | 52601 | PCB TRANSFORMER                |
| BURLINGTON | 1014626339 | IPL-4TH STREET - BURLINGTON        | 100 BLK OF NORTH 4TH ST        | 52601 | PCB TRANSFORMER                |
| BURLINGTON | 1014626041 | IES-4TH STREET SUBSTATION          | 100 BLK OF NORTH 4TH ST        | 52601 | PCB TRANSFORMER                |
| BURLINGTON | 1014626575 | NORTH BURLINGTON                   | 11000 BLK. OF MILL DAM RD.     | 52601 | PCB TRANSFORMER                |
| BURLINGTON | 1014626547 | 4TH STREET                         | 100 BLK. OF NORTH 4TH ST.      | 52601 | PCB TRANSFORMER                |
| BURLINGTON | 1014626568 | AGENCY ST.                         | 4000 BLK. OF AGENCY ST.        | 52601 | PCB TRANSFORMER                |
| BURLINGTON | 1000483767 | BURLINGTON COAL GAS                | BLUFF RD & HIGH ST HWY 34      | 52601 | CERC-NFRAP                     |
| BURLINGTON | S116289963 | IOWA MEDICAL WASTE REDUCTION CENTE | 1221 S GEAR AVE                | 52601 | IA SWF/LF                      |
| BURLINGTON | 1003876157 | BONEWITZ CHEMICAL SERVICES         | S HWY 61                       | 52601 | CERC-NFRAP                     |
| BURLINGTON | S114014763 | CHURCHILL DRUG                     | 100 102 N 4TH ST AND 317 VALLE | 52601 | IA ALLSITES                    |
| BURLINGTON | 1000313635 | COOK COMPOSITES & POLYMERS-FORMER  | OAK ST AND BLUFF RD            | 52601 | RCRA NonGen / NLR              |
| BURLINGTON | S109945598 |                                    | 100 OAK STREET                 | 52601 |                                |
| BURLINGTON | 1003876175 |                                    | E OF HWY 99 N OF               | 52601 |                                |
| BURLINGTON | S109944118 | FARMERS & MERCHANTS BUILDING CORP  | ROOSEVELT AVE & MT PLEASANT ST | 52601 |                                |
| BURLINGTON | 1015730996 |                                    | SILVER ST                      | 52601 |                                |
|            |            |                                    |                                |       | RCRA NonGen / NLR, 2020 COR    |
|            |            |                                    |                                |       | ACTION, US FIN ASSUR           |
| BURLINGTON | S111930303 | HENNINGSEN CONSTRUCTION PLANT 1    | 4182 E SPRING LAKE ROAD STREET | 52601 | IA TIER 2                      |
| DANVILLE   | 1011835956 | RIVER VALLEY COOPERATIVE - DANVILL | 20935 HIGHWAY 34               |       | RMP                            |
| DANVILLE   | 1003876069 | DANVILLE MILL & SUPPLY CO          | HWY 34                         | 52623 |                                |
| DANVILLE   | 1005433935 | NEW LONDON FARMERS COOP            | HWY 34                         | 52623 | •                              |
| DANVILLE   | 1011814488 |                                    | 20935 HIGHWAY 34               | 52623 |                                |
| DANVILLE   |            | GOLDEN FURROW - MT. UNION INC.     | 19661 HIGHWAY 34               | 52623 |                                |
| DANVILLE   | 1011826116 |                                    | 19661 HIGHWAY 34               | 52623 |                                |
| DANVILLE   |            | FARMERS COOPERATIVE ELEVATOR, DANV | 202 EAST HWY 43                |       | RMP                            |
|            | 1012011402 |                                    | 202 2                          | 02020 |                                |

ORPHAN SUMMARY

| City              | EDR ID     | Site Name                          | Site Address                   | Zip   | Database(s)                      |
|-------------------|------------|------------------------------------|--------------------------------|-------|----------------------------------|
| DENMARK           | 1012041419 | FARMERS COOP ELEVATOR, DENMARK     | 1514 303 3RD AVE               | 52624 | RMP                              |
| DENMARK           | S110479387 | DENMARK SANITARY DISTRICT STP      | WEST OF CO. RD. J42, NORTH OF  | 52624 | IA NPDES                         |
| DES MOINES COUNTY | S116289961 | U.S. GYPSUM COMPANY-SPERRY GYPSUM  | 20802 115TH AVE                |       | IA SWF/LF                        |
| DES MOINES COUNTY | M300002830 | US GYPSUM CO                       | US GYPSUM SPERRY MINE & PLANT  |       | US MINES                         |
| FORT MADISON      | 1004466621 | BURLINGTON NORTHERN SANTA FE RAILW | 2ND & H ST                     | 52627 | FINDS, US AIRS                   |
| FORT MADISON      | U003934659 | AMAX INC                           | HWY 61 S                       | 52627 | IA UST                           |
| FORT MADISON      | 1011820226 | CLIMAX MOLYBDENUM COMPANY          | 2598 HIGHWAY 61                | 52627 | RMP                              |
| FORT MADISON      | 1005426767 | CLIMAX MOLYBDENUM CO.              | 2598 HWY 61                    | 52627 | SSTS                             |
| FORT MADISON      | S107668567 | CLIMAX MOLYBDENUM COMPANY          | 2598 HIGHWAY 61                | 52627 | IA TIER 2                        |
| FORT MADISON      | S110366395 | SIEMENS EMPLOYEE PARKING LOT       | 2597 HWY 61                    | 52627 | IA ALLSITES, IA SPILLS, IA NPDES |
| FORT MADISON      | 1015757424 | CLIMAX MOLYBDENUM COMPANY          | 2598 HWY 61                    | 52627 | RCRA-CESQG, PADS                 |
| FORT MADISON      | 1011287835 | NOT KNOWN                          | HIGHWAY 61 WEST                | 52627 | FINDS, IA UST                    |
| FORT MADISON      | U003934648 | BAIER FORD/CHRYSLER                | HWY 61 WEST                    | 52627 | IA UST                           |
| FORT MADISON      | 1000103875 | JIM BAIER INC                      | HWY 61 W BOX 540               | 52627 | RCRA-SQG                         |
| FORT MADISON      | 1016108225 | SIEMENS ENERGY INC L.PFT MADISON   | 2597 HIGHWAY 61                | 52627 | ICIS, FINDS                      |
| FORT MADISON      | S111682735 | SIEMENS POWER GENERATION, INC - FO | 2597 HWY 61 S                  | 52627 | IA AIRS                          |
| FORT MADISON      | 1016932360 | INDUSTRIAL ENERGY APPLICATIONS INC | 2598 HWY 61S-CLIMAX MOLYBDENUM | 52627 | US AIRS                          |
| FORT MADISON      | 1016932265 | PINNACLE FOODS GROUP INC           | 2467 HENRY LAYDN DR (HWY 61 S) | 52627 | US AIRS                          |
| FORT MADISON      |            | CLIMAX MOLYBDENUM COMPANY          | 2598 N HIGHWAY 61              |       | IA TIER 2                        |
| FORT MADISON      | 1003877148 | FT MADISON DUMP                    | E OF 48TH ST S OF HWY 61       |       | CERC-NFRAP                       |
| FORT MADISON      |            | FORT MADISON RO WATER TREATMENT PL | W OF HWY 61 & N OF 280TH ST    |       | US AIRS                          |
| FORT MADISON      |            | MERSCHMAN FERTILIZER LLC           | 2351 S ORTHO STREET SOUTH      |       | IA TIER 2                        |
| FORT MADISON      |            | RODEO PARK                         | RODEO PARK                     |       | IA UST                           |
| FORT MADISON      |            | RUST ENGINEERING CO-FORMER SITE OF | SOUTH US HWY 64                |       | RCRA NonGen / NLR                |
| FT MADISON        |            | TRUCK TRANSPORT INC - FT MADISON W | HWY 61 S JEFFERSON IND PARK    |       | CERC-NFRAP                       |
| FT MADISON        | 1015733395 | FT MADISON SANITARY LANDFILL       | HWY 88 N                       |       | CERC-NFRAP, RCRA NonGen / NLR    |
| FT MADISON        |            | CLIMAX MOLYBDENUM COMPANY          | PO BOX 220 2598 HWY 61         |       | FTTS, HIST FTTS                  |
| KEOKUK            |            | GREAT RIVER REGIONAL WASTE AUTHORI | 111 CARBIAN LN                 |       | IA SWF/LF                        |
| KEOKUK            |            | GREAT RIVER REGIONAL WASTE AUTHORI | 111 CARBIAN LN                 |       | IA SWF/LF                        |
| MIDDLETOWN        |            | ARMED FORCES READINESS CENTER AND  | 16817 HIGHWAY 34 HIGHWAY       |       | IA TIER 2                        |
| MIDDLETOWN        |            | CASEY'S GENERAL STORE #1028        | HIGHWAY 34 E                   |       | IA LUST                          |
| MIDDLETOWN        |            | IOWA ARMY NATIONAL GUARD - BUILDIN | 16815 HWY 34                   |       | FINDS, US AIRS                   |
| MIDDLETOWN        |            | MIDDLETOWN POST OFFICE             | HWY 34                         |       | IA LUST                          |
| MIDDLETOWN        |            | MIDDLETOWN ARMY NATIONAL GUARD AFR | 16815 DMC HWY 34               |       | RCRA-SQG                         |
| MIDDLETOWN        |            | IOWA ARMY AMMUNITION PLANT         | 17575 DMC HIGHWAY 79           |       | IA SPILLS, IA TIER 2             |
| MIDDLETOWN        |            | PACE MOBILE LAB                    | IOWA ARMY AMMUNITION PLANT     |       | RCRA NonGen / NLR                |
| MIDDLETOWN        |            | MASON & HANGER-SILAS MASON CO., IN | IOWA ARMY AMMUNITION PLANT     | 52638 | MLTS                             |
| WEST BURLINGTON   |            | 34 TRUCK STOP                      | HWY 34 & 406                   |       | IA RGA LUST                      |
| WEST BURLINGTON   |            | WASHINGTON HEIGHTS CARE FACILITY   | RR 4 WASHINGTON RD             |       | IA RGA LUST                      |
| WEST BURLINGTON   |            | WASHINGTON HEIGHTS CARE FACILITY   | RR 4 WASHINGTON RD             |       | IA RGA LUST                      |
| WEST BURLINGTON   |            | IDOT MAINT GARAGE                  | BEAVERDALE ROAD                |       | IA RGA LUST                      |
| WEST BURLINGTON   |            | WEST BURLINGTON WATER DEPT         | GEAR AVE                       |       | IA RGA LUST                      |
| WEST BURLINGTON   |            | DEERY BROTHERS                     | 200 SOUTH GEHR AVE             |       | IA RGA LUST                      |
| WEST BURLINGTON   |            | DENNY'S AUTO SERVICE, INC          | 109 E MOUNT PLEASANT           |       | IA RGA LUST                      |
| WEST BURLINGTON   |            | DENNYL'S AUTO SERVICE, INC.        | 109 E MOUNT PLEASANT           |       | IA RGA LUST                      |
| WEST BURLINGTON   |            | UNITED PARCEL SERVICE              | 2514 W MOUNT PLEASANT          |       | IA RGA LUST                      |
| WEST BURLINGTON   | S116266358 | UNITED PARCEL SERVICE              | 2514 WEST MT. PLEASANT ROAD    |       | IA RGA LUST                      |

Count: 95 records. ORPHAN SUMMARY

| City            | EDR ID     | Site Name                         | Site Address                   | Zip  | Database(s)                  |
|-----------------|------------|-----------------------------------|--------------------------------|------|------------------------------|
| WEST BURLINGTON | S116259760 | DES MOINES COUNTY SHOP            | WASHINGTON ROAD                |      | IA RGA LUST                  |
| WEST POINT      | S116492548 | B&B PROPANE                       | 2943 HWY 16 HIGHWAY            | 5262 | 4 IA TIER 2                  |
| WEST POINT      | S116492950 | B&B PROPANE                       | 2943 HWY 16 HIGHWAY            | 5262 | 4 IA TIER 2                  |
| WEVER           | U003639151 | DONALD L BLANCHARD                | RTE 1                          | 5265 | 8 IA UST                     |
| WEVER           | S116492661 | IOWA FERTILIZER COMPANY           | 3550 180TH ST., WEVER, IA, USA | 5265 | 8 IA TIER 2                  |
| WEVER           | 1015730983 | FIRST MISSISSIPPI CORP FERTILIZER | 335 AVENUE AND 200TH STREET    | 5265 | 8 CERCLIS, RCRA NonGen / NLR |
| WEVER           | U003638652 | TED BEACH                         | GREEN ST                       | 5265 | 8 IA UST                     |

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

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

## STANDARD ENVIRONMENTAL RECORDS

#### Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 12/16/2014 Source: EPA
Date Data Arrived at EDR: 01/08/2015 Telephone: N/A

Number of Days to Update: 32 Next Scheduled EDR Contact: 07/20/2015
Data Release Frequency: Quarterly

**NPL Site Boundaries** 

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 12/16/2014 Source: EPA
Date Data Arrived at EDR: 01/08/2015 Telephone: N/A

Number of Days to Update: 32 Next Scheduled EDR Contact: 07/20/2015
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: 12/16/2014 Date Data Arrived at EDR: 01/08/2015 Date Made Active in Reports: 02/09/2015

Number of Days to Update: 32

Source: EPA Telephone: N/A

Last EDR Contact: 04/08/2015

Next Scheduled EDR Contact: 07/20/2015 Data Release Frequency: Quarterly

#### Federal CERCLIS list

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

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 10/25/2013 Date Data Arrived at EDR: 11/11/2013 Date Made Active in Reports: 02/13/2014

Number of Days to Update: 94

Source: EPA Telephone: 703-412-9810

Last EDR Contact: 05/01/2015

Next Scheduled EDR Contact: 06/08/2015 Data Release Frequency: Quarterly

## 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: 07/21/2014 Date Data Arrived at EDR: 10/07/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 13

Source: Environmental Protection Agency

Telephone: 703-603-8704 Last EDR Contact: 04/08/2015

Next Scheduled EDR Contact: 07/20/2015 Data Release Frequency: Varies

### Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 10/25/2013 Date Data Arrived at EDR: 11/11/2013 Date Made Active in Reports: 02/13/2014

Number of Days to Update: 94

Source: EPA Telephone: 703-412-9810 Last EDR Contact: 05/01/2015

Next Scheduled EDR Contact: 06/08/2015 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: 12/09/2014 Date Data Arrived at EDR: 12/29/2014 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 31

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 03/31/2015

Next Scheduled EDR Contact: 07/13/2015 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: 12/09/2014
Date Data Arrived at EDR: 12/29/2014
Date Made Active in Reports: 01/29/2015

Number of Days to Update: 31

Source: Environmental Protection Agency

Telephone: 913-551-7003 Last EDR Contact: 03/31/2015

Next Scheduled EDR Contact: 07/13/2015 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: 12/09/2014 Date Data Arrived at EDR: 12/29/2014 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 31

Source: Environmental Protection Agency

Telephone: 913-551-7003 Last EDR Contact: 03/31/2015

Next Scheduled EDR Contact: 07/13/2015 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: 12/09/2014 Date Data Arrived at EDR: 12/29/2014 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 31

Source: Environmental Protection Agency

Telephone: 913-551-7003 Last EDR Contact: 03/31/2015

Next Scheduled EDR Contact: 07/13/2015 Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 12/09/2014 Date Data Arrived at EDR: 12/29/2014 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 31

Source: Environmental Protection Agency

Telephone: 913-551-7003 Last EDR Contact: 03/31/2015

Next Scheduled EDR Contact: 07/13/2015 Data Release Frequency: Varies

### Federal institutional controls / engineering controls registries

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: 09/18/2014 Date Data Arrived at EDR: 09/19/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 31

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 02/26/2015

Next Scheduled EDR Contact: 06/15/2015 Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 09/18/2014 Date Data Arrived at EDR: 09/19/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 31

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 02/26/2015

Next Scheduled EDR Contact: 06/15/2015 Data Release Frequency: Varies

LUCIS: Land Use Control Information System

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

Date of Government Version: 12/03/2014 Date Data Arrived at EDR: 12/12/2014 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 48

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 02/16/2015

Next Scheduled EDR Contact: 06/01/2015 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: 09/29/2014 Date Data Arrived at EDR: 09/30/2014 Date Made Active in Reports: 11/06/2014

Number of Days to Update: 37

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 03/31/2015

Next Scheduled EDR Contact: 07/13/2015 Data Release Frequency: Annually

# State- and tribal - equivalent CERCLIS

SHWS: Registry of Hazardous Waste or Hazardous Substance Disposal Sites

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

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 01/23/2015 Date Made Active in Reports: 02/19/2015

Number of Days to Update: 27

Source: Department of Natural Resources

Telephone: 515-281-8801 Last EDR Contact: 04/20/2015

Next Scheduled EDR Contact: 08/03/2015 Data Release Frequency: Annually

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

SWF/LF: Permitted Solid Waste Management Facilities

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

Date of Government Version: 03/10/2015 Date Data Arrived at EDR: 04/21/2015 Date Made Active in Reports: 05/01/2015

Number of Days to Update: 10

Source: Department of Natural Resources

Telephone: 515-281-8801 Last EDR Contact: 04/21/2015

Next Scheduled EDR Contact: 06/22/2015 Data Release Frequency: Quarterly

## State and tribal leaking storage tank lists

LUST: Leaking Underground Storage Tank Data

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 03/10/2015 Date Data Arrived at EDR: 03/27/2015 Date Made Active in Reports: 04/02/2015

Number of Days to Update: 6

Source: Department of Natural Resources

Telephone: 515-281-6001 Last EDR Contact: 03/09/2015

Next Scheduled EDR Contact: 06/22/2015 Data Release Frequency: Quarterly

LAST: Leaking Aboveground Storage Tank Sites
A listing of leaking aboveground storage tank sites.

Date of Government Version: 04/20/2015 Date Data Arrived at EDR: 04/23/2015 Date Made Active in Reports: 05/01/2015

Number of Days to Update: 8

Source: Department of Natural Resources

Telephone: 515-281-6001 Last EDR Contact: 04/15/2015

Next Scheduled EDR Contact: 08/03/2015 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: 01/30/2015 Date Data Arrived at EDR: 02/05/2015 Date Made Active in Reports: 03/09/2015

Number of Days to Update: 32

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 04/27/2015

Next Scheduled EDR Contact: 08/10/2015 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: 02/01/2013 Date Data Arrived at EDR: 05/01/2013 Date Made Active in Reports: 11/01/2013

Number of Days to Update: 184

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 04/03/2015

Next Scheduled EDR Contact: 08/10/2015 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: 02/03/2015 Date Data Arrived at EDR: 02/12/2015 Date Made Active in Reports: 03/13/2015

Number of Days to Update: 29

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 04/27/2015

Next Scheduled EDR Contact: 08/10/2015 Data Release Frequency: Quarterly

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: 01/08/2015 Date Data Arrived at EDR: 01/08/2015 Date Made Active in Reports: 02/09/2015

Number of Days to Update: 32

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 01/08/2015

Next Scheduled EDR Contact: 05/11/2015 Data Release Frequency: Quarterly

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: 01/28/2015 Date Data Arrived at EDR: 01/30/2015 Date Made Active in Reports: 03/13/2015

Number of Days to Update: 42

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 04/27/2015

Next Scheduled EDR Contact: 08/10/2015 Data Release Frequency: Quarterly

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 09/23/2014 Date Data Arrived at EDR: 11/25/2014 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 65

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 04/27/2015

Next Scheduled EDR Contact: 08/10/2015 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: 01/23/2015 Date Data Arrived at EDR: 02/10/2015 Date Made Active in Reports: 03/13/2015

Number of Days to Update: 31

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 01/26/2015

Next Scheduled EDR Contact: 05/11/2015 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: 09/30/2014 Date Data Arrived at EDR: 03/03/2015 Date Made Active in Reports: 03/13/2015

Number of Days to Update: 10

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 04/27/2015

Next Scheduled EDR Contact: 08/10/2015 Data Release Frequency: Semi-Annually

## State and tribal registered storage tank lists

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: 03/10/2015 Date Data Arrived at EDR: 03/27/2015 Date Made Active in Reports: 04/02/2015

Number of Days to Update: 6

Source: Department of Natural Resources

Telephone: 515-281-6001 Last EDR Contact: 03/09/2015

Next Scheduled EDR Contact: 06/22/2015 Data Release Frequency: Quarterly

AST: Aboveground Storage Tank Sites

Bulk fuel facilities, commercial fuel operations, private farm sites, and any other storage facility that meets the Department of Public Safety?s registration criteria. They register any class I, II or III petroleum product (gas, diesel and oil) above 1,100 gallons.

Date of Government Version: 10/06/2014 Date Data Arrived at EDR: 10/07/2014 Date Made Active in Reports: 10/30/2014

Number of Days to Update: 23

Source: Department of Public Safety Telephone: 515-281-5821

Last EDR Contact: 03/30/2015

Next Scheduled EDR Contact: 07/13/2015 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: 12/14/2014 Date Data Arrived at EDR: 02/13/2015 Date Made Active in Reports: 03/13/2015

Number of Days to Update: 28

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 01/26/2015

Next Scheduled EDR Contact: 05/11/2015 Data Release Frequency: Quarterly

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

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

Date of Government Version: 09/30/2014 Date Data Arrived at EDR: 03/03/2015 Date Made Active in Reports: 03/13/2015

Number of Days to Update: 10

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 04/27/2015

Next Scheduled EDR Contact: 08/10/2015 Data Release Frequency: Semi-Annually

#### 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: 09/23/2014 Date Data Arrived at EDR: 11/25/2014 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 65

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 04/27/2015

Next Scheduled EDR Contact: 08/10/2015 Data Release Frequency: Varies

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

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

Date of Government Version: 01/23/2015 Date Data Arrived at EDR: 02/13/2015 Date Made Active in Reports: 03/13/2015

Number of Days to Update: 28

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 01/26/2015

Next Scheduled EDR Contact: 05/11/2015 Data Release Frequency: Semi-Annually

# INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 01/30/2015 Date Data Arrived at EDR: 02/05/2015 Date Made Active in Reports: 03/13/2015

Number of Days to Update: 36

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 04/27/2015

Next Scheduled EDR Contact: 08/10/2015 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: 02/03/2015 Date Data Arrived at EDR: 02/12/2015 Date Made Active in Reports: 03/13/2015

Number of Days to Update: 29

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 04/27/2015

Next Scheduled EDR Contact: 08/10/2015 Data Release Frequency: Quarterly

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: 02/01/2013 Date Data Arrived at EDR: 05/01/2013 Date Made Active in Reports: 01/27/2014

Number of Days to Update: 271

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 04/28/2015

Next Scheduled EDR Contact: 08/10/2015 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: 01/29/2015 Date Data Arrived at EDR: 01/30/2015 Date Made Active in Reports: 03/13/2015

Number of Days to Update: 42

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 04/27/2015

Next Scheduled EDR Contact: 08/10/2015 Data Release Frequency: Quarterly

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010 Date Data Arrived at EDR: 02/16/2010 Date Made Active in Reports: 04/12/2010

Number of Days to Update: 55

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 04/13/2015

Next Scheduled EDR Contact: 07/27/2015 Data Release Frequency: Varies

## State and tribal institutional control / engineering control registries

INST CONTROL: Sites with Institutional Controls

Sites currently enrolled in the Land Recycling Program that have Institutional Controls.

Date of Government Version: 04/20/2015 Date Data Arrived at EDR: 04/20/2015 Date Made Active in Reports: 05/01/2015

Number of Days to Update: 11

Source: Department of Natural Resources

Telephone: 515-242-5818 Last EDR Contact: 04/20/2015

Next Scheduled EDR Contact: 08/03/2015 Data Release Frequency: Varies

## State and tribal voluntary cleanup sites

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 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009

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

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 09/29/2014 Date Data Arrived at EDR: 10/01/2014 Date Made Active in Reports: 11/06/2014

Number of Days to Update: 36

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 04/02/2015

Next Scheduled EDR Contact: 07/13/2015 Data Release Frequency: Varies

VCP: Land Recycling Program Sites

Sites currently enrolled in the Land Recycling Program.

Date of Government Version: 04/20/2015 Date Data Arrived at EDR: 04/23/2015 Date Made Active in Reports: 04/30/2015

Number of Days to Update: 7

Source: Department of Natural Resources

Telephone: 515-242-5818 Last EDR Contact: 04/15/2015

Next Scheduled EDR Contact: 08/03/2015 Data Release Frequency: Varies

#### State and tribal Brownfields sites

BROWNFIELDS: Brownfields Site Listing

Brownfields are abandoned, idled, or under-used industrial and commercial facilities where expansion or redevelopment is complicated by real or perceived environmental contamination.

Date of Government Version: 04/20/2015 Date Data Arrived at EDR: 04/23/2015 Date Made Active in Reports: 04/30/2015

Number of Days to Update: 7

Source: Department of Natural Resources

Telephone: 515-281-8489 Last EDR Contact: 04/15/2015

Next Scheduled EDR Contact: 08/03/2015 Data Release Frequency: Quarterly

#### 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: 12/22/2014 Date Data Arrived at EDR: 12/22/2014 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 38

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 03/24/2015

Next Scheduled EDR Contact: 07/06/2015 Data Release Frequency: Semi-Annually

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

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

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

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 04/23/2015

Next Scheduled EDR Contact: 08/10/2015

Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

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

Subtitle D Criteria.

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

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

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: 05/01/2015

Next Scheduled EDR Contact: 08/17/2015 Data Release Frequency: Varies

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

US CDL: Clandestine Drug Labs

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

Date of Government Version: 02/25/2015 Date Data Arrived at EDR: 03/10/2015 Date Made Active in Reports: 03/25/2015

Number of Days to Update: 15

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 03/03/2015

Next Scheduled EDR Contact: 06/15/2015 Data Release Frequency: Quarterly

ALLSITES: Contaminated Sites Tracking Database

All the sites included in the Contaminated Sites Tracking Database. The database includes several regulatory complinace programs and actions.

Date of Government Version: 04/20/2015 Date Data Arrived at EDR: 04/23/2015 Date Made Active in Reports: 04/30/2015

Number of Days to Update: 7

Source: Department of Natural Resources

Telephone: 515-281-4171 Last EDR Contact: 04/15/2015

Next Scheduled EDR Contact: 08/03/2015 Data Release Frequency: Quarterly

DEL SHWS: Delisted Contaminated Sites Listing

A listing of sites delisted from the Contaminated Sites Listing.

Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 04/21/2014 Date Made Active in Reports: 05/05/2014

Number of Days to Update: 14

Source: Department of Natural Resources

Telephone: 515-281-8801 Last EDR Contact: 04/20/2015

Next Scheduled EDR Contact: 08/03/2015 Data Release Frequency: Annually

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 02/25/2015 Date Data Arrived at EDR: 03/10/2015 Date Made Active in Reports: 03/25/2015

Number of Days to Update: 15

Source: Drug Enforcement Administration Telephone: 202-307-1000

Last EDR Contact: 03/03/2015

Next Scheduled EDR Contact: 06/15/2015

Data Release Frequency: No Update Planned

#### Local Land Records

#### LIENS 2: CERCLA Lien Information

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

Date of Government Version: 02/18/2014 Date Data Arrived at EDR: 03/18/2014 Date Made Active in Reports: 04/24/2014

Number of Days to Update: 37

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 04/27/2015

Next Scheduled EDR Contact: 08/10/2015 Data Release Frequency: Varies

### LIENS: Liens Filed Listing

A listing of liens filed with the Iowa Comprehensive Petroleum Underground Storage Tank Fund.

Date of Government Version: 01/26/2015 Date Data Arrived at EDR: 01/27/2015 Date Made Active in Reports: 02/19/2015

Number of Days to Update: 23

Source: Department of Natural Resources

Telephone: 515-281-5523 Last EDR Contact: 04/27/2015

Next Scheduled EDR Contact: 08/10/2015 Data Release Frequency: Varies

### Records of Emergency Release Reports

#### HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 12/29/2014 Date Data Arrived at EDR: 12/30/2014 Date Made Active in Reports: 03/09/2015

Number of Days to Update: 69

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 03/31/2015

Next Scheduled EDR Contact: 07/13/2015 Data Release Frequency: Annually

#### SPILLS: Spills Database

Spill reporting data that is collected during the initial report of an incident.

Date of Government Version: 03/10/2015 Date Data Arrived at EDR: 03/10/2015 Date Made Active in Reports: 03/19/2015

Number of Days to Update: 9

Source: Department of Natural Resources

Telephone: 515-281-4367 Last EDR Contact: 03/10/2015

Next Scheduled EDR Contact: 06/22/2015 Data Release Frequency: Annually

### 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: 10/17/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 03/05/2013

Number of Days to Update: 61

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 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: 12/09/2014 Date Data Arrived at EDR: 12/29/2014 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 31

Source: Environmental Protection Agency

Telephone: 913-551-7003 Last EDR Contact: 03/31/2015

Next Scheduled EDR Contact: 07/13/2015 Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

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

Date of Government Version: 07/31/2012 Date Data Arrived at EDR: 08/07/2012 Date Made Active in Reports: 09/18/2012

Number of Days to Update: 42

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 05/05/2015

Next Scheduled EDR Contact: 08/17/2015 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

Telephone: 888-275-8747 Last EDR Contact: 04/14/2015

Next Scheduled EDR Contact: 07/27/2015 Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

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

Date of Government Version: 06/06/2014 Date Data Arrived at EDR: 09/10/2014 Date Made Active in Reports: 09/18/2014

Number of Days to Update: 8

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 03/13/2015

Next Scheduled EDR Contact: 06/22/2015 Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 01/23/2015 Date Data Arrived at EDR: 02/13/2015 Date Made Active in Reports: 03/09/2015

Number of Days to Update: 24

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 03/30/2015

Next Scheduled EDR Contact: 07/13/2015 Data Release Frequency: Varies

ROD: Records Of Decision

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

Date of Government Version: 11/25/2013 Date Data Arrived at EDR: 12/12/2013 Date Made Active in Reports: 02/24/2014

Number of Days to Update: 74

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 03/10/2015

Next Scheduled EDR Contact: 06/22/2015 Data Release Frequency: Annually

#### UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 09/14/2010 Date Data Arrived at EDR: 10/07/2011 Date Made Active in Reports: 03/01/2012

Number of Days to Update: 146

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 02/27/2015

Next Scheduled EDR Contact: 06/08/2015 Data Release Frequency: Varies

#### 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: 12/30/2014 Date Data Arrived at EDR: 12/31/2014 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 29

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 03/06/2015

Next Scheduled EDR Contact: 06/15/2015 Data Release Frequency: Semi-Annually

#### TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2011 Date Data Arrived at EDR: 07/31/2013 Date Made Active in Reports: 09/13/2013

Number of Days to Update: 44

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 01/29/2015

Next Scheduled EDR Contact: 06/08/2015 Data Release Frequency: Annually

#### TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 01/15/2015 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 14

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 03/27/2015

Next Scheduled EDR Contact: 07/06/2015 Data Release Frequency: Every 4 Years

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA,

TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

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

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 02/23/2015

Next Scheduled EDR Contact: 06/08/2015 Data Release Frequency: Quarterly

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

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

Number of Days to Update: 25

Source: EPA Telephone: 202-566-1667 Last EDR Contact: 02/23/2015

Next Scheduled EDR Contact: 06/08/2015 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

#### SSTS: Section 7 Tracking Systems

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

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 12/10/2010 Date Made Active in Reports: 02/25/2011

Number of Days to Update: 77

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 04/10/2015

Next Scheduled EDR Contact: 08/10/2015 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: 01/23/2015 Date Data Arrived at EDR: 02/06/2015 Date Made Active in Reports: 03/09/2015

Number of Days to Update: 31

Source: Environmental Protection Agency

Telephone: 202-564-5088 Last EDR Contact: 04/09/2015

Next Scheduled EDR Contact: 07/27/2015 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: 07/01/2014 Date Data Arrived at EDR: 10/15/2014 Date Made Active in Reports: 11/17/2014

Number of Days to Update: 33

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 04/17/2015

Next Scheduled EDR Contact: 07/27/2015 Data Release Frequency: Annually

#### MLTS: Material Licensing Tracking System

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

Date of Government Version: 12/29/2014 Date Data Arrived at EDR: 01/08/2015 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 21

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 03/09/2015

Next Scheduled EDR Contact: 06/22/2015 Data Release Frequency: Quarterly

#### 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: 02/27/2015 Date Data Arrived at EDR: 02/27/2015 Date Made Active in Reports: 03/25/2015

Number of Days to Update: 26

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 04/09/2015

Next Scheduled EDR Contact: 07/20/2015 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: 01/18/2015 Date Data Arrived at EDR: 02/27/2015 Date Made Active in Reports: 03/25/2015

Number of Days to Update: 26

Source: EPA

Telephone: (913) 551-7003 Last EDR Contact: 03/09/2015

Next Scheduled EDR Contact: 06/22/2015 Data Release Frequency: Quarterly

### RAATS: RCRA Administrative Action Tracking System

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

Date of Government Version: 04/17/1995 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

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: 02/01/2015 Date Data Arrived at EDR: 02/13/2015 Date Made Active in Reports: 03/25/2015

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 04/27/2015

Next Scheduled EDR Contact: 08/10/2015

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: 12/31/2011 Date Data Arrived at EDR: 02/26/2013 Date Made Active in Reports: 04/19/2013

Number of Days to Update: 52

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 02/24/2015

Next Scheduled EDR Contact: 06/08/2015 Data Release Frequency: Biennially

DRYCLEANERS: Iowa Drycleaner List A listing of drycleaners in Iowa.

Date of Government Version: 01/26/2015 Date Data Arrived at EDR: 02/19/2015 Date Made Active in Reports: 03/11/2015

Number of Days to Update: 20

Source: Department of Natural Resources

Telephone: 515-242-5100 Last EDR Contact: 04/15/2015

Next Scheduled EDR Contact: 08/03/2015 Data Release Frequency: Varies

NPDES: List of NPDES Permittees

The files listed below contain information on facilities that hold NPDES permits, or those that are authorized to discharge wastewater to surface waters in Iowa.

Date of Government Version: 11/03/2014 Date Data Arrived at EDR: 11/19/2014 Date Made Active in Reports: 12/12/2014

Number of Days to Update: 23

Source: Department of Natural Resources

Telephone: 515-281-4736 Last EDR Contact: 02/20/2015

Next Scheduled EDR Contact: 06/01/2015 Data Release Frequency: Varies

AIRS: Minor and Title V Sources Listing
A listing of Minor and Title V sources.

Date of Government Version: 03/16/2015 Date Data Arrived at EDR: 03/17/2015 Date Made Active in Reports: 03/30/2015

Number of Days to Update: 13

Source: Department of Natural Resources

Telephone: 515-281-8468 Last EDR Contact: 03/13/2015

Next Scheduled EDR Contact: 06/29/2015 Data Release Frequency: Varies

TIER 2: Tier 2 Information Listing

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

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 03/24/2015 Date Made Active in Reports: 04/02/2015

Number of Days to Update: 9

Source: Department of Natural Resources

Telephone: 515-725-0302 Last EDR Contact: 03/23/2015

Next Scheduled EDR Contact: 07/06/2015 Data Release Frequency: Annually

INDIAN RESERV: Indian Reservations

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

than 640 acres.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 12/08/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 34

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 04/14/2015

Next Scheduled EDR Contact: 07/27/2015 Data Release Frequency: Semi-Annually

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

Date of Government Version: 03/07/2011 Date Data Arrived at EDR: 03/09/2011 Date Made Active in Reports: 05/02/2011

Number of Days to Update: 54

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 02/18/2015

Next Scheduled EDR Contact: 06/01/2015 Data Release Frequency: Varies

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: 04/22/2013 Date Data Arrived at EDR: 03/03/2015 Date Made Active in Reports: 03/09/2015

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 02/13/2015

Next Scheduled EDR Contact: 05/25/2015 Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

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

Date of Government Version: 03/09/2015 Date Data Arrived at EDR: 03/10/2015 Date Made Active in Reports: 04/30/2015

Number of Days to Update: 51

Source: Department of Natural Resources

Telephone: 515-242-5818 Last EDR Contact: 03/09/2015

Next Scheduled EDR Contact: 06/22/2015 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 11/25/2014 Date Data Arrived at EDR: 11/26/2014 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 64

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 04/10/2015

Next Scheduled EDR Contact: 07/20/2015 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 1931and 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

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013 Date Data Arrived at EDR: 10/17/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 3

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 02/13/2015

Next Scheduled EDR Contact: 05/25/2015 Data Release Frequency: Quarterly

FEDLAND: Federal and Indian Lands

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 02/06/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 339

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 04/14/2015

Next Scheduled EDR Contact: 07/27/2015

Data Release Frequency: N/A

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: 10/16/2014 Date Data Arrived at EDR: 10/31/2014 Date Made Active in Reports: 11/17/2014

Number of Days to Update: 17

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 03/30/2015

Next Scheduled EDR Contact: 07/13/2015 Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

Date of Government Version: 10/16/2014 Date Data Arrived at EDR: 10/31/2014 Date Made Active in Reports: 11/17/2014

Number of Days to Update: 17

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 03/30/2015

Next Scheduled EDR Contact: 07/13/2015 Data Release Frequency: Annually

US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 03/09/2015 Date Data Arrived at EDR: 03/10/2015 Date Made Active in Reports: 03/25/2015

Number of Days to Update: 15

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 02/16/2015

Next Scheduled EDR Contact: 06/01/2015 Data Release Frequency: Quarterly

COAL ASH: Coal Ash Disposal Site Listing

A listing of coal combustion residue landfill locations.

Date of Government Version: 03/10/2015 Date Data Arrived at EDR: 03/11/2015 Date Made Active in Reports: 03/19/2015

Number of Days to Update: 8

Source: Department of Natural Resources

Telephone: 515-281-8308 Last EDR Contact: 03/11/2015

Next Scheduled EDR Contact: 06/22/2015 Data Release Frequency: Quarterly

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

Date of Government Version: 07/01/2014 Date Data Arrived at EDR: 09/10/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 03/13/2015

Next Scheduled EDR Contact: 06/22/2015 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: 02/01/2011 Date Data Arrived at EDR: 10/19/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 83

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 05/01/2015

Next Scheduled EDR Contact: 08/10/2015 Data Release Frequency: Varies

COAL ASH DOE: Steam-Electric Plant Operation Data

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 08/07/2009 Date Made Active in Reports: 10/22/2009

Number of Days to Update: 76

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 04/15/2015

Next Scheduled EDR Contact: 07/27/2015 Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

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

Date of Government Version: 03/10/2015 Date Data Arrived at EDR: 03/27/2015 Date Made Active in Reports: 04/02/2015

Number of Days to Update: 6

Source: Department of Natural Resources

Telephone: 515-242-5086 Last EDR Contact: 03/09/2015

Next Scheduled EDR Contact: 06/22/2015 Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

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

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

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 05/07/2015

Next Scheduled EDR Contact: 08/24/2015 Data Release Frequency: Quarterly

#### **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 Source: EDR, Inc.

Date Data Arrived at EDR: N/A Telephone: N/A

Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

#### EDR US Hist Auto Stat: EDR Exclusive Historic Gas 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 Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A

Data Release Frequency: Varies

### EDR US Hist Cleaners: EDR Exclusive Historic Dry 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 Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

### **EDR RECOVERED GOVERNMENT ARCHIVES**

Number of Days to Update: N/A

#### Exclusive Recovered Govt. Archives

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 Natural Resources in Iowa.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/26/2013

Number of Days to Update: 178

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

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 Natural Resources in Iowa.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 01/03/2014

Number of Days to Update: 186

Source: Department of Natural Resources

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: 07/30/2013 Date Data Arrived at EDR: 08/19/2013 Date Made Active in Reports: 10/03/2013

Number of Days to Update: 45

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 11/17/2014

Next Scheduled EDR Contact: 03/02/2015 Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2011 Date Data Arrived at EDR: 07/19/2012 Date Made Active in Reports: 08/28/2012

Number of Days to Update: 40

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 04/14/2015

Next Scheduled EDR Contact: 07/27/2015 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

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

Date of Government Version: 01/01/2015 Date Data Arrived at EDR: 02/04/2015 Date Made Active in Reports: 02/27/2015

Number of Days to Update: 23

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 05/06/2015

Next Scheduled EDR Contact: 08/17/2015 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 07/15/2014 Date Made Active in Reports: 08/13/2014

Number of Days to Update: 29

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 02/23/2015

Next Scheduled EDR Contact: 06/08/2015 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 03/19/2015 Date Made Active in Reports: 04/07/2015

Number of Days to Update: 19

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 03/13/2015

Next Scheduled EDR Contact: 06/29/2015 Data Release Frequency: Annually

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

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

#### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

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

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

#### **Nursing Homes**

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

#### Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

### Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Child Care Facilities Source: Department of Human Services

Telephone: 515-281-4357

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

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

### STREET AND ADDRESS INFORMATION

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## APPENDIX K.

# **Historical Document Figures**

This appendix contains historic document figures from past reports in support of the Preliminary Assessment for Mathes Lake, Des Moines County, Middletown, Iowa.

Document Numbers used within this Appendix relate to IAAAP Administrative Record numbers and USACE, St. Louis District FUSRAP website.

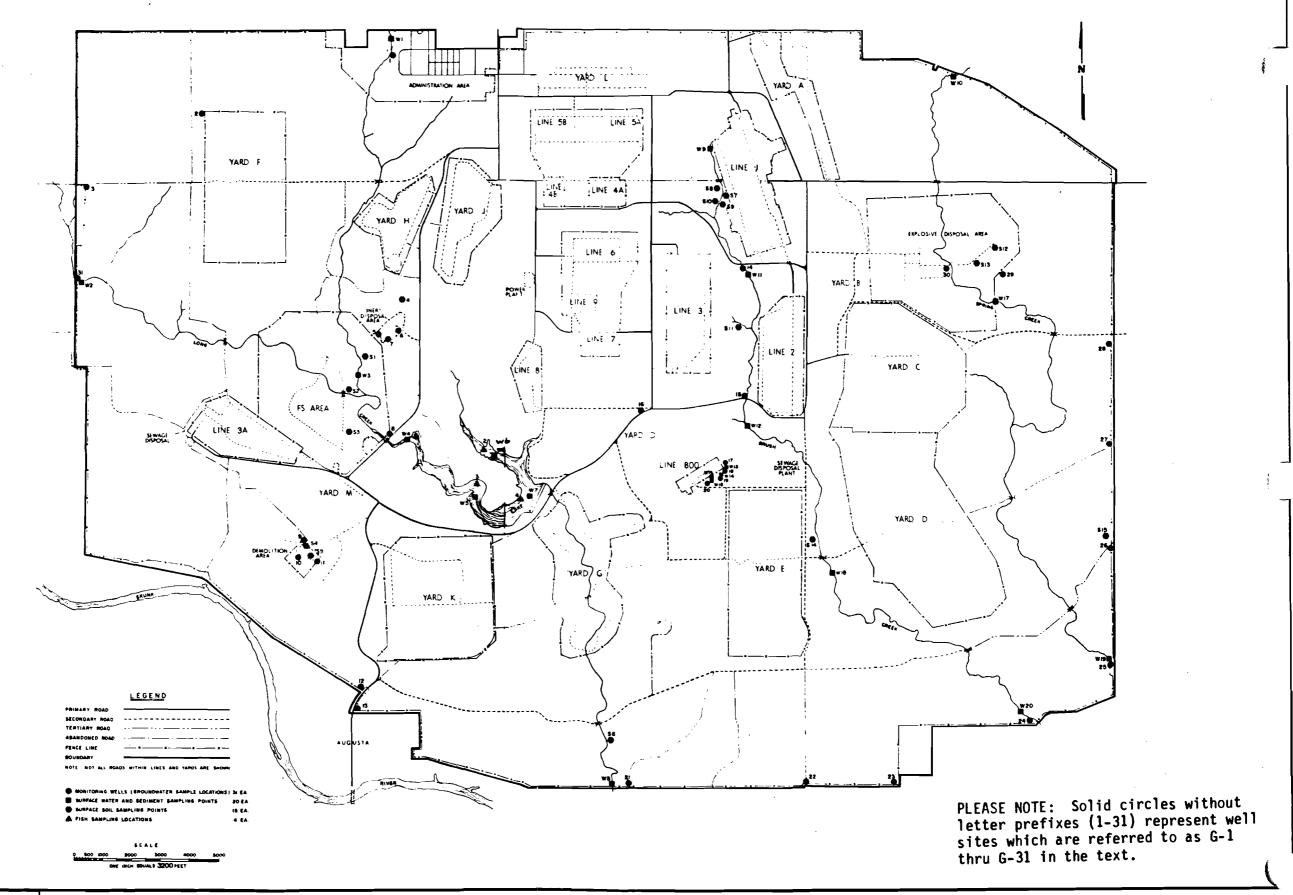




FIGURE 2-2

Locations of Surface Water, Groundwater, Soil, and Sediment Sampling Sites Used in the 1981 Contamination Survey conducted at Iowa Army Ammunition Plant, Middletown, Iowa, 1981. Locations per Legend.

