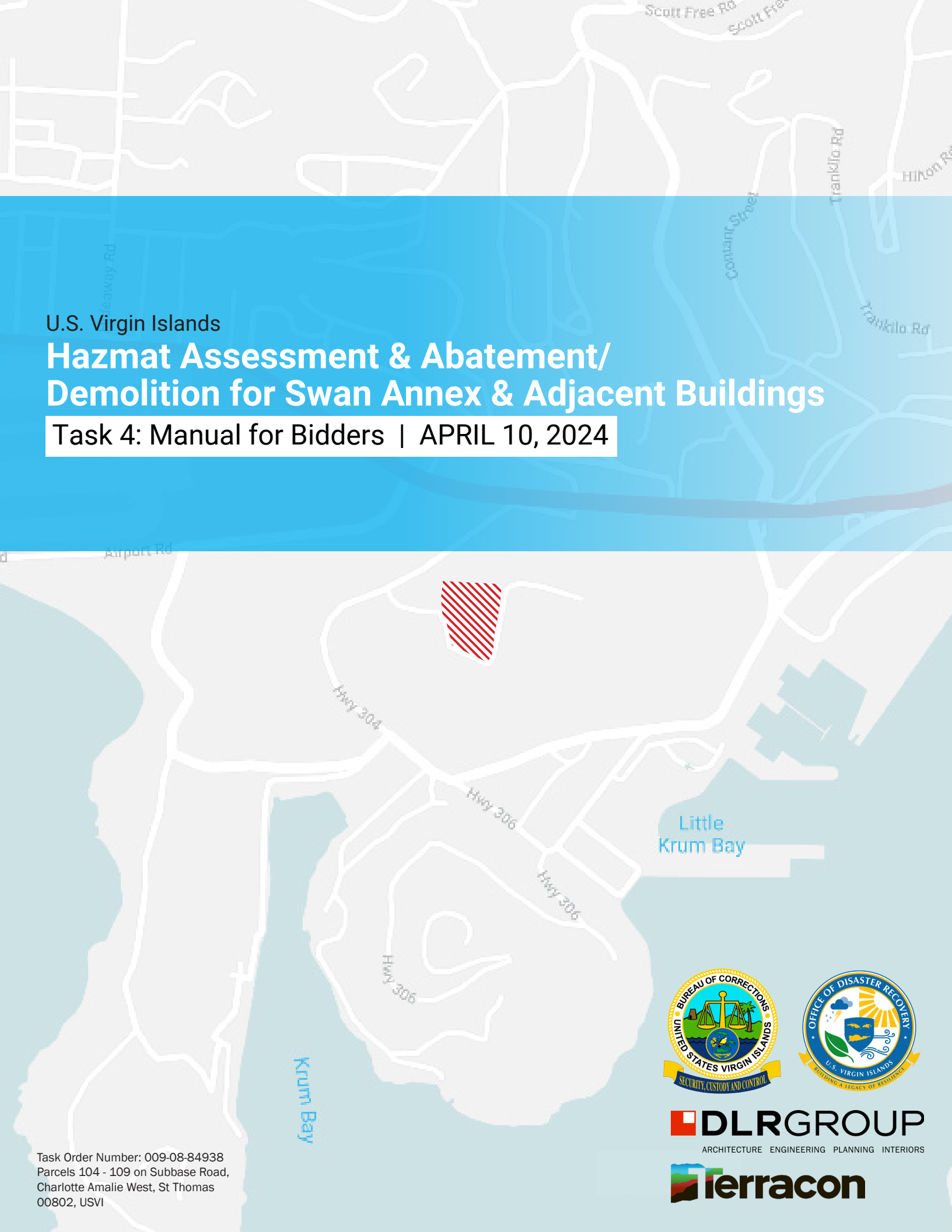
U.S. Virgin Islands

Hazmat Assessment & Abatement/ Demolition for Swan Annex & Adjacent Buildings

Task 4: Manual for Bidders | APRIL 10, 2024



DLRGROUP
ARCHITECTURE ENGINEERING PLANNING INTERIORS

Terracon

Task Order Number: 009-08-84938
Parcels 104 - 109 on Subbase Road,
Charlotte Amalie West, St Thomas
00802, USVI

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Materials Handling Performance Plan

Swan Annex Lots 104 - 109

Parcels 104, 105, 106 and 108 Sub Base Road

St. Thomas, U.S. Virgin Islands

April 2, 2024

Terracon Project No. H1227997



Prepared for:
DLR Group, Inc.
Orlando, FL

Prepared by:
Terracon Consultants, Inc.
Winter Park, FL

1675 Lee Road
Winter Park, FL 32789
P (407) 740-6110
Terracon.com

April 2, 2024

DLR Group, Inc.
100 East Pine Street, Suite 404
Orlando, Florida 32801

Attn: Mark Van Allen, AIA, LEED AP
Principal
P: 407-803-4918
E: mvanallen@DLRGROUP.com

Re: Materials Handling Performance Plan
Swan Annex Lots 104 through 109
Parcels 104, 105, 106 and 108 Sub Base Road
St. Thomas, U.S. Virgin Islands
Terracon Project No. H1227997

Dear Mr. Allen:

Terracon Consultants, Inc. (Terracon) is pleased to submit our *Materials Handling Performance Plan* (MHPP) for the site referenced above. The report presents data from field activities conducted in November 2022 and in February 2024 that included the collection of soil samples for chemical analysis. Terracon conducted the MHPP in general accordance with the executed AIA Document C401-2017 submitted to Terracon on October 18, 2022, and the Notice to Proceed Task Order Number 009-08-84938 from the Virgin Islands Office of Disaster Recovery.

Terracon appreciates the opportunity to provide this service to DLR Group, Inc. If you have any questions regarding this report, please contact Mr. John O'Reilly at (407) 618-8367.

Sincerely,
Terracon Consultants, Inc.

John O'Reilly
Senior Scientist

David C. Beerbower
Principal

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MATERIALS HANDLING PERFORMANCE PLAN
SWAN ANNEX LOTS 104 THROUGH 109
104, 105, 106 AND 108 SUB BASE ROAD
ST. THOMAS, U.S. VIRGIN ISLANDS

Terracon Project No. H1227997
April 2, 2024

1.0 SITE DESCRIPTION

The site is a 2.38-acre property consisting of four adjoining parcels of land comprising Lot 104, Lot 105, Lot 106 and combined Lots 107 through 109 along Sub Base Road, St. Thomas, U.S. Virgin Islands. The primary building on Lot 108 is a vacant, abandoned correctional building named the Alva A. Swan Correctional Annex. A concrete retaining wall, chain-link fencing, outdoor basketball court, rock cliff and small field used for junk vehicle storage surround the Swan Annex building. Lot 104 has a vacant, badly damaged building previously occupied by VI Sheet Metal and Air Conditioning. Lot 105 has no buildings and is occupied by Legacy Heavy Equipment, and a dump truck and heavy equipment rental business. Lot 106 has a steel-framed warehouse, concrete driveways, and a covered workshop area occupied by Fine Woodworking Shop Inc, a carpentry business. The warehouse is primarily used for wood cutting, furniture manufacturing and wood storage. A Site Diagram is included as Exhibit 1.

2.0 SCOPE OF SERVICES

The following services were included in this *Materials Handling Performance Plan* (MHPP):

- Collection of soil samples for laboratory analyses from representative and readily accessible areas of stained soil at Lots 104 and 105 to characterize and assist with quantifying the extent of soil to be removed by others.
- Preparation of the inventory and identification of locations of readily observed containers, drums, and tanks, many with unknown contents.
- Recommendations for proper removal and disposal of impacted soils and remaining chemicals and materials at the site.

The MHPP is based on the findings presented in our *Phase I Environmental Site Assessment* dated January 10, 2023 (which included analytical data for soil samples collected at Lots 104 and 105 on November 22, 2022) and site visits on February 5 through 8, 2024.

Swan Annex consists of a two-story, concrete block structure with basement. The building was constructed between 1965 and 1976 and served as a detention facility for prisoners prior to being significantly damaged during Hurricane Maria in 2017.

The vacant sheet metal repair building on lot 104 is a single-story concrete block and metal panel building built between 1976 and 1983.

The occupied carpentry building on lot 106 is a split-level metal framed warehouse built between 1976 and 1983 and mainly consists of exposed structural components. The building is primarily used for wood cutting, furniture manufacturing and wood storage.

2.1 Standard of Care

Terracon's services were performed in a manner consistent with generally accepted practices of the profession undertaken in similar studies in the same geographical area during the same time. Terracon makes no warranties, either express or implied, regarding the findings, conclusions, or recommendations. Please note that Terracon does not warrant the work of laboratories, regulatory agencies, or other third parties supplying information used in the preparation of the report. These MHPP services were performed in accordance with the scope of work agreed with you, our client, as reflected in our proposal and were not restricted by the American Society for Testing and Materials (ASTM) E1903-19.

2.2 Additional Scope Limitations

Findings, conclusions, and recommendations resulting from these services are based upon information derived from the on-site activities and other services performed under this scope of work; such information is subject to change over time. Certain indicators of the presence of hazardous substances, petroleum products, or other constituents may have been latent, inaccessible, unobservable, nondetectable, or not present during these services. We cannot represent that the site contains no hazardous substances, toxic materials, petroleum products, or other latent conditions beyond those identified during this MHPP. Subsurface conditions may vary from those encountered at specific borings or wells or during other surveys, tests, assessments, investigations, or exploratory services. The data, interpretations, findings, and our recommendations are based solely upon data obtained at the time and within the scope of these services.

2.3 Reliance

This report has been prepared for the exclusive use of DLR Group, Inc. and any authorization for use or reliance by any other party (except a governmental entity having jurisdiction over the site) is prohibited without the express written authorization of DLR Group, Inc. and Terracon. Any unauthorized distribution or reuse is at DLR Group, Inc's sole risk. Notwithstanding the foregoing, reliance by authorized parties will be subject to the terms, conditions, and limitations stated in the proposal and MHPP report. The limitation of liability defined in the terms and conditions is the aggregate limit of Terracon's liability to DLR Group, Inc. and all relying parties unless otherwise agreed in writing.

3.0 SITE OBSERVATIONS

This MHPP is based on site reconnaissance and soil sampling activities at the time of our Phase I ESA and soil sampling on November 12-17, 2022, and soil sampling on February 5-7, 2024. Terracon has a 100% commitment to the safety of all its employees. As such, and in accordance with our Incident and Injury Free® safety culture, a site safety pre-task plan was developed to identify potential safety concerns and prepare our personnel to handle

conditions during field services. Prior to commencement of daily on-site activities, Terracon held a meeting with assigned staff to review the proposed work sequence and evaluate work practices for safe completion of the project. Fieldwork was conducted by environmental staff with OSHA 1910.120 training.

Photographic documentation of the site at the time of the survey is presented in Appendix A. A summary of survey activities is provided below.

3.1 Lot 104 Site Observations

In February 2024, approximately 735 square feet of petroleum-stained soil was observed by two aboveground storage tanks (ASTs) apparently containing diesel fuel and below an abandoned automobile with a prior engine fuel leak along the west entrance driveway (Photographs 1-5 and 7). The ASTs had capacities of approximately 1,200 and 500 gallons. Residual fuel was confirmed in at least the 500 gallon AST. Bedrock was identified approximately 1-3 inches below the stained soil (Photograph 3). The two ASTs and associated stained soil had not been observed on the site at the time of our prior site visit in November 2022.

Four disconnected pad-mounted transformers were observed to have been placed by the west driveway entrance from Sub Base Road since the time of our site visit in November 2022 (Photograph 6). Three of the transformers were labeled as being manufactured in 2006 and were not suspect as containing polychlorinated biphenyl (PCB) fluids. The fourth transformer, by a red trailer, appeared old but exhibited no oily fluid leaks.

Approximately 10 empty drums labeled racing fuel or motor oil were observed by a locked trailer in the west lower portion of Lot 104 (Photo 8).

Junk vehicles consisting of 11 abandoned pick-up trucks, a flat-bed trailer truck, van and four suburban vehicles (SUVs) were observed on this lot (Photograph 9). Many of the vehicles were not present at the time of our November 2022 site visit. No indication of leaks or stains were observed on the ground below the vehicles other than an SUV by the west entrance described above. Scattered piles of metal, plastic, wood objects and mounds of landscaping debris (mostly brush) were observed on Lot 104.

Approximately 50 full to partially full paint containers with one pint to one gallon capacities were observed in a rotting wooden cabinet along the north exterior of the building (Photographs 10 and 11). The containers included one quart of fiberglass resin, eight spray cans and one gallon of clearcoat with the paint supplies.

Five metal cylinders (likely acetylene, nitrogen) were observed by scrap metal debris by a north exterior paint storage cabinet inside the building (Photographs 12). A large quantity of scrap metal and junk including two air compressors compressor tanks and approximately 30 tires were observed within the building interior. A full 5-gallon container of paint primer and two 5-gallon containers with apparently unused motor oil contents from with the south portion of the building (Photos 13 and 14).
A small tray of oil, one-gallon partially full unlabeled plastic container by sealer spray can were observed in northeast parts storage room (Photo 15). General vehicle cleaning supply chemicals stored were observed on the concrete floor in north portion of the interior,

including a 30-gallon, unlabeled and partially full plastic drum and approximately ten quarts of paints (Photograph 16 and 17).

Two 5-gallon containers of unused hydraulic fluid were observed in the kitchen and one in bathroom. A 5-gallon gasoline container with residual fuel was observed on concrete floor by the northeast parts room. An apparent interior electrical transformer was observed above a supply closet within the north portion of the building (Photo 18). An approximate 20-gallon fuel AST was observed on the concrete floor slab by a motor associated with a conveyor system within the north portion of the building (Photo 19).

The building on Lot 104 is serviced by a septic system. Reportedly, the septic tank is connected only to the restrooms and kitchen sink. Stressed vegetation, staining, releases, or noxious odors were not observed in the vicinity of the on-site septic tank.

Terracon collected soil samples B9, B10, and B11 from the north exterior paint storage area in November 2022. Soil samples S1, S2 and S3 were additionally collected from this lot in February 2024. The soil testing results are discussed in Section 4.0.

3.2 Lot 105 Site Observations

Legacy Heavy Equipment business operating on Lot 105 conducts vehicle repair/maintenance on-site. Operations include oil changes and parts removal from automobiles, large trucks, and other equipment, such as an observed forklift. Terracon has observed petroleum stained soil at various locations dating back to 2021, including at a subsequently paved area in the central portion of the site.

Approximately 19,500 square feet of surface soil was observed or is suspected of being impacted from petroleum products from past or present vehicle maintenance, leaks from stored vehicles, or hidden conditions due to mounds of stored materials including tires, scrap metal and equipment (Photographs 20 and 21). Petroleum leaks were observed at several locations under the vehicles. This area includes a paved area at the top of a driveway leading into the site where large soil stains appeared to have been paved over since prior site visits. The bedrock was identified at a depth of 1 to 3 inches below ground surface (bgs).

Approximately eight 55-gallon drums of used oil and ten 5-gallon containers with oily contents were observed in the west portion of this lot (Photo 22).

Approximately 50 vehicles consisting predominantly of large trucks, some standard cars, SUVs, pickup trucks, a van and a forklift appear to still contain fluids, tires and batteries (Photo 23).

Numerous used tires were observed on this lot, site, including a large mound of them within the southwest portion (Photo 24).

An approximate 300-gallon raised AST with unknown contents, if any, was observed within the southwest portion of this lot (Photograph 25). A large trailer-mounted tank (apparent water tank) was observed along the southwest perimeter of the site (Photograph 26).

Several piles of miscellaneous scrap metal, plastic, concrete blocks and stored general junk were observed along site perimeters (Photos 27 and 28). The scrap metal included three abandoned air compressors within the southwest portion of the site and a metal cylinder by parts storage within the west portion of the site.

Two five-gallon full containers of Tremco waterproofing and a 1-gallon container of antifreeze were observed by truck storage within the northeast portion of this lot (Photograph 29).

Terracon collected soil samples B1, B2, B3, B4, B5, B7 and B8 in stained soil areas and soil sample B6 from a southwest junk storage area on this lot in November 2022. Soil samples S4 and S5 were additionally collected from this lot in February 2024. Soil testing results are discussed in Section 4.0.

3.3 Lot 106 Site Observations

A 2-story sheet metal warehouse with small office occupied by a carpentry business on Lot 106 has an emergency generator and an approximately 400-gallon diesel fuel AST with aboveground pipes south of the warehouse on a concrete driveway (Photograph 36). Surficial staining or releases were not observed in the vicinity of the generator and associated AST at the time of the visual reconnaissance.

Four air compressors were observed on concrete slabs on this lot (Photograph 37). Surficial staining or releases were not observed in the vicinity of the air compressors at the time of the visual reconnaissance.

A paint room was observed within the northeast portion of the first floor. The on-site painting operations do not generate hazardous waste other than rags that are used to clean paint guns. Reportedly, the rags are properly disposed at the local Public Works Department.

Multiple small containers were observed in a wooden chemical storage cabinet. The containers contained various types of wood glue, paint, paint thinners, and motor oil. Paint supplies were observed on wooden shelves by the office area (Photograph 38). Staining or releases were not observed on the concrete floor in the vicinity of the cabinet or paint supplies.

The building on Lot 106 is serviced by septic system. Reportedly, the septic tanks are connected only to the restrooms and kitchen sink. Stressed vegetation, staining, releases, or noxious odors were not observed in the vicinity of the on-site septic tanks.

3.4 Lot 107 through 109 Site Observations

No observed indications of leaks were observed on underlying soils and vegetation in the vicinity of eight scrap vehicles and an empty storage container observed on Lot 107.

An apparent septic tank was observed in the south portion of Lot 107. The tank likely was associated with the vacant Swan Annex Building. Stressed vegetation, staining, releases, or noxious odors were not observed in the vicinity of the on-site septic tank.

An approximately 2-square-foot area of surficial staining was observed on concrete pavement at the base of a pad-mounted transformer located immediately east of the Swan Annex Building on Lot 8 (Photograph 39). No information was observed regarding the PCB content of the transformer fluid. The transformer is owned and serviced by VIWAPA. Based the localized stained area on the concrete pavement, the staining appears to be a *de minimis* condition.

An emergency generator was observed on Lot 108 during the site reconnaissance. The generator had a belly-mounted 100-gallon diesel fuel tank and an external 750-gallon diesel fuel AST with aboveground pipes to fuel the generator (Photographs 40 and 41). The generator and external AST were in concrete secondary containment, which has three times the diesel fuel tank capacity. Surficial staining or releases were not observed in the vicinity of the generator and associated tank at the time of the visual reconnaissance.

An approximately 150-gallon propane AST observed within an enclosure southwest of the Swan Annex Building formerly serviced the laundry room and appeared in good condition within no indication of releases (Photograph 42).

Eight 55-gallon drums were observed on the concrete slab south of the building at Lot 108. The drums were repurposed for solid waste storage and no petroleum product was observed. Staining or releases were not observed on the drums or on the concrete in the vicinity of the drums.

Four disconnected compressors associated with air conditioning equipment were observed on the concrete pad southeast of the building on Lot 108 (Photograph 43).

The following remaining chemicals were observed within the 1st floor dental office (Photographs 44-48).

- Two 1-quart containers of fixer
- One gallon of Frezyme concentrated cleaner for instruments
- One gallon of liquid soap
- One quart of peroxide
- One quart of Providone loping solution (leaking brown liquid on sink countertop)
- One 5-gallon bucket of 1-micron glam beads
- One quart of Forno Cream

In addition, a one-gallon container labelled biomedical waste was half full of sharps (used needles).

4.0 SOIL SAMPLING AND LABORATORY RESULTS

On November 8, 2022, Terracon collected surficial soil samples at eleven locations B1 through B11 across Lots 104 and 105. Soil samples were collected at a depth interval of approximately 0 to 3 inches bgs at each location. Soil samples B1, B2, B3, B4, B5, B7 and B8 were collected in the observed stained soil areas. Soil sample B6 was collected in the area of the junk pile consisting of used tires, abandoned air compressors, car parts and portable generator. Soil samples B9, B10 and B11 were collected in the former painting/auto repair area on Lot 104.

On February 6, 2024, Terracon collected surficial soil samples at five locations S1 through S5 along perimeter and/or undisturbed areas on Lots 104 and 105 for the purpose of evaluating naturally occurring (background) concentrations of arsenic in the soils at the site.

Sampling locations are indicated on the Site Diagram in the attached Exhibit 1.

Soil samples were placed into containers provided by the laboratory, stored in a chest with ice and delivered to SGS Laboratories located in Orlando, Florida. Soil samples B1 through B11 were analyzed for volatile organic compounds (VOC) by US Environmental Protection Agency (EPA) Method 8260, polynuclear aromatic hydrocarbons (PAH) by EPA Method 8270-sim and total recoverable petroleum hydrocarbons (TRPH) by the FL-PRO Method, polychlorinated biphenyls (PCBs) by EPA Method 8082 and the eight RCRA Metals (arsenic, lead, cadmium, chromium, barium, mercury, selenium and silver). Soil samples S1 through S5 were analyzed for arsenic by EPA Method SW846 6010D. Copies of the chain-of-custody records and laboratory reports are provided in Appendices B and C, respectively.

Laboratory analytical results for the soil samples were compared to the EPA Regional Screening Levels (RSLs) listed in the Composite Worker Soil Table (Carcinogenic Target Risk=1E-06, Noncancer Hazard Index=1) dated November 2023. TRPH was reported in soil samples B1, B2, B3, B4, B5, and B7 at concentrations exceeding the Noncancer Hazard Index RSL for total petroleum hydrocarbons (aliphatic low molecular weight) of 1,900 milligrams per kilogram (mg/kg). The laboratory also reported arsenic in soil samples B1, B2, B3, B4, B5, B6, B8, B10, B11, S2, S3, S4 and S5 at at concentrations exceeding the Carcinogenic Target Risk (TR) RSL of 3 mg/kg, but below the TR RSL level of 480 mg/kg. None of the other tested analytes were reported at concentrations exceeding EPA's RSLs listed in the Composite Worker Soil Table (TR=1E-06, HI=1).

The highest arsenic concentration of 21.5 milligrams per kilogram (mg/kg) in soil samples collected from Lots 104 and 105 was reported at the base of rocky cliff at the southeast perimeter of Lot 105. Based on the reported arsenic concentrations in soil samples S2 through S5 obtained in February 2024 from apparent undisturbed, native soils on Lots 104 and 105, it appears that arsenic in soil may be attributable to a naturally occurring background source such as oyster shells/mollusks and not from an anthropogenic source. A summary of soil analytical results is provided below in Table 1.

TABLE 1: SOIL ANALYTICAL SUMMARY - TRPH and Arsenic				
Soil Sample ID	**Date Collected**	**Sample Location**	**TRPH (mg/kg)**	**Arsenic (mg/kg)**
Lot 105				
B1	11/8/2022	East truck storage	**2,970**	**4.0**
B2	11/8/2022	Southeast truck storage	**2,160**	**3.3**
B3	11/8/2022	South vehicle parts removal	**32,700**	**6.6**
B4	11/8/2022	Southwest used oil containers	**29,900**	**5.0**
B5	11/8/2022	by mound of used tires	**8,880**	**7.8**
B6	11/8/2022	Southwest corner by large tank on truck trailer	52.8	**4.5**
B7	11/8/2022	Northwest parts storage	**11,000**	2.5 U
B8	11/8/2022	Northeast vehicle storage	662	**5.6**
S3	2/6/2024	North perimeter	Not Tested	**10.5**
S4	2/6/2024	Southeast perimeter at base of rocky cliff	Not Tested	**21.5**
S5	2/6/2024	Central hillside by metal steps	Not Tested	**4.4**
Lot 104				
B9	11/8/2022	by exterior paint storage	33.6	3.0
B10	11/8/2022	by exterior paint storage	64	**13.0**
B11	11/8/2022	by exterior paint storage	10.2	**8.9**
S1	2/6/2024	West lower portion	Not Tested	2.3
S2	2/6/2024	South perimeter	Not Tested	**8.8**
Carcinogenic Target Risk (TR)			NA	3
Noncancer Hazard Index (HI)			1,900 (aliphatic low molecular weight)	480

Notes:
US Environmental Protection Agency's Regional Screening Levels
Bold = Exceeds Screening Levels
NA = Not Available
U = not detected above laboratory Method Detection Limit

5.0 REGULATORY REVIEW

The Virgin Islands Waste Management Authority – Solid Waste Division has authorized the Bovoni Landfill on St. Thomas to accept construction and demolition (C&D) debris and junk cars if tires, batteries and all fluids are removed. Waste reportedly not accepted includes

asbestos, flammable paint, fluorescent light bulbs, gas, liquid waste, medical waste and tires.

On-site chemicals shall be gathered and characterized as hazardous or non-hazardous for appropriate disposal per Title 19 – Virgin Island Rules and Regulations – Park VI: Regulatory Provisions Concerning Public Health, Chapter 56: Solid and Hazardous Waste Management Rules and Regulations. Austin Callwood – Director of the U.S. Virgin Islands Department of Planning and Natural Resources - Environmental Protection Division. Phone 340-774-3320 ext. 5149. Email Austin.callwood@dpnr.vi.gov (Website www.dpnr.vi.gov).

EPA regulates the disposal of potential toxic waste containing lead under the Resource Conservation and Recovery Act (RCRA). Waste streams from construction activities which may exhibit lead toxicity must be characterized prior to disposal to determine the appropriate disposal procedures and landfill.

Management and disposal by businesses of fluorescent light bulbs and other mercury-containing bulbs are regulated under the RCRA Universal Waste Rule (UWR) and Subtitle C hazardous waste regulations. Lamps containing mercury vapor would require disposition as hazardous waste. Alternatively, the mercury vapor bulbs may be properly packaged and recycled. Spent mercury-containing lamps and devices are typically regulated by 40 CFR Part 273, the Standards for Universal Waste Treatment.

Old fluorescent lamp ballasts contained polychlorinated biphenyls (PCBs). Fluorescent lamp ballasts not labeled "NO PCBs", would require disposition as PCB containing material. Other electrical and hydraulic equipment such as transformers or lift systems may contain mineral oil with minor amounts of PCBs and could be considered "PCB contaminated" (PCB content 50-500 parts per million).

6.0 FINDINGS AND RECOMMENDATIONS

Based on the results of this MHPP, Terracon recommends the following actions prior to redevelopment of each lot:

Lot 104

- Removal and proper disposal of an estimated 735 square feet of petroleum-impacted surface soils to bedrock at a depth of 1-3 inches below the surface (up to 7 cubic yards) by two ASTs and an abandoned vehicle along the west entrance driveway. Residual fuel within the ASTs should be pumped out and recycled and the tanks should be removed from the site.
- Removal and proper disposal or recycling of four pad-mounted transformers and associated fluids within the west portion of the site. The local power company should be contacted for information on ownership, PCB status, and where to recycle.
- Removal and proper disposal or recycling of approximately 10 empty drums labeled "racing fuel" or "motor oil" by a locked trailer in the west lower portion of the lot.
- Inspect the interior of a locked red trailer in the west lower portion of the site for potential additional chemical storage.
- Junk vehicles consisting of 11 abandoned pick-up trucks, a flat-bed trailer truck, van and four SUVs should be delivered to a scrap metal recycler after removal and proper disposal or recycling of batteries, tires and all fluids.

- Removal and proper disposal or recycling of dumped metal, plastic and wood objects and mounds of landscaping debris.
- Removal and proper disposal of approximately 50 full to partially full paint containers with one pint to one gallon capacities in rotting wooden cabinet along the north exterior of the building.
- Removal of piles of metal, plastic, wood objects, mounds of landscaping debris from the building exteriors.
- Removal and proper disposal of five metal cylinders (likely acetylene, nitrogen) by a north exterior paint storage cabinet and the building interior.
- Removal and proper disposal of a large quantity of scrap metal and junk including two air compressors, a compressor tank and approximately 30 tires from the building interior.
- Removal and proper disposal or recycling of a full 5-gallon container of paint primer and two 5-gallon containers with apparently unused motor oil contents from the south portion of the building (Photos 13 and 14).
- Removal and proper disposal of a small tray of oil and one-gallon partially full unlabeled plastic container by sealer spray can in northeast parts storage room (Photo 15).
- Removal and proper disposal or recycling of vehicle cleaning supply chemicals stored on the concrete floor in north portion of the building, including a 30-gallon unlabeled and partially full plastic drum and approximately ten quarts of paints (Photos 16 and 17).
- Removal and proper disposal or recycling of two 5-gallon containers of hydraulic fluid (one in kitchen and one in bathroom).
- Removal of 5-gallon gasoline container on concrete floor with residual fluid by northeast parts room.
- Removal of transformer and associated fluids above north supply closet (Photo 18).
- Removal and disposal or recycling of fuel from an approximate 20-gallon AST associated with a conveyor machine and motor in the north portion of the building (Photo 19).
- Removal and disposal of septic tank, which reportedly serviced only the restrooms and kitchen sink at Lot 104.

Lot 105

- Removal and proper disposal of 19,500 square feet of petroleum impacted surface soils to bedrock at a depth up to 3 inches of the surface (up to 180 cubic yards) on the upper flat portion where large oil stains have been observed. This includes below pavement at the top of a driveway leading into the site where large soil stains were paved over and below stored items including vehicles, metal items and tires.
- Removal of approximately eight 55-gallon drums of used oil and ten 5-gallon containers with oily contents in the west portion.
- Removal and proper disposal of fluids, tires and batteries from approximately 50 vehicles consisting predominantly of large trucks, some standard cars, SUVs, pickup trucks, van and a forklift.
- Removal and proper disposal of tires stored on-site including a large number within the southwest portion.

- Removal and characterization of fluids, if any, in an approximate 300-gallon raised AST in the southwest portion of the lot for disposal or recycling.
- A large trailer-mounted tank (apparent water tank) observed along the southwest perimeter of the site should be evaluated for remaining contents to be properly disposed or recycled.
- Removal and proper disposal of several piles of miscellaneous scrap metal, plastic, concrete blocks and stored "junk" observed along the lot perimeters. The scrap metal includes three abandoned air compressors in the southwest portion of the lot and a metal cylinder by parts storage within the west portion of the lot.
- Removal and proper disposal or recycling of two full 5-gallon containers of Tremco waterproofing and a 1-gallon container of antifreeze observed by truck storage within the northeast portion of the lot.

Lot 106

- Tenant should remove paint storage by upper paint booth area and lubricants for existing wood sawing machines, lathes, etc.
- Tenant should remove and dispose of remaining contents in a 400-gallon diesel fuel AST and associated aboveground piping for generator.
- Tenant should remove and dispose of equipment from the site including four air compressors.
- Removal and proper disposal of septic tank, which is reportedly serviced only the restrooms and kitchen sink at Lot 106.

Lots 107-109

- Approximately eight abandoned automobiles should be delivered to a scrap metal recycler after removal and proper disposal or recycling of batteries, tires and all fluids.
- Removal and proper disposal of a septic tank on along the southwest perimeter, which reportedly serviced only the restrooms, kitchen, and laundry room of the vacant Swan Annex Building.
- Removal and disposal of the remaining contents in a 750-gallon diesel fuel AST and associated aboveground piping and 100-gallon diesel belly tank for generator.
- Removal and recycling of an approximate 150-gallon propane AST observed in an enclosure southwest of the Swan Annex Building.
- Removal and disposal of eight empty drums and four HVAC air compressors along the south exterior of the building.
- Removal and proper disposal of remaining chemicals and "sharps" storage associated with a former dental office in the southwest corner of the first floor of the Swan Annex Building.

6.1 Chemical Containers and Junk Removal

The Virgin Islands Waste Management Authority – Solid Waste Division and the Virgin Islands Department of Planning and Natural Resources - Environmental Protection Division should be contacted for guidance and questions regarding proper removal, disposal and/or recycling of the chemicals, tires, batteries and stored on-site and within junk cars. Items deemed hazardous and not accepted by the local Bovoni landfill or recycling facilities are to

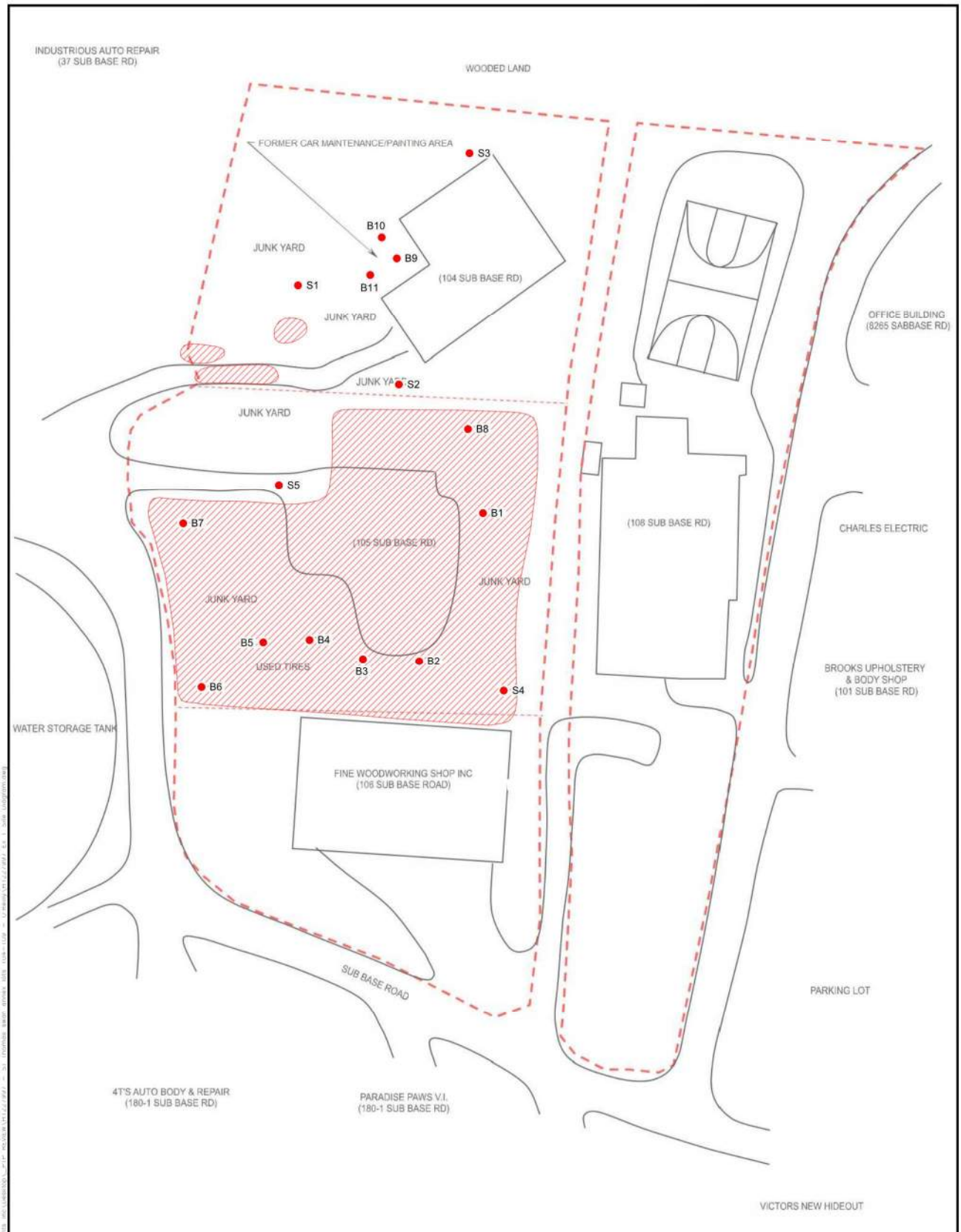
be shipped off the island to a permitted hazardous waste landfill in Georgia in the United States.

6.2 Petroleum-Impacted Soil Removal

Terracon recommends the proper removal and disposal of petroleum-impacted soil identified by two ASTs and in the vicinity of a SUV leaking engine fluids within the west entrance area of Lot 104 totaling approximately 735 square feet. Terracon also recommends the proper removal and disposal of petroleum-impacted soil identified/suspected on approximately 70% of Lot 105 where visible soils stains, paved over areas of soil stains and areas unable to be observed such as below large trucks, a mound of tires, vehicle and parts storage and scrap metal totaling approximately 19,500 square feet. Soil excavation areas should extend to the bedrock identified at 1-3 inches below the land surface so should not exceed 187 cubic yards of soil.

A site diagram in Exhibit 1 identifies the areas of petroleum-stained soil to be removed. Locations of stored chemical and other pertinent items are shown on the attached individual lot diagrams in Exhibits 2 through 5. Photographic documentation of observed site conditions is presented in Appendix A. The soil analytical laboratory reports are presented in Appendices B and C.

EXHIBITS



Project Mngr:	JLO
Drawn By:	AS
Checked By:	JLO
Approved By:	DCB
Project No.	H1227997
Scale:	AS SHOWN
File No.	H1227997
Date:	3-8-24

Terracon Explore with us
1675 LEE ROAD WINTER PARK, FLORIDA 32789
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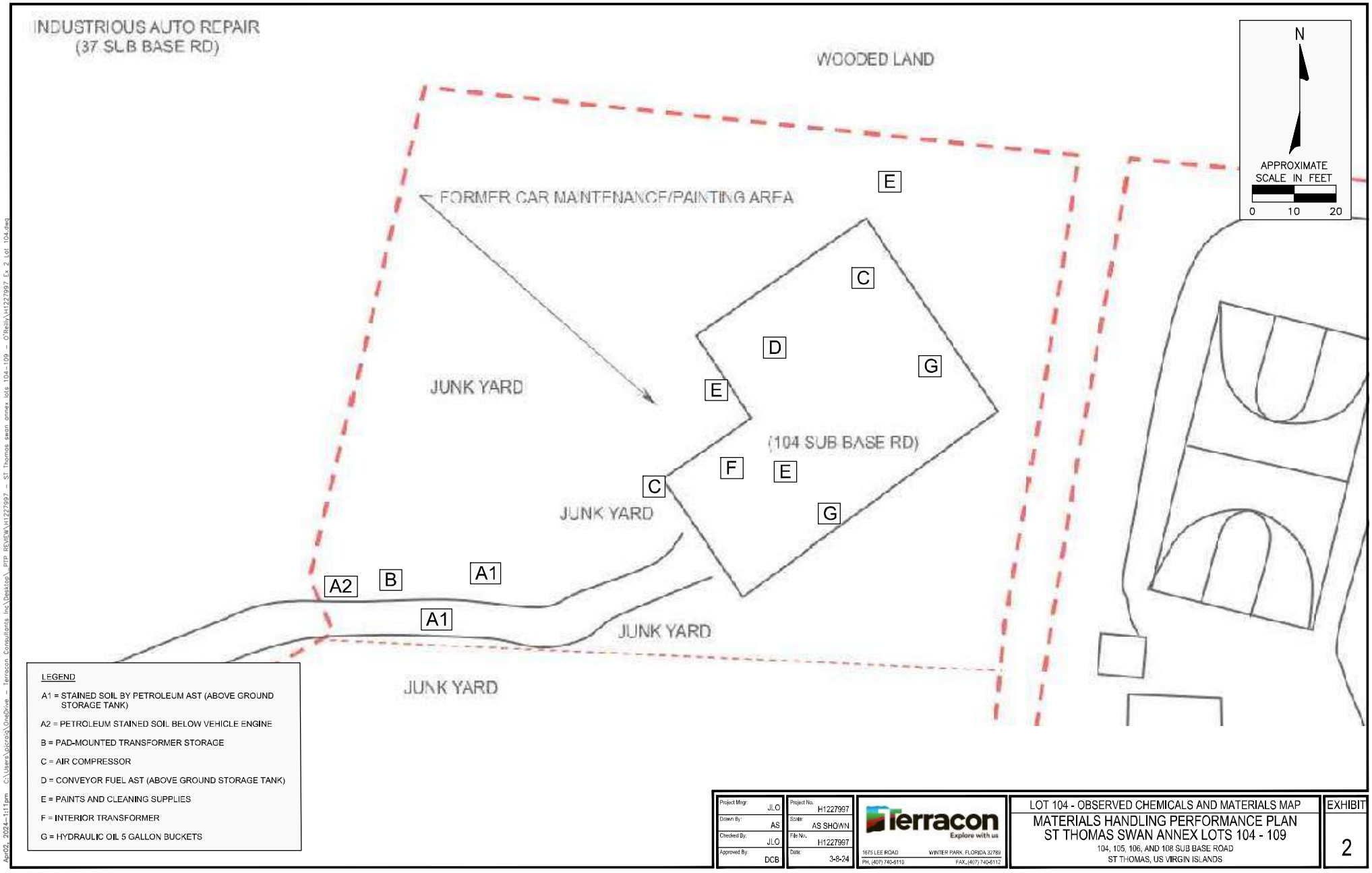
SITE DIAGRAM

MATERIALS HANDLING PERFORMANCE PLAN
ST THOMAS SWAN ANNEX LOTS 104 - 109

104, 105, 106, AND 108 SUB BASE ROAD
ST THOMAS, US VIRGIN ISLANDS

EXHIBIT 1



Project Mngr:	JLO
Drawn By:	AS
Checked By:	JLO
Approved By:	DCB
Project No.	H1227997
Scale:	AS SHOWN
File No.	H1227997
Date:	3-8-24

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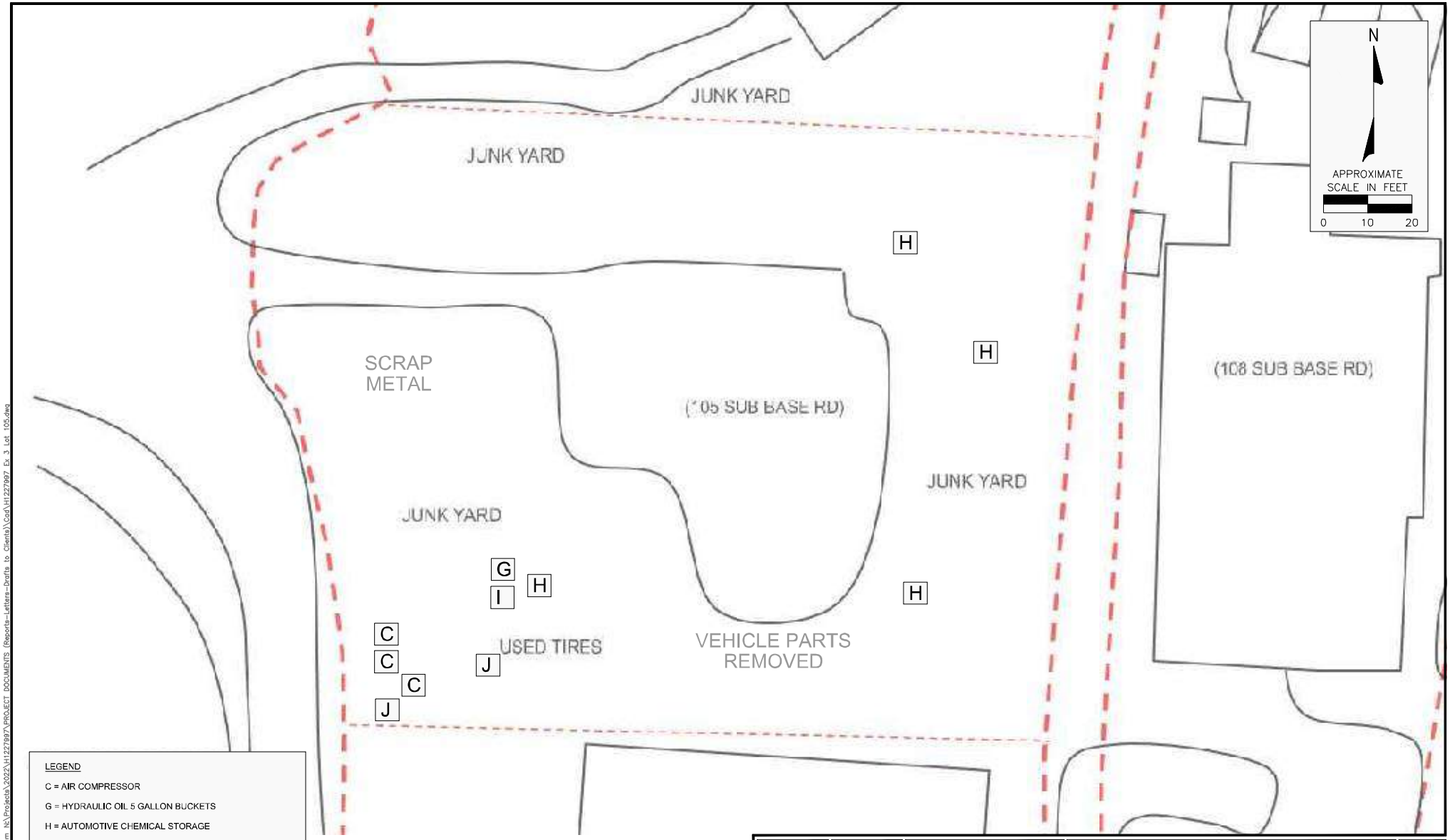
LOT 104 - OBSERVED CHEMICALS AND MATERIALS MAP

MATERIALS HANDLING PERFORMANCE PLAN
ST THOMAS SWAN ANNEX LOTS 104 - 109

104, 105, 106, AND 108 SUB BASE ROAD
ST THOMAS, US VIRGIN ISLANDS

EXHIBIT 2

Apr02, 2024–1:11pm C:\Users\jclcraig\OneDrive - Terracon Consultants Inc\Desktop_PTP REVIEW\H1227997 – ST Thomas swan annex lots 104–109 – O'Reilly\H1227997 Ex 2 Lot 104.dwg



LEGEND

C = AIR COMPRESSOR

G = HYDRAULIC OIL 5 GALLON BUCKETS

H = AUTOMOTIVE CHEMICAL STORAGE

I = USED OIL 55 GALLON DRUMS

J = AST (ABOVE GROUND STORAGE TANK) JUNK STORAGE

Project Mngr:	JLO
Drawn By:	AS
Checked By:	JLO
Approved By:	DCB
Project No.	H1227997
Scale:	AS SHOWN
File No.	H1227997
Date:	3-5-24

Terracon Explore with us
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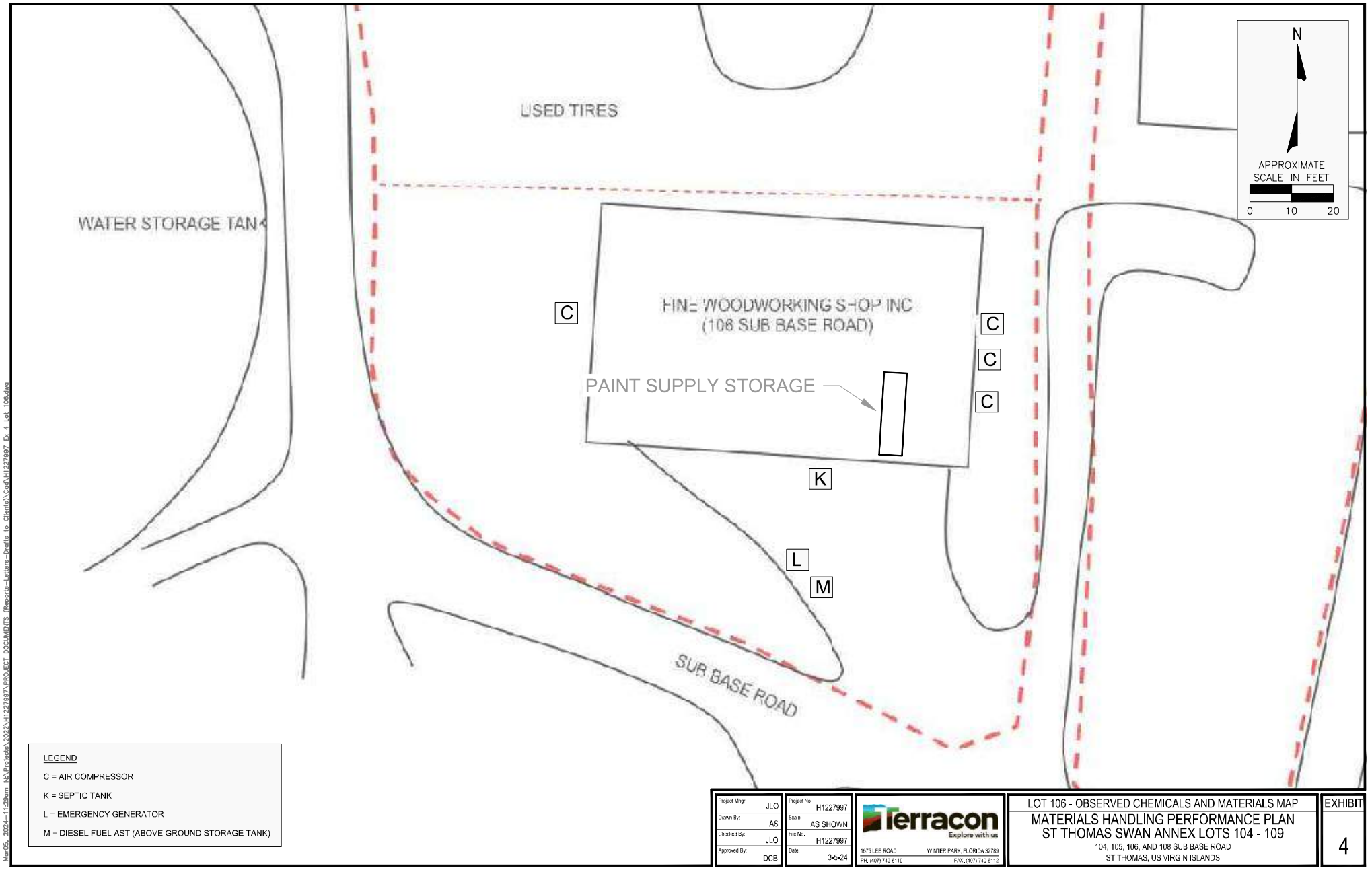
LOT 105 - OBSERVED CHEMICALS AND MATERIALS MAP

MATERIALS HANDLING PERFORMANCE PLAN
ST THOMAS SWAN ANNEX LOTS 104 - 109

104, 105, 106, AND 108 SUB BASE ROAD
ST THOMAS, US VIRGIN ISLANDS

EXHIBIT 3

Mar05, 2024 - 11:26am N:\Projects\2022\H1227997\PROJECT DOCUMENTS (Reports-Letters-Drafts to Clients)\Cad\H1227997 Ex 3 Lot 105.dwg



LEGEND

C = AIR COMPRESSOR

K = SEPTIC TANK

L = EMERGENCY GENERATOR

M = DIESEL FUEL AST (ABOVE GROUND STORAGE TANK)

Project Mngr:	JLO
Drawn By:	AS
Checked By:	JLO
Approved By:	DCB
Project No.	H1227997
Scale:	AS SHOWN
File No.	H1227997
Date:	3-5-24

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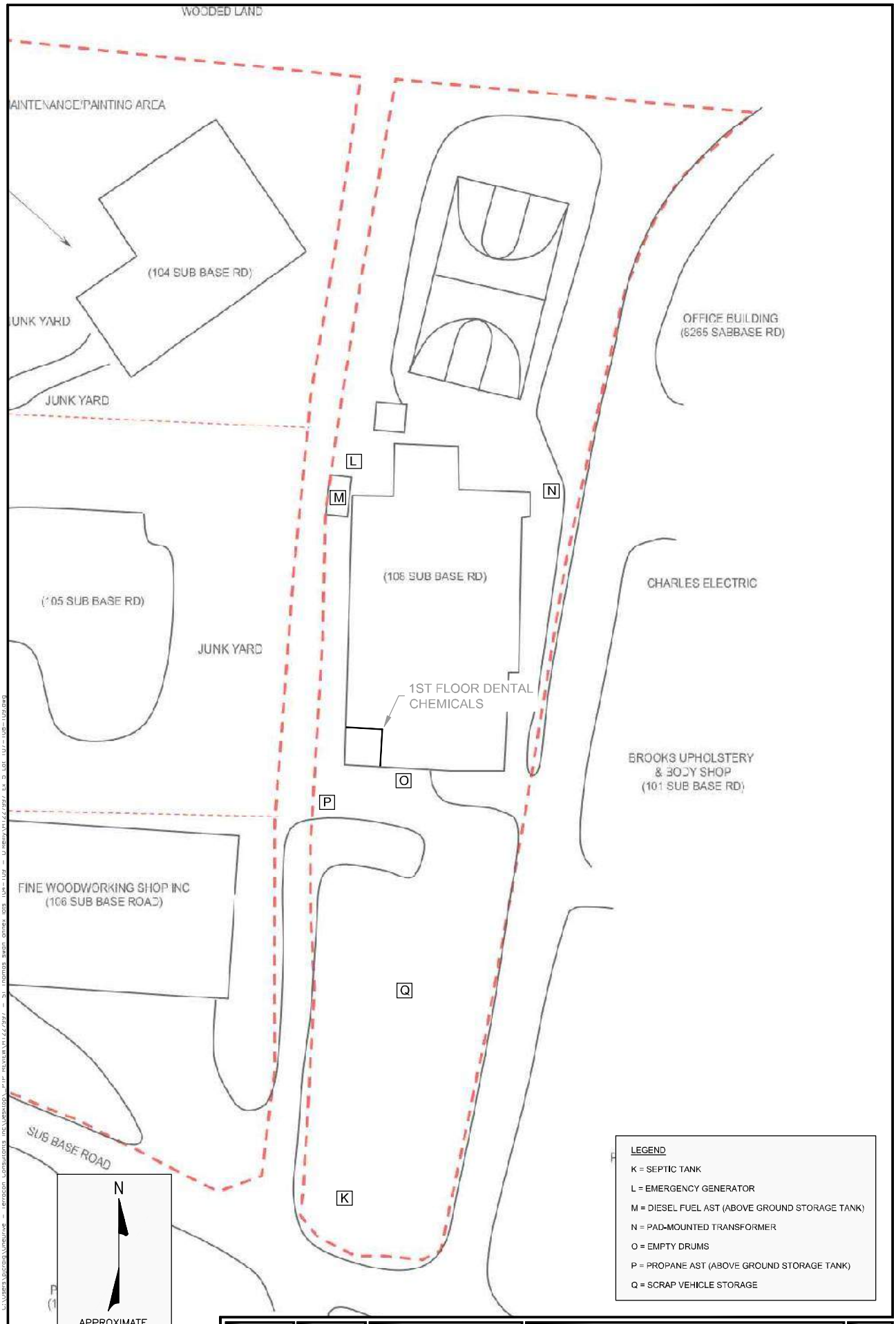
LOT 106 - OBSERVED CHEMICALS AND MATERIALS MAP

MATERIALS HANDLING PERFORMANCE PLAN
ST THOMAS SWAN ANNEX LOTS 104 - 109

104, 105, 106, AND 108 SUB BASE ROAD
ST THOMAS, US VIRGIN ISLANDS

EXHIBIT 4

Mar05, 2024 - 11:29am N:\Projects\2022\H1227997\PROJECT DOCUMENTS (Reports-Letters-Drwfls to Clients)\Cad\H1227997 Ex 4 Lot 106.dwg



Project Mngr:	JLO
Drawn By:	AS
Checked By:	JLO
Approved By:	DCB
Project No.	H1227997
Scale:	AS SHOWN
File No.	H1227997
Date:	3-8-24

Terracon Explore with us
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LOTS 107, 108, AND 109 - OBSERVED CHEMICALS AND MATERIALS MAP

MATERIALS HANDLING PERFORMANCE PLAN
ST THOMAS SWAN ANNEX LOTS 104 - 109

104, 105, 106, AND 108 SUB BASE ROAD
ST THOMAS, US VIRGIN ISLANDS

EXHIBIT 5

APPENDIX A

PHOTOGRAPHS



Photo #1 Petroleum stained soil by AST on Lot 104.



Photo #2 Petroleum stain extending from AST on Lot 104.



Photo #3 Bedrock identified 1-2 inches below petroleum stained soil on Lot 104.



Photo #4 2nd smaller AST observed on Lot 104.



Photo #5 Petroleum stained soil by 2nd AST on Lot 104.



Photo #6 Pad-mounted transformer storage along west perimeter of Lot 104 and petroleum stain from AST shown in Photos 1 and 2.



Photo #7 Petroleum stain below abandoned vehicle along west perimeter of Lot 104.



Photo #8 Stacked drums with motor oil labels on Lot 104.



Photo #9 View of abandoned vehicles on Lot 104.



Photo #10 Paint, cleaner and resin storage in wood cabinet on north side of structure on Lot 104.



Photo #11 Additional view of paint containers by Photo 10 view.



Photo #12 Several cylinders observed stored at the Lot 104.



Photo #13 Paint and lubricant storage in the structure on Lot 104.



Photo #14 Lubricant in container shown in Photo 13.



Photo #15 Oil in parts pan in northeast storage room in the structure on Lot 104.



Photo #16 Unlabeled and partially full, 30-gallon container by cleaning supply storage in structure on Lot 104.



Photo #17 Cleaning supply storage on Lot 104.



Photo #18 Apparent small transformer above supply storage in structure on Lot 104.



Photo #19 Motor with fuel tank associated with conveyor system in structure on Lot 104.



Photo #20 Stained soil where vehicles are being



Photo #21 Stained soil along south perimeter of Lot 105.



Photo #22 Containers and drum storage of apparent used oil on Lot 105.



Photo #23 Abandoned truck storage on Lot 105.



Photo #24 Mound of old tires on Lot 105.



Photo #25 Raised AST on Lot 105.



Photo #26 Large AST on tractor trailer on Lot 105.



Photo #27 Scrap metal and parts storage on Lot 105.



Photo #28 Abandoned truck, scrap metal, tires and other junk on Lot 105.



Photo #29 Two full 5-gallon containers labeled as containing a waterproofing solution.



Photo #30 View of junk storage on Lot 105 looking southeast.



Photo #31 Remnants of apparent former office structure along the west perimeter of Lot 105.



Photo #32 Soil staining below truck storage in northeast portion of Lot 105.



Photo #33 Concrete block and scrap metal debris along east side of Lot 105.



Photo #34 Soil sample S5 location on Lot 105.



Photo #35 Typical view of rock and shells mixed with site soils on.



Photo #36 Emergency generator and diesel AST on Lot 106.



Photo #37 Air compressors on Lot 106.



Photo #38 Paint supply storage on shelves in warehouse on Lot 106.



Photo #39 Pad-mounted transformer along the east perimeter of Lot 108.



Photo #40 Abandoned diesel fuel AST at the Swann Annex structure on Lot 108.



Photo #41 Emergency generator on Lot 108.



Photo #42 Abandoned propane ASE along the southwest perimeter of Lot 108.



Photo #43 HVAC air compressors along south exterior of the Swan Annex structure on Lot 108.



Photo #44 Sharps biomedical waste in the Swan Annex former dental office.



Photo #45 Quart of peroxide and leaking half quart of Providone – loping solution in former dental office.



Photo #46 Partially full container of Frezyme – concentrated cleaner for instruments in former dental office.



Photo #47 One of two quarts of fixer in former dental office.



Photo #48 Miscellaneous chemical storage by water heater in former dental office.

APPENDIX B

SOIL LABORATORY ANALYTICAL REPORT (NOVEMBER 2022)

The results set forth herein are provided by SGS North America Inc.

e-Hardcopy 2.0
Automated Report

Technical Report for

Terracon Consulting

St Thomas; VI

SGS Job Number: FC460

Sampling Date: 11/08/22



Report to:

Terracon
1675 Lee Rd
Winter Park, FL 32789
Igor.Karimov@Terracon.com

ATTN: Igor Karimov

Total number of pages in report: 147

Test results contained within this data package meet the requirements of the National Environmental Laboratory Accreditation Program and/or state specific certification programs as applicable.

Norm Farmer
Technical Director

Client Service contact: Kelly Blanchard 407-425-6700

Certifications: FL(E83510), LA(03051), KS(E-10327), NC(573), NJ(FL002), NY(12022), SC(96038001) DoD ELAP(ANAB L2229), AZ(AZ0806), CA(2937), TX(T104704404), PA(68-03573), VA(460177), AL, AK, AR, CT, IA, KY, MA, MI. MS, ND, NH, NV, OK, OR, IL, UT, VT, WA, WI, WV

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Test results relate only to samples analyzed.

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EHS.US.CustomerCare@sgs.com

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SGS North America Inc.

Sample Summary

Terracon Consulting

St Thomas; VI

Job No: FC460

Sample Number	Collected Date	Time	By	Received	Matrix Code	Matrix Type	Client Sample ID
This report contains results reported as ND = Not detected. The following applies: Organics ND = Not detected above the MDL							
FC460-1	11/08/22	12:30	IK	11/09/22	SO	Soil	B1
FC460-2	11/08/22	12:35	IK	11/09/22	SO	Soil	B2
FC460-3	11/08/22	12:39	IK	11/09/22	SO	Soil	B3
FC460-4	11/08/22	12:45	IK	11/09/22	SO	Soil	B4
FC460-5	11/08/22	12:48	IK	11/09/22	SO	Soil	B5
FC460-6	11/08/22	12:52	IK	11/09/22	SO	Soil	B6
FC460-7	11/08/22	12:56	IK	11/09/22	SO	Soil	B7
FC460-8	11/08/22	12:59	IK	11/09/22	SO	Soil	B8
FC460-9	11/08/22	13:05	IK	11/09/22	SO	Soil	B9
FC460-10	11/08/22	13:08	IK	11/09/22	SO	Soil	B10
FC460-11	11/08/22	13:12	IK	11/09/22	SO	Soil	B11

Soil samples reported on a dry weight basis unless otherwise indicated on result page.

Summary of Hits

Job Number: FC460
Account: Terracon Consulting
Project: St Thomas; VI
Collected: 11/08/22

Lab Sample ID / Analyte	Client Sample ID	Result/ Qual	PQL	MDL	Units	Method
FC460-1	**B1**					
TPH (C8-C40)		2970	740	370	mg/kg	FLORIDA-PRO 2018
Arsenic [a]		4.0	2.4		mg/kg	SW846 6010C
Barium [a]		122	49		mg/kg	SW846 6010C
Cadmium [a]		1.7	0.97		mg/kg	SW846 6010C
Chromium [a]		18.6	2.4		mg/kg	SW846 6010C
Lead [a]		244	4.9		mg/kg	SW846 6010C
FC460-2	**B2**					
TPH (C8-C40)		2160	400	200	mg/kg	FLORIDA-PRO 2018
Arsenic [a]		3.3	2.2		mg/kg	SW846 6010C
Barium [a]		150	44		mg/kg	SW846 6010C
Cadmium [a]		3.2	0.89		mg/kg	SW846 6010C
Chromium [a]		44.7	2.2		mg/kg	SW846 6010C
Lead [a]		127	4.4		mg/kg	SW846 6010C
FC460-3	**B3**					
Acetone		0.440	0.19	0.096	mg/kg	SW846 8260D
2-Butanone (MEK)		0.0179 J	0.024	0.0070	mg/kg	SW846 8260D
Benzo(a)pyrene Equivalents [b]		0.17			mg/kg	SW846 8270E BY SIM
Benzo(a)pyrene [c]		0.110 J	0.31	0.078	mg/kg	SW846 8270E BY SIM
Benzo(b)fluoranthene [c]		0.113 J	0.31	0.078	mg/kg	SW846 8270E BY SIM
TPH (C8-C40)		32700	3200	1600	mg/kg	FLORIDA-PRO 2018
Arsenic [a]		6.6	2.3		mg/kg	SW846 6010C
Barium [a]		200	45		mg/kg	SW846 6010C
Cadmium [a]		2.3	0.91		mg/kg	SW846 6010C
Chromium [a]		50.3	2.3		mg/kg	SW846 6010C
Lead [d]		181	9.1		mg/kg	SW846 6010C
Silver [a]		2.5	2.3		mg/kg	SW846 6010C
FC460-4	**B4**					
Acetone		0.229	0.18	0.092	mg/kg	SW846 8260D
2-Butanone (MEK)		0.0258	0.023	0.0067	mg/kg	SW846 8260D
4-Methyl-2-pentanone (MIBK)		0.0328	0.023	0.0069	mg/kg	SW846 8260D
Benzo(a)pyrene Equivalents [b]		0.37			mg/kg	SW846 8270E BY SIM
Benzo(a)anthracene [c]		0.250 J	0.32	0.081	mg/kg	SW846 8270E BY SIM
Benzo(a)pyrene [c]		0.252 J	0.32	0.081	mg/kg	SW846 8270E BY SIM
Benzo(b)fluoranthene [c]		0.362	0.32	0.081	mg/kg	SW846 8270E BY SIM
Benzo(g,h,i)perylene [c]		0.187 J	0.32	0.081	mg/kg	SW846 8270E BY SIM
Benzo(k)fluoranthene [c]		0.100 J	0.32	0.081	mg/kg	SW846 8270E BY SIM
Chrysene [c]		0.439	0.32	0.081	mg/kg	SW846 8270E BY SIM

Summary of Hits

Job Number: FC460
Account: Terracon Consulting
Project: St Thomas; VI
Collected: 11/08/22

Lab Sample ID / Analyte	Client Sample ID	Result/ Qual	PQL	MDL	Units	Method
Indeno(1,2,3-cd)pyrene [c]		0.142 J	0.32	0.081	mg/kg	SW846 8270E BY SIM
Pyrene [c]		0.543 J	1.6	0.41	mg/kg	SW846 8270E BY SIM
TPH (C8-C40)		29900	3300	1700	mg/kg	FLORIDA-PRO 2018
Arsenic [a]		5.0	3.0		mg/kg	SW846 6010C
Barium [a]		109	61		mg/kg	SW846 6010C
Cadmium [a]		1.2	1.2		mg/kg	SW846 6010C
Chromium [a]		29.1	3.0		mg/kg	SW846 6010C
Lead [a]		92.2	6.1		mg/kg	SW846 6010C
FC460-5	**B5**					
Acetone		0.118 J	0.12	0.060	mg/kg	SW846 8260D
Benzo(a)pyrene Equivalents [b]		0.18			mg/kg	SW846 8270E BY SIM
Benzo(a)anthracene [c]		0.0785 J	0.30	0.074	mg/kg	SW846 8270E BY SIM
Benzo(a)pyrene [c]		0.123 J	0.30	0.074	mg/kg	SW846 8270E BY SIM
Benzo(b)fluoranthene [c]		0.0980 J	0.30	0.074	mg/kg	SW846 8270E BY SIM
Benzo(g,h,i)perylene [c]		0.0848 J	0.30	0.074	mg/kg	SW846 8270E BY SIM
Chrysene [c]		0.0919 J	0.30	0.074	mg/kg	SW846 8270E BY SIM
TPH (C8-C40)		8880	1500	770	mg/kg	FLORIDA-PRO 2018
Arsenic [a]		7.8	2.5		mg/kg	SW846 6010C
Barium [a]		410	50		mg/kg	SW846 6010C
Cadmium [a]		4.5	0.99		mg/kg	SW846 6010C
Chromium [a]		58.5	2.5		mg/kg	SW846 6010C
Lead [a]		298	5.0		mg/kg	SW846 6010C
FC460-6	**B6**					
Benzo(a)pyrene Equivalents [b]		0.0051			mg/kg	SW846 8270E BY SIM
Benzo(b)fluoranthene		0.0054 J	0.016	0.0041	mg/kg	SW846 8270E BY SIM
Chrysene		0.0052 J	0.016	0.0041	mg/kg	SW846 8270E BY SIM
TPH (C8-C40)		52.8	8.3	4.2	mg/kg	FLORIDA-PRO 2018
Aroclor 1254 [e]		0.0434	0.020	0.0080	mg/kg	SW846 8082A
Arsenic [a]		4.5	2.3		mg/kg	SW846 6010C
Barium [a]		123	46		mg/kg	SW846 6010C
Cadmium [a]		13.8	0.91		mg/kg	SW846 6010C
Chromium [a]		11.8	2.3		mg/kg	SW846 6010C
Lead [a]		35.3	4.6		mg/kg	SW846 6010C
FC460-7	**B7**					
Acetone		0.155	0.13	0.065	mg/kg	SW846 8260D
2-Butanone (MEK)		0.0170	0.016	0.0048	mg/kg	SW846 8260D
Carbon Disulfide		0.00090 J	0.0033	0.00065	mg/kg	SW846 8260D
Methylene Chloride		0.0087 BJ	0.013	0.0072	mg/kg	SW846 8260D
Benzo(a)pyrene Equivalents [b]		0.13			mg/kg	SW846 8270E BY SIM

Summary of Hits

Job Number: FC460
Account: Terracon Consulting
Project: St Thomas; VI
Collected: 11/08/22

Lab Sample ID / Analyte	Client Sample ID	Result/ Qual	PQL	MDL	Units	Method
Benzo(a)pyrene [c]		0.0778 J	0.29	0.072	mg/kg	SW846 8270E BY SIM
Benzo(k)fluoranthene [c]		0.0731 J	0.29	0.072	mg/kg	SW846 8270E BY SIM
TPH (C8-C40)		11000	1500	750	mg/kg	FLORIDA-PRO 2018
Barium [a]		174	51		mg/kg	SW846 6010C
Chromium [a]		8.0	2.5		mg/kg	SW846 6010C
Lead [a]		90.2	5.1		mg/kg	SW846 6010C
FC460-8	**B8**					
TPH (C8-C40)		662	220	110	mg/kg	FLORIDA-PRO 2018
Arsenic [a]		5.6	2.6		mg/kg	SW846 6010C
Barium [a]		162	51		mg/kg	SW846 6010C
Cadmium [a]		15.0	1.0		mg/kg	SW846 6010C
Chromium [a]		83.5	2.6		mg/kg	SW846 6010C
Lead [a]		112	5.1		mg/kg	SW846 6010C
Silver [a]		3.6	2.6		mg/kg	SW846 6010C
FC460-9	**B9**					
TPH (C8-C40)		33.6	7.9	3.9	mg/kg	FLORIDA-PRO 2018
Arsenic [a]		3.0	2.5		mg/kg	SW846 6010C
Barium [a]		78.8	50		mg/kg	SW846 6010C
Chromium [a]		8.0	2.5		mg/kg	SW846 6010C
Lead [a]		10.8	5.0		mg/kg	SW846 6010C
FC460-10	**B10**					
TPH (C8-C40)		64.0	9.7	4.8	mg/kg	FLORIDA-PRO 2018
Arsenic [a]		13.0	2.5		mg/kg	SW846 6010C
Barium [a]		126	51		mg/kg	SW846 6010C
Chromium [a]		23.8	2.5		mg/kg	SW846 6010C
Lead [a]		35.5	5.1		mg/kg	SW846 6010C
FC460-11	**B11**					
TPH (C8-C40)		10.2	7.7	3.9	mg/kg	FLORIDA-PRO 2018
Arsenic [a]		8.9	2.2		mg/kg	SW846 6010C
Barium [a]		76.2	44		mg/kg	SW846 6010C
Chromium [a]		9.7	2.2		mg/kg	SW846 6010C
Lead [a]		13.6	4.4		mg/kg	SW846 6010C

(a) Sample dilution required due to difficult matrix.
(b) Total Benzo(a)pyrene Equivalents calculated as per FDEP Conversion Table [Revised 11-26-07]
(c) Dilution required due to matrix interference (internal standard failure).
(d) Elevated reporting limit(s) due to matrix interference.

2

Summary of Hits

Job Number: FC460
Account: Terracon Consulting
Project: St Thomas; VI
Collected: 11/08/22

Lab Sample ID Analyte	Client Sample ID	Result/ Qual	PQL	MDL	Units	Method

(e) All hits confirmed by dual column analysis.

Sample Results

Report of Analysis

Report of Analysis

Client Sample ID:	B1		
Lab Sample ID:	FC460-1	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8260D	**Percent Solids:**	91.7
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	3C184564.D	1	11/11/22 20:06	DB	n/a	n/a	V3C900
Run #2							

	Initial Weight	Final Volume
Run #1	7.23 g	5.0 ml
Run #2		

VOA 8260 List

CAS No.	Compound	Result	RL	MDL	Units	Q
67-64-1	Acetone	ND	0.15	0.075	mg/kg	
71-43-2	Benzene	ND	0.0038	0.00092	mg/kg	
108-86-1	Bromobenzene	ND	0.0038	0.00075	mg/kg	
74-97-5	Bromochloromethane	ND	0.0038	0.0011	mg/kg	
75-27-4	Bromodichloromethane	ND	0.0038	0.00075	mg/kg	
75-25-2	Bromoform	ND	0.0038	0.00075	mg/kg	
78-93-3	2-Butanone (MEK)	ND	0.019	0.0055	mg/kg	
104-51-8	n-Butylbenzene	ND	0.0038	0.00075	mg/kg	
135-98-8	sec-Butylbenzene	ND	0.0038	0.00075	mg/kg	
98-06-6	tert-Butylbenzene	ND	0.0038	0.00075	mg/kg	
75-15-0	Carbon Disulfide	ND	0.0038	0.00075	mg/kg	
56-23-5	Carbon Tetrachloride	ND	0.0038	0.00077	mg/kg	
108-90-7	Chlorobenzene	ND	0.0038	0.00075	mg/kg	
75-00-3	Chloroethane [a]	ND	0.0038	0.0015	mg/kg	
67-66-3	Chloroform	ND	0.0038	0.0010	mg/kg	
95-49-8	o-Chlorotoluene	ND	0.0038	0.00075	mg/kg	
106-43-4	p-Chlorotoluene	ND	0.0038	0.00075	mg/kg	
124-48-1	Dibromochloromethane	ND	0.0038	0.00075	mg/kg	
96-12-8	1,2-Dibromo-3-chloropropane	ND	0.0038	0.0014	mg/kg	
106-93-4	1,2-Dibromoethane	ND	0.0038	0.00075	mg/kg	
75-71-8	Dichlorodifluoromethane	ND	0.0038	0.0015	mg/kg	
95-50-1	1,2-Dichlorobenzene	ND	0.0038	0.00075	mg/kg	
541-73-1	1,3-Dichlorobenzene	ND	0.0038	0.00075	mg/kg	
106-46-7	1,4-Dichlorobenzene	ND	0.0038	0.00087	mg/kg	
75-34-3	1,1-Dichloroethane	ND	0.0038	0.0013	mg/kg	
107-06-2	1,2-Dichloroethane	ND	0.0038	0.00075	mg/kg	
75-35-4	1,1-Dichloroethylene	ND	0.0038	0.00075	mg/kg	
156-59-2	cis-1,2-Dichloroethylene	ND	0.0038	0.0010	mg/kg	
156-60-5	trans-1,2-Dichloroethylene	ND	0.0038	0.00075	mg/kg	
78-87-5	1,2-Dichloropropane	ND	0.0038	0.00075	mg/kg	
142-28-9	1,3-Dichloropropane	ND	0.0038	0.00075	mg/kg	
594-20-7	2,2-Dichloropropane	ND	0.0038	0.00075	mg/kg	

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B1		
Lab Sample ID:	FC460-1	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8260D	**Percent Solids:**	91.7
Project:	St Thomas; VI		

VOA 8260 List

CAS No.	Compound	Result	RL	MDL	Units	Q
563-58-6	1,1-Dichloropropene	ND	0.0038	0.00077	mg/kg	
10061-01-5	cis-1,3-Dichloropropene	ND	0.0038	0.00075	mg/kg	
10061-02-6	trans-1,3-Dichloropropene	ND	0.0038	0.00075	mg/kg	
100-41-4	Ethylbenzene	ND	0.0038	0.00075	mg/kg	
87-68-3	Hexachlorobutadiene	ND	0.0038	0.00097	mg/kg	
591-78-6	2-Hexanone	ND	0.019	0.0057	mg/kg	
98-82-8	Isopropylbenzene	ND	0.0038	0.00075	mg/kg	
99-87-6	p-Isopropyltoluene	ND	0.0038	0.00075	mg/kg	
74-83-9	Methyl Bromide	ND	0.0038	0.0015	mg/kg	
74-87-3	Methyl Chloride	ND	0.0038	0.0015	mg/kg	
74-95-3	Methylene Bromide	ND	0.0038	0.00075	mg/kg	
75-09-2	Methylene Chloride	ND	0.015	0.0083	mg/kg	
108-10-1	4-Methyl-2-pentanone (MIBK)	ND	0.019	0.0057	mg/kg	
1634-04-4	Methyl Tert Butyl Ether	ND	0.0038	0.00075	mg/kg	
91-20-3	Naphthalene [b]	ND	0.0038	0.0015	mg/kg	
103-65-1	n-Propylbenzene	ND	0.0038	0.00075	mg/kg	
100-42-5	Styrene	ND	0.0038	0.00075	mg/kg	
630-20-6	1,1,1,2-Tetrachloroethane	ND	0.0038	0.00078	mg/kg	
79-34-5	1,1,2,2-Tetrachloroethane	ND	0.0038	0.00075	mg/kg	
127-18-4	Tetrachloroethylene	ND	0.0038	0.00097	mg/kg	
108-88-3	Toluene	ND	0.015	0.0075	mg/kg	
87-61-6	1,2,3-Trichlorobenzene	ND	0.0038	0.0011	mg/kg	
120-82-1	1,2,4-Trichlorobenzene	ND	0.0038	0.00075	mg/kg	
71-55-6	1,1,1-Trichloroethane	ND	0.0038	0.00075	mg/kg	
79-00-5	1,1,2-Trichloroethane	ND	0.0038	0.00075	mg/kg	
79-01-6	Trichloroethylene	ND	0.0038	0.00075	mg/kg	
75-69-4	Trichlorofluoromethane	ND	0.0038	0.0015	mg/kg	
96-18-4	1,2,3-Trichloropropane	ND	0.0038	0.00094	mg/kg	
95-63-6	1,2,4-Trimethylbenzene	ND	0.0038	0.00075	mg/kg	
108-67-8	1,3,5-Trimethylbenzene	ND	0.0038	0.00075	mg/kg	
108-05-4	Vinyl Acetate	ND	0.019	0.012	mg/kg	
75-01-4	Vinyl Chloride	ND	0.0038	0.00075	mg/kg	
	m,p-Xylene	ND	0.0075	0.00083	mg/kg	
95-47-6	o-Xylene	ND	0.0038	0.00075	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	103%		75-124%
17060-07-0	1,2-Dichloroethane-D4	126%		72-135%
2037-26-5	Toluene-D8	104%		75-126%

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B1		
Lab Sample ID:	FC460-1	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8260D	**Percent Solids:**	91.7
Project:	St Thomas; VI		

VOA 8260 List

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
460-00-4	4-Bromofluorobenzene	108%		71-133%

(a) Associated Initial Calibration outside control limits (%RSD > 15%).
(b) Associated CCV outside control limits high, sample is ND.

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B1		
Lab Sample ID:	FC460-1	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8270E BY SIM SW846 3546	**Percent Solids:**	91.7
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 [a]	7G21588.D	10	11/11/22 17:42	MF	11/11/22 07:30	OP94016	S7G912
Run #2							

	Initial Weight	Final Volume
Run #1	15.3 g	1.0 ml
Run #2		

BN PAH List

CAS No.	Compound	Result	RL	MDL	Units	Q
83-32-9	Acenaphthene	ND	0.71	0.29	mg/kg	
208-96-8	Acenaphthylene	ND	0.71	0.29	mg/kg	
120-12-7	Anthracene	ND	0.71	0.18	mg/kg	
56-55-3	Benzo(a)anthracene	ND	0.14	0.036	mg/kg	
50-32-8	Benzo(a)pyrene	ND	0.14	0.036	mg/kg	
205-99-2	Benzo(b)fluoranthene	ND	0.14	0.036	mg/kg	
191-24-2	Benzo(g,h,i)perylene	ND	0.14	0.036	mg/kg	
207-08-9	Benzo(k)fluoranthene	ND	0.14	0.036	mg/kg	
218-01-9	Chrysene	ND	0.14	0.036	mg/kg	
53-70-3	Dibenzo(a,h)anthracene	ND	0.14	0.036	mg/kg	
206-44-0	Fluoranthene	ND	0.71	0.18	mg/kg	
86-73-7	Fluorene	ND	0.71	0.29	mg/kg	
193-39-5	Indeno(1,2,3-cd)pyrene	ND	0.14	0.036	mg/kg	
90-12-0	1-Methylnaphthalene	ND	0.71	0.29	mg/kg	
91-57-6	2-Methylnaphthalene	ND	0.71	0.29	mg/kg	
91-20-3	Naphthalene	ND	0.71	0.29	mg/kg	
85-01-8	Phenanthrene	ND	0.71	0.18	mg/kg	
129-00-0	Pyrene	ND	0.71	0.18	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
7297-45-2	2-Methylnaphthalene-d10	86%		50-150%
93951-69-0	Fluoranthene-d10	88%		50-150%

(a) Dilution required due to matrix interference; extract was viscous.

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B1		
Lab Sample ID:	FC460-1	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8270E BY SIM	**Percent Solids:**	91.7
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1		1	11/11/22 17:42	MF	n/a	n/a	R57985
Run #2							

CAS No.	Compound	Result	PQL	Units	Q
	Benzo(a)pyrene Equivalents [a]	NC		mg/kg	

(a) Total Benzo(a)pyrene Equivalents calculated as per FDEP Conversion Table [Revised 11-26-07]

U = Not detected
PQL = Practical Quantitation Limit
L = Indicates value exceeds calibration range

I = Result > = MDL but < PQL J = Estimated value
V = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B1		
Lab Sample ID:	FC460-1	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8082A SW846 3546	**Percent Solids:**	91.7
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 [a]	MM80466.D	10	11/15/22 17:58	EM	11/11/22 08:30	OP94019	GMM1743
Run #2							

	Initial Weight	Final Volume
Run #1	15.0 g	5.0 ml
Run #2		

PCB List

CAS No.	Compound	Result	RL	MDL	Units	Q
12674-11-2	Aroclor 1016	ND	0.18	0.073	mg/kg	
11104-28-2	Aroclor 1221 [b]	ND	0.18	0.091	mg/kg	
11141-16-5	Aroclor 1232	ND	0.18	0.091	mg/kg	
53469-21-9	Aroclor 1242	ND	0.18	0.073	mg/kg	
12672-29-6	Aroclor 1248	ND	0.18	0.073	mg/kg	
11097-69-1	Aroclor 1254	ND	0.18	0.073	mg/kg	
11096-82-5	Aroclor 1260	ND	0.18	0.073	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	98%		44-126%
2051-24-3	Decachlorobiphenyl	76%		41-145%

(a) Dilution required due to matrix interference.
(b) Associated CCV outside of control limits high, sample was ND.

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B1		
Lab Sample ID:	FC460-1	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	FLORIDA-PRO 2018 SW846 3546	**Percent Solids:**	91.7
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	JR00934893.D	100	11/12/22 17:10	EG	11/11/22 08:00	OP94017	GJR571
Run #2							

	Initial Weight	Final Volume
Run #1	20.1 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C8-C40)	2970	740	370	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
84-15-1	o-Terphenyl	0% [a]		66-136%
7194-86-7	Nonatriacontane	0% [a]		36-132%

(a) Outside control limits due to dilution.

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B1		
Lab Sample ID:	FC460-1	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
		Percent Solids:	91.7
Project:	St Thomas; VI		

Metals Analysis

Analyte	Result	RL	Units	DF	Prep	Analyzed	By	Method	Prep Method
Arsenic [a]	4.0	2.4	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Barium [a]	122	49	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Cadmium [a]	1.7	0.97	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Chromium [a]	18.6	2.4	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Lead [a]	244	4.9	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Mercury	< 0.041	0.041	mg/kg	1	11/15/22	11/15/22	JC	SW846 7471B [2]	SW846 7471B [4]
Selenium [a]	< 4.9	4.9	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Silver [a]	< 2.4	2.4	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]

(1) Instrument QC Batch: MA19041
(2) Instrument QC Batch: MA19043
(3) Prep QC Batch: MP41464
(4) Prep QC Batch: MP41479

(a) Sample dilution required due to difficult matrix.

RL = Reporting Limit

Report of Analysis

Client Sample ID:	B2		
Lab Sample ID:	FC460-2	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8260D	**Percent Solids:**	84.8
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	3C184565.D	1	11/11/22 20:31	DB	n/a	n/a	V3C900
Run #2							

	Initial Weight	Final Volume
Run #1	7.41 g	5.0 ml
Run #2		

VOA 8260 List

CAS No.	Compound	Result	RL	MDL	Units	Q
67-64-1	Acetone	ND	0.16	0.080	mg/kg	
71-43-2	Benzene	ND	0.0040	0.00097	mg/kg	
108-86-1	Bromobenzene	ND	0.0040	0.00080	mg/kg	
74-97-5	Bromochloromethane	ND	0.0040	0.0012	mg/kg	
75-27-4	Bromodichloromethane	ND	0.0040	0.00080	mg/kg	
75-25-2	Bromoform	ND	0.0040	0.00080	mg/kg	
78-93-3	2-Butanone (MEK)	ND	0.020	0.0058	mg/kg	
104-51-8	n-Butylbenzene	ND	0.0040	0.00080	mg/kg	
135-98-8	sec-Butylbenzene	ND	0.0040	0.00080	mg/kg	
98-06-6	tert-Butylbenzene	ND	0.0040	0.00080	mg/kg	
75-15-0	Carbon Disulfide	ND	0.0040	0.00080	mg/kg	
56-23-5	Carbon Tetrachloride	ND	0.0040	0.00081	mg/kg	
108-90-7	Chlorobenzene	ND	0.0040	0.00080	mg/kg	
75-00-3	Chloroethane [a]	ND	0.0040	0.0016	mg/kg	
67-66-3	Chloroform	ND	0.0040	0.0011	mg/kg	
95-49-8	o-Chlorotoluene	ND	0.0040	0.00080	mg/kg	
106-43-4	p-Chlorotoluene	ND	0.0040	0.00080	mg/kg	
124-48-1	Dibromochloromethane	ND	0.0040	0.00080	mg/kg	
96-12-8	1,2-Dibromo-3-chloropropane	ND	0.0040	0.0015	mg/kg	
106-93-4	1,2-Dibromoethane	ND	0.0040	0.00080	mg/kg	
75-71-8	Dichlorodifluoromethane	ND	0.0040	0.0016	mg/kg	
95-50-1	1,2-Dichlorobenzene	ND	0.0040	0.00080	mg/kg	
541-73-1	1,3-Dichlorobenzene	ND	0.0040	0.00080	mg/kg	
106-46-7	1,4-Dichlorobenzene	ND	0.0040	0.00092	mg/kg	
75-34-3	1,1-Dichloroethane	ND	0.0040	0.0014	mg/kg	
107-06-2	1,2-Dichloroethane	ND	0.0040	0.00080	mg/kg	
75-35-4	1,1-Dichloroethylene	ND	0.0040	0.00080	mg/kg	
156-59-2	cis-1,2-Dichloroethylene	ND	0.0040	0.0011	mg/kg	
156-60-5	trans-1,2-Dichloroethylene	ND	0.0040	0.00080	mg/kg	
78-87-5	1,2-Dichloropropane	ND	0.0040	0.00080	mg/kg	
142-28-9	1,3-Dichloropropane	ND	0.0040	0.00080	mg/kg	
594-20-7	2,2-Dichloropropane	ND	0.0040	0.00080	mg/kg	

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B2		
Lab Sample ID:	FC460-2	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8260D	**Percent Solids:**	84.8
Project:	St Thomas; VI		

VOA 8260 List

CAS No.	Compound	Result	RL	MDL	Units	Q
563-58-6	1,1-Dichloropropene	ND	0.0040	0.00081	mg/kg	
10061-01-5	cis-1,3-Dichloropropene	ND	0.0040	0.00080	mg/kg	
10061-02-6	trans-1,3-Dichloropropene	ND	0.0040	0.00080	mg/kg	
100-41-4	Ethylbenzene	ND	0.0040	0.00080	mg/kg	
87-68-3	Hexachlorobutadiene	ND	0.0040	0.0010	mg/kg	
591-78-6	2-Hexanone	ND	0.020	0.0060	mg/kg	
98-82-8	Isopropylbenzene	ND	0.0040	0.00080	mg/kg	
99-87-6	p-Isopropyltoluene	ND	0.0040	0.00080	mg/kg	
74-83-9	Methyl Bromide	ND	0.0040	0.0016	mg/kg	
74-87-3	Methyl Chloride	ND	0.0040	0.0016	mg/kg	
74-95-3	Methylene Bromide	ND	0.0040	0.00080	mg/kg	
75-09-2	Methylene Chloride	ND	0.016	0.0088	mg/kg	
108-10-1	4-Methyl-2-pentanone (MIBK)	ND	0.020	0.0060	mg/kg	
1634-04-4	Methyl Tert Butyl Ether	ND	0.0040	0.00080	mg/kg	
91-20-3	Naphthalene [b]	ND	0.0040	0.0016	mg/kg	
103-65-1	n-Propylbenzene	ND	0.0040	0.00080	mg/kg	
100-42-5	Styrene	ND	0.0040	0.00080	mg/kg	
630-20-6	1,1,1,2-Tetrachloroethane	ND	0.0040	0.00082	mg/kg	
79-34-5	1,1,2,2-Tetrachloroethane	ND	0.0040	0.00080	mg/kg	
127-18-4	Tetrachloroethylene	ND	0.0040	0.0010	mg/kg	
108-88-3	Toluene	ND	0.016	0.0080	mg/kg	
87-61-6	1,2,3-Trichlorobenzene	ND	0.0040	0.0011	mg/kg	
120-82-1	1,2,4-Trichlorobenzene	ND	0.0040	0.00080	mg/kg	
71-55-6	1,1,1-Trichloroethane	ND	0.0040	0.00080	mg/kg	
79-00-5	1,1,2-Trichloroethane	ND	0.0040	0.00080	mg/kg	
79-01-6	Trichloroethylene	ND	0.0040	0.00080	mg/kg	
75-69-4	Trichlorofluoromethane	ND	0.0040	0.0016	mg/kg	
96-18-4	1,2,3-Trichloropropane	ND	0.0040	0.00099	mg/kg	
95-63-6	1,2,4-Trimethylbenzene	ND	0.0040	0.00080	mg/kg	
108-67-8	1,3,5-Trimethylbenzene	ND	0.0040	0.00080	mg/kg	
108-05-4	Vinyl Acetate	ND	0.020	0.013	mg/kg	
75-01-4	Vinyl Chloride	ND	0.0040	0.00080	mg/kg	
	m,p-Xylene	ND	0.0080	0.00088	mg/kg	
95-47-6	o-Xylene	ND	0.0040	0.00080	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	108%		75-124%
17060-07-0	1,2-Dichloroethane-D4	126%		72-135%
2037-26-5	Toluene-D8	109%		75-126%

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B2		
Lab Sample ID:	FC460-2	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8260D	**Percent Solids:**	84.8
Project:	St Thomas; VI		

VOA 8260 List

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
460-00-4	4-Bromofluorobenzene	123%		71-133%

(a) Associated Initial Calibration outside control limits (%RSD > 15%).
(b) Associated CCV outside control limits high, sample is ND.

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B2		
Lab Sample ID:	FC460-2	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8270E BY SIM SW846 3546	**Percent Solids:**	84.8
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 [a]	7G21589.D	4	11/11/22 18:06	MF	11/11/22 07:30	OP94016	S7G912
Run #2							

	Initial Weight	Final Volume
Run #1	15.2 g	1.0 ml
Run #2		

BN PAH List

CAS No.	Compound	Result	RL	MDL	Units	Q
83-32-9	Acenaphthene	ND	0.31	0.12	mg/kg	
208-96-8	Acenaphthylene	ND	0.31	0.12	mg/kg	
120-12-7	Anthracene	ND	0.31	0.078	mg/kg	
56-55-3	Benzo(a)anthracene	ND	0.062	0.016	mg/kg	
50-32-8	Benzo(a)pyrene	ND	0.062	0.016	mg/kg	
205-99-2	Benzo(b)fluoranthene	ND	0.062	0.016	mg/kg	
191-24-2	Benzo(g,h,i)perylene	ND	0.062	0.016	mg/kg	
207-08-9	Benzo(k)fluoranthene	ND	0.062	0.016	mg/kg	
218-01-9	Chrysene	ND	0.062	0.016	mg/kg	
53-70-3	Dibenzo(a,h)anthracene	ND	0.062	0.016	mg/kg	
206-44-0	Fluoranthene	ND	0.31	0.078	mg/kg	
86-73-7	Fluorene	ND	0.31	0.12	mg/kg	
193-39-5	Indeno(1,2,3-cd)pyrene	ND	0.062	0.016	mg/kg	
90-12-0	1-Methylnaphthalene	ND	0.31	0.12	mg/kg	
91-57-6	2-Methylnaphthalene	ND	0.31	0.12	mg/kg	
91-20-3	Naphthalene	ND	0.31	0.12	mg/kg	
85-01-8	Phenanthrene	ND	0.31	0.078	mg/kg	
129-00-0	Pyrene	ND	0.31	0.078	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
7297-45-2	2-Methylnaphthalene-d10	88%		50-150%
93951-69-0	Fluoranthene-d10	99%		50-150%

(a) Dilution required due to matrix interference; extract was viscous.

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B2		
Lab Sample ID:	FC460-2	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8270E BY SIM	**Percent Solids:**	84.8
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1		1	11/11/22 18:06	MF	n/a	n/a	R57986
Run #2							

CAS No.	Compound	Result	PQL	Units	Q
	Benzo(a)pyrene Equivalents [a]	NC		mg/kg	

(a) Total Benzo(a)pyrene Equivalents calculated as per FDEP Conversion Table [Revised 11-26-07]

U = Not detected
PQL = Practical Quantitation Limit
L = Indicates value exceeds calibration range

I = Result > = MDL but < PQL J = Estimated value
V = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B2		
Lab Sample ID:	FC460-2	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8082A SW846 3546	**Percent Solids:**	84.8
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 [a]	MM80467.D	5	11/15/22 18:10	EM	11/11/22 08:30	OP94019	GMM1743
Run #2							

	Initial Weight	Final Volume
Run #1	15.2 g	5.0 ml
Run #2		

PCB List

CAS No.	Compound	Result	RL	MDL	Units	Q
12674-11-2	Aroclor 1016	ND	0.097	0.039	mg/kg	
11104-28-2	Aroclor 1221 [b]	ND	0.097	0.048	mg/kg	
11141-16-5	Aroclor 1232	ND	0.097	0.048	mg/kg	
53469-21-9	Aroclor 1242	ND	0.097	0.039	mg/kg	
12672-29-6	Aroclor 1248	ND	0.097	0.039	mg/kg	
11097-69-1	Aroclor 1254	ND	0.097	0.039	mg/kg	
11096-82-5	Aroclor 1260	ND	0.097	0.039	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	84%		44-126%
2051-24-3	Decachlorobiphenyl	74%		41-145%

(a) Dilution required due to matrix interference.
(b) Associated CCV outside of control limits high, sample was ND.

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B2		
Lab Sample ID:	FC460-2	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	FLORIDA-PRO 2018 SW846 3546	**Percent Solids:**	84.8
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	JR00934894.D	50	11/12/22 17:30	EG	11/11/22 08:00	OP94017	GJR571
Run #2							

	Initial Weight	Final Volume
Run #1	20.1 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C8-C40)	2160	400	200	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
84-15-1	o-Terphenyl	0% [a]		66-136%
7194-86-7	Nonatriacontane	0% [a]		36-132%

(a) Outside control limits due to dilution.

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B2		
Lab Sample ID:	FC460-2	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
		Percent Solids:	84.8
Project:	St Thomas; VI		

Metals Analysis

Analyte	Result	RL	Units	DF	Prep	Analyzed	By	Method	Prep Method
Arsenic [a]	3.3	2.2	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Barium [a]	150	44	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Cadmium [a]	3.2	0.89	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Chromium [a]	44.7	2.2	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Lead [a]	127	4.4	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Mercury	< 0.048	0.048	mg/kg	1	11/15/22	11/15/22	JC	SW846 7471B [2]	SW846 7471B [4]
Selenium [a]	< 4.4	4.4	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Silver [a]	< 2.2	2.2	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]

(1) Instrument QC Batch: MA19041
(2) Instrument QC Batch: MA19043
(3) Prep QC Batch: MP41464
(4) Prep QC Batch: MP41479

(a) Sample dilution required due to difficult matrix.

RL = Reporting Limit

Report of Analysis

Client Sample ID:	B3		
Lab Sample ID:	FC460-3	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8260D	**Percent Solids:**	84.8
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	2B20184.D	1	11/11/22 17:01	DB	n/a	n/a	V2B854
Run #2 [a]	2B20208.D	1	11/14/22 15:45	DB	n/a	n/a	V2B855

	Initial Weight	Final Volume
Run #1	6.13 g	5.0 ml
Run #2	7.39 g	5.0 ml

VOA 8260 List

CAS No.	Compound	Result	RL	MDL	Units	Q
67-64-1	Acetone	0.440	0.19	0.096	mg/kg	
71-43-2	Benzene	ND	0.0048	0.0012	mg/kg	
108-86-1	Bromobenzene	ND	0.0048	0.00096	mg/kg	
74-97-5	Bromochloromethane	ND	0.0048	0.0014	mg/kg	
75-27-4	Bromodichloromethane	ND	0.0048	0.00096	mg/kg	
75-25-2	Bromoform	ND	0.0048	0.00096	mg/kg	
78-93-3	2-Butanone (MEK)	0.0179	0.024	0.0070	mg/kg	J
104-51-8	n-Butylbenzene	ND	0.0048	0.00096	mg/kg	
135-98-8	sec-Butylbenzene	ND	0.0048	0.00096	mg/kg	
98-06-6	tert-Butylbenzene	ND	0.0048	0.00096	mg/kg	
75-15-0	Carbon Disulfide	ND	0.0048	0.00096	mg/kg	
56-23-5	Carbon Tetrachloride	ND	0.0048	0.00098	mg/kg	
108-90-7	Chlorobenzene	ND	0.0048	0.00096	mg/kg	
75-00-3	Chloroethane [b]	ND	0.0048	0.0019	mg/kg	
67-66-3	Chloroform	ND	0.0048	0.0013	mg/kg	
95-49-8	o-Chlorotoluene	ND	0.0048	0.00096	mg/kg	
106-43-4	p-Chlorotoluene	ND	0.0048	0.00096	mg/kg	
124-48-1	Dibromochloromethane	ND	0.0048	0.00096	mg/kg	
96-12-8	1,2-Dibromo-3-chloropropane	ND	0.0048	0.0018	mg/kg	
106-93-4	1,2-Dibromoethane	ND	0.0048	0.00096	mg/kg	
75-71-8	Dichlorodifluoromethane [b]	ND	0.0048	0.0019	mg/kg	
95-50-1	1,2-Dichlorobenzene	ND	0.0048	0.00096	mg/kg	
541-73-1	1,3-Dichlorobenzene	ND	0.0048	0.00096	mg/kg	
106-46-7	1,4-Dichlorobenzene	ND	0.0048	0.0011	mg/kg	
75-34-3	1,1-Dichloroethane	ND	0.0048	0.0017	mg/kg	
107-06-2	1,2-Dichloroethane	ND	0.0048	0.00096	mg/kg	
75-35-4	1,1-Dichloroethylene	ND	0.0048	0.00096	mg/kg	
156-59-2	cis-1,2-Dichloroethylene	ND	0.0048	0.0013	mg/kg	
156-60-5	trans-1,2-Dichloroethylene	ND	0.0048	0.00096	mg/kg	
78-87-5	1,2-Dichloropropane	ND	0.0048	0.00096	mg/kg	
142-28-9	1,3-Dichloropropane	ND	0.0048	0.00096	mg/kg	
594-20-7	2,2-Dichloropropane	ND	0.0048	0.00096	mg/kg	

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B3		
Lab Sample ID:	FC460-3	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8260D	**Percent Solids:**	84.8
Project:	St Thomas; VI		

VOA 8260 List

CAS No.	Compound	Result	RL	MDL	Units	Q
563-58-6	1,1-Dichloropropene	ND	0.0048	0.00098	mg/kg	
10061-01-5	cis-1,3-Dichloropropene	ND	0.0048	0.00096	mg/kg	
10061-02-6	trans-1,3-Dichloropropene	ND	0.0048	0.00096	mg/kg	
100-41-4	Ethylbenzene	ND	0.0048	0.00096	mg/kg	
87-68-3	Hexachlorobutadiene	ND	0.0048	0.0012	mg/kg	
591-78-6	2-Hexanone	ND	0.024	0.0072	mg/kg	
98-82-8	Isopropylbenzene	ND	0.0048	0.00096	mg/kg	
99-87-6	p-Isopropyltoluene	ND	0.0048	0.00096	mg/kg	
74-83-9	Methyl Bromide	ND	0.0048	0.0019	mg/kg	
74-87-3	Methyl Chloride [b]	ND	0.0048	0.0019	mg/kg	
74-95-3	Methylene Bromide	ND	0.0048	0.00096	mg/kg	
75-09-2	Methylene Chloride	ND	0.019	0.011	mg/kg	
108-10-1	4-Methyl-2-pentanone (MIBK)	ND	0.024	0.0072	mg/kg	
1634-04-4	Methyl Tert Butyl Ether	ND	0.0048	0.00096	mg/kg	
91-20-3	Naphthalene	ND	0.0048	0.0019	mg/kg	
103-65-1	n-Propylbenzene	ND	0.0048	0.00096	mg/kg	
100-42-5	Styrene	ND	0.0048	0.00096	mg/kg	
630-20-6	1,1,1,2-Tetrachloroethane	ND	0.0048	0.00099	mg/kg	
79-34-5	1,1,2,2-Tetrachloroethane	ND	0.0048	0.00096	mg/kg	
127-18-4	Tetrachloroethylene	ND	0.0048	0.0012	mg/kg	
108-88-3	Toluene	ND	0.019	0.0096	mg/kg	
87-61-6	1,2,3-Trichlorobenzene	ND	0.0048	0.0013	mg/kg	
120-82-1	1,2,4-Trichlorobenzene	ND	0.0048	0.00096	mg/kg	
71-55-6	1,1,1-Trichloroethane	ND	0.0048	0.00096	mg/kg	
79-00-5	1,1,2-Trichloroethane	ND	0.0048	0.00096	mg/kg	
79-01-6	Trichloroethylene	ND	0.0048	0.00096	mg/kg	
75-69-4	Trichlorofluoromethane	ND	0.0048	0.0019	mg/kg	
96-18-4	1,2,3-Trichloropropane	ND	0.0048	0.0012	mg/kg	
95-63-6	1,2,4-Trimethylbenzene	ND	0.0048	0.00096	mg/kg	
108-67-8	1,3,5-Trimethylbenzene	ND	0.0048	0.00096	mg/kg	
108-05-4	Vinyl Acetate	ND	0.024	0.016	mg/kg	
75-01-4	Vinyl Chloride	ND	0.0048	0.00096	mg/kg	
	m,p-Xylene	ND	0.0096	0.0011	mg/kg	
95-47-6	o-Xylene	ND	0.0048	0.00096	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	109%	119%	75-124%
17060-07-0	1,2-Dichloroethane-D4	116%	132%	72-135%
2037-26-5	Toluene-D8	123%	124%	75-126%

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B3		
Lab Sample ID:	FC460-3	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8260D	**Percent Solids:**	84.8
Project:	St Thomas; VI		

VOA 8260 List

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
460-00-4	4-Bromofluorobenzene	168% [c]	154% [c]	71-133%

(a) Confirmation run for surrogate recoveries.
(b) Associated CCV outside control limits low.
(c) Outside control limits.

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B3		
Lab Sample ID:	FC460-3	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8270E BY SIM SW846 3546	**Percent Solids:**	84.8
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 [a]	7G21603.D	20	11/14/22 09:53	MF	11/11/22 07:30	OP94016	S7G913
Run #2							

	Initial Weight	Final Volume
Run #1	15.2 g	1.0 ml
Run #2		

BN PAH List

CAS No.	Compound	Result	RL	MDL	Units	Q
83-32-9	Acenaphthene	ND	1.6	0.62	mg/kg	
208-96-8	Acenaphthylene	ND	1.6	0.62	mg/kg	
120-12-7	Anthracene	ND	1.6	0.39	mg/kg	
56-55-3	Benzo(a)anthracene	ND	0.31	0.078	mg/kg	
50-32-8	Benzo(a)pyrene	0.110	0.31	0.078	mg/kg	J
205-99-2	Benzo(b)fluoranthene	0.113	0.31	0.078	mg/kg	J
191-24-2	Benzo(g,h,i)perylene	ND	0.31	0.078	mg/kg	
207-08-9	Benzo(k)fluoranthene	ND	0.31	0.078	mg/kg	
218-01-9	Chrysene	ND	0.31	0.078	mg/kg	
53-70-3	Dibenzo(a,h)anthracene	ND	0.31	0.078	mg/kg	
206-44-0	Fluoranthene	ND	1.6	0.39	mg/kg	
86-73-7	Fluorene	ND	1.6	0.62	mg/kg	
193-39-5	Indeno(1,2,3-cd)pyrene	ND	0.31	0.078	mg/kg	
90-12-0	1-Methylnaphthalene	ND	1.6	0.62	mg/kg	
91-57-6	2-Methylnaphthalene	ND	1.6	0.62	mg/kg	
91-20-3	Naphthalene	ND	1.6	0.62	mg/kg	
85-01-8	Phenanthrene	ND	1.6	0.39	mg/kg	
129-00-0	Pyrene	ND	1.6	0.39	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
7297-45-2	2-Methylnaphthalene-d10	0% [b]		50-150%
93951-69-0	Fluoranthene-d10	0% [b]		50-150%

(a) Dilution required due to matrix interference (internal standard failure).
(b) Outside control limits due to dilution.

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B3		
Lab Sample ID:	FC460-3	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8270E BY SIM	**Percent Solids:**	84.8
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1		1	11/14/22 09:53	MF	n/a	n/a	R57993
Run #2							

CAS No.	Compound	Result	PQL	Units	Q
	Benzo(a)pyrene Equivalents [a]	0.17		mg/kg	

(a) Total Benzo(a)pyrene Equivalents calculated as per FDEP Conversion Table [Revised 11-26-07]

U = Not detected
PQL = Practical Quantitation Limit
L = Indicates value exceeds calibration range

I = Result > = MDL but < PQL J = Estimated value
V = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B3		
Lab Sample ID:	FC460-3	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8082A SW846 3546	**Percent Solids:**	84.8
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 [a]	MM80468.D	20	11/15/22 18:22	EM	11/11/22 08:30	OP94019	GMM1743
Run #2							

	Initial Weight	Final Volume
Run #1	15.0 g	5.0 ml
Run #2		

PCB List

CAS No.	Compound	Result	RL	MDL	Units	Q
12674-11-2	Aroclor 1016	ND	0.39	0.16	mg/kg	
11104-28-2	Aroclor 1221 [b]	ND	0.39	0.20	mg/kg	
11141-16-5	Aroclor 1232	ND	0.39	0.20	mg/kg	
53469-21-9	Aroclor 1242	ND	0.39	0.16	mg/kg	
12672-29-6	Aroclor 1248	ND	0.39	0.16	mg/kg	
11097-69-1	Aroclor 1254	ND	0.39	0.16	mg/kg	
11096-82-5	Aroclor 1260	ND	0.39	0.16	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	0% [c]		44-126%
2051-24-3	Decachlorobiphenyl	0% [c]		41-145%

(a) Dilution required due to matrix interference.
(b) Associated CCV outside of control limits high, sample was ND.
(c) Outside control limits due to dilution.

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B3		
Lab Sample ID:	FC460-3	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	FLORIDA-PRO 2018 SW846 3546	**Percent Solids:**	84.8
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	JR00934895.D	200	11/12/22 17:49	EG	11/11/22 08:00	OP94017	GJR571
Run #2							

	Initial Weight	Final Volume
Run #1	20.1 g	2.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C8-C40)	32700	3200	1600	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
84-15-1	o-Terphenyl	0% [a]		66-136%
7194-86-7	Nonatriacontane	0% [a]		36-132%

(a) Outside control limits due to dilution.

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B3		
Lab Sample ID:	FC460-3	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
		Percent Solids:	84.8
Project:	St Thomas; VI		

Metals Analysis

Analyte	Result	RL	Units	DF	Prep	Analyzed	By	Method	Prep Method
Arsenic [a]	6.6	2.3	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [4]
Barium [a]	200	45	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [4]
Cadmium [a]	2.3	0.91	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [4]
Chromium [a]	50.3	2.3	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [4]
Lead [b]	181	9.1	mg/kg	10	11/11/22	11/15/22	LM	SW846 6010C [3]	SW846 3050B [4]
Mercury	< 0.048	0.048	mg/kg	1	11/15/22	11/15/22	JC	SW846 7471B [2]	SW846 7471B [5]
Selenium [a]	< 4.5	4.5	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [4]
Silver [a]	2.5	2.3	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [4]

(1) Instrument QC Batch: MA19041
(2) Instrument QC Batch: MA19043
(3) Instrument QC Batch: MA19044
(4) Prep QC Batch: MP41464
(5) Prep QC Batch: MP41479

(a) Sample dilution required due to difficult matrix.
(b) Elevated reporting limit(s) due to matrix interference.

RL = Reporting Limit

Report of Analysis

Client Sample ID:	B4		
Lab Sample ID:	FC460-4	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8260D	**Percent Solids:**	81.2
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	2B20185.D	1	11/11/22 17:27	DB	n/a	n/a	V2B854
Run #2 [a]	2B20209.D	1	11/14/22 16:10	DB	n/a	n/a	V2B855

	Initial Weight	Final Volume
Run #1	6.72 g	5.0 ml
Run #2	6.24 g	5.0 ml

VOA 8260 List

CAS No.	Compound	Result	RL	MDL	Units	Q
67-64-1	Acetone	0.229	0.18	0.092	mg/kg	
71-43-2	Benzene	ND	0.0046	0.0011	mg/kg	
108-86-1	Bromobenzene	ND	0.0046	0.00092	mg/kg	
74-97-5	Bromochloromethane	ND	0.0046	0.0014	mg/kg	
75-27-4	Bromodichloromethane	ND	0.0046	0.00092	mg/kg	
75-25-2	Bromoform	ND	0.0046	0.00092	mg/kg	
78-93-3	2-Butanone (MEK)	0.0258	0.023	0.0067	mg/kg	
104-51-8	n-Butylbenzene	ND	0.0046	0.00092	mg/kg	
135-98-8	sec-Butylbenzene	ND	0.0046	0.00092	mg/kg	
98-06-6	tert-Butylbenzene	ND	0.0046	0.00092	mg/kg	
75-15-0	Carbon Disulfide	ND	0.0046	0.00092	mg/kg	
56-23-5	Carbon Tetrachloride	ND	0.0046	0.00093	mg/kg	
108-90-7	Chlorobenzene	ND	0.0046	0.00092	mg/kg	
75-00-3	Chloroethane [b]	ND	0.0046	0.0018	mg/kg	
67-66-3	Chloroform	ND	0.0046	0.0012	mg/kg	
95-49-8	o-Chlorotoluene	ND	0.0046	0.00092	mg/kg	
106-43-4	p-Chlorotoluene	ND	0.0046	0.00092	mg/kg	
124-48-1	Dibromochloromethane	ND	0.0046	0.00092	mg/kg	
96-12-8	1,2-Dibromo-3-chloropropane	ND	0.0046	0.0018	mg/kg	
106-93-4	1,2-Dibromoethane	ND	0.0046	0.00092	mg/kg	
75-71-8	Dichlorodifluoromethane [b]	ND	0.0046	0.0018	mg/kg	
95-50-1	1,2-Dichlorobenzene	ND	0.0046	0.00092	mg/kg	
541-73-1	1,3-Dichlorobenzene	ND	0.0046	0.00092	mg/kg	
106-46-7	1,4-Dichlorobenzene	ND	0.0046	0.0011	mg/kg	
75-34-3	1,1-Dichloroethane	ND	0.0046	0.0016	mg/kg	
107-06-2	1,2-Dichloroethane	ND	0.0046	0.00092	mg/kg	
75-35-4	1,1-Dichloroethylene	ND	0.0046	0.00092	mg/kg	
156-59-2	cis-1,2-Dichloroethylene	ND	0.0046	0.0013	mg/kg	
156-60-5	trans-1,2-Dichloroethylene	ND	0.0046	0.00092	mg/kg	
78-87-5	1,2-Dichloropropane	ND	0.0046	0.00092	mg/kg	
142-28-9	1,3-Dichloropropane	ND	0.0046	0.00092	mg/kg	
594-20-7	2,2-Dichloropropane	ND	0.0046	0.00092	mg/kg	

ND = Not detected MDL = Method Detection Limit J = Indicates an estimated value
RL = Reporting Limit B = Indicates analyte found in associated method blank
E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B4		
Lab Sample ID:	FC460-4	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8260D	**Percent Solids:**	81.2
Project:	St Thomas; VI		

VOA 8260 List

CAS No.	Compound	Result	RL	MDL	Units	Q
563-58-6	1,1-Dichloropropene	ND	0.0046	0.00093	mg/kg	
10061-01-5	cis-1,3-Dichloropropene	ND	0.0046	0.00092	mg/kg	
10061-02-6	trans-1,3-Dichloropropene	ND	0.0046	0.00092	mg/kg	
100-41-4	Ethylbenzene	ND	0.0046	0.00092	mg/kg	
87-68-3	Hexachlorobutadiene	ND	0.0046	0.0012	mg/kg	
591-78-6	2-Hexanone	ND	0.023	0.0069	mg/kg	
98-82-8	Isopropylbenzene	ND	0.0046	0.00092	mg/kg	
99-87-6	p-Isopropyltoluene	ND	0.0046	0.00092	mg/kg	
74-83-9	Methyl Bromide	ND	0.0046	0.0018	mg/kg	
74-87-3	Methyl Chloride [b]	ND	0.0046	0.0018	mg/kg	
74-95-3	Methylene Bromide	ND	0.0046	0.00092	mg/kg	
75-09-2	Methylene Chloride	ND	0.018	0.010	mg/kg	
108-10-1	4-Methyl-2-pentanone (MIBK)	0.0328	0.023	0.0069	mg/kg	
1634-04-4	Methyl Tert Butyl Ether	ND	0.0046	0.00092	mg/kg	
91-20-3	Naphthalene	ND	0.0046	0.0018	mg/kg	
103-65-1	n-Propylbenzene	ND	0.0046	0.00092	mg/kg	
100-42-5	Styrene	ND	0.0046	0.00092	mg/kg	
630-20-6	1,1,1,2-Tetrachloroethane	ND	0.0046	0.00094	mg/kg	
79-34-5	1,1,2,2-Tetrachloroethane	ND	0.0046	0.00092	mg/kg	
127-18-4	Tetrachloroethylene	ND	0.0046	0.0012	mg/kg	
108-88-3	Toluene	ND	0.018	0.0092	mg/kg	
87-61-6	1,2,3-Trichlorobenzene	ND	0.0046	0.0013	mg/kg	
120-82-1	1,2,4-Trichlorobenzene	ND	0.0046	0.00092	mg/kg	
71-55-6	1,1,1-Trichloroethane	ND	0.0046	0.00092	mg/kg	
79-00-5	1,1,2-Trichloroethane	ND	0.0046	0.00092	mg/kg	
79-01-6	Trichloroethylene	ND	0.0046	0.00092	mg/kg	
75-69-4	Trichlorofluoromethane	ND	0.0046	0.0018	mg/kg	
96-18-4	1,2,3-Trichloropropane	ND	0.0046	0.0011	mg/kg	
95-63-6	1,2,4-Trimethylbenzene	ND	0.0046	0.00092	mg/kg	
108-67-8	1,3,5-Trimethylbenzene	ND	0.0046	0.00092	mg/kg	
108-05-4	Vinyl Acetate	ND	0.023	0.015	mg/kg	
75-01-4	Vinyl Chloride	ND	0.0046	0.00092	mg/kg	
	m,p-Xylene	ND	0.0092	0.0010	mg/kg	
95-47-6	o-Xylene	ND	0.0046	0.00092	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	104%	114%	75-124%
17060-07-0	1,2-Dichloroethane-D4	106%	116%	72-135%
2037-26-5	Toluene-D8	135% [c]	140% [c]	75-126%

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B4		
Lab Sample ID:	FC460-4	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8260D	**Percent Solids:**	81.2
Project:	St Thomas; VI		

VOA 8260 List

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
460-00-4	4-Bromofluorobenzene	257% c	272% c	71-133%

(a) Confirmation run for surrogate recoveries.
(b) Associated CCV outside control limits low.
(c) Outside control limits.

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B4		
Lab Sample ID:	FC460-4	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8270E BY SIM SW846 3546	**Percent Solids:**	81.2
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 [a]	7G21604.D	20	11/14/22 10:16	MF	11/11/22 07:30	OP94016	S7G913
Run #2							

	Initial Weight	Final Volume
Run #1	15.2 g	1.0 ml
Run #2		

BN PAH List

CAS No.	Compound	Result	RL	MDL	Units	Q
83-32-9	Acenaphthene	ND	1.6	0.65	mg/kg	
208-96-8	Acenaphthylene	ND	1.6	0.65	mg/kg	
120-12-7	Anthracene	ND	1.6	0.41	mg/kg	
56-55-3	Benzo(a)anthracene	0.250	0.32	0.081	mg/kg	J
50-32-8	Benzo(a)pyrene	0.252	0.32	0.081	mg/kg	J
205-99-2	Benzo(b)fluoranthene	0.362	0.32	0.081	mg/kg	
191-24-2	Benzo(g,h,i)perylene	0.187	0.32	0.081	mg/kg	J
207-08-9	Benzo(k)fluoranthene	0.100	0.32	0.081	mg/kg	J
218-01-9	Chrysene	0.439	0.32	0.081	mg/kg	
53-70-3	Dibenzo(a,h)anthracene	ND	0.32	0.081	mg/kg	
206-44-0	Fluoranthene	ND	1.6	0.41	mg/kg	
86-73-7	Fluorene	ND	1.6	0.65	mg/kg	
193-39-5	Indeno(1,2,3-cd)pyrene	0.142	0.32	0.081	mg/kg	J
90-12-0	1-Methylnaphthalene	ND	1.6	0.65	mg/kg	
91-57-6	2-Methylnaphthalene	ND	1.6	0.65	mg/kg	
91-20-3	Naphthalene	ND	1.6	0.65	mg/kg	
85-01-8	Phenanthrene	ND	1.6	0.41	mg/kg	
129-00-0	Pyrene	0.543	1.6	0.41	mg/kg	J

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
7297-45-2	2-Methylnaphthalene-d10	0% [b]		50-150%
93951-69-0	Fluoranthene-d10	0% [b]		50-150%

(a) Dilution required due to matrix interference (internal standard failure).
(b) Outside control limits due to dilution.

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B4		
Lab Sample ID:	FC460-4	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8270E BY SIM	**Percent Solids:**	81.2
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1		1	11/14/22 10:16	MF	n/a	n/a	R57995
Run #2							

CAS No.	Compound	Result	PQL	Units	Q
	Benzo(a)pyrene Equivalents [a]	0.37		mg/kg	

(a) Total Benzo(a)pyrene Equivalents calculated as per FDEP Conversion Table [Revised 11-26-07]

U = Not detected
PQL = Practical Quantitation Limit
L = Indicates value exceeds calibration range

I = Result > = MDL but < PQL J = Estimated value
V = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B4		
Lab Sample ID:	FC460-4	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8082A SW846 3546	**Percent Solids:**	81.2
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 [a]	MM80489.D	100	11/17/22 16:03	EM	11/11/22 08:30	OP94019	GMM1744
Run #2							

	Initial Weight	Final Volume
Run #1	15.1 g	5.0 ml
Run #2		

PCB List

CAS No.	Compound	Result	RL	MDL	Units	Q
12674-11-2	Aroclor 1016	ND	2.0	0.82	mg/kg	
11104-28-2	Aroclor 1221 [b]	ND	2.0	1.0	mg/kg	
11141-16-5	Aroclor 1232	ND	2.0	1.0	mg/kg	
53469-21-9	Aroclor 1242	ND	2.0	0.82	mg/kg	
12672-29-6	Aroclor 1248	ND	2.0	0.82	mg/kg	
11097-69-1	Aroclor 1254	ND	2.0	0.82	mg/kg	
11096-82-5	Aroclor 1260	ND	2.0	0.82	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	0% [c]		44-126%
2051-24-3	Decachlorobiphenyl	0% [c]		41-145%

(a) Dilution required due to matrix interference.
(b) Associated CCV outside of control limits high, sample was ND.
(c) Outside control limits due to dilution.

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B4		
Lab Sample ID:	FC460-4	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	FLORIDA-PRO 2018 SW846 3546	**Percent Solids:**	81.2
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	JR00934896.D	200	11/12/22 18:09	EG	11/11/22 08:00	OP94017	GJR571
Run #2							

	Initial Weight	Final Volume
Run #1	20.0 g	2.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C8-C40)	29900	3300	1700	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
84-15-1	o-Terphenyl	0% [a]		66-136%
7194-86-7	Nonatriacontane	0% [a]		36-132%

(a) Outside control limits due to dilution.

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B4		
Lab Sample ID:	FC460-4	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
		Percent Solids:	81.2
Project:	St Thomas; VI		

Metals Analysis

Analyte	Result	RL	Units	DF	Prep	Analyzed	By	Method	Prep Method
Arsenic [a]	5.0	3.0	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Barium [a]	109	61	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Cadmium [a]	1.2	1.2	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Chromium [a]	29.1	3.0	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Lead [a]	92.2	6.1	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Mercury	< 0.050	0.050	mg/kg	1	11/15/22	11/15/22	JC	SW846 7471B [2]	SW846 7471B [4]
Selenium [a]	< 6.1	6.1	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Silver [a]	< 3.0	3.0	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]

(1) Instrument QC Batch: MA19041
(2) Instrument QC Batch: MA19043
(3) Prep QC Batch: MP41464
(4) Prep QC Batch: MP41479

(a) Sample dilution required due to difficult matrix.

RL = Reporting Limit

Report of Analysis

Client Sample ID:	B5		
Lab Sample ID:	FC460-5	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8260D	**Percent Solids:**	87.8
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	2B20186.D	1	11/11/22 17:52	DB	n/a	n/a	V2B854
Run #2 [a]	2B20210.D	1	11/14/22 16:34	DB	n/a	n/a	V2B855

	Initial Weight	Final Volume
Run #1	9.56 g	5.0 ml
Run #2	7.44 g	5.0 ml

VOA 8260 List

CAS No.	Compound	Result	RL	MDL	Units	Q
67-64-1	Acetone	0.118	0.12	0.060	mg/kg	J
71-43-2	Benzene	ND	0.0030	0.00073	mg/kg	
108-86-1	Bromobenzene	ND	0.0030	0.00060	mg/kg	
74-97-5	Bromochloromethane	ND	0.0030	0.00088	mg/kg	
75-27-4	Bromodichloromethane	ND	0.0030	0.00060	mg/kg	
75-25-2	Bromoform	ND	0.0030	0.00060	mg/kg	
78-93-3	2-Butanone (MEK)	ND	0.015	0.0043	mg/kg	
104-51-8	n-Butylbenzene	ND	0.0030	0.00060	mg/kg	
135-98-8	sec-Butylbenzene	ND	0.0030	0.00060	mg/kg	
98-06-6	tert-Butylbenzene	ND	0.0030	0.00060	mg/kg	
75-15-0	Carbon Disulfide	ND	0.0030	0.00060	mg/kg	
56-23-5	Carbon Tetrachloride	ND	0.0030	0.00061	mg/kg	
108-90-7	Chlorobenzene	ND	0.0030	0.00060	mg/kg	
75-00-3	Chloroethane [b]	ND	0.0030	0.0012	mg/kg	
67-66-3	Chloroform	ND	0.0030	0.00079	mg/kg	
95-49-8	o-Chlorotoluene	ND	0.0030	0.00060	mg/kg	
106-43-4	p-Chlorotoluene	ND	0.0030	0.00060	mg/kg	
124-48-1	Dibromochloromethane	ND	0.0030	0.00060	mg/kg	
96-12-8	1,2-Dibromo-3-chloropropane	ND	0.0030	0.0011	mg/kg	
106-93-4	1,2-Dibromoethane	ND	0.0030	0.00060	mg/kg	
75-71-8	Dichlorodifluoromethane [b]	ND	0.0030	0.0012	mg/kg	
95-50-1	1,2-Dichlorobenzene	ND	0.0030	0.00060	mg/kg	
541-73-1	1,3-Dichlorobenzene	ND	0.0030	0.00060	mg/kg	
106-46-7	1,4-Dichlorobenzene	ND	0.0030	0.00069	mg/kg	
75-34-3	1,1-Dichloroethane	ND	0.0030	0.0011	mg/kg	
107-06-2	1,2-Dichloroethane	ND	0.0030	0.00060	mg/kg	
75-35-4	1,1-Dichloroethylene	ND	0.0030	0.00060	mg/kg	
156-59-2	cis-1,2-Dichloroethylene	ND	0.0030	0.00082	mg/kg	
156-60-5	trans-1,2-Dichloroethylene	ND	0.0030	0.00060	mg/kg	
78-87-5	1,2-Dichloropropane	ND	0.0030	0.00060	mg/kg	
142-28-9	1,3-Dichloropropane	ND	0.0030	0.00060	mg/kg	
594-20-7	2,2-Dichloropropane	ND	0.0030	0.00060	mg/kg	

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B5		
Lab Sample ID:	FC460-5	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8260D	**Percent Solids:**	87.8
Project:	St Thomas; VI		

VOA 8260 List

CAS No.	Compound	Result	RL	MDL	Units	Q
563-58-6	1,1-Dichloropropene	ND	0.0030	0.00061	mg/kg	
10061-01-5	cis-1,3-Dichloropropene	ND	0.0030	0.00060	mg/kg	
10061-02-6	trans-1,3-Dichloropropene	ND	0.0030	0.00060	mg/kg	
100-41-4	Ethylbenzene	ND	0.0030	0.00060	mg/kg	
87-68-3	Hexachlorobutadiene	ND	0.0030	0.00077	mg/kg	
591-78-6	2-Hexanone	ND	0.015	0.0045	mg/kg	
98-82-8	Isopropylbenzene	ND	0.0030	0.00060	mg/kg	
99-87-6	p-Isopropyltoluene	ND	0.0030	0.00060	mg/kg	
74-83-9	Methyl Bromide	ND	0.0030	0.0012	mg/kg	
74-87-3	Methyl Chloride [b]	ND	0.0030	0.0012	mg/kg	
74-95-3	Methylene Bromide	ND	0.0030	0.00060	mg/kg	
75-09-2	Methylene Chloride	ND	0.012	0.0066	mg/kg	
108-10-1	4-Methyl-2-pentanone (MIBK)	ND	0.015	0.0045	mg/kg	
1634-04-4	Methyl Tert Butyl Ether	ND	0.0030	0.00060	mg/kg	
91-20-3	Naphthalene	ND	0.0030	0.0012	mg/kg	
103-65-1	n-Propylbenzene	ND	0.0030	0.00060	mg/kg	
100-42-5	Styrene	ND	0.0030	0.00060	mg/kg	
630-20-6	1,1,1,2-Tetrachloroethane	ND	0.0030	0.00061	mg/kg	
79-34-5	1,1,2,2-Tetrachloroethane	ND	0.0030	0.00060	mg/kg	
127-18-4	Tetrachloroethylene	ND	0.0030	0.00076	mg/kg	
108-88-3	Toluene	ND	0.012	0.0060	mg/kg	
87-61-6	1,2,3-Trichlorobenzene	ND	0.0030	0.00083	mg/kg	
120-82-1	1,2,4-Trichlorobenzene	ND	0.0030	0.00060	mg/kg	
71-55-6	1,1,1-Trichloroethane	ND	0.0030	0.00060	mg/kg	
79-00-5	1,1,2-Trichloroethane	ND	0.0030	0.00060	mg/kg	
79-01-6	Trichloroethylene	ND	0.0030	0.00060	mg/kg	
75-69-4	Trichlorofluoromethane	ND	0.0030	0.0012	mg/kg	
96-18-4	1,2,3-Trichloropropane	ND	0.0030	0.00074	mg/kg	
95-63-6	1,2,4-Trimethylbenzene	ND	0.0030	0.00060	mg/kg	
108-67-8	1,3,5-Trimethylbenzene	ND	0.0030	0.00060	mg/kg	
108-05-4	Vinyl Acetate	ND	0.015	0.0098	mg/kg	
75-01-4	Vinyl Chloride	ND	0.0030	0.00060	mg/kg	
	m,p-Xylene	ND	0.0060	0.00066	mg/kg	
95-47-6	o-Xylene	ND	0.0030	0.00060	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	111%	114%	75-124%
17060-07-0	1,2-Dichloroethane-D4	109%	119%	72-135%
2037-26-5	Toluene-D8	141% [c]	121%	75-126%

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B5		
Lab Sample ID:	FC460-5	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8260D	**Percent Solids:**	87.8
Project:	St Thomas; VI		

VOA 8260 List

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
460-00-4	4-Bromofluorobenzene	189% [c]	155% [c]	71-133%

(a) Confirmation run for surrogate recoveries.
(b) Associated CCV outside control limits low.
(c) Outside control limits.

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B5		
Lab Sample ID:	FC460-5	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8270E BY SIM SW846 3546	**Percent Solids:**	87.8
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 [a]	7G21605.D	20	11/14/22 10:40	MF	11/11/22 07:30	OP94016	S7G913
Run #2							

	Initial Weight	Final Volume
Run #1	15.3 g	1.0 ml
Run #2		

BN PAH List

CAS No.	Compound	Result	RL	MDL	Units	Q
83-32-9	Acenaphthene	ND	1.5	0.60	mg/kg	
208-96-8	Acenaphthylene	ND	1.5	0.60	mg/kg	
120-12-7	Anthracene	ND	1.5	0.37	mg/kg	
56-55-3	Benzo(a)anthracene	0.0785	0.30	0.074	mg/kg	J
50-32-8	Benzo(a)pyrene	0.123	0.30	0.074	mg/kg	J
205-99-2	Benzo(b)fluoranthene	0.0980	0.30	0.074	mg/kg	J
191-24-2	Benzo(g,h,i)perylene	0.0848	0.30	0.074	mg/kg	J
207-08-9	Benzo(k)fluoranthene	ND	0.30	0.074	mg/kg	
218-01-9	Chrysene	0.0919	0.30	0.074	mg/kg	J
53-70-3	Dibenzo(a,h)anthracene	ND	0.30	0.074	mg/kg	
206-44-0	Fluoranthene	ND	1.5	0.37	mg/kg	
86-73-7	Fluorene	ND	1.5	0.60	mg/kg	
193-39-5	Indeno(1,2,3-cd)pyrene	ND	0.30	0.074	mg/kg	
90-12-0	1-Methylnaphthalene	ND	1.5	0.60	mg/kg	
91-57-6	2-Methylnaphthalene	ND	1.5	0.60	mg/kg	
91-20-3	Naphthalene	ND	1.5	0.60	mg/kg	
85-01-8	Phenanthrene	ND	1.5	0.37	mg/kg	
129-00-0	Pyrene	ND	1.5	0.37	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
7297-45-2	2-Methylnaphthalene-d10	0% [b]		50-150%
93951-69-0	Fluoranthene-d10	0% [b]		50-150%

(a) Dilution required due to matrix interference (internal standard failure).
(b) Outside control limits due to dilution.

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B5		
Lab Sample ID:	FC460-5	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8270E BY SIM	**Percent Solids:**	87.8
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1		1	11/14/22 10:40	MF	n/a	n/a	R57994
Run #2							

CAS No.	Compound	Result	PQL	Units	Q
	Benzo(a)pyrene Equivalents [a]	0.18		mg/kg	

(a) Total Benzo(a)pyrene Equivalents calculated as per FDEP Conversion Table [Revised 11-26-07]

U = Not detected
PQL = Practical Quantitation Limit
L = Indicates value exceeds calibration range

I = Result > = MDL but < PQL J = Estimated value
V = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B5		
Lab Sample ID:	FC460-5	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8082A SW846 3546	**Percent Solids:**	87.8
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 [a]	MM80491.D	50	11/17/22 16:26	EM	11/11/22 08:30	OP94019	GMM1744
Run #2							

	Initial Weight	Final Volume
Run #1	15.1 g	5.0 ml
Run #2		

PCB List

CAS No.	Compound	Result	RL	MDL	Units	Q
12674-11-2	Aroclor 1016	ND	0.94	0.38	mg/kg	
11104-28-2	Aroclor 1221 [b]	ND	0.94	0.47	mg/kg	
11141-16-5	Aroclor 1232	ND	0.94	0.47	mg/kg	
53469-21-9	Aroclor 1242	ND	0.94	0.38	mg/kg	
12672-29-6	Aroclor 1248	ND	0.94	0.38	mg/kg	
11097-69-1	Aroclor 1254	ND	0.94	0.38	mg/kg	
11096-82-5	Aroclor 1260	ND	0.94	0.38	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	0% [c]		44-126%
2051-24-3	Decachlorobiphenyl	0% [c]		41-145%

(a) Dilution required due to matrix interference.
(b) Associated CCV outside of control limits high, sample was ND.
(c) Outside control limits due to dilution.

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B5		
Lab Sample ID:	FC460-5	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	FLORIDA-PRO 2018 SW846 3546	**Percent Solids:**	87.8
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	JR00934866.D	100	11/11/22 20:35	EG	11/11/22 08:00	OP94017	GJR570
Run #2							

	Initial Weight	Final Volume
Run #1	20.1 g	2.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C8-C40)	8880	1500	770	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
84-15-1	o-Terphenyl	0% [a]		66-136%
7194-86-7	Nonatriacontane	0% [a]		36-132%

(a) Outside control limits due to dilution.

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B5		
Lab Sample ID:	FC460-5	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
		Percent Solids:	87.8
Project:	St Thomas; VI		

Metals Analysis

Analyte	Result	RL	Units	DF	Prep	Analyzed	By	Method	Prep Method
Arsenic [a]	7.8	2.5	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Barium [a]	410	50	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Cadmium [a]	4.5	0.99	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Chromium [a]	58.5	2.5	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Lead [a]	298	5.0	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Mercury	< 0.042	0.042	mg/kg	1	11/15/22	11/15/22	JC	SW846 7471B [2]	SW846 7471B [4]
Selenium [a]	< 5.0	5.0	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Silver [a]	< 2.5	2.5	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]

(1) Instrument QC Batch: MA19041
(2) Instrument QC Batch: MA19043
(3) Prep QC Batch: MP41464
(4) Prep QC Batch: MP41479

(a) Sample dilution required due to difficult matrix.

RL = Reporting Limit

Report of Analysis

Client Sample ID:	B6		
Lab Sample ID:	FC460-6	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8260D	**Percent Solids:**	81.8
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	2B20187.D	1	11/11/22 18:17	DB	n/a	n/a	V2B854
Run #2 [a]	2B20211.D	1	11/14/22 16:59	DB	n/a	n/a	V2B855

	Initial Weight	Final Volume
Run #1	5.10 g	5.0 ml
Run #2	6.57 g	5.0 ml

VOA 8260 List

CAS No.	Compound	Result	RL	MDL	Units	Q
67-64-1	Acetone	ND	0.24	0.12	mg/kg	
71-43-2	Benzene	ND	0.0060	0.0015	mg/kg	
108-86-1	Bromobenzene	ND	0.0060	0.0012	mg/kg	
74-97-5	Bromochloromethane	ND	0.0060	0.0018	mg/kg	
75-27-4	Bromodichloromethane	ND	0.0060	0.0012	mg/kg	
75-25-2	Bromoform	ND	0.0060	0.0012	mg/kg	
78-93-3	2-Butanone (MEK)	ND	0.030	0.0087	mg/kg	
104-51-8	n-Butylbenzene	ND	0.0060	0.0012	mg/kg	
135-98-8	sec-Butylbenzene	ND	0.0060	0.0012	mg/kg	
98-06-6	tert-Butylbenzene	ND	0.0060	0.0012	mg/kg	
75-15-0	Carbon Disulfide	ND	0.0060	0.0012	mg/kg	
56-23-5	Carbon Tetrachloride	ND	0.0060	0.0012	mg/kg	
108-90-7	Chlorobenzene	ND	0.0060	0.0012	mg/kg	
75-00-3	Chloroethane [b]	ND	0.0060	0.0024	mg/kg	
67-66-3	Chloroform	ND	0.0060	0.0016	mg/kg	
95-49-8	o-Chlorotoluene	ND	0.0060	0.0012	mg/kg	
106-43-4	p-Chlorotoluene	ND	0.0060	0.0012	mg/kg	
124-48-1	Dibromochloromethane	ND	0.0060	0.0012	mg/kg	
96-12-8	1,2-Dibromo-3-chloropropane	ND	0.0060	0.0023	mg/kg	
106-93-4	1,2-Dibromoethane	ND	0.0060	0.0012	mg/kg	
75-71-8	Dichlorodifluoromethane [b]	ND	0.0060	0.0024	mg/kg	
95-50-1	1,2-Dichlorobenzene	ND	0.0060	0.0012	mg/kg	
541-73-1	1,3-Dichlorobenzene	ND	0.0060	0.0012	mg/kg	
106-46-7	1,4-Dichlorobenzene	ND	0.0060	0.0014	mg/kg	
75-34-3	1,1-Dichloroethane	ND	0.0060	0.0021	mg/kg	
107-06-2	1,2-Dichloroethane	ND	0.0060	0.0012	mg/kg	
75-35-4	1,1-Dichloroethylene	ND	0.0060	0.0012	mg/kg	
156-59-2	cis-1,2-Dichloroethylene	ND	0.0060	0.0017	mg/kg	
156-60-5	trans-1,2-Dichloroethylene	ND	0.0060	0.0012	mg/kg	
78-87-5	1,2-Dichloropropane	ND	0.0060	0.0012	mg/kg	
142-28-9	1,3-Dichloropropane	ND	0.0060	0.0012	mg/kg	
594-20-7	2,2-Dichloropropane	ND	0.0060	0.0012	mg/kg	

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B6		
Lab Sample ID:	FC460-6	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8260D	**Percent Solids:**	81.8
Project:	St Thomas; VI		

VOA 8260 List

CAS No.	Compound	Result	RL	MDL	Units	Q
563-58-6	1,1-Dichloropropene	ND	0.0060	0.0012	mg/kg	
10061-01-5	cis-1,3-Dichloropropene	ND	0.0060	0.0012	mg/kg	
10061-02-6	trans-1,3-Dichloropropene	ND	0.0060	0.0012	mg/kg	
100-41-4	Ethylbenzene	ND	0.0060	0.0012	mg/kg	
87-68-3	Hexachlorobutadiene	ND	0.0060	0.0015	mg/kg	
591-78-6	2-Hexanone	ND	0.030	0.0090	mg/kg	
98-82-8	Isopropylbenzene	ND	0.0060	0.0012	mg/kg	
99-87-6	p-Isopropyltoluene	ND	0.0060	0.0012	mg/kg	
74-83-9	Methyl Bromide	ND	0.0060	0.0024	mg/kg	
74-87-3	Methyl Chloride [b]	ND	0.0060	0.0024	mg/kg	
74-95-3	Methylene Bromide	ND	0.0060	0.0012	mg/kg	
75-09-2	Methylene Chloride	ND	0.024	0.013	mg/kg	
108-10-1	4-Methyl-2-pentanone (MIBK)	ND	0.030	0.0090	mg/kg	
1634-04-4	Methyl Tert Butyl Ether	ND	0.0060	0.0012	mg/kg	
91-20-3	Naphthalene	ND	0.0060	0.0024	mg/kg	
103-65-1	n-Propylbenzene	ND	0.0060	0.0012	mg/kg	
100-42-5	Styrene	ND	0.0060	0.0012	mg/kg	
630-20-6	1,1,1,2-Tetrachloroethane	ND	0.0060	0.0012	mg/kg	
79-34-5	1,1,2,2-Tetrachloroethane	ND	0.0060	0.0012	mg/kg	
127-18-4	Tetrachloroethylene	ND	0.0060	0.0015	mg/kg	
108-88-3	Toluene	ND	0.024	0.012	mg/kg	
87-61-6	1,2,3-Trichlorobenzene	ND	0.0060	0.0017	mg/kg	
120-82-1	1,2,4-Trichlorobenzene	ND	0.0060	0.0012	mg/kg	
71-55-6	1,1,1-Trichloroethane	ND	0.0060	0.0012	mg/kg	
79-00-5	1,1,2-Trichloroethane	ND	0.0060	0.0012	mg/kg	
79-01-6	Trichloroethylene	ND	0.0060	0.0012	mg/kg	
75-69-4	Trichlorofluoromethane	ND	0.0060	0.0024	mg/kg	
96-18-4	1,2,3-Trichloropropane	ND	0.0060	0.0015	mg/kg	
95-63-6	1,2,4-Trimethylbenzene	ND	0.0060	0.0012	mg/kg	
108-67-8	1,3,5-Trimethylbenzene	ND	0.0060	0.0012	mg/kg	
108-05-4	Vinyl Acetate	ND	0.030	0.020	mg/kg	
75-01-4	Vinyl Chloride	ND	0.0060	0.0012	mg/kg	
	m,p-Xylene	ND	0.012	0.0013	mg/kg	
95-47-6	o-Xylene	ND	0.0060	0.0012	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	99%	99%	75-124%
17060-07-0	1,2-Dichloroethane-D4	96%	93%	72-135%
2037-26-5	Toluene-D8	123%	121%	75-126%

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B6		
Lab Sample ID:	FC460-6	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8260D	**Percent Solids:**	81.8
Project:	St Thomas; VI		

VOA 8260 List

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
460-00-4	4-Bromofluorobenzene	136% c	137% c	71-133%

(a) Confirmation run.
(b) Associated CCV outside control limits low.
(c) Outside control limits, sample is ND.

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B6		
Lab Sample ID:	FC460-6	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8270E BY SIM SW846 3546	**Percent Solids:**	81.8
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	7G21606.D	1	11/14/22 11:03	MF	11/11/22 07:30	OP94016	S7G913
Run #2							

	Initial Weight	Final Volume
Run #1	15.0 g	1.0 ml
Run #2		

BN PAH List

CAS No.	Compound	Result	RL	MDL	Units	Q
83-32-9	Acenaphthene	ND	0.081	0.033	mg/kg	
208-96-8	Acenaphthylene	ND	0.081	0.033	mg/kg	
120-12-7	Anthracene	ND	0.081	0.020	mg/kg	
56-55-3	Benzo(a)anthracene	ND	0.016	0.0041	mg/kg	
50-32-8	Benzo(a)pyrene	ND	0.016	0.0041	mg/kg	
205-99-2	Benzo(b)fluoranthene	0.0054	0.016	0.0041	mg/kg	J
191-24-2	Benzo(g,h,i)perylene	ND	0.016	0.0041	mg/kg	
207-08-9	Benzo(k)fluoranthene	ND	0.016	0.0041	mg/kg	
218-01-9	Chrysene	0.0052	0.016	0.0041	mg/kg	J
53-70-3	Dibenzo(a,h)anthracene	ND	0.016	0.0041	mg/kg	
206-44-0	Fluoranthene	ND	0.081	0.020	mg/kg	
86-73-7	Fluorene	ND	0.081	0.033	mg/kg	
193-39-5	Indeno(1,2,3-cd)pyrene	ND	0.016	0.0041	mg/kg	
90-12-0	1-Methylnaphthalene	ND	0.081	0.033	mg/kg	
91-57-6	2-Methylnaphthalene	ND	0.081	0.033	mg/kg	
91-20-3	Naphthalene	ND	0.081	0.033	mg/kg	
85-01-8	Phenanthrene	ND	0.081	0.020	mg/kg	
129-00-0	Pyrene	ND	0.081	0.020	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
7297-45-2	2-Methylnaphthalene-d10	90%		50-150%
93951-69-0	Fluoranthene-d10	103%		50-150%

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B6		
Lab Sample ID:	FC460-6	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8270E BY SIM	**Percent Solids:**	81.8
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1		1	11/14/22 11:03	MF	n/a	n/a	R57996
Run #2							

CAS No.	Compound	Result	PQL	Units	Q
	Benzo(a)pyrene Equivalents [a]	0.0051		mg/kg	

(a) Total Benzo(a)pyrene Equivalents calculated as per FDEP Conversion Table [Revised 11-26-07]

U = Not detected
PQL = Practical Quantitation Limit
L = Indicates value exceeds calibration range
I = Result > = MDL but < PQL J = Estimated value
V = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B6		
Lab Sample ID:	FC460-6	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8082A SW846 3546	**Percent Solids:**	81.8
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 [a]	MM80471.D	1	11/15/22 18:57	EM	11/11/22 08:30	OP94019	GMM1743
Run #2							

	Initial Weight	Final Volume
Run #1	15.3 g	5.0 ml
Run #2		

PCB List

CAS No.	Compound	Result	RL	MDL	Units	Q
12674-11-2	Aroclor 1016	ND	0.020	0.0080	mg/kg	
11104-28-2	Aroclor 1221 [b]	ND	0.020	0.010	mg/kg	
11141-16-5	Aroclor 1232	ND	0.020	0.010	mg/kg	
53469-21-9	Aroclor 1242	ND	0.020	0.0080	mg/kg	
12672-29-6	Aroclor 1248	ND	0.020	0.0080	mg/kg	
11097-69-1	Aroclor 1254	0.0434	0.020	0.0080	mg/kg	
11096-82-5	Aroclor 1260	ND	0.020	0.0080	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	95%		44-126%
2051-24-3	Decachlorobiphenyl	71%		41-145%

(a) All hits confirmed by dual column analysis.
(b) Associated CCV outside of control limits high, sample was ND.

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B6		
Lab Sample ID:	FC460-6	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	FLORIDA-PRO 2018 SW846 3546	**Percent Solids:**	81.8
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	JR00934867.D	1	11/11/22 20:55	EG	11/11/22 08:00	OP94017	GJR570
Run #2							

	Initial Weight	Final Volume
Run #1	20.0 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C8-C40)	52.8	8.3	4.2	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
84-15-1	o-Terphenyl	96%		66-136%
7194-86-7	Nonatriacontane	94%		36-132%

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B6		
Lab Sample ID:	FC460-6	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
		Percent Solids:	81.8
Project:	St Thomas; VI		

Metals Analysis

Analyte	Result	RL	Units	DF	Prep	Analyzed	By	Method	Prep Method
Arsenic [a]	4.5	2.3	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Barium [a]	123	46	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Cadmium [a]	13.8	0.91	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Chromium [a]	11.8	2.3	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Lead [a]	35.3	4.6	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Mercury	< 0.049	0.049	mg/kg	1	11/15/22	11/15/22	JC	SW846 7471B [2]	SW846 7471B [4]
Selenium [a]	< 4.6	4.6	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Silver [a]	< 2.3	2.3	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]

(1) Instrument QC Batch: MA19041
(2) Instrument QC Batch: MA19043
(3) Prep QC Batch: MP41464
(4) Prep QC Batch: MP41479

(a) Sample dilution required due to difficult matrix.

RL = Reporting Limit

Report of Analysis

Client Sample ID:	B7		
Lab Sample ID:	FC460-7	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8260D	**Percent Solids:**	91.0
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	2B20188.D	1	11/11/22 18:42	DB	n/a	n/a	V2B854
Run #2 [a]	2B20212.D	1	11/14/22 17:24	DB	n/a	n/a	V2B855

	Initial Weight	Final Volume
Run #1	8.39 g	5.0 ml
Run #2	8.29 g	5.0 ml

VOA 8260 List

CAS No.	Compound	Result	RL	MDL	Units	Q
67-64-1	Acetone	0.155	0.13	0.065	mg/kg	
71-43-2	Benzene	ND	0.0033	0.00080	mg/kg	
108-86-1	Bromobenzene	ND	0.0033	0.00065	mg/kg	
74-97-5	Bromochloromethane	ND	0.0033	0.00097	mg/kg	
75-27-4	Bromodichloromethane	ND	0.0033	0.00065	mg/kg	
75-25-2	Bromoform	ND	0.0033	0.00065	mg/kg	
78-93-3	2-Butanone (MEK)	0.0170	0.016	0.0048	mg/kg	
104-51-8	n-Butylbenzene	ND	0.0033	0.00065	mg/kg	
135-98-8	sec-Butylbenzene	ND	0.0033	0.00065	mg/kg	
98-06-6	tert-Butylbenzene	ND	0.0033	0.00065	mg/kg	
75-15-0	Carbon Disulfide	0.00090	0.0033	0.00065	mg/kg	J
56-23-5	Carbon Tetrachloride	ND	0.0033	0.00067	mg/kg	
108-90-7	Chlorobenzene	ND	0.0033	0.00065	mg/kg	
75-00-3	Chloroethane [b]	ND	0.0033	0.0013	mg/kg	
67-66-3	Chloroform	ND	0.0033	0.00087	mg/kg	
95-49-8	o-Chlorotoluene	ND	0.0033	0.00065	mg/kg	
106-43-4	p-Chlorotoluene	ND	0.0033	0.00065	mg/kg	
124-48-1	Dibromochloromethane	ND	0.0033	0.00065	mg/kg	
96-12-8	1,2-Dibromo-3-chloropropane	ND	0.0033	0.0013	mg/kg	
106-93-4	1,2-Dibromoethane	ND	0.0033	0.00065	mg/kg	
75-71-8	Dichlorodifluoromethane [b]	ND	0.0033	0.0013	mg/kg	
95-50-1	1,2-Dichlorobenzene	ND	0.0033	0.00065	mg/kg	
541-73-1	1,3-Dichlorobenzene	ND	0.0033	0.00065	mg/kg	
106-46-7	1,4-Dichlorobenzene	ND	0.0033	0.00075	mg/kg	
75-34-3	1,1-Dichloroethane	ND	0.0033	0.0012	mg/kg	
107-06-2	1,2-Dichloroethane	ND	0.0033	0.00065	mg/kg	
75-35-4	1,1-Dichloroethylene	ND	0.0033	0.00065	mg/kg	
156-59-2	cis-1,2-Dichloroethylene	ND	0.0033	0.00090	mg/kg	
156-60-5	trans-1,2-Dichloroethylene	ND	0.0033	0.00065	mg/kg	
78-87-5	1,2-Dichloropropane	ND	0.0033	0.00065	mg/kg	
142-28-9	1,3-Dichloropropane	ND	0.0033	0.00065	mg/kg	
594-20-7	2,2-Dichloropropane	ND	0.0033	0.00065	mg/kg	

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B7		
Lab Sample ID:	FC460-7	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8260D	**Percent Solids:**	91.0
Project:	St Thomas; VI		

VOA 8260 List

CAS No.	Compound	Result	RL	MDL	Units	Q
563-58-6	1,1-Dichloropropene	ND	0.0033	0.00067	mg/kg	
10061-01-5	cis-1,3-Dichloropropene	ND	0.0033	0.00065	mg/kg	
10061-02-6	trans-1,3-Dichloropropene	ND	0.0033	0.00065	mg/kg	
100-41-4	Ethylbenzene	ND	0.0033	0.00065	mg/kg	
87-68-3	Hexachlorobutadiene	ND	0.0033	0.00084	mg/kg	
591-78-6	2-Hexanone	ND	0.016	0.0049	mg/kg	
98-82-8	Isopropylbenzene	ND	0.0033	0.00065	mg/kg	
99-87-6	p-Isopropyltoluene	ND	0.0033	0.00065	mg/kg	
74-83-9	Methyl Bromide	ND	0.0033	0.0013	mg/kg	
74-87-3	Methyl Chloride [b]	ND	0.0033	0.0013	mg/kg	
74-95-3	Methylene Bromide	ND	0.0033	0.00065	mg/kg	
75-09-2	Methylene Chloride	0.0087	0.013	0.0072	mg/kg	BJ
108-10-1	4-Methyl-2-pentanone (MIBK)	ND	0.016	0.0049	mg/kg	
1634-04-4	Methyl Tert Butyl Ether	ND	0.0033	0.00065	mg/kg	
91-20-3	Naphthalene	ND	0.0033	0.0013	mg/kg	
103-65-1	n-Propylbenzene	ND	0.0033	0.00065	mg/kg	
100-42-5	Styrene	ND	0.0033	0.00065	mg/kg	
630-20-6	1,1,1,2-Tetrachloroethane	ND	0.0033	0.00067	mg/kg	
79-34-5	1,1,2,2-Tetrachloroethane	ND	0.0033	0.00065	mg/kg	
127-18-4	Tetrachloroethylene	ND	0.0033	0.00084	mg/kg	
108-88-3	Toluene	ND	0.013	0.0065	mg/kg	
87-61-6	1,2,3-Trichlorobenzene	ND	0.0033	0.00092	mg/kg	
120-82-1	1,2,4-Trichlorobenzene	ND	0.0033	0.00065	mg/kg	
71-55-6	1,1,1-Trichloroethane	ND	0.0033	0.00065	mg/kg	
79-00-5	1,1,2-Trichloroethane	ND	0.0033	0.00065	mg/kg	
79-01-6	Trichloroethylene	ND	0.0033	0.00065	mg/kg	
75-69-4	Trichlorofluoromethane	ND	0.0033	0.0013	mg/kg	
96-18-4	1,2,3-Trichloropropane	ND	0.0033	0.00082	mg/kg	
95-63-6	1,2,4-Trimethylbenzene	ND	0.0033	0.00065	mg/kg	
108-67-8	1,3,5-Trimethylbenzene	ND	0.0033	0.00065	mg/kg	
108-05-4	Vinyl Acetate	ND	0.016	0.011	mg/kg	
75-01-4	Vinyl Chloride	ND	0.0033	0.00065	mg/kg	
	m,p-Xylene	ND	0.0065	0.00072	mg/kg	
95-47-6	o-Xylene	ND	0.0033	0.00065	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	123%	107%	75-124%
17060-07-0	1,2-Dichloroethane-D4	130%	99%	72-135%
2037-26-5	Toluene-D8	141% [c]	180% [c]	75-126%

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B7		
Lab Sample ID:	FC460-7	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8260D	**Percent Solids:**	91.0
Project:	St Thomas; VI		

VOA 8260 List

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
460-00-4	4-Bromofluorobenzene	268% [c]	309% [c]	71-133%

(a) Confirmation run for surrogate recoveries.
(b) Associated CCV outside control limits low.
(c) Outside control limits.

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B7		
Lab Sample ID:	FC460-7	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8270E BY SIM SW846 3546	**Percent Solids:**	91.0
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 [a]	7G21607.D	20	11/14/22 11:26	MF	11/11/22 07:30	OP94016	S7G913
Run #2							

	Initial Weight	Final Volume
Run #1	15.3 g	1.0 ml
Run #2		

BN PAH List

CAS No.	Compound	Result	RL	MDL	Units	Q
83-32-9	Acenaphthene	ND	1.4	0.57	mg/kg	
208-96-8	Acenaphthylene	ND	1.4	0.57	mg/kg	
120-12-7	Anthracene	ND	1.4	0.36	mg/kg	
56-55-3	Benzo(a)anthracene	ND	0.29	0.072	mg/kg	
50-32-8	Benzo(a)pyrene	0.0778	0.29	0.072	mg/kg	J
205-99-2	Benzo(b)fluoranthene	ND	0.29	0.072	mg/kg	
191-24-2	Benzo(g,h,i)perylene	ND	0.29	0.072	mg/kg	
207-08-9	Benzo(k)fluoranthene	0.0731	0.29	0.072	mg/kg	J
218-01-9	Chrysene	ND	0.29	0.072	mg/kg	
53-70-3	Dibenzo(a,h)anthracene	ND	0.29	0.072	mg/kg	
206-44-0	Fluoranthene	ND	1.4	0.36	mg/kg	
86-73-7	Fluorene	ND	1.4	0.57	mg/kg	
193-39-5	Indeno(1,2,3-cd)pyrene	ND	0.29	0.072	mg/kg	
90-12-0	1-Methylnaphthalene	ND	1.4	0.57	mg/kg	
91-57-6	2-Methylnaphthalene	ND	1.4	0.57	mg/kg	
91-20-3	Naphthalene	ND	1.4	0.57	mg/kg	
85-01-8	Phenanthrene	ND	1.4	0.36	mg/kg	
129-00-0	Pyrene	ND	1.4	0.36	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
7297-45-2	2-Methylnaphthalene-d10	0% [b]		50-150%
93951-69-0	Fluoranthene-d10	0% [b]		50-150%

(a) Dilution required due to matrix interference (internal standard failure).
(b) Outside control limits due to dilution.

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B7		
Lab Sample ID:	FC460-7	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8270E BY SIM	**Percent Solids:**	91.0
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1		1	11/14/22 11:26	MF	n/a	n/a	R57997
Run #2							

CAS No.	Compound	Result	PQL	Units	Q
	Benzo(a)pyrene Equivalents [a]	0.13		mg/kg	

(a) Total Benzo(a)pyrene Equivalents calculated as per FDEP Conversion Table [Revised 11-26-07]

U = Not detected
PQL = Practical Quantitation Limit
L = Indicates value exceeds calibration range

I = Result > = MDL but < PQL J = Estimated value
V = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B7		
Lab Sample ID:	FC460-7	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8082A SW846 3546	**Percent Solids:**	91.0
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 [a]	MM80492.D	5	11/17/22 16:38	EM	11/11/22 08:30	OP94019	GMM1744
Run #2							

	Initial Weight	Final Volume
Run #1	15.1 g	5.0 ml
Run #2		

PCB List

CAS No.	Compound	Result	RL	MDL	Units	Q
12674-11-2	Aroclor 1016	ND	0.091	0.036	mg/kg	
11104-28-2	Aroclor 1221 [b]	ND	0.091	0.045	mg/kg	
11141-16-5	Aroclor 1232	ND	0.091	0.045	mg/kg	
53469-21-9	Aroclor 1242	ND	0.091	0.036	mg/kg	
12672-29-6	Aroclor 1248	ND	0.091	0.036	mg/kg	
11097-69-1	Aroclor 1254	ND	0.091	0.036	mg/kg	
11096-82-5	Aroclor 1260	ND	0.091	0.036	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	138% [c]		44-126%
2051-24-3	Decachlorobiphenyl	60%		41-145%

(a) Dilution required due to matrix interference.
(b) Associated CCV outside of control limits high, sample was ND.
(c) Outside control limits due to matrix interference.

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B7		
Lab Sample ID:	FC460-7	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	FLORIDA-PRO 2018 SW846 3546	**Percent Solids:**	91.0
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	JR00934897.D	200	11/12/22 18:29	EG	11/11/22 08:00	OP94017	GJR571
Run #2							

	Initial Weight	Final Volume
Run #1	20.0 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C8-C40)	11000	1500	750	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
84-15-1	o-Terphenyl	0% [a]		66-136%
7194-86-7	Nonatriacontane	0% [a]		36-132%

(a) Outside control limits due to dilution.

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B7		
Lab Sample ID:	FC460-7	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
		Percent Solids:	91.0
Project:	St Thomas; VI		

Metals Analysis

Analyte	Result	RL	Units	DF	Prep	Analyzed	By	Method	Prep Method
Arsenic [a]	< 2.5	2.5	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Barium [a]	174	51	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Cadmium [a]	< 1.0	1.0	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Chromium [a]	8.0	2.5	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Lead [a]	90.2	5.1	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Mercury	< 0.039	0.039	mg/kg	1	11/15/22	11/15/22	JC	SW846 7471B [2]	SW846 7471B [4]
Selenium [a]	< 5.1	5.1	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Silver [a]	< 2.5	2.5	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]

(1) Instrument QC Batch: MA19041
(2) Instrument QC Batch: MA19043
(3) Prep QC Batch: MP41464
(4) Prep QC Batch: MP41479

(a) Sample dilution required due to difficult matrix.

RL = Reporting Limit

Report of Analysis

Client Sample ID:	B8		
Lab Sample ID:	FC460-8	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8260D	**Percent Solids:**	75.9
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	2B20189.D	1	11/11/22 19:07	DB	n/a	n/a	V2B854
Run #2 [a]	2B20213.D	1	11/14/22 17:49	DB	n/a	n/a	V2B855

	Initial Weight	Final Volume
Run #1	7.03 g	5.0 ml
Run #2	7.80 g	5.0 ml

VOA 8260 List

CAS No.	Compound	Result	RL	MDL	Units	Q
67-64-1	Acetone	ND	0.19	0.094	mg/kg	
71-43-2	Benzene	ND	0.0047	0.0011	mg/kg	
108-86-1	Bromobenzene	ND	0.0047	0.00094	mg/kg	
74-97-5	Bromochloromethane	ND	0.0047	0.0014	mg/kg	
75-27-4	Bromodichloromethane	ND	0.0047	0.00094	mg/kg	
75-25-2	Bromoform	ND	0.0047	0.00094	mg/kg	
78-93-3	2-Butanone (MEK)	ND	0.023	0.0068	mg/kg	
104-51-8	n-Butylbenzene	ND	0.0047	0.00094	mg/kg	
135-98-8	sec-Butylbenzene	ND	0.0047	0.00094	mg/kg	
98-06-6	tert-Butylbenzene	ND	0.0047	0.00094	mg/kg	
75-15-0	Carbon Disulfide	ND	0.0047	0.00094	mg/kg	
56-23-5	Carbon Tetrachloride	ND	0.0047	0.00096	mg/kg	
108-90-7	Chlorobenzene	ND	0.0047	0.00094	mg/kg	
75-00-3	Chloroethane [b]	ND	0.0047	0.0019	mg/kg	
67-66-3	Chloroform	ND	0.0047	0.0012	mg/kg	
95-49-8	o-Chlorotoluene	ND	0.0047	0.00094	mg/kg	
106-43-4	p-Chlorotoluene	ND	0.0047	0.00094	mg/kg	
124-48-1	Dibromochloromethane	ND	0.0047	0.00094	mg/kg	
96-12-8	1,2-Dibromo-3-chloropropane	ND	0.0047	0.0018	mg/kg	
106-93-4	1,2-Dibromoethane	ND	0.0047	0.00094	mg/kg	
75-71-8	Dichlorodifluoromethane [b]	ND	0.0047	0.0019	mg/kg	
95-50-1	1,2-Dichlorobenzene	ND	0.0047	0.00094	mg/kg	
541-73-1	1,3-Dichlorobenzene	ND	0.0047	0.00094	mg/kg	
106-46-7	1,4-Dichlorobenzene	ND	0.0047	0.0011	mg/kg	
75-34-3	1,1-Dichloroethane	ND	0.0047	0.0017	mg/kg	
107-06-2	1,2-Dichloroethane	ND	0.0047	0.00094	mg/kg	
75-35-4	1,1-Dichloroethylene	ND	0.0047	0.00094	mg/kg	
156-59-2	cis-1,2-Dichloroethylene	ND	0.0047	0.0013	mg/kg	
156-60-5	trans-1,2-Dichloroethylene	ND	0.0047	0.00094	mg/kg	
78-87-5	1,2-Dichloropropane	ND	0.0047	0.00094	mg/kg	
142-28-9	1,3-Dichloropropane	ND	0.0047	0.00094	mg/kg	
594-20-7	2,2-Dichloropropane	ND	0.0047	0.00094	mg/kg	

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B8		
Lab Sample ID:	FC460-8	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8260D	**Percent Solids:**	75.9
Project:	St Thomas; VI		

VOA 8260 List

CAS No.	Compound	Result	RL	MDL	Units	Q
563-58-6	1,1-Dichloropropene	ND	0.0047	0.00096	mg/kg	
10061-01-5	cis-1,3-Dichloropropene	ND	0.0047	0.00094	mg/kg	
10061-02-6	trans-1,3-Dichloropropene	ND	0.0047	0.00094	mg/kg	
100-41-4	Ethylbenzene	ND	0.0047	0.00094	mg/kg	
87-68-3	Hexachlorobutadiene	ND	0.0047	0.0012	mg/kg	
591-78-6	2-Hexanone	ND	0.023	0.0070	mg/kg	
98-82-8	Isopropylbenzene	ND	0.0047	0.00094	mg/kg	
99-87-6	p-Isopropyltoluene	ND	0.0047	0.00094	mg/kg	
74-83-9	Methyl Bromide	ND	0.0047	0.0019	mg/kg	
74-87-3	Methyl Chloride [b]	ND	0.0047	0.0019	mg/kg	
74-95-3	Methylene Bromide	ND	0.0047	0.00094	mg/kg	
75-09-2	Methylene Chloride	ND	0.019	0.010	mg/kg	
108-10-1	4-Methyl-2-pentanone (MIBK)	ND	0.023	0.0070	mg/kg	
1634-04-4	Methyl Tert Butyl Ether	ND	0.0047	0.00094	mg/kg	
91-20-3	Naphthalene	ND	0.0047	0.0019	mg/kg	
103-65-1	n-Propylbenzene	ND	0.0047	0.00094	mg/kg	
100-42-5	Styrene	ND	0.0047	0.00094	mg/kg	
630-20-6	1,1,1,2-Tetrachloroethane	ND	0.0047	0.00097	mg/kg	
79-34-5	1,1,2,2-Tetrachloroethane	ND	0.0047	0.00094	mg/kg	
127-18-4	Tetrachloroethylene	ND	0.0047	0.0012	mg/kg	
108-88-3	Toluene	ND	0.019	0.0094	mg/kg	
87-61-6	1,2,3-Trichlorobenzene	ND	0.0047	0.0013	mg/kg	
120-82-1	1,2,4-Trichlorobenzene	ND	0.0047	0.00094	mg/kg	
71-55-6	1,1,1-Trichloroethane	ND	0.0047	0.00094	mg/kg	
79-00-5	1,1,2-Trichloroethane	ND	0.0047	0.00094	mg/kg	
79-01-6	Trichloroethylene	ND	0.0047	0.00094	mg/kg	
75-69-4	Trichlorofluoromethane	ND	0.0047	0.0019	mg/kg	
96-18-4	1,2,3-Trichloropropane	ND	0.0047	0.0012	mg/kg	
95-63-6	1,2,4-Trimethylbenzene	ND	0.0047	0.00094	mg/kg	
108-67-8	1,3,5-Trimethylbenzene	ND	0.0047	0.00094	mg/kg	
108-05-4	Vinyl Acetate	ND	0.023	0.015	mg/kg	
75-01-4	Vinyl Chloride	ND	0.0047	0.00094	mg/kg	
	m,p-Xylene	ND	0.0094	0.0010	mg/kg	
95-47-6	o-Xylene	ND	0.0047	0.00094	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	98%	99%	75-124%
17060-07-0	1,2-Dichloroethane-D4	94%	89%	72-135%
2037-26-5	Toluene-D8	132% [c]	132% [c]	75-126%

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B8		
Lab Sample ID:	FC460-8	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8260D	**Percent Solids:**	75.9
Project:	St Thomas; VI		

VOA 8260 List

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
460-00-4	4-Bromofluorobenzene	157% c	170% c	71-133%

(a) Confirmation run.
(b) Associated CCV outside control limits low.
(c) Outside control limits, sample is ND.

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B8		
Lab Sample ID:	FC460-8	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8270E BY SIM SW846 3546	**Percent Solids:**	75.9
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 [a]	7G21612.D	20	11/14/22 13:24	MF	11/11/22 07:30	OP94016	S7G913
Run #2							

	Initial Weight	Final Volume
Run #1	15.1 g	1.0 ml
Run #2		

BN PAH List

CAS No.	Compound	Result	RL	MDL	Units	Q
83-32-9	Acenaphthene	ND	1.7	0.70	mg/kg	
208-96-8	Acenaphthylene	ND	1.7	0.70	mg/kg	
120-12-7	Anthracene	ND	1.7	0.44	mg/kg	
56-55-3	Benzo(a)anthracene	ND	0.35	0.087	mg/kg	
50-32-8	Benzo(a)pyrene	ND	0.35	0.087	mg/kg	
205-99-2	Benzo(b)fluoranthene	ND	0.35	0.087	mg/kg	
191-24-2	Benzo(g,h,i)perylene	ND	0.35	0.087	mg/kg	
207-08-9	Benzo(k)fluoranthene	ND	0.35	0.087	mg/kg	
218-01-9	Chrysene	ND	0.35	0.087	mg/kg	
53-70-3	Dibenzo(a,h)anthracene	ND	0.35	0.087	mg/kg	
206-44-0	Fluoranthene	ND	1.7	0.44	mg/kg	
86-73-7	Fluorene	ND	1.7	0.70	mg/kg	
193-39-5	Indeno(1,2,3-cd)pyrene	ND	0.35	0.087	mg/kg	
90-12-0	1-Methylnaphthalene	ND	1.7	0.70	mg/kg	
91-57-6	2-Methylnaphthalene	ND	1.7	0.70	mg/kg	
91-20-3	Naphthalene	ND	1.7	0.70	mg/kg	
85-01-8	Phenanthrene	ND	1.7	0.44	mg/kg	
129-00-0	Pyrene	ND	1.7	0.44	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
7297-45-2	2-Methylnaphthalene-d10	0% [b]		50-150%
93951-69-0	Fluoranthene-d10	0% [b]		50-150%

(a) Dilution required due to matrix interference (internal standard failure).
(b) Outside control limits due to dilution.

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B8		
Lab Sample ID:	FC460-8	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8270E BY SIM	**Percent Solids:**	75.9
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1		1	11/14/22 13:24	MF	n/a	n/a	R57992
Run #2							

CAS No.	Compound	Result	PQL	Units	Q
	Benzo(a)pyrene Equivalents [a]	NC		mg/kg	

(a) Total Benzo(a)pyrene Equivalents calculated as per FDEP Conversion Table [Revised 11-26-07]

U = Not detected
PQL = Practical Quantitation Limit
L = Indicates value exceeds calibration range

I = Result > = MDL but < PQL J = Estimated value
V = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B8		
Lab Sample ID:	FC460-8	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8082A SW846 3546	**Percent Solids:**	75.9
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 [a]	MM80474.D	2	11/15/22 19:31	EM	11/11/22 08:30	OP94019	GMM1743
Run #2							

	Initial Weight	Final Volume
Run #1	15.0 g	5.0 ml
Run #2		

PCB List

CAS No.	Compound	Result	RL	MDL	Units	Q
12674-11-2	Aroclor 1016	ND	0.044	0.018	mg/kg	
11104-28-2	Aroclor 1221 [b]	ND	0.044	0.022	mg/kg	
11141-16-5	Aroclor 1232	ND	0.044	0.022	mg/kg	
53469-21-9	Aroclor 1242	ND	0.044	0.018	mg/kg	
12672-29-6	Aroclor 1248	ND	0.044	0.018	mg/kg	
11097-69-1	Aroclor 1254	ND	0.044	0.018	mg/kg	
11096-82-5	Aroclor 1260	ND	0.044	0.018	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	88%		44-126%
2051-24-3	Decachlorobiphenyl	70%		41-145%

(a) Dilution required due to matrix interference.
(b) Associated CCV outside of control limits high, sample was ND.

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B8		
Lab Sample ID:	FC460-8	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	FLORIDA-PRO 2018 SW846 3546	**Percent Solids:**	75.9
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	JR00934869.D	25	11/11/22 21:35	EG	11/11/22 08:00	OP94017	GJR570
Run #2							

	Initial Weight	Final Volume
Run #1	20.0 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C8-C40)	662	220	110	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
84-15-1	o-Terphenyl	0% [a]		66-136%
7194-86-7	Nonatriacontane	0% [a]		36-132%

(a) Outside control limits due to dilution.

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B8		
Lab Sample ID:	FC460-8	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
		Percent Solids:	75.9
Project:	St Thomas; VI		

Metals Analysis

Analyte	Result	RL	Units	DF	Prep	Analyzed	By	Method	Prep Method
Arsenic [a]	5.6	2.6	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Barium [a]	162	51	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Cadmium [a]	15.0	1.0	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Chromium [a]	83.5	2.6	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Lead [a]	112	5.1	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Mercury	< 0.048	0.048	mg/kg	1	11/15/22	11/15/22	JC	SW846 7471B [2]	SW846 7471B [4]
Selenium [a]	< 5.1	5.1	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Silver [a]	3.6	2.6	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]

(1) Instrument QC Batch: MA19041
(2) Instrument QC Batch: MA19043
(3) Prep QC Batch: MP41464
(4) Prep QC Batch: MP41479

(a) Sample dilution required due to difficult matrix.

RL = Reporting Limit

Report of Analysis

Client Sample ID:	B9		
Lab Sample ID:	FC460-9	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8260D	**Percent Solids:**	86.1
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	2B20190.D	1	11/11/22 19:32	DB	n/a	n/a	V2B854
Run #2 [a]	2B20214.D	1	11/14/22 18:14	DB	n/a	n/a	V2B855

	Initial Weight	Final Volume
Run #1	7.30 g	5.0 ml
Run #2	9.01 g	5.0 ml

VOA 8260 List

CAS No.	Compound	Result	RL	MDL	Units	Q
67-64-1	Acetone	ND	0.16	0.080	mg/kg	
71-43-2	Benzene	ND	0.0040	0.00097	mg/kg	
108-86-1	Bromobenzene	ND	0.0040	0.00080	mg/kg	
74-97-5	Bromochloromethane	ND	0.0040	0.0012	mg/kg	
75-27-4	Bromodichloromethane	ND	0.0040	0.00080	mg/kg	
75-25-2	Bromoform	ND	0.0040	0.00080	mg/kg	
78-93-3	2-Butanone (MEK)	ND	0.020	0.0058	mg/kg	
104-51-8	n-Butylbenzene	ND	0.0040	0.00080	mg/kg	
135-98-8	sec-Butylbenzene	ND	0.0040	0.00080	mg/kg	
98-06-6	tert-Butylbenzene	ND	0.0040	0.00080	mg/kg	
75-15-0	Carbon Disulfide	ND	0.0040	0.00080	mg/kg	
56-23-5	Carbon Tetrachloride	ND	0.0040	0.00081	mg/kg	
108-90-7	Chlorobenzene	ND	0.0040	0.00080	mg/kg	
75-00-3	Chloroethane [b]	ND	0.0040	0.0016	mg/kg	
67-66-3	Chloroform	ND	0.0040	0.0011	mg/kg	
95-49-8	o-Chlorotoluene	ND	0.0040	0.00080	mg/kg	
106-43-4	p-Chlorotoluene	ND	0.0040	0.00080	mg/kg	
124-48-1	Dibromochloromethane	ND	0.0040	0.00080	mg/kg	
96-12-8	1,2-Dibromo-3-chloropropane	ND	0.0040	0.0015	mg/kg	
106-93-4	1,2-Dibromoethane	ND	0.0040	0.00080	mg/kg	
75-71-8	Dichlorodifluoromethane [b]	ND	0.0040	0.0016	mg/kg	
95-50-1	1,2-Dichlorobenzene	ND	0.0040	0.00080	mg/kg	
541-73-1	1,3-Dichlorobenzene	ND	0.0040	0.00080	mg/kg	
106-46-7	1,4-Dichlorobenzene	ND	0.0040	0.00091	mg/kg	
75-34-3	1,1-Dichloroethane	ND	0.0040	0.0014	mg/kg	
107-06-2	1,2-Dichloroethane	ND	0.0040	0.00080	mg/kg	
75-35-4	1,1-Dichloroethylene	ND	0.0040	0.00080	mg/kg	
156-59-2	cis-1,2-Dichloroethylene	ND	0.0040	0.0011	mg/kg	
156-60-5	trans-1,2-Dichloroethylene	ND	0.0040	0.00080	mg/kg	
78-87-5	1,2-Dichloropropane	ND	0.0040	0.00080	mg/kg	
142-28-9	1,3-Dichloropropane	ND	0.0040	0.00080	mg/kg	
594-20-7	2,2-Dichloropropane	ND	0.0040	0.00080	mg/kg	

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B9		
Lab Sample ID:	FC460-9	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8260D	**Percent Solids:**	86.1
Project:	St Thomas; VI		

VOA 8260 List

CAS No.	Compound	Result	RL	MDL	Units	Q
563-58-6	1,1-Dichloropropene	ND	0.0040	0.00081	mg/kg	
10061-01-5	cis-1,3-Dichloropropene	ND	0.0040	0.00080	mg/kg	
10061-02-6	trans-1,3-Dichloropropene	ND	0.0040	0.00080	mg/kg	
100-41-4	Ethylbenzene	ND	0.0040	0.00080	mg/kg	
87-68-3	Hexachlorobutadiene	ND	0.0040	0.0010	mg/kg	
591-78-6	2-Hexanone	ND	0.020	0.0060	mg/kg	
98-82-8	Isopropylbenzene	ND	0.0040	0.00080	mg/kg	
99-87-6	p-Isopropyltoluene	ND	0.0040	0.00080	mg/kg	
74-83-9	Methyl Bromide	ND	0.0040	0.0016	mg/kg	
74-87-3	Methyl Chloride [b]	ND	0.0040	0.0016	mg/kg	
74-95-3	Methylene Bromide	ND	0.0040	0.00080	mg/kg	
75-09-2	Methylene Chloride	ND	0.016	0.0088	mg/kg	
108-10-1	4-Methyl-2-pentanone (MIBK)	ND	0.020	0.0060	mg/kg	
1634-04-4	Methyl Tert Butyl Ether	ND	0.0040	0.00080	mg/kg	
91-20-3	Naphthalene	ND	0.0040	0.0016	mg/kg	
103-65-1	n-Propylbenzene	ND	0.0040	0.00080	mg/kg	
100-42-5	Styrene	ND	0.0040	0.00080	mg/kg	
630-20-6	1,1,1,2-Tetrachloroethane	ND	0.0040	0.00082	mg/kg	
79-34-5	1,1,2,2-Tetrachloroethane	ND	0.0040	0.00080	mg/kg	
127-18-4	Tetrachloroethylene	ND	0.0040	0.0010	mg/kg	
108-88-3	Toluene	ND	0.016	0.0080	mg/kg	
87-61-6	1,2,3-Trichlorobenzene	ND	0.0040	0.0011	mg/kg	
120-82-1	1,2,4-Trichlorobenzene	ND	0.0040	0.00080	mg/kg	
71-55-6	1,1,1-Trichloroethane	ND	0.0040	0.00080	mg/kg	
79-00-5	1,1,2-Trichloroethane	ND	0.0040	0.00080	mg/kg	
79-01-6	Trichloroethylene	ND	0.0040	0.00080	mg/kg	
75-69-4	Trichlorofluoromethane	ND	0.0040	0.0016	mg/kg	
96-18-4	1,2,3-Trichloropropane	ND	0.0040	0.00099	mg/kg	
95-63-6	1,2,4-Trimethylbenzene	ND	0.0040	0.00080	mg/kg	
108-67-8	1,3,5-Trimethylbenzene	ND	0.0040	0.00080	mg/kg	
108-05-4	Vinyl Acetate	ND	0.020	0.013	mg/kg	
75-01-4	Vinyl Chloride	ND	0.0040	0.00080	mg/kg	
	m,p-Xylene	ND	0.0080	0.00088	mg/kg	
95-47-6	o-Xylene	ND	0.0040	0.00080	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	92%	94%	75-124%
17060-07-0	1,2-Dichloroethane-D4	89%	90%	72-135%
2037-26-5	Toluene-D8	113%	113%	75-126%

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B9		
Lab Sample ID:	FC460-9	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8260D	**Percent Solids:**	86.1
Project:	St Thomas; VI		

VOA 8260 List

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
460-00-4	4-Bromofluorobenzene	120%	121%	71-133%

(a) Confirmation run.
(b) Associated CCV outside control limits low.

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B9		
Lab Sample ID:	FC460-9	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8270E BY SIM SW846 3546	**Percent Solids:**	86.1
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	7G21609.D	1	11/14/22 12:13	MF	11/11/22 07:30	OP94016	S7G913
Run #2							

	Initial Weight	Final Volume
Run #1	15.3 g	1.0 ml
Run #2		

BN PAH List

CAS No.	Compound	Result	RL	MDL	Units	Q
83-32-9	Acenaphthene	ND	0.076	0.030	mg/kg	
208-96-8	Acenaphthylene	ND	0.076	0.030	mg/kg	
120-12-7	Anthracene	ND	0.076	0.019	mg/kg	
56-55-3	Benzo(a)anthracene	ND	0.015	0.0038	mg/kg	
50-32-8	Benzo(a)pyrene	ND	0.015	0.0038	mg/kg	
205-99-2	Benzo(b)fluoranthene	ND	0.015	0.0038	mg/kg	
191-24-2	Benzo(g,h,i)perylene	ND	0.015	0.0038	mg/kg	
207-08-9	Benzo(k)fluoranthene	ND	0.015	0.0038	mg/kg	
218-01-9	Chrysene	ND	0.015	0.0038	mg/kg	
53-70-3	Dibenzo(a,h)anthracene	ND	0.015	0.0038	mg/kg	
206-44-0	Fluoranthene	ND	0.076	0.019	mg/kg	
86-73-7	Fluorene	ND	0.076	0.030	mg/kg	
193-39-5	Indeno(1,2,3-cd)pyrene	ND	0.015	0.0038	mg/kg	
90-12-0	1-Methylnaphthalene	ND	0.076	0.030	mg/kg	
91-57-6	2-Methylnaphthalene	ND	0.076	0.030	mg/kg	
91-20-3	Naphthalene	ND	0.076	0.030	mg/kg	
85-01-8	Phenanthrene	ND	0.076	0.019	mg/kg	
129-00-0	Pyrene	ND	0.076	0.019	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
7297-45-2	2-Methylnaphthalene-d10	88%		50-150%
93951-69-0	Fluoranthene-d10	102%		50-150%

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B9		
Lab Sample ID:	FC460-9	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8270E BY SIM	**Percent Solids:**	86.1
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1		1	11/14/22 12:13	MF	n/a	n/a	R57998
Run #2							

CAS No.	Compound	Result	PQL	Units	Q
	Benzo(a)pyrene Equivalents [a]	NC		mg/kg	

(a) Total Benzo(a)pyrene Equivalents calculated as per FDEP Conversion Table [Revised 11-26-07]

U = Not detected
PQL = Practical Quantitation Limit
L = Indicates value exceeds calibration range

I = Result > = MDL but < PQL J = Estimated value
V = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B9		
Lab Sample ID:	FC460-9	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8082A SW846 3546	**Percent Solids:**	86.1
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	MM80475.D	1	11/15/22 19:43	EM	11/11/22 08:30	OP94019	GMM1743
Run #2							

	Initial Weight	Final Volume
Run #1	15.0 g	5.0 ml
Run #2		

PCB List

CAS No.	Compound	Result	RL	MDL	Units	Q
12674-11-2	Aroclor 1016	ND	0.019	0.0077	mg/kg	
11104-28-2	Aroclor 1221 [a]	ND	0.019	0.0097	mg/kg	
11141-16-5	Aroclor 1232	ND	0.019	0.0097	mg/kg	
53469-21-9	Aroclor 1242	ND	0.019	0.0077	mg/kg	
12672-29-6	Aroclor 1248	ND	0.019	0.0077	mg/kg	
11097-69-1	Aroclor 1254	ND	0.019	0.0077	mg/kg	
11096-82-5	Aroclor 1260	ND	0.019	0.0077	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	92%		44-126%
2051-24-3	Decachlorobiphenyl	84%		41-145%

(a) Associated CCV outside of control limits high, sample was ND.

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B9		
Lab Sample ID:	FC460-9	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	FLORIDA-PRO 2018 SW846 3546	**Percent Solids:**	86.1
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	JR00934870.D	1	11/11/22 21:55	EG	11/11/22 08:00	OP94017	GJR570
Run #2							

	Initial Weight	Final Volume
Run #1	20.1 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C8-C40)	33.6	7.9	3.9	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
84-15-1	o-Terphenyl	99%		66-136%
7194-86-7	Nonatriacontane	94%		36-132%

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B9		
Lab Sample ID:	FC460-9	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
		Percent Solids:	86.1
Project:	St Thomas; VI		

Metals Analysis

Analyte	Result	RL	Units	DF	Prep	Analyzed	By	Method	Prep Method
Arsenic [a]	3.0	2.5	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Barium [a]	78.8	50	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Cadmium [a]	< 0.99	0.99	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Chromium [a]	8.0	2.5	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Lead [a]	10.8	5.0	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Mercury	< 0.045	0.045	mg/kg	1	11/15/22	11/15/22	JC	SW846 7471B [2]	SW846 7471B [4]
Selenium [a]	< 5.0	5.0	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Silver [a]	< 2.5	2.5	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]

(1) Instrument QC Batch: MA19041
(2) Instrument QC Batch: MA19043
(3) Prep QC Batch: MP41464
(4) Prep QC Batch: MP41479

(a) Sample dilution required due to difficult matrix.

RL = Reporting Limit

Report of Analysis

Client Sample ID:	B10		
Lab Sample ID:	FC460-10	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8260D	**Percent Solids:**	69.1
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	2B20191.D	1	11/11/22 19:57	DB	n/a	n/a	V2B854
Run #2 [a]	2B20215.D	1	11/14/22 18:39	DB	n/a	n/a	V2B855

	Initial Weight	Final Volume
Run #1	6.55 g	5.0 ml
Run #2	7.51 g	5.0 ml

VOA 8260 List

CAS No.	Compound	Result	RL	MDL	Units	Q
67-64-1	Acetone	ND	0.22	0.11	mg/kg	
71-43-2	Benzene	ND	0.0055	0.0013	mg/kg	
108-86-1	Bromobenzene	ND	0.0055	0.0011	mg/kg	
74-97-5	Bromochloromethane	ND	0.0055	0.0016	mg/kg	
75-27-4	Bromodichloromethane	ND	0.0055	0.0011	mg/kg	
75-25-2	Bromoform	ND	0.0055	0.0011	mg/kg	
78-93-3	2-Butanone (MEK)	ND	0.028	0.0080	mg/kg	
104-51-8	n-Butylbenzene	ND	0.0055	0.0011	mg/kg	
135-98-8	sec-Butylbenzene	ND	0.0055	0.0011	mg/kg	
98-06-6	tert-Butylbenzene	ND	0.0055	0.0011	mg/kg	
75-15-0	Carbon Disulfide	ND	0.0055	0.0011	mg/kg	
56-23-5	Carbon Tetrachloride	ND	0.0055	0.0011	mg/kg	
108-90-7	Chlorobenzene	ND	0.0055	0.0011	mg/kg	
75-00-3	Chloroethane [b]	ND	0.0055	0.0022	mg/kg	
67-66-3	Chloroform	ND	0.0055	0.0015	mg/kg	
95-49-8	o-Chlorotoluene	ND	0.0055	0.0011	mg/kg	
106-43-4	p-Chlorotoluene	ND	0.0055	0.0011	mg/kg	
124-48-1	Dibromochloromethane	ND	0.0055	0.0011	mg/kg	
96-12-8	1,2-Dibromo-3-chloropropane	ND	0.0055	0.0021	mg/kg	
106-93-4	1,2-Dibromoethane	ND	0.0055	0.0011	mg/kg	
75-71-8	Dichlorodifluoromethane [b]	ND	0.0055	0.0022	mg/kg	
95-50-1	1,2-Dichlorobenzene	ND	0.0055	0.0011	mg/kg	
541-73-1	1,3-Dichlorobenzene	ND	0.0055	0.0011	mg/kg	
106-46-7	1,4-Dichlorobenzene	ND	0.0055	0.0013	mg/kg	
75-34-3	1,1-Dichloroethane	ND	0.0055	0.0020	mg/kg	
107-06-2	1,2-Dichloroethane	ND	0.0055	0.0011	mg/kg	
75-35-4	1,1-Dichloroethylene	ND	0.0055	0.0011	mg/kg	
156-59-2	cis-1,2-Dichloroethylene	ND	0.0055	0.0015	mg/kg	
156-60-5	trans-1,2-Dichloroethylene	ND	0.0055	0.0011	mg/kg	
78-87-5	1,2-Dichloropropane	ND	0.0055	0.0011	mg/kg	
142-28-9	1,3-Dichloropropane	ND	0.0055	0.0011	mg/kg	
594-20-7	2,2-Dichloropropane	ND	0.0055	0.0011	mg/kg	

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B10		
Lab Sample ID:	FC460-10	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8260D	**Percent Solids:**	69.1
Project:	St Thomas; VI		

VOA 8260 List

CAS No.	Compound	Result	RL	MDL	Units	Q
563-58-6	1,1-Dichloropropene	ND	0.0055	0.0011	mg/kg	
10061-01-5	cis-1,3-Dichloropropene	ND	0.0055	0.0011	mg/kg	
10061-02-6	trans-1,3-Dichloropropene	ND	0.0055	0.0011	mg/kg	
100-41-4	Ethylbenzene	ND	0.0055	0.0011	mg/kg	
87-68-3	Hexachlorobutadiene	ND	0.0055	0.0014	mg/kg	
591-78-6	2-Hexanone	ND	0.028	0.0083	mg/kg	
98-82-8	Isopropylbenzene	ND	0.0055	0.0011	mg/kg	
99-87-6	p-Isopropyltoluene	ND	0.0055	0.0011	mg/kg	
74-83-9	Methyl Bromide	ND	0.0055	0.0022	mg/kg	
74-87-3	Methyl Chloride [b]	ND	0.0055	0.0022	mg/kg	
74-95-3	Methylene Bromide	ND	0.0055	0.0011	mg/kg	
75-09-2	Methylene Chloride	ND	0.022	0.012	mg/kg	
108-10-1	4-Methyl-2-pentanone (MIBK)	ND	0.028	0.0083	mg/kg	
1634-04-4	Methyl Tert Butyl Ether	ND	0.0055	0.0011	mg/kg	
91-20-3	Naphthalene	ND	0.0055	0.0022	mg/kg	
103-65-1	n-Propylbenzene	ND	0.0055	0.0011	mg/kg	
100-42-5	Styrene	ND	0.0055	0.0011	mg/kg	
630-20-6	1,1,1,2-Tetrachloroethane	ND	0.0055	0.0011	mg/kg	
79-34-5	1,1,2,2-Tetrachloroethane	ND	0.0055	0.0011	mg/kg	
127-18-4	Tetrachloroethylene	ND	0.0055	0.0014	mg/kg	
108-88-3	Toluene	ND	0.022	0.011	mg/kg	
87-61-6	1,2,3-Trichlorobenzene	ND	0.0055	0.0015	mg/kg	
120-82-1	1,2,4-Trichlorobenzene	ND	0.0055	0.0011	mg/kg	
71-55-6	1,1,1-Trichloroethane	ND	0.0055	0.0011	mg/kg	
79-00-5	1,1,2-Trichloroethane	ND	0.0055	0.0011	mg/kg	
79-01-6	Trichloroethylene	ND	0.0055	0.0011	mg/kg	
75-69-4	Trichlorofluoromethane	ND	0.0055	0.0022	mg/kg	
96-18-4	1,2,3-Trichloropropane	ND	0.0055	0.0014	mg/kg	
95-63-6	1,2,4-Trimethylbenzene	ND	0.0055	0.0011	mg/kg	
108-67-8	1,3,5-Trimethylbenzene	ND	0.0055	0.0011	mg/kg	
108-05-4	Vinyl Acetate	ND	0.028	0.018	mg/kg	
75-01-4	Vinyl Chloride	ND	0.0055	0.0011	mg/kg	
	m,p-Xylene	ND	0.011	0.0012	mg/kg	
95-47-6	o-Xylene	ND	0.0055	0.0011	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	94%	95%	75-124%
17060-07-0	1,2-Dichloroethane-D4	97%	91%	72-135%
2037-26-5	Toluene-D8	115%	110%	75-126%

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B10		
Lab Sample ID:	FC460-10	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8260D	**Percent Solids:**	69.1
Project:	St Thomas; VI		

VOA 8260 List

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
460-00-4	4-Bromofluorobenzene	127%	122%	71-133%

(a) Confirmation run.
(b) Associated CCV outside control limits low.

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B10		
Lab Sample ID:	FC460-10	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8270E BY SIM SW846 3546	**Percent Solids:**	69.1
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	7G21610.D	1	11/14/22 12:37	MF	11/11/22 07:30	OP94016	S7G913
Run #2							

	Initial Weight	Final Volume
Run #1	15.2 g	1.0 ml
Run #2		

BN PAH List

CAS No.	Compound	Result	RL	MDL	Units	Q
83-32-9	Acenaphthene	ND	0.095	0.038	mg/kg	
208-96-8	Acenaphthylene	ND	0.095	0.038	mg/kg	
120-12-7	Anthracene	ND	0.095	0.024	mg/kg	
56-55-3	Benzo(a)anthracene	ND	0.019	0.0048	mg/kg	
50-32-8	Benzo(a)pyrene	ND	0.019	0.0048	mg/kg	
205-99-2	Benzo(b)fluoranthene	ND	0.019	0.0048	mg/kg	
191-24-2	Benzo(g,h,i)perylene	ND	0.019	0.0048	mg/kg	
207-08-9	Benzo(k)fluoranthene	ND	0.019	0.0048	mg/kg	
218-01-9	Chrysene	ND	0.019	0.0048	mg/kg	
53-70-3	Dibenzo(a,h)anthracene	ND	0.019	0.0048	mg/kg	
206-44-0	Fluoranthene	ND	0.095	0.024	mg/kg	
86-73-7	Fluorene	ND	0.095	0.038	mg/kg	
193-39-5	Indeno(1,2,3-cd)pyrene	ND	0.019	0.0048	mg/kg	
90-12-0	1-Methylnaphthalene	ND	0.095	0.038	mg/kg	
91-57-6	2-Methylnaphthalene	ND	0.095	0.038	mg/kg	
91-20-3	Naphthalene	ND	0.095	0.038	mg/kg	
85-01-8	Phenanthrene	ND	0.095	0.024	mg/kg	
129-00-0	Pyrene	ND	0.095	0.024	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
7297-45-2	2-Methylnaphthalene-d10	87%		50-150%
93951-69-0	Fluoranthene-d10	98%		50-150%

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B10		
Lab Sample ID:	FC460-10	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8270E BY SIM	**Percent Solids:**	69.1
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1		1	11/14/22 12:37	MF	n/a	n/a	R57999
Run #2							

CAS No.	Compound	Result	PQL	Units	Q
	Benzo(a)pyrene Equivalents [a]	NC		mg/kg	

(a) Total Benzo(a)pyrene Equivalents calculated as per FDEP Conversion Table [Revised 11-26-07]

U = Not detected
PQL = Practical Quantitation Limit
L = Indicates value exceeds calibration range

I = Result > = MDL but < PQL J = Estimated value
V = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B10		
Lab Sample ID:	FC460-10	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8082A SW846 3546	**Percent Solids:**	69.1
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	MM80476.D	1	11/15/22 19:55	EM	11/11/22 08:30	OP94019	GMM1743
Run #2							

	Initial Weight	Final Volume
Run #1	15.2 g	5.0 ml
Run #2		

PCB List

CAS No.	Compound	Result	RL	MDL	Units	Q
12674-11-2	Aroclor 1016	ND	0.024	0.0095	mg/kg	
11104-28-2	Aroclor 1221 [a]	ND	0.024	0.012	mg/kg	
11141-16-5	Aroclor 1232	ND	0.024	0.012	mg/kg	
53469-21-9	Aroclor 1242	ND	0.024	0.0095	mg/kg	
12672-29-6	Aroclor 1248	ND	0.024	0.0095	mg/kg	
11097-69-1	Aroclor 1254	ND	0.024	0.0095	mg/kg	
11096-82-5	Aroclor 1260	ND	0.024	0.0095	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	94%		44-126%
2051-24-3	Decachlorobiphenyl	86%		41-145%

(a) Associated CCV outside of control limits high, sample was ND.

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B10		
Lab Sample ID:	FC460-10	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	FLORIDA-PRO 2018 SW846 3546	**Percent Solids:**	69.1
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	JR00934871.D	1	11/11/22 22:14	EG	11/11/22 08:00	OP94017	GJR570
Run #2							

	Initial Weight	Final Volume
Run #1	20.3 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C8-C40)	64.0	9.7	4.8	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
84-15-1	o-Terphenyl	103%		66-136%
7194-86-7	Nonatriacontane	100%		36-132%

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B10		
Lab Sample ID:	FC460-10	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
		Percent Solids:	69.1
Project:	St Thomas; VI		

Metals Analysis

Analyte	Result	RL	Units	DF	Prep	Analyzed	By	Method	Prep Method
Arsenic [a]	13.0	2.5	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Barium [a]	126	51	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Cadmium [a]	< 1.0	1.0	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Chromium [a]	23.8	2.5	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Lead [a]	35.5	5.1	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Mercury	< 0.060	0.060	mg/kg	1	11/15/22	11/15/22	JC	SW846 7471B [2]	SW846 7471B [4]
Selenium [a]	< 5.1	5.1	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Silver [a]	< 2.5	2.5	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]

(1) Instrument QC Batch: MA19041
(2) Instrument QC Batch: MA19043
(3) Prep QC Batch: MP41464
(4) Prep QC Batch: MP41479

(a) Sample dilution required due to difficult matrix.

RL = Reporting Limit

Report of Analysis

Client Sample ID:	B11		
Lab Sample ID:	FC460-11	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8260D	**Percent Solids:**	88.2
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	2B20192.D	1	11/11/22 20:22	DB	n/a	n/a	V2B854
Run #2							

	Initial Weight	Final Volume
Run #1	8.07 g	5.0 ml
Run #2		

VOA 8260 List

CAS No.	Compound	Result	RL	MDL	Units	Q
67-64-1	Acetone	ND	0.14	0.070	mg/kg	
71-43-2	Benzene	ND	0.0035	0.00086	mg/kg	
108-86-1	Bromobenzene	ND	0.0035	0.00070	mg/kg	
74-97-5	Bromochloromethane	ND	0.0035	0.0010	mg/kg	
75-27-4	Bromodichloromethane	ND	0.0035	0.00070	mg/kg	
75-25-2	Bromoform	ND	0.0035	0.00070	mg/kg	
78-93-3	2-Butanone (MEK)	ND	0.018	0.0051	mg/kg	
104-51-8	n-Butylbenzene	ND	0.0035	0.00070	mg/kg	
135-98-8	sec-Butylbenzene	ND	0.0035	0.00070	mg/kg	
98-06-6	tert-Butylbenzene	ND	0.0035	0.00070	mg/kg	
75-15-0	Carbon Disulfide	ND	0.0035	0.00070	mg/kg	
56-23-5	Carbon Tetrachloride	ND	0.0035	0.00072	mg/kg	
108-90-7	Chlorobenzene	ND	0.0035	0.00070	mg/kg	
75-00-3	Chloroethane [a]	ND	0.0035	0.0014	mg/kg	
67-66-3	Chloroform	ND	0.0035	0.00093	mg/kg	
95-49-8	o-Chlorotoluene	ND	0.0035	0.00070	mg/kg	
106-43-4	p-Chlorotoluene	ND	0.0035	0.00070	mg/kg	
124-48-1	Dibromochloromethane	ND	0.0035	0.00070	mg/kg	
96-12-8	1,2-Dibromo-3-chloropropane	ND	0.0035	0.0013	mg/kg	
106-93-4	1,2-Dibromoethane	ND	0.0035	0.00070	mg/kg	
75-71-8	Dichlorodifluoromethane [a]	ND	0.0035	0.0014	mg/kg	
95-50-1	1,2-Dichlorobenzene	ND	0.0035	0.00070	mg/kg	
541-73-1	1,3-Dichlorobenzene	ND	0.0035	0.00070	mg/kg	
106-46-7	1,4-Dichlorobenzene	ND	0.0035	0.00081	mg/kg	
75-34-3	1,1-Dichloroethane	ND	0.0035	0.0012	mg/kg	
107-06-2	1,2-Dichloroethane	ND	0.0035	0.00070	mg/kg	
75-35-4	1,1-Dichloroethylene	ND	0.0035	0.00070	mg/kg	
156-59-2	cis-1,2-Dichloroethylene	ND	0.0035	0.00097	mg/kg	
156-60-5	trans-1,2-Dichloroethylene	ND	0.0035	0.00070	mg/kg	
78-87-5	1,2-Dichloropropane	ND	0.0035	0.00070	mg/kg	
142-28-9	1,3-Dichloropropane	ND	0.0035	0.00070	mg/kg	
594-20-7	2,2-Dichloropropane	ND	0.0035	0.00070	mg/kg	

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B11		
Lab Sample ID:	FC460-11	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8260D	**Percent Solids:**	88.2
Project:	St Thomas; VI		

VOA 8260 List

CAS No.	Compound	Result	RL	MDL	Units	Q
563-58-6	1,1-Dichloropropene	ND	0.0035	0.00072	mg/kg	
10061-01-5	cis-1,3-Dichloropropene	ND	0.0035	0.00070	mg/kg	
10061-02-6	trans-1,3-Dichloropropene	ND	0.0035	0.00070	mg/kg	
100-41-4	Ethylbenzene	ND	0.0035	0.00070	mg/kg	
87-68-3	Hexachlorobutadiene	ND	0.0035	0.00091	mg/kg	
591-78-6	2-Hexanone	ND	0.018	0.0053	mg/kg	
98-82-8	Isopropylbenzene	ND	0.0035	0.00070	mg/kg	
99-87-6	p-Isopropyltoluene	ND	0.0035	0.00070	mg/kg	
74-83-9	Methyl Bromide	ND	0.0035	0.0014	mg/kg	
74-87-3	Methyl Chloride [a]	ND	0.0035	0.0014	mg/kg	
74-95-3	Methylene Bromide	ND	0.0035	0.00070	mg/kg	
75-09-2	Methylene Chloride	ND	0.014	0.0077	mg/kg	
108-10-1	4-Methyl-2-pentanone (MIBK)	ND	0.018	0.0053	mg/kg	
1634-04-4	Methyl Tert Butyl Ether	ND	0.0035	0.00070	mg/kg	
91-20-3	Naphthalene	ND	0.0035	0.0014	mg/kg	
103-65-1	n-Propylbenzene	ND	0.0035	0.00070	mg/kg	
100-42-5	Styrene	ND	0.0035	0.00070	mg/kg	
630-20-6	1,1,1,2-Tetrachloroethane	ND	0.0035	0.00072	mg/kg	
79-34-5	1,1,2,2-Tetrachloroethane	ND	0.0035	0.00070	mg/kg	
127-18-4	Tetrachloroethylene	ND	0.0035	0.00090	mg/kg	
108-88-3	Toluene	ND	0.014	0.0070	mg/kg	
87-61-6	1,2,3-Trichlorobenzene	ND	0.0035	0.00098	mg/kg	
120-82-1	1,2,4-Trichlorobenzene	ND	0.0035	0.00070	mg/kg	
71-55-6	1,1,1-Trichloroethane	ND	0.0035	0.00070	mg/kg	
79-00-5	1,1,2-Trichloroethane	ND	0.0035	0.00070	mg/kg	
79-01-6	Trichloroethylene	ND	0.0035	0.00070	mg/kg	
75-69-4	Trichlorofluoromethane	ND	0.0035	0.0014	mg/kg	
96-18-4	1,2,3-Trichloropropane	ND	0.0035	0.00088	mg/kg	
95-63-6	1,2,4-Trimethylbenzene	ND	0.0035	0.00070	mg/kg	
108-67-8	1,3,5-Trimethylbenzene	ND	0.0035	0.00070	mg/kg	
108-05-4	Vinyl Acetate	ND	0.018	0.012	mg/kg	
75-01-4	Vinyl Chloride	ND	0.0035	0.00070	mg/kg	
	m,p-Xylene	ND	0.0070	0.00077	mg/kg	
95-47-6	o-Xylene	ND	0.0035	0.00070	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	91%		75-124%
17060-07-0	1,2-Dichloroethane-D4	88%		72-135%
2037-26-5	Toluene-D8	112%		75-126%

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B11		
Lab Sample ID:	FC460-11	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8260D	**Percent Solids:**	88.2
Project:	St Thomas; VI		

VOA 8260 List

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
460-00-4	4-Bromofluorobenzene	118%		71-133%

(a) Associated CCV outside control limits low.

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B11		
Lab Sample ID:	FC460-11	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8270E BY SIM SW846 3546	**Percent Solids:**	88.2
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	7G21611.D	1	11/14/22 13:00	MF	11/11/22 07:30	OP94016	S7G913
Run #2							

	Initial Weight	Final Volume
Run #1	15.0 g	1.0 ml
Run #2		

BN PAH List

CAS No.	Compound	Result	RL	MDL	Units	Q
83-32-9	Acenaphthene	ND	0.076	0.030	mg/kg	
208-96-8	Acenaphthylene	ND	0.076	0.030	mg/kg	
120-12-7	Anthracene	ND	0.076	0.019	mg/kg	
56-55-3	Benzo(a)anthracene	ND	0.015	0.0038	mg/kg	
50-32-8	Benzo(a)pyrene	ND	0.015	0.0038	mg/kg	
205-99-2	Benzo(b)fluoranthene	ND	0.015	0.0038	mg/kg	
191-24-2	Benzo(g,h,i)perylene	ND	0.015	0.0038	mg/kg	
207-08-9	Benzo(k)fluoranthene	ND	0.015	0.0038	mg/kg	
218-01-9	Chrysene	ND	0.015	0.0038	mg/kg	
53-70-3	Dibenzo(a,h)anthracene	ND	0.015	0.0038	mg/kg	
206-44-0	Fluoranthene	ND	0.076	0.019	mg/kg	
86-73-7	Fluorene	ND	0.076	0.030	mg/kg	
193-39-5	Indeno(1,2,3-cd)pyrene	ND	0.015	0.0038	mg/kg	
90-12-0	1-Methylnaphthalene	ND	0.076	0.030	mg/kg	
91-57-6	2-Methylnaphthalene	ND	0.076	0.030	mg/kg	
91-20-3	Naphthalene	ND	0.076	0.030	mg/kg	
85-01-8	Phenanthrene	ND	0.076	0.019	mg/kg	
129-00-0	Pyrene	ND	0.076	0.019	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
7297-45-2	2-Methylnaphthalene-d10	80%		50-150%
93951-69-0	Fluoranthene-d10	90%		50-150%

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B11		
Lab Sample ID:	FC460-11	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8270E BY SIM	**Percent Solids:**	88.2
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1		1	11/14/22 13:00	MF	n/a	n/a	R58000
Run #2							

CAS No.	Compound	Result	PQL	Units	Q
	Benzo(a)pyrene Equivalents [a]	NC		mg/kg	

(a) Total Benzo(a)pyrene Equivalents calculated as per FDEP Conversion Table [Revised 11-26-07]

U = Not detected
PQL = Practical Quantitation Limit
L = Indicates value exceeds calibration range

I = Result > = MDL but < PQL J = Estimated value
V = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B11		
Lab Sample ID:	FC460-11	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8082A SW846 3546	**Percent Solids:**	88.2
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	MM80477.D	1	11/15/22 20:06	EM	11/11/22 08:30	OP94019	GMM1743
Run #2							

	Initial Weight	Final Volume
Run #1	15.3 g	5.0 ml
Run #2		

PCB List

CAS No.	Compound	Result	RL	MDL	Units	Q
12674-11-2	Aroclor 1016	ND	0.019	0.0074	mg/kg	
11104-28-2	Aroclor 1221 [a]	ND	0.019	0.0093	mg/kg	
11141-16-5	Aroclor 1232	ND	0.019	0.0093	mg/kg	
53469-21-9	Aroclor 1242	ND	0.019	0.0074	mg/kg	
12672-29-6	Aroclor 1248	ND	0.019	0.0074	mg/kg	
11097-69-1	Aroclor 1254	ND	0.019	0.0074	mg/kg	
11096-82-5	Aroclor 1260	ND	0.019	0.0074	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	98%		44-126%
2051-24-3	Decachlorobiphenyl	93%		41-145%

(a) Associated CCV outside of control limits high, sample was ND.

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B11		
Lab Sample ID:	FC460-11	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	FLORIDA-PRO 2018 SW846 3546	**Percent Solids:**	88.2
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	JR00934875.D	1	11/11/22 23:33	EG	11/11/22 08:00	OP94017	GJR570
Run #2							

	Initial Weight	Final Volume
Run #1	20.0 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C8-C40)	10.2	7.7	3.9	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
84-15-1	o-Terphenyl	92%		66-136%
7194-86-7	Nonatriacontane	90%		36-132%

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B11		
Lab Sample ID:	FC460-11	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
		Percent Solids:	88.2
Project:	St Thomas; VI		

Metals Analysis

Analyte	Result	RL	Units	DF	Prep	Analyzed	By	Method	Prep Method
Arsenic [a]	8.9	2.2	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Barium [a]	76.2	44	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Cadmium [a]	< 0.88	0.88	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Chromium [a]	9.7	2.2	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Lead [a]	13.6	4.4	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Mercury	< 0.040	0.040	mg/kg	1	11/15/22	11/15/22	JC	SW846 7471B [2]	SW846 7471B [4]
Selenium [a]	< 4.4	4.4	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Silver [a]	< 2.2	2.2	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]

(1) Instrument QC Batch: MA19041
(2) Instrument QC Batch: MA19043
(3) Prep QC Batch: MP41464
(4) Prep QC Batch: MP41479

(a) Sample dilution required due to difficult matrix.

RL = Reporting Limit

Misc. Forms

Custody Documents and Other Forms

Includes the following where applicable:

- Chain of Custody

FC 460

SGS North America Inc - Orlando

Chain of Custody

4405 Vineland Road, Suite C-15 Orlando, Fl 32811
TEL 407-425-6700 FAX: 407-425-0707
www.sgs.com

SGS - ORLANDO JOB # : PAGE ____ OF ____

SGS - ORLANDO Quote # | SKIFF #

Client / Reporting Information	Project Information
Company Name: TERRACON	Project Name:
Address: 1675 LEE RD	Street
City: WINTER PARK State: FL Zip:	City State
Project Contact: IGOR KOLESNOV Email:	Project #
Phone #: 407 808 55 69	Fax #
Sampler(s) Name(s) (Printed) Sampler 1: IGOR KOLESNOV Sampler 2:	Client Purchase Order #

Analytical Information: VOC, PAH, TRPH, 8 RCRA METALS, PCB

Matrix Codes: DW - Drinking Water; GW - Ground Water; WW - Water; SW - Surface Water; SO - Soil; SL - Sludge; OI - Oil; LIQ - Other Liquid; AIR - Air; SOL - Other Solid

SGS Orlando Sample #	Field ID / Point of Collection	COLLECTION DATE	COLLECTION TIME	SAMPLED BY:	MATRIX	CONTAINER INFORMATION: TOTAL # OF BOTTLES	OTHER	NONE	HCl	H2SO4	HNO3	NaOH	NaOH+ZN	DI WATER	MEOH	LAB USE ONLY
1	B1	11.8.22	12:30													
2	B2		12:35													
3	B3		12:39													
4	B4		12:45													
5	B5		12:48													
6	B6		12:52													
7	B7		12:56													
8	B8		12:59													
9	B9		13:05													
10	B10		13:08													
11	B11		13:12													

Turnaround Time (Business days)	Data Deliverable Information	Comments / Remarks
10 Day (Business) Approved By: / Date:	☐ COMMERCIAL "A" (RESULTS ONLY)	INITIAL ASSESSMENT
7 Day	☐ COMMERCIAL "B" (RESULTS PLUS QC)	
5 Day	☐ REDT1 (EPA LEVEL 3)	LABEL VERIFICATION
3 Day *RUSH*	☐ FULLT1 (EPA LEVEL 4)	
2 Day *RUSH*	☐ EDD'S	
1 Day *RUSH*		
Other		
Rush T/A Data Available VIA Email or Lablink		

Sample Custody must be documented below each time samples change possession, including courier delivery.

Relinquished by Sampler/Affiliation	Date Time:	Received By/Affiliation	Relinquished By/Affiliation	Date Time:	Received By/Affiliation
1 IGOR KOLESNOV	11.08.22	2 SGS	3		4
Relinquished by/Affiliation	Date Time:	Received By/Affiliation	Relinquished By/Affiliation	Date Time:	Received By/Affiliation
5		6	7		8

Lab Use Only : Cooler Temperature (s) Celsius (corrected): 2.0° IR#1

http://www.sgs.com/en/terms-and-conditions

ORLD-SMT-0001-03-FORM-COC (4).xls Rev 031318

4.1 4

FC460: Chain of Custody
Page 1 of 4

FC460

Control #: KB-103122-93 CSR: KELLYB

Date/Time: 10/31/2022 2:48:19 PM

Delivery and Pick Up Request

THIS FORM MUST BE RETURNED WITH COOLER

Client: Terracon

Requested By: Igor Karimov Project: St Thomas

Delivery Mode: Ship Shipping Mode:

Date and Time to: Ship Date: 11/1/2022 Time: ANY

Earliest Date: Earliest Time:

Deliver bottle order to: Fed Ex St Thomas

Address: Cyril E King Airport, 8002 Lindbergh Bay

City: St Thomas State: VI Zipcode: 00802

Delv Contact: HOLD for Igor Karimov Phone: (407)740-6110

Deliverable Package: TAT: (in Days)

Include with the order: ☐ Extra Labels ☑ COC's ☐ Return Fed-X shipping labels

☐ Client Welcome Gift .

Special Instructions: Ship to arrive by Friday, 11/4/2022. Thank you!

1. Prepared / Relinquished By: AS	1. Date / Time 11/2/22	1. Received By
2. Relinquished By:	2. Date / Time	2. Received By

# of Samples	Matrix	Analyses Requested	Special Kits Requested
12	SO	B8270SIMPAH, FLPRO, P8082PCB, V8260STD, HM8,	

Water and Non Methanol Field Blanks

Date: Time: Initials:

# of Coolers in order 1

Special Trip Blanks

Date: Time: Initials:

Custody Seal #'s:

Client to note return seal number(s) on Chain of Custody

http://www.sgs.com/en/terms-and-conditions

FC460: Chain of Custody
Page 2 of 4

FC460

SGS

SGS Sample Receipt Summary

Job Number: FC460 **Client:** TERRACON **Project:** ST. THOMAS

Date / Time Received: 11/9/2022 9:30:00 AM **Delivery Method:** FED EX **Airbill #'s:** 8172 3434 7030

Therm ID: IR 1; **Therm CF:** 0.6; **# of Coolers:** 1

Cooler Temps (Raw Measured) °C: Cooler 1: (2.0);

Cooler Temps (Corrected) °C: Cooler 1: (2.6);

Cooler Information	Y	or	N
1. Custody Seals Present	☑		☐
2. Custody Seals Intact	☑		☐
3. Temp criteria achieved	☑		☐
4. Cooler temp verification	IR Gun		
5. Cooler media	Ice (Bag)		

Trip Blank Information	Y	or	N	N/A
1. Trip Blank present / cooler	☐		☐	☑
2. Trip Blank listed on COC	☐		☐	☑
	W	**or**	**S**	**N/A**
3. Type Of TB Received	☐		☐	☑

Sample Information	Y	or	N	N/A
1. Sample labels present on bottles	☑		☐	
2. Samples preserved properly	☑		☐	
3. Sufficient volume/containers recvd for analysis:	☑		☐	
4. Condition of sample	Intact			
5. Sample recvd within HT	☑		☐	
6. Dates/Times/IDs on COC match Sample Label	☑		☐	
7. VOCs have headspace	☐		☐	☑
8. Bottles received for unspecified tests	☐		☑	
9. Compositing instructions clear	☐		☐	☑
10. Voa Soil Kits/Jars received past 48hrs?	☐		☐	☑
11. % Solids Jar received?	☐		☐	☑
12. Residual Chlorine Present?	☐		☐	☑

Misc. Information

Number of Encores: 25-Gram _____ 5-Gram _____ Number of 5035 Field Kits: _____ Number of Lab Filtered Metals: _____

Test Strip Lot #s: pH 0-3 230315 pH 10-12 219813A Other: (Specify) _____ _____

Residual Chlorine Test Strip Lot #: _____

Comments FROZEN ON 11/10/2022, @1420
COC PROJECT NAME WAS LEFT BLANK. USED PROJECT INFORMATION FROM THE DELIVERY AND PICK UP REQUEST SHEET.

Technician: TORYW Date: 11/9/2022 9:30:00 AM Reviewer: _____ Date: _____

SM001
Rev. Date 05/24/17

CSR: Kelly Blanchard **Response Date:** 11/10/2022

Response: Project name is "St. Thomas" per client Igor Karimov.

SM001
Rev. Date 05/24/17

MS Volatiles

5

QC Data Summaries

Includes the following where applicable:

- Method Blank Summaries
- Blank Spike Summaries
- Matrix Spike and Duplicate Summaries

Method Blank Summary

Job Number: FC460
Account: TERCFLWP Terracon Consulting
Project: St Thomas; VI

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
V3C900-MB	3C184545.D	1	11/11/22	DB	n/a	n/a	V3C900

The QC reported here applies to the following samples: **Method:** SW846 8260D

FC460-1, FC460-2

CAS No.	Compound	Result	RL	MDL	Units	Q
67-64-1	Acetone	ND	200	100	ug/kg	
71-43-2	Benzene	ND	5.0	1.2	ug/kg	
108-86-1	Bromobenzene	ND	5.0	1.0	ug/kg	
74-97-5	Bromochloromethane	ND	5.0	1.5	ug/kg	
75-27-4	Bromodichloromethane	ND	5.0	1.0	ug/kg	
75-25-2	Bromoform	ND	5.0	1.0	ug/kg	
78-93-3	2-Butanone (MEK)	ND	25	7.3	ug/kg	
104-51-8	n-Butylbenzene	ND	5.0	1.0	ug/kg	
135-98-8	sec-Butylbenzene	ND	5.0	1.0	ug/kg	
98-06-6	tert-Butylbenzene	ND	5.0	1.0	ug/kg	
75-15-0	Carbon Disulfide	ND	5.0	1.0	ug/kg	
56-23-5	Carbon Tetrachloride	ND	5.0	1.0	ug/kg	
108-90-7	Chlorobenzene	ND	5.0	1.0	ug/kg	
75-00-3	Chloroethane	ND	5.0	2.0	ug/kg	
67-66-3	Chloroform	ND	5.0	1.3	ug/kg	
95-49-8	o-Chlorotoluene	ND	5.0	1.0	ug/kg	
106-43-4	p-Chlorotoluene	ND	5.0	1.0	ug/kg	
124-48-1	Dibromochloromethane	ND	5.0	1.0	ug/kg	
96-12-8	1,2-Dibromo-3-chloropropane	ND	5.0	1.9	ug/kg	
106-93-4	1,2-Dibromoethane	ND	5.0	1.0	ug/kg	
75-71-8	Dichlorodifluoromethane	ND	5.0	2.0	ug/kg	
95-50-1	1,2-Dichlorobenzene	ND	5.0	1.0	ug/kg	
541-73-1	1,3-Dichlorobenzene	ND	5.0	1.0	ug/kg	
106-46-7	1,4-Dichlorobenzene	ND	5.0	1.2	ug/kg	
75-34-3	1,1-Dichloroethane	ND	5.0	1.8	ug/kg	
107-06-2	1,2-Dichloroethane	ND	5.0	1.0	ug/kg	
75-35-4	1,1-Dichloroethylene	ND	5.0	1.0	ug/kg	
156-59-2	cis-1,2-Dichloroethylene	ND	5.0	1.4	ug/kg	
156-60-5	trans-1,2-Dichloroethylene	ND	5.0	1.0	ug/kg	
78-87-5	1,2-Dichloropropane	ND	5.0	1.0	ug/kg	
142-28-9	1,3-Dichloropropane	ND	5.0	1.0	ug/kg	
594-20-7	2,2-Dichloropropane	ND	5.0	1.0	ug/kg	
563-58-6	1,1-Dichloropropene	ND	5.0	1.0	ug/kg	
10061-01-5	cis-1,3-Dichloropropene	ND	5.0	1.0	ug/kg	
10061-02-6	trans-1,3-Dichloropropene	ND	5.0	1.0	ug/kg	
100-41-4	Ethylbenzene	ND	5.0	1.0	ug/kg	

Method Blank Summary

Job Number: FC460
Account: TERCFLWP Terracon Consulting
Project: St Thomas; VI

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
V3C900-MB	3C184545.D	1	11/11/22	DB	n/a	n/a	V3C900

The QC reported here applies to the following samples: **Method:** SW846 8260D

FC460-1, FC460-2

CAS No.	Compound	Result	RL	MDL	Units	Q
87-68-3	Hexachlorobutadiene	ND	5.0	1.3	ug/kg	
591-78-6	2-Hexanone	ND	25	7.5	ug/kg	
98-82-8	Isopropylbenzene	ND	5.0	1.0	ug/kg	
99-87-6	p-Isopropyltoluene	ND	5.0	1.0	ug/kg	
74-83-9	Methyl Bromide	ND	5.0	2.0	ug/kg	
74-87-3	Methyl Chloride	ND	5.0	2.0	ug/kg	
74-95-3	Methylene Bromide	ND	5.0	1.0	ug/kg	
75-09-2	Methylene Chloride	ND	20	11	ug/kg	
108-10-1	4-Methyl-2-pentanone (MIBK)	ND	25	7.5	ug/kg	
1634-04-4	Methyl Tert Butyl Ether	ND	5.0	1.0	ug/kg	
91-20-3	Naphthalene	8.5	5.0	2.0	ug/kg	
103-65-1	n-Propylbenzene	ND	5.0	1.0	ug/kg	
100-42-5	Styrene	ND	5.0	1.0	ug/kg	
630-20-6	1,1,1,2-Tetrachloroethane	ND	5.0	1.0	ug/kg	
79-34-5	1,1,2,2-Tetrachloroethane	ND	5.0	1.0	ug/kg	
127-18-4	Tetrachloroethylene	ND	5.0	1.3	ug/kg	
108-88-3	Toluene	ND	20	10	ug/kg	
87-61-6	1,2,3-Trichlorobenzene	ND	5.0	1.4	ug/kg	
120-82-1	1,2,4-Trichlorobenzene	ND	5.0	1.0	ug/kg	
71-55-6	1,1,1-Trichloroethane	ND	5.0	1.0	ug/kg	
79-00-5	1,1,2-Trichloroethane	ND	5.0	1.0	ug/kg	
79-01-6	Trichloroethylene	ND	5.0	1.0	ug/kg	
75-69-4	Trichlorofluoromethane	ND	5.0	2.0	ug/kg	
96-18-4	1,2,3-Trichloropropane	ND	5.0	1.3	ug/kg	
95-63-6	1,2,4-Trimethylbenzene	ND	5.0	1.0	ug/kg	
108-67-8	1,3,5-Trimethylbenzene	ND	5.0	1.0	ug/kg	
108-05-4	Vinyl Acetate	ND	25	16	ug/kg	
75-01-4	Vinyl Chloride	ND	5.0	1.0	ug/kg	
	m,p-Xylene	ND	10	1.1	ug/kg	
95-47-6	o-Xylene	ND	5.0	1.0	ug/kg	

CAS No.	Surrogate Recoveries		Limits
1868-53-7	Dibromofluoromethane	98%	75-124%
17060-07-0	1,2-Dichloroethane-D4	103%	72-135%

Method Blank Summary

Job Number: FC460
Account: TERCFLWP Terracon Consulting
Project: St Thomas; VI

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
V3C900-MB	3C184545.D	1	11/11/22	DB	n/a	n/a	V3C900

The QC reported here applies to the following samples: **Method:** SW846 8260D

FC460-1, FC460-2

CAS No.	Surrogate Recoveries		Limits
2037-26-5	Toluene-D8	102%	75-126%
460-00-4	4-Bromofluorobenzene	106%	71-133%

Method Blank Summary

Job Number: FC460
Account: TERCFLWP Terracon Consulting
Project: St Thomas; VI

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
V2B854-MB	2B20173.D	1	11/11/22	DB	n/a	n/a	V2B854

The QC reported here applies to the following samples: **Method:** SW846 8260D

FC460-3, FC460-4, FC460-5, FC460-6, FC460-7, FC460-8, FC460-9, FC460-10, FC460-11

CAS No.	Compound	Result	RL	MDL	Units	Q
67-64-1	Acetone	ND	200	100	ug/kg	
71-43-2	Benzene	ND	5.0	1.2	ug/kg	
108-86-1	Bromobenzene	ND	5.0	1.0	ug/kg	
74-97-5	Bromochloromethane	ND	5.0	1.5	ug/kg	
75-27-4	Bromodichloromethane	ND	5.0	1.0	ug/kg	
75-25-2	Bromoform	ND	5.0	1.0	ug/kg	
78-93-3	2-Butanone (MEK)	ND	25	7.3	ug/kg	
104-51-8	n-Butylbenzene	ND	5.0	1.0	ug/kg	
135-98-8	sec-Butylbenzene	ND	5.0	1.0	ug/kg	
98-06-6	tert-Butylbenzene	ND	5.0	1.0	ug/kg	
75-15-0	Carbon Disulfide	ND	5.0	1.0	ug/kg	
56-23-5	Carbon Tetrachloride	ND	5.0	1.0	ug/kg	
108-90-7	Chlorobenzene	ND	5.0	1.0	ug/kg	
75-00-3	Chloroethane	ND	5.0	2.0	ug/kg	
67-66-3	Chloroform	ND	5.0	1.3	ug/kg	
95-49-8	o-Chlorotoluene	ND	5.0	1.0	ug/kg	
106-43-4	p-Chlorotoluene	ND	5.0	1.0	ug/kg	
124-48-1	Dibromochloromethane	ND	5.0	1.0	ug/kg	
96-12-8	1,2-Dibromo-3-chloropropane	ND	5.0	1.9	ug/kg	
106-93-4	1,2-Dibromoethane	ND	5.0	1.0	ug/kg	
75-71-8	Dichlorodifluoromethane	ND	5.0	2.0	ug/kg	
95-50-1	1,2-Dichlorobenzene	ND	5.0	1.0	ug/kg	
541-73-1	1,3-Dichlorobenzene	ND	5.0	1.0	ug/kg	
106-46-7	1,4-Dichlorobenzene	ND	5.0	1.2	ug/kg	
75-34-3	1,1-Dichloroethane	ND	5.0	1.8	ug/kg	
107-06-2	1,2-Dichloroethane	ND	5.0	1.0	ug/kg	
75-35-4	1,1-Dichloroethylene	ND	5.0	1.0	ug/kg	
156-59-2	cis-1,2-Dichloroethylene	ND	5.0	1.4	ug/kg	
156-60-5	trans-1,2-Dichloroethylene	ND	5.0	1.0	ug/kg	
78-87-5	1,2-Dichloropropane	ND	5.0	1.0	ug/kg	
142-28-9	1,3-Dichloropropane	ND	5.0	1.0	ug/kg	
594-20-7	2,2-Dichloropropane	ND	5.0	1.0	ug/kg	
563-58-6	1,1-Dichloropropene	ND	5.0	1.0	ug/kg	
10061-01-5	cis-1,3-Dichloropropene	ND	5.0	1.0	ug/kg	
10061-02-6	trans-1,3-Dichloropropene	ND	5.0	1.0	ug/kg	
100-41-4	Ethylbenzene	ND	5.0	1.0	ug/kg	

Method Blank Summary

Job Number: FC460
Account: TERCFLWP Terracon Consulting
Project: St Thomas; VI

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
V2B854-MB	2B20173.D	1	11/11/22	DB	n/a	n/a	V2B854

The QC reported here applies to the following samples: **Method:** SW846 8260D

FC460-3, FC460-4, FC460-5, FC460-6, FC460-7, FC460-8, FC460-9, FC460-10, FC460-11

CAS No.	Compound	Result	RL	MDL	Units	Q
87-68-3	Hexachlorobutadiene	ND	5.0	1.3	ug/kg	
591-78-6	2-Hexanone	ND	25	7.5	ug/kg	
98-82-8	Isopropylbenzene	ND	5.0	1.0	ug/kg	
99-87-6	p-Isopropyltoluene	ND	5.0	1.0	ug/kg	
74-83-9	Methyl Bromide	ND	5.0	2.0	ug/kg	
74-87-3	Methyl Chloride	ND	5.0	2.0	ug/kg	
74-95-3	Methylene Bromide	ND	5.0	1.0	ug/kg	
75-09-2	Methylene Chloride	20.9	20	11	ug/kg	
108-10-1	4-Methyl-2-pentanone (MIBK)	ND	25	7.5	ug/kg	
1634-04-4	Methyl Tert Butyl Ether	ND	5.0	1.0	ug/kg	
91-20-3	Naphthalene	ND	5.0	2.0	ug/kg	
103-65-1	n-Propylbenzene	ND	5.0	1.0	ug/kg	
100-42-5	Styrene	ND	5.0	1.0	ug/kg	
630-20-6	1,1,1,2-Tetrachloroethane	ND	5.0	1.0	ug/kg	
79-34-5	1,1,2,2-Tetrachloroethane	ND	5.0	1.0	ug/kg	
127-18-4	Tetrachloroethylene	ND	5.0	1.3	ug/kg	
108-88-3	Toluene	ND	20	10	ug/kg	
87-61-6	1,2,3-Trichlorobenzene	ND	5.0	1.4	ug/kg	
120-82-1	1,2,4-Trichlorobenzene	ND	5.0	1.0	ug/kg	
71-55-6	1,1,1-Trichloroethane	ND	5.0	1.0	ug/kg	
79-00-5	1,1,2-Trichloroethane	ND	5.0	1.0	ug/kg	
79-01-6	Trichloroethylene	ND	5.0	1.0	ug/kg	
75-69-4	Trichlorofluoromethane	ND	5.0	2.0	ug/kg	
96-18-4	1,2,3-Trichloropropane	ND	5.0	1.3	ug/kg	
95-63-6	1,2,4-Trimethylbenzene	ND	5.0	1.0	ug/kg	
108-67-8	1,3,5-Trimethylbenzene	ND	5.0	1.0	ug/kg	
108-05-4	Vinyl Acetate	ND	25	16	ug/kg	
75-01-4	Vinyl Chloride	ND	5.0	1.0	ug/kg	
	m,p-Xylene	ND	10	1.1	ug/kg	
95-47-6	o-Xylene	ND	5.0	1.0	ug/kg	

CAS No.	Surrogate Recoveries		Limits
1868-53-7	Dibromofluoromethane	92%	75-124%
17060-07-0	1,2-Dichloroethane-D4	92%	72-135%

Method Blank Summary

Job Number: FC460
Account: TERCFLWP Terracon Consulting
Project: St Thomas; VI

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
V2B854-MB	2B20173.D	1	11/11/22	DB	n/a	n/a	V2B854

The QC reported here applies to the following samples: **Method:** SW846 8260D

FC460-3, FC460-4, FC460-5, FC460-6, FC460-7, FC460-8, FC460-9, FC460-10, FC460-11

CAS No.	Surrogate Recoveries		Limits
2037-26-5	Toluene-D8	108%	75-126%
460-00-4	4-Bromofluorobenzene	109%	71-133%

Method Blank Summary

Job Number: FC460
Account: TERCFLWP Terracon Consulting
Project: St Thomas; VI

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
V2B855-MB	2B20201.D	1	11/14/22	DB	n/a	n/a	V2B855

The QC reported here applies to the following samples: **Method:** SW846 8260D

FC460-6, FC460-8, FC460-9, FC460-10

CAS No.	Compound	Result	RL	MDL	Units	Q

CAS No.	Surrogate Recoveries		Limits
1868-53-7	Dibromofluoromethane	93%	75-124%
17060-07-0	1,2-Dichloroethane-D4	92%	72-135%
2037-26-5	Toluene-D8	107%	75-126%
460-00-4	4-Bromofluorobenzene	108%	71-133%

Blank Spike Summary

Job Number: FC460
Account: TERCFLWP Terracon Consulting
Project: St Thomas; VI

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
V3C900-BS	3C184543.D	1	11/11/22	DB	n/a	n/a	V3C900

The QC reported here applies to the following samples: **Method:** SW846 8260D

FC460-1, FC460-2

CAS No.	Compound	Spike ug/kg	BSP ug/kg	BSP %	Limits
67-64-1	Acetone	250	276	110	61-152
71-43-2	Benzene	50	47.4	95	76-126
108-86-1	Bromobenzene	50	46.5	93	76-122
74-97-5	Bromochloromethane	50	49.4	99	77-120
75-27-4	Bromodichloromethane	50	47.3	95	74-130
75-25-2	Bromoform	50	41.1	82	76-127
78-93-3	2-Butanone (MEK)	250	261	104	75-137
104-51-8	n-Butylbenzene	50	48.0	96	71-128
135-98-8	sec-Butylbenzene	50	52.0	104	79-135
98-06-6	tert-Butylbenzene	50	48.2	96	77-133
75-15-0	Carbon Disulfide	50	42.2	84	72-122
56-23-5	Carbon Tetrachloride	50	46.0	92	78-133
108-90-7	Chlorobenzene	50	47.3	95	81-129
75-00-3	Chloroethane	50	28.1	56*	68-133
67-66-3	Chloroform	50	46.5	93	72-123
95-49-8	o-Chlorotoluene	50	48.0	96	77-129
106-43-4	p-Chlorotoluene	50	49.1	98	80-134
124-48-1	Dibromochloromethane	50	40.4	81	76-127
96-12-8	1,2-Dibromo-3-chloropropane	50	42.6	85	70-137
106-93-4	1,2-Dibromoethane	50	43.5	87	77-126
75-71-8	Dichlorodifluoromethane	50	45.9	92	68-168
95-50-1	1,2-Dichlorobenzene	50	49.4	99	80-129
541-73-1	1,3-Dichlorobenzene	50	50.0	100	81-129
106-46-7	1,4-Dichlorobenzene	50	47.9	96	76-130
75-34-3	1,1-Dichloroethane	50	48.5	97	73-125
107-06-2	1,2-Dichloroethane	50	45.4	91	74-128
75-35-4	1,1-Dichloroethylene	50	46.2	92	81-136
156-59-2	cis-1,2-Dichloroethylene	50	48.7	97	74-126
156-60-5	trans-1,2-Dichloroethylene	50	46.2	92	70-127
78-87-5	1,2-Dichloropropane	50	45.5	91	74-125
142-28-9	1,3-Dichloropropane	50	44.9	90	76-122
594-20-7	2,2-Dichloropropane	50	45.4	91	77-133
563-58-6	1,1-Dichloropropene	50	47.2	94	75-130
10061-01-5	cis-1,3-Dichloropropene	50	42.8	86	80-123
10061-02-6	trans-1,3-Dichloropropene	50	49.7	99	75-131
100-41-4	Ethylbenzene	50	47.8	96	77-123

* = Outside of Control Limits.

Blank Spike Summary

Job Number: FC460
Account: TERCFLWP Terracon Consulting
Project: St Thomas; VI

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
V3C900-BS	3C184543.D	1	11/11/22	DB	n/a	n/a	V3C900

The QC reported here applies to the following samples: **Method:** SW846 8260D

FC460-1, FC460-2

CAS No.	Compound	Spike ug/kg	BSP ug/kg	BSP %	Limits
87-68-3	Hexachlorobutadiene	50	43.3	87	74-136
591-78-6	2-Hexanone	250	269	108	72-133
98-82-8	Isopropylbenzene	50	50.0	100	80-136
99-87-6	p-Isopropyltoluene	50	52.7	105	77-131
74-83-9	Methyl Bromide	50	39.1	78	65-139
74-87-3	Methyl Chloride	50	51.0	102	71-144
74-95-3	Methylene Bromide	50	45.1	90	74-124
75-09-2	Methylene Chloride	50	44.0	88	74-137
108-10-1	4-Methyl-2-pentanone (MIBK)	250	264	106	76-132
1634-04-4	Methyl Tert Butyl Ether	50	49.9	100	77-120
91-20-3	Naphthalene	50	57.9	116	79-129
103-65-1	n-Propylbenzene	50	49.3	99	80-135
100-42-5	Styrene	50	45.2	90	78-125
630-20-6	1,1,1,2-Tetrachloroethane	50	43.1	86	78-126
79-34-5	1,1,2,2-Tetrachloroethane	50	50.5	101	71-126
127-18-4	Tetrachloroethylene	50	49.1	98	79-130
108-88-3	Toluene	50	47.7	95	76-124
87-61-6	1,2,3-Trichlorobenzene	50	47.9	96	77-128
120-82-1	1,2,4-Trichlorobenzene	50	44.3	89	78-130
71-55-6	1,1,1-Trichloroethane	50	46.9	94	70-129
79-00-5	1,1,2-Trichloroethane	50	49.6	99	74-124
79-01-6	Trichloroethylene	50	49.3	99	75-128
75-69-4	Trichlorofluoromethane	50	46.6	93	73-145
96-18-4	1,2,3-Trichloropropane	50	48.2	96	74-127
95-63-6	1,2,4-Trimethylbenzene	50	50.3	101	74-123
108-67-8	1,3,5-Trimethylbenzene	50	49.2	98	73-122
108-05-4	Vinyl Acetate	250	281	112	48-164
75-01-4	Vinyl Chloride	50	51.6	103	76-141
	m,p-Xylene	100	96.6	97	80-128
95-47-6	o-Xylene	50	50.1	100	80-132

CAS No.	Surrogate Recoveries	BSP	Limits
1868-53-7	Dibromofluoromethane	97%	75-124%
17060-07-0	1,2-Dichloroethane-D4	95%	72-135%

* = Outside of Control Limits.

Blank Spike Summary

Job Number: FC460
Account: TERCFLWP Terracon Consulting
Project: St Thomas; VI

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
V3C900-BS	3C184543.D	1	11/11/22	DB	n/a	n/a	V3C900

The QC reported here applies to the following samples: **Method:** SW846 8260D

FC460-1, FC460-2

CAS No.	Surrogate Recoveries	BSP	Limits
2037-26-5	Toluene-D8	100%	75-126%
460-00-4	4-Bromofluorobenzene	104%	71-133%

* = Outside of Control Limits.

Blank Spike Summary

Job Number: FC460
Account: TERCFLWP Terracon Consulting
Project: St Thomas; VI

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
V2B854-BS	2B20171.D	1	11/11/22	DB	n/a	n/a	V2B854

The QC reported here applies to the following samples: **Method:** SW846 8260D

FC460-3, FC460-4, FC460-5, FC460-6, FC460-7, FC460-8, FC460-9, FC460-10, FC460-11

CAS No.	Compound	Spike ug/kg	BSP ug/kg	BSP %	Limits
67-64-1	Acetone	250	231	92	61-152
71-43-2	Benzene	50	49.0	98	76-126
108-86-1	Bromobenzene	50	47.1	94	76-122
74-97-5	Bromochloromethane	50	48.6	97	77-120
75-27-4	Bromodichloromethane	50	48.5	97	74-130
75-25-2	Bromoform	50	51.8	104	76-127
78-93-3	2-Butanone (MEK)	250	243	97	75-137
104-51-8	n-Butylbenzene	50	47.8	96	71-128
135-98-8	sec-Butylbenzene	50	51.3	103	79-135
98-06-6	tert-Butylbenzene	50	47.4	95	77-133
75-15-0	Carbon Disulfide	50	42.6	85	72-122
56-23-5	Carbon Tetrachloride	50	46.9	94	78-133
108-90-7	Chlorobenzene	50	49.4	99	81-129
75-00-3	Chloroethane	50	40.9	82	68-133
67-66-3	Chloroform	50	47.9	96	72-123
95-49-8	o-Chlorotoluene	50	48.9	98	77-129
106-43-4	p-Chlorotoluene	50	49.4	99	80-134
124-48-1	Dibromochloromethane	50	50.2	100	76-127
96-12-8	1,2-Dibromo-3-chloropropane	50	50.7	101	70-137
106-93-4	1,2-Dibromoethane	50	50.2	100	77-126
75-71-8	Dichlorodifluoromethane	50	35.7	71	68-168
95-50-1	1,2-Dichlorobenzene	50	49.1	98	80-129
541-73-1	1,3-Dichlorobenzene	50	49.6	99	81-129
106-46-7	1,4-Dichlorobenzene	50	48.4	97	76-130
75-34-3	1,1-Dichloroethane	50	48.5	97	73-125
107-06-2	1,2-Dichloroethane	50	46.3	93	74-128
75-35-4	1,1-Dichloroethylene	50	44.5	89	81-136
156-59-2	cis-1,2-Dichloroethylene	50	49.5	99	74-126
156-60-5	trans-1,2-Dichloroethylene	50	44.5	89	70-127
78-87-5	1,2-Dichloropropane	50	47.3	95	74-125
142-28-9	1,3-Dichloropropane	50	46.7	93	76-122
594-20-7	2,2-Dichloropropane	50	44.5	89	77-133
563-58-6	1,1-Dichloropropene	50	46.9	94	75-130
10061-01-5	cis-1,3-Dichloropropene	50	48.0	96	80-123
10061-02-6	trans-1,3-Dichloropropene	50	51.2	102	75-131
100-41-4	Ethylbenzene	50	48.7	97	77-123

* = Outside of Control Limits.

Blank Spike Summary

Job Number: FC460
Account: TERCFLWP Terracon Consulting
Project: St Thomas; VI

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
V2B854-BS	2B20171.D	1	11/11/22	DB	n/a	n/a	V2B854

The QC reported here applies to the following samples: **Method:** SW846 8260D

FC460-3, FC460-4, FC460-5, FC460-6, FC460-7, FC460-8, FC460-9, FC460-10, FC460-11

CAS No.	Compound	Spike ug/kg	BSP ug/kg	BSP %	Limits
87-68-3	Hexachlorobutadiene	50	49.8	100	74-136
591-78-6	2-Hexanone	250	242	97	72-133
98-82-8	Isopropylbenzene	50	50.3	101	80-136
99-87-6	p-Isopropyltoluene	50	51.0	102	77-131
74-83-9	Methyl Bromide	50	48.7	97	65-139
74-87-3	Methyl Chloride	50	41.7	83	71-144
74-95-3	Methylene Bromide	50	47.9	96	74-124
75-09-2	Methylene Chloride	50	55.1	110	74-137
108-10-1	4-Methyl-2-pentanone (MIBK)	250	239	96	76-132
1634-04-4	Methyl Tert Butyl Ether	50	48.7	97	77-120
91-20-3	Naphthalene	50	53.0	106	79-129
103-65-1	n-Propylbenzene	50	49.2	98	80-135
100-42-5	Styrene	50	51.9	104	78-125
630-20-6	1,1,1,2-Tetrachloroethane	50	51.6	103	78-126
79-34-5	1,1,2,2-Tetrachloroethane	50	51.0	102	71-126
127-18-4	Tetrachloroethylene	50	48.7	97	79-130
108-88-3	Toluene	50	49.5	99	76-124
87-61-6	1,2,3-Trichlorobenzene	50	50.9	102	77-128
120-82-1	1,2,4-Trichlorobenzene	50	50.5	101	78-130
71-55-6	1,1,1-Trichloroethane	50	47.9	96	70-129
79-00-5	1,1,2-Trichloroethane	50	49.8	100	74-124
79-01-6	Trichloroethylene	50	46.7	93	75-128
75-69-4	Trichlorofluoromethane	50	45.3	91	73-145
96-18-4	1,2,3-Trichloropropane	50	45.7	91	74-127
95-63-6	1,2,4-Trimethylbenzene	50	49.1	98	74-123
108-67-8	1,3,5-Trimethylbenzene	50	47.9	96	73-122
108-05-4	Vinyl Acetate	250	267	107	48-164
75-01-4	Vinyl Chloride	50	44.5	89	76-141
	m,p-Xylene	100	98.5	99	80-128
95-47-6	o-Xylene	50	50.5	101	80-132

CAS No.	Surrogate Recoveries	BSP	Limits
1868-53-7	Dibromofluoromethane	97%	75-124%
17060-07-0	1,2-Dichloroethane-D4	92%	72-135%

* = Outside of Control Limits.

Blank Spike Summary

Job Number: FC460
Account: TERCFLWP Terracon Consulting
Project: St Thomas; VI

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
V2B854-BS	2B20171.D	1	11/11/22	DB	n/a	n/a	V2B854

The QC reported here applies to the following samples: **Method:** SW846 8260D

FC460-3, FC460-4, FC460-5, FC460-6, FC460-7, FC460-8, FC460-9, FC460-10, FC460-11

CAS No.	Surrogate Recoveries	BSP	Limits
2037-26-5	Toluene-D8	99%	75-126%
460-00-4	4-Bromofluorobenzene	101%	71-133%

* = Outside of Control Limits.

Blank Spike Summary

Job Number: FC460
Account: TERCFLWP Terracon Consulting
Project: St Thomas; VI

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
V2B855-BS	2B20199.D	1	11/14/22	DB	n/a	n/a	V2B855

The QC reported here applies to the following samples: **Method:** SW846 8260D

FC460-6, FC460-8, FC460-9, FC460-10

CAS No.	Compound	Spike ug/kg	BSP ug/kg	BSP %	Limits

CAS No.	Surrogate Recoveries	BSP	Limits
1868-53-7	Dibromofluoromethane	99%	75-124%
17060-07-0	1,2-Dichloroethane-D4	90%	72-135%
2037-26-5	Toluene-D8	99%	75-126%
460-00-4	4-Bromofluorobenzene	101%	71-133%

* = Outside of Control Limits.

Matrix Spike/Matrix Spike Duplicate Summary

Job Number: FC460
Account: TERCFLWP Terracon Consulting
Project: St Thomas; VI

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
FC433-1MS	3C184566.D	1	11/11/22	DB	n/a	n/a	V3C900
FC433-1MSD	3C184567.D	1	11/11/22	DB	n/a	n/a	V3C900
FC433-1	3C184557.D	1	11/11/22	DB	n/a	n/a	V3C900

The QC reported here applies to the following samples: **Method:** SW846 8260D

FC460-1, FC460-2

CAS No.	Compound	FC433-1 ug/kg	Q	Spike ug/kg	MS ug/kg	MS %	Spike ug/kg	MSD ug/kg	MSD %	RPD	Limits Rec/RPD
67-64-1	Acetone	307		194	195	-58*	176	178	-73*	9	61-152/27
71-43-2	Benzene	6.8 U		38.8	32.4	84	35.3	30.1	85	7	76-126/26
108-86-1	Bromobenzene	6.8 U		38.8	28.4	73*	35.3	25.4	72*	11	76-122/32
74-97-5	Bromochloromethane	6.8 U		38.8	32.8	85	35.3	30.0	85	9	77-120/24
75-27-4	Bromodichloromethane	6.8 U		38.8	33.6	87	35.3	30.7	87	9	74-130/25
75-25-2	Bromoform	6.8 U		38.8	24.6	63*	35.3	23.7	67*	4	76-127/26
78-93-3	2-Butanone (MEK)	34 U		194	176	91	176	158	90	11	75-137/25
104-51-8	n-Butylbenzene	6.8 U		38.8	23.3	60*	35.3	21.0	60*	10	71-128/35
135-98-8	sec-Butylbenzene	6.8 U		38.8	27.9	72*	35.3	25.7	73*	8	79-135/34
98-06-6	tert-Butylbenzene	6.8 U		38.8	29.8	77	35.3	27.3	77	9	77-133/34
75-15-0	Carbon Disulfide	6.8 U		38.8	27.6	71*	35.3	25.4	72	8	72-122/29
56-23-5	Carbon Tetrachloride	6.8 U		38.8	32.6	84	35.3	29.9	85	9	78-133/29
108-90-7	Chlorobenzene	6.8 U		38.8	31.3	81	35.3	28.3	80*	10	81-129/29
75-00-3	Chloroethane	6.8 U		38.8	25.9	67*	35.3	26.6	75	3	68-133/29
67-66-3	Chloroform	6.8 U		38.8	33.5	86	35.3	31.0	88	8	72-123/26
95-49-8	o-Chlorotoluene	6.8 U		38.8	30.0	77	35.3	27.1	77	10	77-129/33
106-43-4	p-Chlorotoluene	6.8 U		38.8	29.8	77*	35.3	27.2	77*	9	80-134/33
124-48-1	Dibromochloromethane	6.8 U		38.8	26.1	67*	35.3	24.0	68*	8	76-127/27
96-12-8	1,2-Dibromo-3-chloropropane	6.8 U		38.8	26.0	67*	35.3	24.3	69*	7	70-137/29
106-93-4	1,2-Dibromoethane	6.8 U		38.8	28.3	73*	35.3	25.6	73*	10	77-126/26
75-71-8	Dichlorodifluoromethane	6.8 U		38.8	33.9	87	35.3	31.6	90	7	68-168/29
95-50-1	1,2-Dichlorobenzene	6.8 U		38.8	25.9	67*	35.3	24.1	68*	7	80-129/32
541-73-1	1,3-Dichlorobenzene	6.8 U		38.8	26.2	68*	35.3	24.2	69*	8	81-129/33
106-46-7	1,4-Dichlorobenzene	6.8 U		38.8	26.3	68*	35.3	24.3	69*	8	76-130/32
75-34-3	1,1-Dichloroethane	6.8 U		38.8	35.2	91	35.3	32.4	92	8	73-125/27
107-06-2	1,2-Dichloroethane	6.8 U		38.8	36.9	95	35.3	33.3	94	10	74-128/23
75-35-4	1,1-Dichloroethylene	6.8 U		38.8	34.5	89	35.3	31.7	90	8	81-136/28
156-59-2	cis-1,2-Dichloroethylene	6.8 U		38.8	32.5	84	35.3	29.8	85	9	74-126/26
156-60-5	trans-1,2-Dichloroethylene	6.8 U		38.8	33.1	85	35.3	30.7	87	8	70-127/27
78-87-5	1,2-Dichloropropane	6.8 U		38.8	32.1	83	35.3	29.7	84	8	74-125/25
142-28-9	1,3-Dichloropropane	6.8 U		38.8	31.3	81	35.3	28.5	81	9	76-122/26
594-20-7	2,2-Dichloropropane	6.8 U		38.8	30.3	78	35.3	28.0	79	8	77-133/28
563-58-6	1,1-Dichloropropene	6.8 U		38.8	32.6	84	35.3	30.5	86	7	75-130/28
10061-01-5	cis-1,3-Dichloropropene	6.8 U		38.8	28.4	73*	35.3	26.4	75*	7	80-123/26
10061-02-6	trans-1,3-Dichloropropene	6.8 U		38.8	33.3	86	35.3	30.2	86	10	75-131/28
100-41-4	Ethylbenzene	6.8 U		38.8	31.4	81	35.3	28.8	82	9	77-123/31

* = Outside of Control Limits.

Matrix Spike/Matrix Spike Duplicate Summary

Job Number: FC460
Account: TERCFLWP Terracon Consulting
Project: St Thomas; VI

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
FC433-1MS	3C184566.D	1	11/11/22	DB	n/a	n/a	V3C900
FC433-1MSD	3C184567.D	1	11/11/22	DB	n/a	n/a	V3C900
FC433-1	3C184557.D	1	11/11/22	DB	n/a	n/a	V3C900

The QC reported here applies to the following samples: **Method:** SW846 8260D

FC460-1, FC460-2

CAS No.	Compound	FC433-1 ug/kg	Q	Spike ug/kg	MS ug/kg	MS %	Spike ug/kg	MSD ug/kg	MSD %	RPD	Limits Rec/RPD
87-68-3	Hexachlorobutadiene	6.8 U		38.8	14.2	37*	35.3	12.7	36*	11	74-136/38
591-78-6	2-Hexanone	34 U		194	185	95	176	167	95	10	72-133/26
98-82-8	Isopropylbenzene	6.8 U		38.8	30.1	78*	35.3	27.7	79*	8	80-136/32
99-87-6	p-Isopropyltoluene	6.8 U		38.8	27.6	71*	35.3	25.3	72*	9	77-131/34
74-83-9	Methyl Bromide	6.8 U		38.8	31.1	80	35.3	29.8	85	4	65-139/31
74-87-3	Methyl Chloride	6.8 U		38.8	35.8	92	35.3	33.5	95	7	71-144/27
74-95-3	Methylene Bromide	6.8 U		38.8	33.0	85	35.3	30.1	85	9	74-124/24
75-09-2	Methylene Chloride	15.4	I	38.8	35.6	52*	35.3	32.8	49*	8	74-137/28
108-10-1	4-Methyl-2-pentanone (MIBK)	34 U		194	189	97	176	171	97	10	76-132/26
1634-04-4	Methyl Tert Butyl Ether	6.8 U		38.8	34.3	88	35.3	32.3	92	6	77-120/24
91-20-3	Naphthalene	6.8 U		38.8	21.5	55*	35.3	19.7	56*	9	79-129/33
103-65-1	n-Propylbenzene	6.8 U		38.8	29.5	76*	35.3	27.0	77*	9	80-135/33
100-42-5	Styrene	6.8 U		38.8	26.6	69*	35.3	24.0	68*	10	78-125/30
630-20-6	1,1,1,2-Tetrachloroethane	6.8 U		38.8	28.5	73*	35.3	26.5	75*	7	78-126/27
79-34-5	1,1,2,2-Tetrachloroethane	6.8 U		38.8	32.8	85	35.3	30.4	86	8	71-126/30
127-18-4	Tetrachloroethylene	6.8 U		38.8	27.8	72*	35.3	25.5	72*	9	79-130/31
108-88-3	Toluene	27 U		38.8	31.6	81	35.3	28.9	82	9	76-124/30
87-61-6	1,2,3-Trichlorobenzene	6.8 U		38.8	17.5	45*	35.3	16.3	46*	7	77-128/35
120-82-1	1,2,4-Trichlorobenzene	6.8 U		38.8	16.1	42*	35.3	15.0	43*	7	78-130/34
71-55-6	1,1,1-Trichloroethane	6.8 U		38.8	33.9	87	35.3	31.3	89	8	70-129/27
79-00-5	1,1,2-Trichloroethane	6.8 U		38.8	33.3	86	35.3	30.3	86	9	74-124/28
79-01-6	Trichloroethylene	6.8 U		38.8	32.8	85	35.3	30.3	86	8	75-128/27
75-69-4	Trichlorofluoromethane	6.8 U		38.8	40.0	103	35.3	35.9	102	11	73-145/31
96-18-4	1,2,3-Trichloropropane	6.8 U		38.8	31.4	81	35.3	28.6	81	9	74-127/27
95-63-6	1,2,4-Trimethylbenzene	6.8 U		38.8	29.4	76	35.3	26.6	75	10	74-123/34
108-67-8	1,3,5-Trimethylbenzene	6.8 U		38.8	29.0	75	35.3	26.5	75	9	73-122/33
108-05-4	Vinyl Acetate	34 U		194	67.0	35*	176	65.3	37*	3	48-164/37
75-01-4	Vinyl Chloride	6.8 U		38.8	35.8	92	35.3	33.7	96	6	76-141/27
	m,p-Xylene	14 U		77.6	62.7	81	70.5	57.4	81	9	80-128/30
95-47-6	o-Xylene	6.8 U		38.8	32.2	83	35.3	29.5	84	9	80-132/30

CAS No.	Surrogate Recoveries	MS	MSD	FC433-1	Limits
1868-53-7	Dibromofluoromethane	99%	100%	102%	75-124%
17060-07-0	1,2-Dichloroethane-D4	111%	110%	119%	72-135%

* = Outside of Control Limits.

Matrix Spike/Matrix Spike Duplicate Summary

Job Number: FC460
Account: TERCFLWP Terracon Consulting
Project: St Thomas; VI

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
FC433-1MS	3C184566.D	1	11/11/22	DB	n/a	n/a	V3C900
FC433-1MSD	3C184567.D	1	11/11/22	DB	n/a	n/a	V3C900
FC433-1	3C184557.D	1	11/11/22	DB	n/a	n/a	V3C900

The QC reported here applies to the following samples: **Method:** SW846 8260D

FC460-1, FC460-2

CAS No.	Surrogate Recoveries	MS	MSD	FC433-1	Limits
2037-26-5	Toluene-D8	98%	98%	101%	75-126%
460-00-4	4-Bromofluorobenzene	97%	96%	105%	71-133%

* = Outside of Control Limits.

Matrix Spike/Matrix Spike Duplicate Summary

Job Number: FC460
Account: TERCFLWP Terracon Consulting
Project: St Thomas; VI

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
FC460-6MS	2B20194.D	1	11/11/22	DB	n/a	n/a	V2B854
FC460-6MSD	2B20195.D	1	11/11/22	DB	n/a	n/a	V2B854
FC460-6	2B20187.D	1	11/11/22	DB	n/a	n/a	V2B854

The QC reported here applies to the following samples: **Method:** SW846 8260D

FC460-3, FC460-4, FC460-5, FC460-6, FC460-7, FC460-8, FC460-9, FC460-10, FC460-11

CAS No.	Compound	FC460-6 ug/kg	Q	Spike ug/kg	MS ug/kg	MS %	Spike ug/kg	MSD ug/kg	MSD %	RPD	Limits Rec/RPD
67-64-1	Acetone	ND		281	186	66	256	164	64	13	61-152/27
71-43-2	Benzene	ND		56.3	50.1	89	51.2	46.2	90	8	76-126/26
108-86-1	Bromobenzene	ND		56.3	40.3	72*	51.2	37.8	74*	6	76-122/32
74-97-5	Bromochloromethane	ND		56.3	51.7	92	51.2	47.0	92	10	77-120/24
75-27-4	Bromodichloromethane	ND		56.3	39.5	70*	51.2	36.7	72*	7	74-130/25
75-25-2	Bromoform	ND		56.3	24.1	43*	51.2	22.4	44*	7	76-127/26
78-93-3	2-Butanone (MEK)	ND		281	162	58*	256	142	55*	13	75-137/25
104-51-8	n-Butylbenzene	ND		56.3	24.3	43*	51.2	22.5	44*	8	71-128/35
135-98-8	sec-Butylbenzene	ND		56.3	35.3	63*	51.2	33.3	65*	6	79-135/34
98-06-6	tert-Butylbenzene	ND		56.3	37.1	66*	51.2	35.7	70*	4	77-133/34
75-15-0	Carbon Disulfide	ND		56.3	42.6	76	51.2	38.2	75	11	72-122/29
56-23-5	Carbon Tetrachloride	ND		56.3	38.8	69*	51.2	36.7	72*	6	78-133/29
108-90-7	Chlorobenzene	ND		56.3	39.4	70*	51.2	35.7	70*	10	81-129/29
75-00-3	Chloroethane	ND		56.3	48.9	87	51.2	48.8	95	0	68-133/29
67-66-3	Chloroform	ND		56.3	51.0	91	51.2	48.2	94	6	72-123/26
95-49-8	o-Chlorotoluene	ND		56.3	39.4	70*	51.2	37.0	72*	6	77-129/33
106-43-4	p-Chlorotoluene	ND		56.3	38.3	68*	51.2	35.2	69*	8	80-134/33
124-48-1	Dibromochloromethane	ND		56.3	35.6	63*	51.2	33.9	66*	5	76-127/27
96-12-8	1,2-Dibromo-3-chloropropane	ND		56.3	25.8	46*	51.2	23.3	46*	10	70-137/29
106-93-4	1,2-Dibromoethane	ND		56.3	42.8	76*	51.2	39.4	77	8	77-126/26
75-71-8	Dichlorodifluoromethane	ND		56.3	46.3	82	51.2	42.1	82	10	68-168/29
95-50-1	1,2-Dichlorobenzene	ND		56.3	27.9	50*	51.2	26.6	52*	5	80-129/32
541-73-1	1,3-Dichlorobenzene	ND		56.3	30.9	55*	51.2	29.0	57*	6	81-129/33
106-46-7	1,4-Dichlorobenzene	ND		56.3	28.6	51*	51.2	26.9	53*	6	76-130/32
75-34-3	1,1-Dichloroethane	ND		56.3	56.5	100	51.2	53.1	104	6	73-125/27
107-06-2	1,2-Dichloroethane	ND		56.3	45.8	81	51.2	42.6	83	7	74-128/23
75-35-4	1,1-Dichloroethylene	ND		56.3	51.2	91	51.2	48.2	94	6	81-136/28
156-59-2	cis-1,2-Dichloroethylene	ND		56.3	53.4	95	51.2	49.4	96	8	74-126/26
156-60-5	trans-1,2-Dichloroethylene	ND		56.3	51.2	91	51.2	48.2	94	6	70-127/27
78-87-5	1,2-Dichloropropane	ND		56.3	47.2	84	51.2	43.4	85	8	74-125/25
142-28-9	1,3-Dichloropropane	ND		56.3	47.4	84	51.2	44.2	86	7	76-122/26
594-20-7	2,2-Dichloropropane	ND		56.3	45.0	80	51.2	42.9	84	5	77-133/28
563-58-6	1,1-Dichloropropene	ND		56.3	45.0	80	51.2	41.7	81	8	75-130/28
10061-01-5	cis-1,3-Dichloropropene	ND		56.3	30.5	54*	51.2	26.6	52*	14	80-123/26
10061-02-6	trans-1,3-Dichloropropene	ND		56.3	37.5	67*	51.2	32.0	63*	16	75-131/28
100-41-4	Ethylbenzene	ND		56.3	39.4	70*	51.2	36.3	71*	8	77-123/31

* = Outside of Control Limits.

Matrix Spike/Matrix Spike Duplicate Summary

Job Number: FC460
Account: TERCFLWP Terracon Consulting
Project: St Thomas; VI

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
FC460-6MS	2B20194.D	1	11/11/22	DB	n/a	n/a	V2B854
FC460-6MSD	2B20195.D	1	11/11/22	DB	n/a	n/a	V2B854
FC460-6	2B20187.D	1	11/11/22	DB	n/a	n/a	V2B854

The QC reported here applies to the following samples: Method: SW846 8260D

FC460-3, FC460-4, FC460-5, FC460-6, FC460-7, FC460-8, FC460-9, FC460-10, FC460-11

CAS No.	Compound	FC460-6 ug/kg	Q	Spike ug/kg	MS ug/kg	MS %	Spike ug/kg	MSD ug/kg	MSD %	RPD	Limits Rec/RPD
87-68-3	Hexachlorobutadiene	ND		56.3	16.0	28*	51.2	14.4	28*	11	74-136/38
591-78-6	2-Hexanone	ND		281	142	50*	256	122	48*	15	72-133/26
98-82-8	Isopropylbenzene	ND		56.3	34.8	62*	51.2	32.1	63*	8	80-136/32
99-87-6	p-Isopropyltoluene	ND		56.3	33.8	60*	51.2	31.2	61*	8	77-131/34
74-83-9	Methyl Bromide	ND		56.3	28.3	50*	51.2	24.3	47*	15	65-139/31
74-87-3	Methyl Chloride	ND		56.3	48.1	85	51.2	43.9	86	9	71-144/27
74-95-3	Methylene Bromide	ND		56.3	43.3	77	51.2	38.8	76	11	74-124/24
75-09-2	Methylene Chloride	ND		56.3	56.8	101	51.2	52.1	102	9	74-137/28
108-10-1	4-Methyl-2-pentanone (MIBK)	ND		281	205	73*	256	186	73*	10	76-132/26
1634-04-4	Methyl Tert Butyl Ether	ND		56.3	53.3	95	51.2	50.5	99	5	77-120/24
91-20-3	Naphthalene	ND		56.3	16.2	29*	51.2	14.7	29*	10	79-129/33
103-65-1	n-Propylbenzene	ND		56.3	43.3	77*	51.2	39.6	77*	9	80-135/33
100-42-5	Styrene	ND		56.3	32.6	58*	51.2	30.3	59*	7	78-125/30
630-20-6	1,1,1,2-Tetrachloroethane	ND		56.3	40.8	72*	51.2	38.0	74*	7	78-126/27
79-34-5	1,1,2,2-Tetrachloroethane	ND		56.3	44.6	79	51.2	40.6	79	9	71-126/30
127-18-4	Tetrachloroethylene	ND		56.3	45.0	80	51.2	40.8	80	10	79-130/31
108-88-3	Toluene	ND		56.3	51.6	92	51.2	47.3	92	9	76-124/30
87-61-6	1,2,3-Trichlorobenzene	ND		56.3	13.3	24*	51.2	13.1	26*	2	77-128/35
120-82-1	1,2,4-Trichlorobenzene	ND		56.3	15.1	27*	51.2	14.7	29*	3	78-130/34
71-55-6	1,1,1-Trichloroethane	ND		56.3	48.7	87	51.2	46.4	91	5	70-129/27
79-00-5	1,1,2-Trichloroethane	ND		56.3	48.8	87	51.2	45.3	88	7	74-124/28
79-01-6	Trichloroethylene	ND		56.3	43.6	77	51.2	39.1	76	11	75-128/27
75-69-4	Trichlorofluoromethane	ND		56.3	49.3	88	51.2	45.7	89	8	73-145/31
96-18-4	1,2,3-Trichloropropane	ND		56.3	46.7	83	51.2	40.7	80	14	74-127/27
95-63-6	1,2,4-Trimethylbenzene	ND		56.3	45.1	80	51.2	37.8	74	18	74-123/34
108-67-8	1,3,5-Trimethylbenzene	ND		56.3	43.0	76	51.2	37.9	74	13	73-122/33
108-05-4	Vinyl Acetate	ND		281	ND	0*	256	ND	0*	nc	48-164/37
75-01-4	Vinyl Chloride	ND		56.3	59.3	105	51.2	54.5	106	8	76-141/27
	m,p-Xylene	ND		113	75.5	67*	102	70.2	69*	7	80-128/30
95-47-6	o-Xylene	ND		56.3	40.1	71*	51.2	36.9	72*	8	80-132/30

CAS No.	Surrogate Recoveries	MS	MSD	FC460-6	Limits
1868-53-7	Dibromofluoromethane	97%	99%	99%	75-124%
17060-07-0	1,2-Dichloroethane-D4	90%	92%	96%	72-135%

* = Outside of Control Limits.

Matrix Spike/Matrix Spike Duplicate Summary

Job Number: FC460
Account: TERCFLWP Terracon Consulting
Project: St Thomas; VI

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
FC460-6MS	2B20194.D	1	11/11/22	DB	n/a	n/a	V2B854
FC460-6MSD	2B20195.D	1	11/11/22	DB	n/a	n/a	V2B854
FC460-6	2B20187.D	1	11/11/22	DB	n/a	n/a	V2B854

The QC reported here applies to the following samples: **Method:** SW846 8260D

FC460-3, FC460-4, FC460-5, FC460-6, FC460-7, FC460-8, FC460-9, FC460-10, FC460-11

CAS No.	Surrogate Recoveries	MS	MSD	FC460-6	Limits
2037-26-5	Toluene-D8	113%	116%	123%	75-126%
460-00-4	4-Bromofluorobenzene	129%	130%	136%* [a]	71-133%

(a) Outside control limits, sample is ND.

* = Outside of Control Limits.

Matrix Spike/Matrix Spike Duplicate Summary

Job Number: FC460
Account: TERCFLWP Terracon Consulting
Project: St Thomas; VI

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
FC460-6MS	2B20222.D	1	11/14/22	DB	n/a	n/a	V2B855
FC460-6MSD	2B20223.D	1	11/14/22	DB	n/a	n/a	V2B855
FC460-6 [a]	2B20211.D	1	11/14/22	DB	n/a	n/a	V2B855

The QC reported here applies to the following samples: Method: SW846 8260D

FC460-6, FC460-8, FC460-9, FC460-10

CAS No.	Compound	FC460-6 ug/kg	Q	Spike ug/kg	MS ug/kg	MS %	Spike ug/kg	MSD ug/kg	MSD %	RPD	Limits Rec/RPD

CAS No.	Surrogate Recoveries	MS	MSD	FC460-6	Limits
1868-53-7	Dibromofluoromethane	97%	100%	99%	75-124%
17060-07-0	1,2-Dichloroethane-D4	88%	88%	93%	72-135%
2037-26-5	Toluene-D8	105%	110%	121%	75-126%
460-00-4	4-Bromofluorobenzene	113%	123%	137%* [b]	71-133%

(a) Confirmation run.
(b) Outside control limits, sample is ND.

* = Outside of Control Limits.

MS Semi-volatiles

QC Data Summaries

Includes the following where applicable:

- Method Blank Summaries
- Blank Spike Summaries
- Matrix Spike and Duplicate Summaries

Method Blank Summary

Job Number: FC460
Account: TERCFLWP Terracon Consulting
Project: St Thomas; VI

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP94016-MB	7G21577.D	1	11/11/22	MF	11/11/22	OP94016	S7G912

The QC reported here applies to the following samples: **Method:** SW846 8270E BY SIM

FC460-1, FC460-2, FC460-3, FC460-4, FC460-5, FC460-6, FC460-7, FC460-8, FC460-9, FC460-10, FC460-11

CAS No.	Compound	Result	RL	MDL	Units	Q
83-32-9	Acenaphthene	ND	67	27	ug/kg	
208-96-8	Acenaphthylene	ND	67	27	ug/kg	
120-12-7	Anthracene	ND	67	17	ug/kg	
56-55-3	Benzo(a)anthracene	ND	13	3.3	ug/kg	
50-32-8	Benzo(a)pyrene	ND	13	3.3	ug/kg	
205-99-2	Benzo(b)fluoranthene	ND	13	3.3	ug/kg	
191-24-2	Benzo(g,h,i)perylene	ND	13	3.3	ug/kg	
207-08-9	Benzo(k)fluoranthene	ND	13	3.3	ug/kg	
218-01-9	Chrysene	ND	13	3.3	ug/kg	
53-70-3	Dibenzo(a,h)anthracene	ND	13	3.3	ug/kg	
206-44-0	Fluoranthene	ND	67	17	ug/kg	
86-73-7	Fluorene	ND	67	27	ug/kg	
193-39-5	Indeno(1,2,3-cd)pyrene	ND	13	3.3	ug/kg	
90-12-0	1-Methylnaphthalene	ND	67	27	ug/kg	
91-57-6	2-Methylnaphthalene	ND	67	27	ug/kg	
91-20-3	Naphthalene	ND	67	27	ug/kg	
85-01-8	Phenanthrene	ND	67	17	ug/kg	
129-00-0	Pyrene	ND	67	17	ug/kg	

CAS No.	Surrogate Recoveries		Limits
7297-45-2	2-Methylnaphthalene-d10	98%	50-150%
93951-69-0	Fluoranthene-d10	115%	50-150%

Blank Spike Summary

Job Number: FC460
Account: TERCFLWP Terracon Consulting
Project: St Thomas; VI

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP94016-BS	7G21578.D	1	11/11/22	MF	11/11/22	OP94016	S7G912

The QC reported here applies to the following samples: **Method:** SW846 8270E BY SIM

FC460-1, FC460-2, FC460-3, FC460-4, FC460-5, FC460-6, FC460-7, FC460-8, FC460-9, FC460-10, FC460-11

CAS No.	Compound	Spike ug/kg	BSP ug/kg	BSP %	Limits
83-32-9	Acenaphthene	667	533	80	53-100
208-96-8	Acenaphthylene	667	520	78	51-100
120-12-7	Anthracene	333	297	89	60-102
56-55-3	Benzo(a)anthracene	333	256	77	60-106
50-32-8	Benzo(a)pyrene	333	274	82	58-105
205-99-2	Benzo(b)fluoranthene	333	254	76	59-112
191-24-2	Benzo(g,h,i)perylene	333	256	77	56-109
207-08-9	Benzo(k)fluoranthene	333	278	83	58-109
218-01-9	Chrysene	333	270	81	62-104
53-70-3	Dibenzo(a,h)anthracene	333	275	82	55-110
206-44-0	Fluoranthene	667	516	77	59-109
86-73-7	Fluorene	667	517	78	56-104
193-39-5	Indeno(1,2,3-cd)pyrene	333	266	80	54-110
90-12-0	1-Methylnaphthalene	667	527	79	50-101
91-57-6	2-Methylnaphthalene	667	473	71	49-100
91-20-3	Naphthalene	667	518	78	49-101
85-01-8	Phenanthrene	667	510	76	57-104
129-00-0	Pyrene	667	478	72	58-106

CAS No.	Surrogate Recoveries	BSP	Limits
7297-45-2	2-Methylnaphthalene-d10	96%	50-150%
93951-69-0	Fluoranthene-d10	104%	50-150%

* = Outside of Control Limits.

Matrix Spike/Matrix Spike Duplicate Summary

Job Number: FC460
Account: TERCFLWP Terracon Consulting
Project: St Thomas; VI

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP94016-MS	7G21581.D	1	11/11/22	MF	11/11/22	OP94016	S7G912
OP94016-MSD	7G21582.D	1	11/11/22	MF	11/11/22	OP94016	S7G912
FC433-2	7G21580.D	1	11/11/22	MF	11/11/22	OP94016	S7G912

The QC reported here applies to the following samples: Method: SW846 8270E BY SIM

FC460-1, FC460-2, FC460-3, FC460-4, FC460-5, FC460-6, FC460-7, FC460-8, FC460-9, FC460-10, FC460-11

CAS No.	Compound	FC433-2 ug/kg	Q	Spike ug/kg	MS ug/kg	MS %	Spike ug/kg	MSD ug/kg	MSD %	RPD	Limits Rec/RPD
83-32-9	Acenaphthene	82 U		828	640	77	817	612	75	4	53-100/28
208-96-8	Acenaphthylene	82 U		828	637	77	817	596	73	7	51-100/25
120-12-7	Anthracene	82 U		414	346	84	409	331	81	4	60-102/29
56-55-3	Benzo(a)anthracene	16 U		414	308	74	409	290	71	6	60-106/30
50-32-8	Benzo(a)pyrene	16 U		414	328	79	409	303	74	8	58-105/30
205-99-2	Benzo(b)fluoranthene	16 U		414	319	77	409	305	75	4	59-112/33
191-24-2	Benzo(g,h,i)perylene	16 U		414	300	72	409	251	61	18	56-109/31
207-08-9	Benzo(k)fluoranthene	16 U		414	325	78	409	316	77	3	58-109/33
218-01-9	Chrysene	16 U		414	323	78	409	303	74	6	62-104/30
53-70-3	Dibenzo(a,h)anthracene	16 U		414	325	78	409	265	65	20	55-110/31
206-44-0	Fluoranthene	82 U		828	622	75	817	599	73	4	59-109/29
86-73-7	Fluorene	82 U		828	630	76	817	603	74	4	56-104/27
193-39-5	Indeno(1,2,3-cd)pyrene	16 U		414	315	76	409	261	64	19	54-110/32
90-12-0	1-Methylnaphthalene	82 U		828	647	78	817	616	75	5	50-101/30
91-57-6	2-Methylnaphthalene	82 U		828	574	69	817	546	67	5	49-100/26
91-20-3	Naphthalene	82 U		828	622	75	817	597	73	4	49-101/28
85-01-8	Phenanthrene	82 U		828	627	76	817	611	75	3	57-104/27
129-00-0	Pyrene	82 U		828	568	69	817	596	73	5	58-106/29

CAS No.	Surrogate Recoveries	MS	MSD	FC433-2	Limits
7297-45-2	2-Methylnaphthalene-d10	98%	90%	80%	50-150%
93951-69-0	Fluoranthene-d10	104%	99%	92%	50-150%

* = Outside of Control Limits.

GC/LC Semi-volatiles

QC Data Summaries

Includes the following where applicable:

- Method Blank Summaries
- Blank Spike Summaries
- Matrix Spike and Duplicate Summaries

Method Blank Summary

Job Number: FC460
Account: TERCFLWP Terracon Consulting
Project: St Thomas; VI

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP94017-MB	JR00934851.D	1	11/11/22	EG	11/11/22	OP94017	GJR570

The QC reported here applies to the following samples: **Method:** FLORIDA-PRO 2018

FC460-1, FC460-2, FC460-3, FC460-4, FC460-5, FC460-6, FC460-7, FC460-8, FC460-9, FC460-10, FC460-11

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C8-C40)	ND	6.7	3.4	mg/kg	

CAS No.	Surrogate Recoveries		Limits
84-15-1	o-Terphenyl	87%	66-136%
7194-86-7	Nonatriacontane	73%	36-132%

Method Blank Summary

Job Number: FC460
Account: TERCFLWP Terracon Consulting
Project: St Thomas; VI

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP94019-MB	MM80463.D	1	11/15/22	EM	11/11/22	OP94019	GMM1743

The QC reported here applies to the following samples: **Method:** SW846 8082A

FC460-1, FC460-2, FC460-3, FC460-4, FC460-5, FC460-6, FC460-7, FC460-8, FC460-9, FC460-10, FC460-11

CAS No.	Compound	Result	RL	MDL	Units	Q
12674-11-2	Aroclor 1016	ND	17	6.7	ug/kg	
11104-28-2	Aroclor 1221	ND	17	8.3	ug/kg	
11141-16-5	Aroclor 1232	ND	17	8.3	ug/kg	
53469-21-9	Aroclor 1242	ND	17	6.7	ug/kg	
12672-29-6	Aroclor 1248	ND	17	6.7	ug/kg	
11097-69-1	Aroclor 1254	ND	17	6.7	ug/kg	
11096-82-5	Aroclor 1260	ND	17	6.7	ug/kg	

CAS No.	Surrogate Recoveries		Limits
877-09-8	Tetrachloro-m-xylene	79%	44-126%
2051-24-3	Decachlorobiphenyl	86%	41-145%

Blank Spike Summary

Job Number: FC460
Account: TERCFLWP Terracon Consulting
Project: St Thomas; VI

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP94017-BS	JR00934852.D	1	11/11/22	EG	11/11/22	OP94017	GJR570

The QC reported here applies to the following samples: Method: FLORIDA-PRO 2018

FC460-1, FC460-2, FC460-3, FC460-4, FC460-5, FC460-6, FC460-7, FC460-8, FC460-9, FC460-10, FC460-11

CAS No.	Compound	Spike mg/kg	BSP mg/kg	BSP %	Limits
	TPH (C8-C40)	33.7	24.5	73	65-119

CAS No.	Surrogate Recoveries	BSP	Limits
84-15-1	o-Terphenyl	91%	66-136%
7194-86-7	Nonatriacontane	81%	36-132%

* = Outside of Control Limits.

Blank Spike Summary

Job Number: FC460
Account: TERCFLWP Terracon Consulting
Project: St Thomas; VI

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP94019-BS	MM80462.D	1	11/15/22	EM	11/11/22	OP94019	GMM1743

The QC reported here applies to the following samples: **Method:** SW846 8082A

FC460-1, FC460-2, FC460-3, FC460-4, FC460-5, FC460-6, FC460-7, FC460-8, FC460-9, FC460-10, FC460-11

CAS No.	Compound	Spike ug/kg	BSP ug/kg	BSP %	Limits
12674-11-2	Aroclor 1016	133	146	110	58-126
11096-82-5	Aroclor 1260	133	125	94	59-133

CAS No.	Surrogate Recoveries	BSP	Limits
877-09-8	Tetrachloro-m-xylene	90%	44-126%
2051-24-3	Decachlorobiphenyl	99%	41-145%

* = Outside of Control Limits.

Matrix Spike/Matrix Spike Duplicate Summary

Job Number: FC460
Account: TERCFLWP Terracon Consulting
Project: St Thomas; VI

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP94017-MS	JR00934876.D	1	11/11/22	EG	11/11/22	OP94017	GJR570
OP94017-MSD	JR00934877.D	1	11/12/22	EG	11/11/22	OP94017	GJR570
FC433-1	JR00934853.D	1	11/11/22	EG	11/11/22	OP94017	GJR570

The QC reported here applies to the following samples: Method: FLORIDA-PRO 2018

FC460-1, FC460-2, FC460-3, FC460-4, FC460-5, FC460-6, FC460-7, FC460-8, FC460-9, FC460-10, FC460-11

CAS No.	Compound	FC433-1 mg/kg	Q	Spike mg/kg	MS mg/kg	MS %	Spike mg/kg	MSD mg/kg	MSD %	RPD	Limits Rec/RPD
	TPH (C8-C40)	8.1	U	40.6	36.8	91	40.4	36.1	89	2	65-119/25

CAS No.	Surrogate Recoveries	MS	MSD	FC433-1	Limits
84-15-1	o-Terphenyl	106%	104%	106%	66-136%
7194-86-7	Nonatriacontane	90%	99%	98%	36-132%

* = Outside of Control Limits.

Matrix Spike/Matrix Spike Duplicate Summary

Job Number: FC460
Account: TERCFLWP Terracon Consulting
Project: St Thomas; VI

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP94019-MS [a]	MM80464.D	10	11/15/22	EM	11/11/22	OP94019	GMM1743
OP94019-MSD [a]	MM80465.D	10	11/15/22	EM	11/11/22	OP94019	GMM1743
FC460-1 [a]	MM80466.D	10	11/15/22	EM	11/11/22	OP94019	GMM1743

The QC reported here applies to the following samples: Method: SW846 8082A

FC460-1, FC460-2, FC460-3, FC460-4, FC460-5, FC460-6, FC460-7, FC460-8, FC460-9, FC460-10, FC460-11

CAS No.	Compound	FC460-1 ug/kg	Q	Spike ug/kg	MS ug/kg	MS %	Spike ug/kg	MSD ug/kg	MSD %	RPD	Limits Rec/RPD
12674-11-2	Aroclor 1016	ND		145	153	105	143	150	105	2	58-126/25
11096-82-5	Aroclor 1260	ND		145	127	87	143	122	85	4	59-133/31

CAS No.	Surrogate Recoveries	MS	MSD	FC460-1	Limits
877-09-8	Tetrachloro-m-xylene	97%	101%	98%	44-126%
2051-24-3	Decachlorobiphenyl	83%	81%	76%	41-145%

(a) Dilution required due to matrix interference.

* = Outside of Control Limits.

Metals Analysis

QC Data Summaries

Includes the following where applicable:

- Method Blank Summaries
- Matrix Spike and Duplicate Summaries
- Blank Spike and Lab Control Sample Summaries
- Serial Dilution Summaries

BLANK RESULTS SUMMARY
Part 2 - Method Blanks

Login Number: FC460
Account: TERCFLWP - Terracon Consulting
Project: St Thomas; VI

QC Batch ID: MP41464
Matrix Type: SOLID

Methods: SW846 6010C
Units: mg/kg

Prep Date: 11/11/22

Metal	RL	IDL	MDL	MB raw	final
Aluminum	10	.7	1.8		
Antimony	1.0	.05	.065		
Arsenic	0.50	.065	.1	-0.015	<0.50
Barium	10	.025	.05	0.030	<10
Beryllium	0.25	.005	.025		
Boron	5.0	.25	1.3		
Cadmium	0.20	.005	.025	0.0050	<0.20
Calcium	250	2.5	2.5		
Chromium	0.50	.025	.05	0.035	<0.50
Cobalt	2.5	.01	.025		
Copper	1.3	.05	.05		
Iron	15	.75	.85		
Lead	1.0	.05	.05	0.065	<1.0
Magnesium	250	1.8	1.8		
Manganese	0.75	.013	.025		
Molybdenum	2.5	.015	.025		
Nickel	2.0	.02	.025		
Potassium	500	5	10		
Selenium	1.0	.1	.12	0.11	<1.0
Silver	0.50	.025	.041	-0.010	<0.50
Sodium	500	13	25		
Strontium	0.50	.013	.025		
Thallium	0.50	.05	.055		
Tin	2.5	.025	.045		
Titanium	0.50	.025	.025		
Vanadium	2.5	.025	.025		
Zinc	1.0	.15	.15		

Associated samples MP41464: FC460-1, FC460-2, FC460-3, FC460-4, FC460-5, FC460-6, FC460-7, FC460-8, FC460-9, FC460-10, FC460-11

Results < IDL are shown as zero for calculation purposes
(*) Outside of QC limits
(anr) Analyte not requested

MATRIX SPIKE AND DUPLICATE RESULTS SUMMARY

Login Number: FC460
Account: TERCFLWP - Terracon Consulting
Project: St Thomas; VI

QC Batch ID: MP41464
Matrix Type: SOLID

Methods: SW846 6010C
Units: mg/kg

Prep Date:			11/11/22					11/11/22	
Metal	FC460-1 Original	DUP	RPD	QC Limits	FC460-1 Original	MS	Spikelot MPFLICP2	% Rec	QC Limits
Aluminum									
Antimony									
Arsenic	4.0	8.0 (a)	66.7*(b)	0-20	4.0	46.6 (a)	81.4	52.3N(d)	80-120
Barium	122	124 (a)	1.6	0-20	122	123 (a)	81.4	1.2N (d)	80-120
Beryllium									
Boron									
Cadmium	1.7	1.8 (a)	5.7	0-20	1.7	2.4 (a)	2.03	34.4N(d)	80-120
Calcium									
Chromium	18.6	17.5 (a)	6.1	0-20	18.6	17.7 (a)	8.14	-11.1N(d	80-120
Cobalt									
Copper									
Iron									
Lead	244	312 (a)	24.5*(b)	0-20	244	337 (a)	20.3	457.1(e)	80-120
Magnesium									
Manganese									
Molybdenum									
Nickel									
Potassium									
Selenium	0.57	0.62 (a)	8.4	0-20	0.57	45.8 (a)	81.4	55.6N(d)	80-120
Silver	0.90	1.3 (a)	36.4 (c)	0-20	0.90	1.6 (a)	2.03	34.4N(d)	80-120
Sodium									
Strontium									
Thallium									
Tin									
Titanium									
Vanadium									
Zinc									

Associated samples MP41464: FC460-1, FC460-2, FC460-3, FC460-4, FC460-5, FC460-6, FC460-7, FC460-8, FC460-9, FC460-10, FC460-11

Results < IDL are shown as zero for calculation purposes
(*) Outside of QC limits
(N) Matrix Spike Rec. outside of QC limits
(anr) Analyte not requested
(a) Sample dilution required due to difficult matrix.
(b) High RPD due to possible sample non-homogeneity.
(c) RPD acceptable due to low duplicate and sample concentrations.
(d) Spike recovery indicates possible matrix interference and/or sample non-homogeneity.
(e) Spike amount low relative to the sample amount. Refer to lab control or spike blank for recovery

MATRIX SPIKE AND DUPLICATE RESULTS SUMMARY

Login Number: FC460
Account: TERCFLWP - Terracon Consulting
Project: St Thomas; VI

QC Batch ID: MP41464
Matrix Type: SOLID

Methods: SW846 6010C
Units: mg/kg

Prep Date:		11/11/22				11/11/22	
Metal	FC460-1 Original DUP	RPD	QC Limits	FC460-1 Original MS	Spikelot MPFLICP2 % Rec		QC Limits

information.

MATRIX SPIKE AND DUPLICATE RESULTS SUMMARY

Login Number: FC460
Account: TERCFLWP - Terracon Consulting
Project: St Thomas; VI

QC Batch ID: MP41464
Matrix Type: SOLID

Methods: SW846 6010C
Units: mg/kg

Prep Date: 11/11/22

Metal	FC460-1 Original	MSD	Spikelot MPFLICP2	% Rec	MSD RPD	QC Limit
Aluminum						
Antimony						
Arsenic	4.0	104 (a)	107	93.5	76.2 (b)	20
Barium	122	216 (a)	107	87.9	54.9 (b)	20
Beryllium						
Boron						
Cadmium	1.7	4.4 (a)	2.67	101.0	58.8 (b)	20
Calcium						
Chromium	18.6	34.4 (a)	10.7	147.8N(c	64.1 (b)	20
Cobalt						
Copper						
Iron						
Lead	244	323 (a)	26.7	295.6(d)	4.2	20
Magnesium						
Manganese						
Molybdenum						
Nickel						
Potassium						
Selenium	0.57	102 (a)	107	94.9	76.0 (b)	20
Silver	0.90	2.9 (a)	2.67	74.8N(c)	57.8 (b)	20
Sodium						
Strontium						
Thallium						
Tin						
Titanium						
Vanadium						
Zinc						

Associated samples MP41464: FC460-1, FC460-2, FC460-3, FC460-4, FC460-5, FC460-6, FC460-7, FC460-8, FC460-9, FC460-10, FC460-11

Results < IDL are shown as zero for calculation purposes
(*) Outside of QC limits
(N) Matrix Spike Rec. outside of QC limits
(anr) Analyte not requested
(a) Sample dilution required due to difficult matrix.
(b) High RPD due to possible sample non-homogeneity.
(c) Spike recovery indicates possible matrix interference and/or sample non-homogeneity.
(d) Spike amount low relative to the sample amount. Refer to lab control or spike blank for recovery information.

SPIKE BLANK AND LAB CONTROL SAMPLE SUMMARY

Login Number: FC460
Account: TERCFLWP - Terracon Consulting
Project: St Thomas; VI

QC Batch ID: MP41464
Matrix Type: SOLID

Methods: SW846 6010C
Units: mg/kg

Prep Date: 11/11/22

Metal	BSP Result	Spikelot MPFLICP2	% Rec	QC Limits
Aluminum				
Antimony				
Arsenic	98.9	100	98.9	80-120
Barium	104	100	104.0	80-120
Beryllium				
Boron				
Cadmium	2.6	2.5	104.0	80-120
Calcium				
Chromium	10.1	10	101.0	80-120
Cobalt				
Copper				
Iron				
Lead	23.6	25	94.4	80-120
Magnesium				
Manganese				
Molybdenum				
Nickel				
Potassium				
Selenium	100	100	100.0	80-120
Silver	2.1	2.5	84.0	80-120
Sodium				
Strontium				
Thallium				
Tin				
Titanium				
Vanadium				
Zinc				

Associated samples MP41464: FC460-1, FC460-2, FC460-3, FC460-4, FC460-5, FC460-6, FC460-7, FC460-8, FC460-9, FC460-10, FC460-11

Results < IDL are shown as zero for calculation purposes
(*) Outside of QC limits
(anr) Analyte not requested

SERIAL DILUTION RESULTS SUMMARY

Login Number: FC460
Account: TERCFLWP - Terracon Consulting
Project: St Thomas; VI

QC Batch ID: MP41464
Matrix Type: SOLID

Methods: SW846 6010C
Units: ug/l

Prep Date: 11/11/22

Metal	FC460-1 Original	SDL 5:25	%DIF	QC Limits
Aluminum				
Antimony				
Arsenic	83.1	94.8	14.1 (a)	0-10
Barium	2510	2830	12.7*(b)	0-10
Beryllium				
Boron				
Cadmium	34.1	36.5	7.0	0-10
Calcium				
Chromium	382	423	10.7*(b)	0-10
Cobalt				
Copper				
Iron				
Lead	5020	5370	7.1	0-10
Magnesium				
Manganese				
Molybdenum				
Nickel				
Potassium				
Selenium	11.7	0.00	100.0(a)	0-10
Silver	18.4	19.6	6.5	0-10
Sodium				
Strontium				
Thallium				
Tin				
Titanium				
Vanadium				
Zinc				

Associated samples MP41464: FC460-1, FC460-2, FC460-3, FC460-4, FC460-5, FC460-6, FC460-7, FC460-8, FC460-9, FC460-10, FC460-11

Results < IDL are shown as zero for calculation purposes
(*) Outside of QC limits
(anr) Analyte not requested
(a) Percent difference acceptable due to low initial sample concentration (< 50 times IDL).
(b) Serial dilution indicates possible matrix interference.

POST DIGESTATE SPIKE SUMMARY

Login Number: FC460
Account: TERCFLWP - Terracon Consulting
Project: St Thomas; VI

QC Batch ID: MP41464
Matrix Type: SOLID

Methods: SW846 6010C
Units: ug/l

Prep Date: 11/11/22

Metal	Sample ml	Final ml	FC460-1 Raw	Corr.**	PS ug/l	Spike ml	Spike ug/ml	Spike ug/l	% Rec	QC Limits
Aluminum										
Antimony										
Arsenic	9.8	10	83.1	81.438	184.9	0.2	5	100	103.5	80-120
Barium	9.8	10	2514	2463.72	2919	0.2	12.5	250	182.1*(a	80-120
Beryllium										
Boron										
Cadmium	9.8	10	34.1	33.418	85.2	0.2	2.5	50	103.6	80-120
Calcium										
Chromium	9.8	10	382.3	374.654	453.2	0.2	2.5	50	157.1*(a	80-120
Cobalt										
Copper										
Iron										
Lead	9.8	10	5015	4914.7	5404	0.2	2.5	50	978.6*(a	80-120
Magnesium										
Manganese										
Molybdenum										
Nickel										
Potassium										
Selenium	9.8	10	11.7	11.466	107	0.2	5	100	95.5	80-120
Silver	9.8	10	18.4	18.032	60.7	0.2	2.5	50	85.3	80-120
Sodium										
Strontium										
Thallium										
Tin										
Titanium										
Vanadium										
Zinc										

Associated samples MP41464: FC460-1, FC460-2, FC460-3, FC460-4, FC460-5, FC460-6, FC460-7, FC460-8, FC460-9, FC460-10, FC460-11

Results < IDL are shown as zero for calculation purposes
(*) Outside of QC limits
(**) Corr. sample result = Raw * (sample volume / final volume)
(anr) Analyte not requested
(a) Spike recovery indicates matrix interference and/or outside control limits due to high level in sample relative to spike amount.

BLANK RESULTS SUMMARY
Part 2 - Method Blanks

Login Number: FC460
Account: TERCFLWP - Terracon Consulting
Project: St Thomas; VI

QC Batch ID: MP41479
Matrix Type: SOLID

Methods: SW846 7471B
Units: mg/kg

Prep Date: 11/15/22

Metal	RL	IDL	MDL	MB raw	final
Mercury	0.042	.0025	.0042	-0.0027	<0.042

Associated samples MP41479: FC460-1, FC460-2, FC460-3, FC460-4, FC460-5, FC460-6, FC460-7, FC460-8, FC460-9, FC460-10, FC460-11

Results < IDL are shown as zero for calculation purposes
(*) Outside of QC limits
(anr) Analyte not requested

MATRIX SPIKE AND DUPLICATE RESULTS SUMMARY

Login Number: FC460
Account: TERCFLWP - Terracon Consulting
Project: St Thomas; VI

QC Batch ID: MP41479
Matrix Type: SOLID

Methods: SW846 7471B
Units: mg/kg

Prep Date: 11/15/22 11/15/22

Metal	FC171-4 Original	DUP	RPD	QC Limits	FC171-4 Original	MS	Spikelot HGFLWS1	% Rec	QC Limits
Mercury	0.013	0.014	7.4	0-20	0.013	0.30	0.277	103.8	80-120

Associated samples MP41479: FC460-1, FC460-2, FC460-3, FC460-4, FC460-5, FC460-6, FC460-7, FC460-8, FC460-9, FC460-10, FC460-11

Results < IDL are shown as zero for calculation purposes
(*) Outside of QC limits
(N) Matrix Spike Rec. outside of QC limits
(anr) Analyte not requested

MATRIX SPIKE AND DUPLICATE RESULTS SUMMARY

Login Number: FC460
Account: TERCFLWP - Terracon Consulting
Project: St Thomas; VI

QC Batch ID: MP41479
Matrix Type: SOLID

Methods: SW846 7471B
Units: mg/kg

Prep Date: 11/15/22

Metal	FC171-4 Original	MSD	Spikelot HGFLWS1	% Rec	MSD RPD	QC Limit
Mercury	0.013	0.29	0.268	103.3	3.4	20

Associated samples MP41479: FC460-1, FC460-2, FC460-3, FC460-4, FC460-5, FC460-6, FC460-7, FC460-8, FC460-9, FC460-10, FC460-11

Results < IDL are shown as zero for calculation purposes
(*) Outside of QC limits
(N) Matrix Spike Rec. outside of QC limits
(anr) Analyte not requested

SPIKE BLANK AND LAB CONTROL SAMPLE SUMMARY

Login Number: FC460
Account: TERCFLWP - Terracon Consulting
Project: St Thomas; VI

QC Batch ID: MP41479
Matrix Type: SOLID

Methods: SW846 7471B
Units: mg/kg

Prep Date: 11/15/22

Metal	BSP Result	Spikelot HGFLWS1	% Rec	QC Limits
Mercury	0.24	0.25	96.0	80-120

Associated samples MP41479: FC460-1, FC460-2, FC460-3, FC460-4, FC460-5, FC460-6, FC460-7, FC460-8, FC460-9, FC460-10, FC460-11

Results < IDL are shown as zero for calculation purposes
(*) Outside of QC limits
(anr) Analyte not requested

SERIAL DILUTION RESULTS SUMMARY

Login Number: FC460
Account: TERCFLWP - Terracon Consulting
Project: St Thomas; VI

QC Batch ID: MP41479
Matrix Type: SOLID

Methods: SW846 7471B
Units: ug/l

Prep Date: 11/15/22

Metal	FC171-4 Original	SDL 1:5	%DIF	QC Limits
Mercury	0.146	0.00	100.0(a)	0-10

Associated samples MP41479: FC460-1, FC460-2, FC460-3, FC460-4, FC460-5, FC460-6, FC460-7, FC460-8, FC460-9, FC460-10, FC460-11

Results < IDL are shown as zero for calculation purposes
(*) Outside of QC limits
(anr) Analyte not requested
(a) Percent difference acceptable due to low initial sample concentration (< 50 times IDL).

APPENDIX C

SOIL LABORATORY ANALYTICAL REPORT (FEBRUARY 2024)

The results set forth herein are provided by SGS North America Inc.

e-Hardcopy 2.0
Automated Report



Technical Report for

Terracon Consulting

St Thomas; VI

H1227997

SGS Job Number: FC13216

Sampling Date: 02/06/24

Report to:

laura.sebastian@terracon.com
John.O'Reilly@terracon.com

Total number of pages in report: 20

Test results contained within this data package meet the requirements of the National Environmental Laboratory Accreditation Program and/or state specific certification programs as applicable unless noted in the narrative, comments or footnotes.

Norm Farmer
Technical Director

Client Service contact: Ariel Hartney 407-425-6700

Certifications: FL(E83510), LA(03051), KS(E-10327), NC(573), NJ(FL002), NY(12022), SC(96038001) DoD ELAP(ANAB L2229), AZ(AZ0806), CA(2937), TX(T104704404), PA(68-03573), VA(460177), AL, AK, AR, CT, IA, KY, MA, MI. MS, ND, NH, NV, OK, OR, IL, UT, VT, WA, WI, WV

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Test results relate only to samples analyzed.

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EHS.US.CustomerCare@sgs.com

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Sample Summary

Terracon Consulting

St Thomas; VI
Project No: H1227997

Job No: FC13216

Sample Number	Collected Date	Time	By	Received	Matrix Code	Type	Client Sample ID
FC13216-1	02/06/24	11:50	JO	02/08/24	SO	Soil	S1 LOT 104 WEST LOWER
FC13216-2	02/06/24	11:56	JO	02/08/24	SO	Soil	S2 LOT 104 SOUTH PERIMETER
FC13216-3	02/06/24	12:05	JO	02/08/24	SO	Soil	S3 LOT 104 NORTH
FC13216-4	02/06/24	12:22	JO	02/08/24	SO	Soil	S1 LOT 105 SOUTHEAST
FC13216-5	02/06/24	12:33	JO	02/08/24	SO	Soil	S5 LOT 105 CENTER STEPS

Soil samples reported on a dry weight basis unless otherwise indicated on result page.

Summary of Hits

2

Job Number: FC13216
Account: Terracon Consulting
Project: St Thomas; VI
Collected: 02/06/24

Lab Sample ID / Analyte	Client Sample ID	Result/ Qual	RL	MDL	Units	Method
FC13216-1	S1 LOT 104 WEST LOWER					
Arsenic [a]		4.3	2.3		mg/kg	SW846 6010D
FC13216-2	S2 LOT 104 SOUTH PERIMETER					
Arsenic [a]		8.8	2.9		mg/kg	SW846 6010D
FC13216-3	S3 LOT 104 NORTH					
Arsenic [a]		10.5	2.1		mg/kg	SW846 6010D
FC13216-4	S1 LOT 105 SOUTHEAST					
Arsenic [a]		21.1	5.5		mg/kg	SW846 6010D
FC13216-5	S5 LOT 105 CENTER STEPS					
Arsenic [a]		4.4	2.3		mg/kg	SW846 6010D

(a) Sample dilution required due to difficult matrix.

Sample Results

Report of Analysis

Report of Analysis

Client Sample ID:	S1 LOT 104 WEST LOWER		
Lab Sample ID:	FC13216-1	**Date Sampled:**	02/06/24
Matrix:	SO - Soil	**Date Received:**	02/08/24
		Percent Solids:	94.1
Project:	St Thomas; VI		

Metals Analysis

Analyte	Result	RL	Units	DF	Prep	Analyzed	By	Method	Prep Method
Arsenic [a]	4.3	2.3	mg/kg	5	02/09/24	02/10/24	LM	SW846 6010D [1]	SW846 3050B [2]

(1) Instrument QC Batch: MA20036
(2) Prep QC Batch: MP43541

(a) Sample dilution required due to difficult matrix.

RL = Reporting Limit

Report of Analysis

Client Sample ID:	S2 LOT 104 SOUTH PERIMETER		
Lab Sample ID:	FC13216-2	**Date Sampled:**	02/06/24
Matrix:	SO - Soil	**Date Received:**	02/08/24
		Percent Solids:	85.5
Project:	St Thomas; VI		

Metals Analysis

Analyte	Result	RL	Units	DF	Prep	Analyzed	By	Method	Prep Method
Arsenic [a]	8.8	2.9	mg/kg	5	02/09/24	02/10/24	LM	SW846 6010D [1]	SW846 3050B [2]

(1) Instrument QC Batch: MA20036
(2) Prep QC Batch: MP43541

(a) Sample dilution required due to difficult matrix.

RL = Reporting Limit

Report of Analysis

Client Sample ID:	S3 LOT 104 NORTH		
Lab Sample ID:	FC13216-3	**Date Sampled:**	02/06/24
Matrix:	SO - Soil	**Date Received:**	02/08/24
		Percent Solids:	90.4
Project:	St Thomas; VI		

Metals Analysis

Analyte	Result	RL	Units	DF	Prep	Analyzed	By	Method	Prep Method
Arsenic [a]	10.5	2.1	mg/kg	5	02/09/24	02/10/24	LM	SW846 6010D [1]	SW846 3050B [2]

(1) Instrument QC Batch: MA20036
(2) Prep QC Batch: MP43541

(a) Sample dilution required due to difficult matrix.

RL = Reporting Limit

Report of Analysis

Client Sample ID:	S1 LOT 105 SOUTHEAST		
Lab Sample ID:	FC13216-4	**Date Sampled:**	02/06/24
Matrix:	SO - Soil	**Date Received:**	02/08/24
		Percent Solids:	88.8
Project:	St Thomas; VI		

Metals Analysis

Analyte	Result	RL	Units	DF	Prep	Analyzed	By	Method	Prep Method
Arsenic [a]	21.1	5.5	mg/kg	10	02/09/24	02/10/24	LM	SW846 6010D [1]	SW846 3050B [2]

(1) Instrument QC Batch: MA20036
(2) Prep QC Batch: MP43541

(a) Sample dilution required due to difficult matrix.

RL = Reporting Limit

Report of Analysis

Client Sample ID:	S5 LOT 105 CENTER STEPS		
Lab Sample ID:	FC13216-5	**Date Sampled:**	02/06/24
Matrix:	SO - Soil	**Date Received:**	02/08/24
		Percent Solids:	94.4
Project:	St Thomas; VI		

Metals Analysis

Analyte	Result	RL	Units	DF	Prep	Analyzed	By	Method	Prep Method
Arsenic [a]	4.4	2.3	mg/kg	5	02/09/24	02/10/24	LM	SW846 6010D [1]	SW846 3050B [2]

(1) Instrument QC Batch: MA20036
(2) Prep QC Batch: MP43541

(a) Sample dilution required due to difficult matrix.

RL = Reporting Limit

Misc. Forms

Custody Documents and Other Forms

Includes the following where applicable:

- Chain of Custody

FC13216

SGS North America Inc - Orlando

Chain of Custody

4405 Vineland Road, Suite C-15 Orlando, Fl 32811
TEL 407-425-6700 FAX: 407-425-0707
www.sgs.com

SGS - ORLANDO JOB # : PAGE 1 OF 1

SGS - ORLANDO Quote # | SKIFF #

Client / Reporting Information	Project Information
Company Name: Terracon Consultants	Project Name: St. Thomas Swan Annex
Address: 1675 Lee Rd.	Street: Sub Base Rd
City: Winter Park State: FL Zip: 32789	City: St. Thomas, State: US Virgin Islands
Project Contact: Laura Sebastian Email: Laura.Sebastian@Terracon.com	Project #: H122997
Phone #: 321 347 3211	Fax #:
Sampler(s) Name(s) (Printed) Sampler 1: John O'Reilly Sampler 2:	Client Purchase Order #

Analytical Information: Arsenic

Matrix Codes: DW - Drinking Water; GW - Ground Water; WW - Water; SW - Surface Water; SO - Soil; SL - Sludge; OI - Oil; LIQ - Other Liquid; AIR - Air; SOL - Other Solid

SGS Orlando Sample #	Field ID / Point of Collection	Collection Date	Time	Sampled By:	Matrix	Total # of Bottles	Container Information: Other	None	HCl	H2SO4	HNO3	NaOH	NaOH+ZnA	DI Water	MeOH	Arsenic	LAB USE ONLY
1 → S1	Lot 104 West (lower)	2/6/24	1157	JD	So	1		✓								✓	
2 → S2	Lot 104 South perimeter		1156	JD	So	1		✓								✓	
3 → S3	Lot 104 North		1205	JD	So	1		✓								✓	
4 → S4	Lot 105 Southeast		1222	JD	So	1		✓								✓	
5 → S5	Lot 105 Center steps	✓	1233	JD	So	1		✓								✓	

Turnaround Time (Business days)

10 Day (Business) — Approved By: / Date:
7 Day
5 Day — Go
3 Day *RUSH*
2 Day *RUSH*
1 Day *RUSH*
Other
Rush T/A Data Available VIA Email or Labilink

Data Deliverable Information

- [X] COMMERCIAL "A" (RESULTS ONLY)
- [ ] COMMERCIAL "B" (RESULTS PLUS QC)
- [ ] REDT1 (EPA LEVEL 3)
- [ ] FULLT1 (EPA LEVEL 4)
- [ ] EDD'S

Comments / Remarks

INITIAL ASSESSMENT

LABEL VERIFICATION ZB

Sample Custody must be documented below each time samples change possession, including courier delivery.

	Relinquished by/Affiliation	Date Time:	Received By/Affiliation	Relinquished By/Affiliation	Date Time:	Received By/Affiliation
1	John O'Reilly / Terracon	2/7/24 2pm	2	3		4
5			6	7		8

Lab Use Only : Cooler Temperature (s) Celsius (corrected): 2.2 IR1

http://www.sgs.com/en/terms-and-conditions

ORLD-SMT-0001-03-FORM-COC (4).xls Rev 031316

4.1 4

SGS - Orlando Sample Receipt Summary

Job Number: fc13216 **Client:** TERRACON CONSULTANTS **Project:** ST. THOMAS SWAN ANNEX

Date / Time Received: 2/8/2024 9:30:00 AM **Delivery Method:** FED EX **Airbill #'s:** 817321433463

Cooler Temps (Raw Measured) °C: Cooler 1: (2.2);

Cooler Temps (Corrected) °C: Cooler 1: (3.2);

Cooler Information	Y	or	N
1. Custody Seals Present:	☑		☐
2. Custody Seals Intact:	☑		☐
3. Temp criteria achieved:	☑		☐
4. Cooler temp verification:	IR Gun		
5. Cooler media:	Ice (Bag)		

Trip Blank Information	Y	or	N	N/A
1. Trip Blank present / cooler:	☐		☐	☑
2. Trip Blank listed on COC:	☐		☐	☑

	W	or	S	N/A
3. Type of TB Received	☐		☐	☐

Sample Information	Y	or	N	N/A
1. Sample labels present on bottles:	☑		☐	
2. Samples presented properly	☑		☐	
3. Sufficient volume/containers recv'd for analysis	☑		☐	
4. Condition of sample:	Intact			
5. Sample recv'd within HT	☑		☐	
6. Dates/Times/IDs on COC match sample label	☐		☐	
7. VOCs have headspace	☐		☐	☑
8. Bottles received for unspecified tests	☐		☑	
9. Compositing instructions clear	☐		☐	☑
10. Voa Soil Kits/Jars received past 48hrs?	☐		☐	☐
11. % Solids Jar Received?	☐		☐	☐
12. Residual Chlorine Present?	☐		☐	☐

Misc Information

Number of Encores: 25 Gram 5 Gram

Test Strip Lot #s: pH 0-3: 226422 pH 10-12: _____

Residual Chlorine Test Strip Lot # _____

Number of Lab Filtered Metals:

Other: (Specify) pH 1.0 - 12.0 222221

Comments

Sample Receipt Summary 112723 EK Technician: ZHANED Date: 2/8/2024 4:25:11 PM Reviewer: _____ Date: _____

FC13216: Chain of Custody
Page 2 of 2

Metals Analysis

QC Data Summaries

Includes the following where applicable:

- Method Blank Summaries
- Matrix Spike and Duplicate Summaries
- Blank Spike and Lab Control Sample Summaries
- Serial Dilution Summaries

BLANK RESULTS SUMMARY
Part 2 - Method Blanks

Login Number: FC13216
Account: TERCFLWP - Terracon Consulting
Project: St Thomas; VI

QC Batch ID: MP43541
Matrix Type: SOLID

Methods: SW846 6010D
Units: mg/kg

Prep Date: 02/09/24

Metal	RL	IDL	MDL	MB raw	final
Aluminum	10	.7	1.8		
Antimony	1.0	.05	.065		
Arsenic	0.50	.065	.1	-0.010	<0.50
Barium	10	.025	.05		
Beryllium	0.25	.005	.025		
Boron	5.0	.25	1.3		
Cadmium	0.20	.005	.025		
Calcium	250	2.5	2.5		
Chromium	0.50	.025	.05		
Cobalt	2.5	.01	.025		
Copper	1.3	.05	.05		
Iron	15	.75	.85		
Lead	1.0	.05	.05		
Lithium	1.0	.025	.25		
Magnesium	250	1.8	1.8		
Manganese	0.75	.013	.025		
Molybdenum	2.5	.015	.025		
Nickel	2.0	.02	.025		
Potassium	500	5	10		
Selenium	1.0	.1	.12		
Silver	0.50	.025	.041		
Sodium	500	13	25		
Strontium	0.50	.013	.025		
Thallium	0.50	.05	.055		
Tin	2.5	.025	.045		
Titanium	0.50	.025	.025		
Vanadium	2.5	.025	.025		
Zinc	1.0	.15	.15		

Associated samples MP43541: FC13216-1, FC13216-2, FC13216-3, FC13216-4, FC13216-5

Results < IDL are shown as zero for calculation purposes
(*) Outside of QC limits
(anr) Analyte not requested

MATRIX SPIKE AND DUPLICATE RESULTS SUMMARY

Login Number: FC13216
Account: TERCFLWP - Terracon Consulting
Project: St Thomas; VI

QC Batch ID: MP43541
Matrix Type: SOLID

Methods: SW846 6010D
Units: mg/kg

Prep Date:			02/09/24					02/09/24	
Metal	FC13216-1 Original	DUP	RPD	QC Limits	FC13216-1 Original	MS	Spikelot MPFLICP5 % Rec	QC Limits	
Aluminum									
Antimony									
Arsenic	4.3	4.2 (a)	2.4	0-20	4.3	14.3 (a)	9.57	104.5	80-120
Barium									
Beryllium									
Boron									
Cadmium	anr								
Calcium									
Chromium	anr								
Cobalt									
Copper									
Iron									
Lead	anr								
Lithium									
Magnesium									
Manganese									
Molybdenum									
Nickel									
Potassium									
Selenium									
Silver									
Sodium									
Strontium									
Thallium									
Tin									
Titanium									
Vanadium									
Zinc									

Associated samples MP43541: FC13216-1, FC13216-2, FC13216-3, FC13216-4, FC13216-5

Results < IDL are shown as zero for calculation purposes
(*) Outside of QC limits
(N) Matrix Spike Rec. outside of QC limits
(anr) Analyte not requested
(a) Sample dilution required due to difficult matrix.

MATRIX SPIKE AND DUPLICATE RESULTS SUMMARY

Login Number: FC13216
Account: TERCFLWP - Terracon Consulting
Project: St Thomas; VI

QC Batch ID: MP43541
Matrix Type: SOLID

Methods: SW846 6010D
Units: mg/kg

Prep Date: 02/09/24

Metal	FC13216-1 Original	MSD	Spikelot MPFLICP5	% Rec	MSD RPD	QC Limit
Aluminum						
Antimony						
Arsenic	4.3	12.7 (a)	8.86	94.9	11.9	20
Barium						
Beryllium						
Boron						
Cadmium	anr					
Calcium						
Chromium	anr					
Cobalt						
Copper						
Iron						
Lead	anr					
Lithium						
Magnesium						
Manganese						
Molybdenum						
Nickel						
Potassium						
Selenium						
Silver						
Sodium						
Strontium						
Thallium						
Tin						
Titanium						
Vanadium						
Zinc						

Associated samples MP43541: FC13216-1, FC13216-2, FC13216-3, FC13216-4, FC13216-5

Results < IDL are shown as zero for calculation purposes
(*) Outside of QC limits
(N) Matrix Spike Rec. outside of QC limits
(anr) Analyte not requested
(a) Sample dilution required due to difficult matrix.

SPIKE BLANK AND LAB CONTROL SAMPLE SUMMARY

Login Number: FC13216
Account: TERCFLWP - Terracon Consulting
Project: St Thomas; VI

QC Batch ID: MP43541
Matrix Type: SOLID

Methods: SW846 6010D
Units: mg/kg

Prep Date: 02/09/24

Metal	BSP Result	Spikelot MPFLICP5	% Rec	QC Limits
Aluminum				
Antimony				
Arsenic	9.7	10	97.0	80-120
Barium				
Beryllium				
Boron				
Cadmium	anr			
Calcium				
Chromium	anr			
Cobalt				
Copper				
Iron				
Lead	anr			
Lithium				
Magnesium				
Manganese				
Molybdenum				
Nickel				
Potassium				
Selenium				
Silver				
Sodium				
Strontium				
Thallium				
Tin				
Titanium				
Vanadium				
Zinc				

Associated samples MP43541: FC13216-1, FC13216-2, FC13216-3, FC13216-4, FC13216-5

Results < IDL are shown as zero for calculation purposes
(*) Outside of QC limits
(anr) Analyte not requested

SERIAL DILUTION RESULTS SUMMARY

Login Number: FC13216
Account: TERCFLWP - Terracon Consulting
Project: St Thomas; VI

QC Batch ID: MP43541
Matrix Type: SOLID

Methods: SW846 6010D
Units: ug/l

Prep Date: 02/09/24

Metal	FC13216-1 Original	SDL 5:25	%DIF	QC Limits
Aluminum				
Antimony				
Arsenic	93.3	43.1	53.8 (a)	0-10
Barium				
Beryllium				
Boron				
Cadmium	anr			
Calcium				
Chromium	anr			
Cobalt				
Copper				
Iron				
Lead	anr			
Lithium				
Magnesium				
Manganese				
Molybdenum				
Nickel				
Potassium				
Selenium				
Silver				
Sodium				
Strontium				
Thallium				
Tin				
Titanium				
Vanadium				
Zinc				

Associated samples MP43541: FC13216-1, FC13216-2, FC13216-3, FC13216-4, FC13216-5

Results < IDL are shown as zero for calculation purposes
(*) Outside of QC limits
(anr) Analyte not requested
(a) Percent difference acceptable due to low initial sample concentration (< 50 times IDL).

POST DIGESTATE SPIKE SUMMARY

Login Number: FC13216
Account: TERCFLWP - Terracon Consulting
Project: St Thomas; VI

QC Batch ID: MP43541
Matrix Type: SOLID

Methods: SW846 6010D
Units: ug/l

Prep Date: 02/09/24

Metal	Sample ml	Final ml	FC13216-1 Raw	Corr.**	PS ug/l	Spike ml	Spike ug/ml	Spike ug/l	% Rec	QC Limits
Aluminum										
Antimony										
Arsenic	9.8	10	93.3	91.434	180.3	0.2	5	100	88.9	80-120
Barium										
Beryllium										
Boron										
Cadmium										
Calcium										
Chromium										
Cobalt										
Copper										
Iron										
Lead										
Lithium										
Magnesium										
Manganese										
Molybdenum										
Nickel										
Potassium										
Selenium										
Silver										
Sodium										
Strontium										
Thallium										
Tin										
Titanium										
Vanadium										
Zinc										

Associated samples MP43541: FC13216-1, FC13216-2, FC13216-3, FC13216-4, FC13216-5

Results < IDL are shown as zero for calculation purposes
(*) Outside of QC limits
(**) Corr. sample result = Raw * (sample volume / final volume)
(anr) Analyte not requested

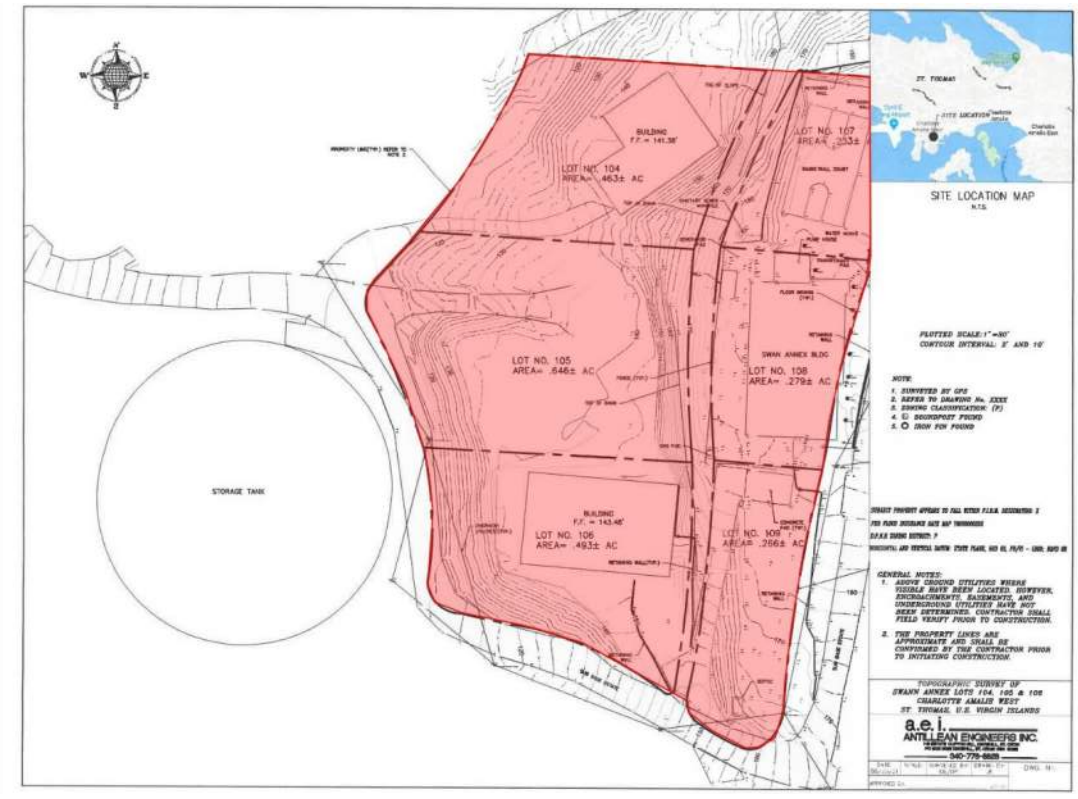
Site Description and Findings

A site visit and assessment of 108 Subbase Rd, Charlotte Amalie West, St Thomas 00802, USVI and adjacent lots was completed by DLR Group on August 17th, 2022. The weather that day was warm (low of 77 and high of 87) and rainy. The area slated for abatement and demolition is shown outlined in red in the GIS Graphic A below and includes lots 104, 105, 106, 107, 108, 109. The existing Swan Annex building is located on lots 107-109 with the bulk of the building sited on lot 108. This lot is approximately 460 lineal feet by 90 lineal feet. The three-story building, built in the 1960s or 1970s, was used as an adult detention facility and was heavily damaged from hurricanes Irma and Maria in 2017. There is a concrete paved basketball court with retaining walls on 107. Adjacent is a sloped, vegetated drive and parking on lot 109. The chain-link fence surrounding the Annex and basketball court is approximately 750 lineal feet, with three automatic gates, as diagramed in Graphic B below.

Despite scheduling of the site visit to ensure access to the building, the surrounding gates onto lot 108 were locked. This limited our observation and documentation of the building and adjacent land. Terracon did gain access on their visit and provides thorough documentation in their report, SECTION 3: PHASE 1 ENVIRONMENTAL SITE ASSESSMENT.

The following photo log and associated descriptions is representative of the existing site conditions and findings while touring the property on foot. Many areas of the site (lots 104-109) were not accessible either because of locked fencing, overgrown brush and vegetation, abandoned vehicles, or mounds of degrading trash and debris. This limited the areas that could be documented and assumptions are taken regarding the extent of demolition and necessary care to minimize disturbances to surrounding properties and roadways.

Lots 104 – 109, seen in this survey below, need to be cleared and structures demolished to prepare the site for future development. Surface waste and vegetation need to be removed. Care needs to be taken to ensure that retained earth is protected and protected against uphill collapse or erosion. Also, note locations and extent of built structures, paved areas, fencing, retaining walls, septic tanks, etc. as indicated on the site survey and existing drawings in SECTION 5: EXISTING DOCUMENTS.





Graphic A



Graphic B



Aerial site image via Google Maps with site visit photo locations A – Q marked





Location A - This edge of the site had overgrown vegetation, partially paved or gravel drives and parking areas, and abandoned vehicles and garbage that cover most of lot 109.





Location B
Overgrown vegetation, discarded items, and chainlink fence with rolling gate define this edge of lots 109 and 108.





Location C
A storage container is in this location, adjacent to the partially paved driveway. Example of overgrown vegetation and discarded items throughout lots.



Location D
Partially paved driveway between lots 106 and 109





Location E - Southwest edge of Swan Annex and behind rolling vehicle gate. Storage trailer and barrels behind fence, adjacent to building.



Location F
Concrete pad (approximately 300sf) adjacent to retaining wall and gate/security fence.



Location G - scrap vehicles line Subbase Road at east edge of site.



Location H – view from Subbase Road looking down on lower area of site. Roof of workshop on lot 106 beyond. A storage trailer is located along the south edge of Annex.





Location I – scrap vehicle, southwest corner of Annex building, retaining wall and security fence along edge of site adjacent to Subbase Road. View through fencing to Annex building with concrete slab surrounding.



Location J - retaining wall and security fence along edge of site adjacent to Subbase Road



Location K - view through fencing to Annex building, furnishing and equipment under overhang



Location M



Location N – air handling equipment and additional fencing



Location O – utility access at edge of Subbase Road



Location P – concrete and stucco building, HVAC equipment on metal roof





Location Q – northwest corner of Annex and view of basketball court



Aerial site image via Google Maps with site visit photo locations R – KK marked







Location R – roof of workshop on lot 106




Location S – driveway between lots 106 and 109, east side of wood and metal workshop structure, structure on south edge of lot 109




Location T – utilities servicing lot 106



Location U – driveway between lot 106 and 109 and to workshop on 106



Location V




Location W – equipment in open air wood frame metal building of workshop





Location X – open area of workshop





Location Y – drive up to workshop from Subbase Road





Location Z – paved drive to lot 104 and 105



Location AA – vehicles, debris, and overgrown landscaping



Location BB



Location CC





Location DD



Location EE



Location FF – inside red structure on lot 104, seen through gap in locked doors





Location GG – concrete slab and piles of debris



Location HH – paved area on lot 105, Swan Annex building beyond, workshop structure to right



Location JJ – paved area on lot 105 and workshop structure on lot 106





Location KK

DLRGROUP

ARCHITECTURE ENGINEERING PLANNING INTERIORS

USVI ODR SWAN ENVIRONMENTAL SERVICES DEMOLITION DOCUMENTS
ST. THOMAS, VIRGIN ISLANDS

Project Specification Manual
DLR Group Project No. 68-21103-07

APRIL 10, 2024
REVISED JUNE 27, 2024

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DOCUMENT 000115 - LIST OF DRAWING SHEETS

1.1 LIST OF DRAWINGS

A. Drawings: Drawings consist of the Contract Drawings and other drawings listed on the Table of Contents page of the separately bound drawing set titled Demolition Package, dated June 27, 2024, as modified by subsequent Addenda and Contract modifications.

B. List of Drawings: Drawings consist of the following Contract Drawings and other drawings of type indicated:

1. G0.1 COVER SHEET
   G1.1 GENERAL & ARCHITECTURAL NOTES, SYMBOLS AND ABBREVIATIONS
   AS1.1 ARCHITECTURAL SITE DEMOLITION PLAN
   AD1.1 LEVEL 01 - DEMOLITION PLAN
   AS1.2 LEVEL 02 - DEMOLITION PLAN

END OF DOCUMENT 000115

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DOCUMENT 003126 - EXISTING CONDITIONS

1.1 EXISTING HAZARDOUS MATERIAL INFORMATION

A. This Document with its referenced attachments is part of the Requirements for Project. They provide Owner's information for Bidders' convenience and are intended to supplement rather than serve in lieu of Bidders' own investigations. They are made available for Bidders' convenience and information but are not a warranty of existing conditions.

B. In addition to the information included in the Project Manual(s) and Contract Drawings, extensive investigations and testing have been conducted on the buildings and other rubbish found on site. This additional information is included in the "Asbestos, Lead Paint and Hazardous Materials Survey Report, Swan Annex and Adjacent Buildings", dated January 6, 2023 and prepared by Terracon Consultants, Inc. (Hazardous Materials Consultant). A link to a Filet Transfer Protocol (FTP) internet website will be provided to prospective bidders at their request.

1.2 EXAMINATION OF PROJECT SITE

A. Regardless of attendance at any pre-bid meetings or site investigation tours, by submitting a price proposal, the Bidder represents and acknowledges that they have reviewed all available documentation and have thoroughly familiarized themselves with the site and all existing conditions.
   1. The Bidder is familiar with the site conditions and any constraints on demolition activities even if not specifically spelled out in Contract Documents, as long as such conditions could be visually determined without selective demolition during the Bidder's investigation.
   2. The Bidder is familiar with the trash, rubbish, cars, tanks and other debris present to be removed.

END OF DOCUMENT 003126

DOCUMENT 003143 - PERMIT APPLICATION

This Document with its referenced attachments is part of the Procurement and Contracting Requirements for Project. They provide Owner's information for Bidders' convenience and are intended to supplement rather than serve in lieu of the Bidders' own investigations. This Document and its attachments are not part of the Contract Documents.

A. Permit Applications:
   1. Complete demolition permit application(s) and file with authorities having jurisdiction within ten days of the Notice to Proceed or the date of execution of the Contract, whichever is earlier.
   2. Complete storm water control permit application(s) and file with authorities having jurisdiction within ten days of the Notice to Proceed or the date of execution of the Contract, whichever is earlier.

END OF DOCUMENT 003143

This page intentionally left blank.

SECTION 011000 - SUMMARYGENERAL

1.1 RELATED DOCUMENTS

A. Drawings and other Division 01 Specification Sections, apply to this Section.

1.2 SUMMARY

A. Section Includes:

1. Project information.
2. Work covered by Contract Documents.
3. Future work not part of this Project.
4. Specification and Drawing conventions.
5. Miscellaneous provisions.

1.3 PROJECT INFORMATION

Project Identification: HAZMAT ASSESSMENT & ABATEMENT/DEMOLITION SWAN ANNEX & ADJACENT BLDG. ST. THOMAS, VI. Owner: <**Insert name and address of wner**>.

A. Designer: DLR Group, Orlando, Florida

B. Consultants: Designer has retained the following design professionals, who have prepared designated portions of the Contract Documents:

a. Terracon Consultants, Inc. for hazardous materials identification and remediation procedures.

1.4 WORK COVERED BY CONTRACT DOCUMENTS

A. The Work of Project is defined by the Contract Documents and includes, but is not limited to, the following:

1. Demolition, site clearing, rubbish removal, hazardous material abatement and other Work indicated in the Contract Documents.

B. Type of Contract:

1. Project will be completed under a single prime contract.

1.5 WORK PERFORMED BY OWNER

A. Cooperate fully with Owner, so work may be carried out smoothly, without interfering with or delaying Work under this Contract or work by Owner.

B. Future Work Not Part of this Contract: The Contract Documents include requirements that will allow Owner to carry out future work following completion of this Project; provide for the following future work:

1. Construction of a new adult correctional facility.

1.6 CONTRACTOR'S USE OF SITE AND PREMISES

A. Unrestricted Use of Site: Contractor shall have full use of Project site for demolition operations during demolition period. Contractor's use of Project site is limited only by Owner's right to perform work or to retain other contractors on portions of Project.

1.7 WORK RESTRICTIONS

A. Comply with restrictions on demolition operations.

1. Comply with limitations on use of public streets, work on public streets, rights of way, and other requirements of authorities having jurisdiction.

B. Noise, Vibration, Dust, and Odors: Coordinate operations that may result in high levels of noise and vibration, dust, odors, or other disruption to adjacent property owners.

1. Notify Owner not less than two days in advance of proposed disruptive operations.
2. Obtain Owner's written permission before proceeding with disruptive operations.

C. Smoking and Controlled Substance Restrictions: Use of tobacco products , alcoholic beverages, and other controlled substances on Owner's property is not permitted.

1.8 SPECIFICATION AND DRAWING CONVENTIONS

A. Specification Content: The Specifications use certain conventions for the style of language and the intended meaning of certain terms, words, and phrases when used in particular situations. These conventions are as follows:

1. Imperative mood and streamlined language are generally used in the Specifications. The words "shall," "shall be," or "shall comply with," depending on the context, are implied where a colon (:) is used within a sentence or phrase.
2. Text Color: Text used in the Specifications, including units of measure, manufacturer and product names, and other text may appear in multiple colors or underlined as part of a hyperlink; no emphasis is implied by text with these characteristics.
3. Hypertext: Text used in the Specifications may contain hyperlinks. Hyperlinks may allow for access to linked information that is not residing in the Specifications. Unless otherwise indicated, linked information is not part of the Contract Documents.
4. Specification requirements are to be performed by Contractor unless specifically stated otherwise.

B. Division 01 General Requirements: Requirements of Sections in Division 01 apply to the Work of all Sections in the Specifications.

C. Drawing Coordination: Requirements for materials and products identified on Drawings are described in detail in the Specifications. One or more of the following are used on Drawings to identify materials and products:

1. Terminology: Materials and products are identified by the typical generic terms used in the individual Specifications Sections.

PART 2 - PRODUCTS (Not Used)

PART 3 - EXECUTION (Not Used)

END OF SECTION 011000

SECTION 012600 - CONTRACT MODIFICATION PROCEDURESGENERAL

1.1 RELATED DOCUMENTS

A. Drawings and general provisions of the Contract, and other Division 01 Specification Sections, apply to this Section.

1.2 SUMMARY

A. Section includes administrative and procedural requirements for handling and processing Contract modifications.

B. Related Requirements:

1. Section 012500 "Substitution Procedures" for administrative procedures for handling requests for substitutions made after the Contract award.

1.3 MINOR CHANGES IN THE WORK

A. Owner or owner’s representative will issue supplemental instructions authorizing minor changes in the Work, not involving adjustment to the Contract Sum or the Contract Time, on AIA Document G710.

1.4 PROPOSAL REQUESTS

A. Owner-Initiated Proposal Requests: Owner or owner’s representative will issue a detailed description of proposed changes in the Work that may require adjustment to the Contract Sum or the Contract Time. If necessary, the description will include supplemental or revised Drawings and Specifications.

1. Work Change Proposal Requests issued by Owner or owner’s representative are not instructions either to stop work in progress or to execute the proposed change.
2. Within 20 days, when not otherwise specified**,** after receipt of Proposal Request, submit a quotation estimating cost adjustments to the Contract Sum and the Contract Time necessary to execute the change.

    a. Include a list of quantities of products required or eliminated and unit costs, with total amount of purchases and credits to be made. If requested, furnish survey data to substantiate quantities.
    b. Indicate applicable taxes, delivery charges, equipment rental, and amounts of trade discounts.
    c. Include costs of labor and supervision directly attributable to the change.
    d. Include an updated Contractor's construction schedule that indicates the effect of the change, including, but not limited to, changes in activity duration, start and finish times, and activity relationship. Use available total float before requesting an extension of the Contract Time.

B. Contractor-Initiated Proposals: If latent or changed conditions require modifications to the Contract, Contractor may initiate a claim by submitting a request for a change to Owner or owner's representative.

1. Include a statement outlining reasons for the change and the effect of the change on the Work. Provide a complete description of the proposed change. Indicate the effect of the proposed change on the Contract Sum and the Contract Time.
2. Include a list of quantities of products required or eliminated and unit costs, with total amount of purchases and credits to be made. If requested, furnish survey data to substantiate quantities.
3. Indicate applicable taxes, delivery charges, equipment rental, and amounts of trade discounts.
4. Include costs of labor and supervision directly attributable to the change.
5. Include an updated Contractor's construction schedule that indicates the effect of the change, including, but not limited to, changes in activity duration, start and finish times, and activity relationship. Use available total float before requesting an extension of the Contract Time.
6. Comply with requirements in Section 012500 "Substitution Procedures" if the proposed change requires substitution of one product or system for product or system specified.

1.5 CHANGE ORDER PROCEDURES

A. On Owner's approval of a Work Change Proposal Request, Owner or owner's representative will issue a Change Order for signatures of Owner and Contractor on AIA Document G701.

1.6 CONSTRUCTION CHANGE DIRECTIVE

A. Construction Change Directive: Owner or owner's representative may issue a Construction Change Directive on AIA Document G714. Construction Change Directive instructs Contractor to proceed with a change in the Work, for subsequent inclusion in a Change Order.

1. Construction Change Directive contains a complete description of change in the Work. It also designates method to be followed to determine change in the Contract Sum or the Contract Time.

B. Documentation: Maintain detailed records on a time and material basis of work required by the Construction Change Directive.

1. After completion of change, submit an itemized account and supporting data necessary to substantiate cost and time adjustments to the Contract.

PART 2 - PRODUCTS (Not Used)

PART 3 - EXECUTION (Not Used)

END OF SECTION 012600

SECTION 013100 - PROJECT MANAGEMENT AND COORDINATION

GENERAL

1.1 RELATED DOCUMENTS

A. Drawings and general provisions of the Contract, and other Division 01 Specification Sections, apply to this Section.

1.2 SUMMARY

A. Section includes administrative provisions for coordinating demolition operations on Project, including, but not limited to, the following:

1. General coordination procedures.
2. RFIs.
3. software package.
4. Project meetings.
5. Section 013200 "Demolition Progress Documentation" for preparing and submitting Contractor's schedule.

1.3 DEFINITIONS

A. RFI: Request for Information from Owner seeking information required by or clarifications of the Contract Documents.

1.4 INFORMATIONAL SUBMITTALS

A. Subcontract List: Prepare a written summary identifying individuals or firms proposed for each portion of the Work. Include the following information in tabular form:

1. Name, address, telephone number, and email address of entity performing subcontract or supplying products.
2. Number and title of related Specification Section(s) covered by subcontract.
3. Drawing number and detail references, as appropriate, covered by subcontract.

B. Key Personnel Names: Within 15 days of starting demolition operations, submit a list of key personnel assignments, including superintendent and other personnel in attendance at Project site. Identify individuals and their duties and responsibilities; list addresses, cellular telephone numbers, and e-mail addresses. Provide names, addresses, and telephone numbers of individuals assigned as alternates in the absence of individuals assigned to Project.

1.5 GENERAL COORDINATION PROCEDURES

A. Coordination: Coordinate demolition operations included in different Sections of the Specifications to ensure efficient and orderly installation of each part of the Work. Coordinate demolition operations included in different Sections that depend on each other for proper installation, connection, and operation.

1. Schedule demolition operations in sequence required to obtain the best results, where installation of one part of the Work depends on installation of other components, before or after its own installation.

B. Prepare memoranda for distribution to each party involved, outlining special procedures required for coordination. Include such items as required notices, reports, and list of attendees at meetings.

C. Administrative Procedures: Coordinate scheduling and timing of required administrative procedures with other demolition activities to avoid conflicts and to ensure orderly progress of the Work. Such administrative activities include, but are not limited to, the following:

1. Preparation of Contractor's demolition schedule.
2. Preparation of the schedule of values.
3. Installation and removal of temporary facilities and controls.
4. Delivery and processing of submittals.
5. Progress meetings.

1.6 REQUEST FOR INFORMATION (RFI)

A. General: Immediately on discovery of the need for additional information, clarification, or interpretation of the Contract Documents, Contractor shall prepare and submit an RFI in the form specified.

1. Owner or Owner’s representative will return without response those RFIs submitted to by other entities controlled by Contractor.
2. Coordinate and submit RFIs in a prompt manner to avoid delays in Contractor's work or work of subcontractors.

B. Content of the RFI: Include a detailed, legible description of item needing information or interpretation and the following:

1. Project name.
2. Owner name.
3. Owner's Project number.
4. Date.
5. Name of Contractor.
6. RFI number, numbered sequentially.
7. RFI subject.
8. Specification Section number and title and related paragraphs, as appropriate.
9. Drawing number and detail references, as appropriate.
10. Field dimensions and conditions, as appropriate.
11. Contractor's suggested resolution. If Contractor's suggested resolution impacts the Contract Time or the Contract Sum, Contractor shall state impact in the RFI.

12. Contractor's signature.
13. Attachments: Include sketches, descriptions, measurements, photos, Product Data, Shop Drawings, coordination drawings, and other information necessary to fully describe items needing interpretation.

    a. Include dimensions, thicknesses, structural grid references, and details of affected materials, assemblies, and attachments on attached sketches.

C. Owner's Action: Owner or Owner's representative will review each RFI, determine action required, and respond. Allow **seven** days for response for each RFI. RFIs received by after 1:00 p.m. will be considered as received the following working day.

1. The following Contractor-generated RFIs will be returned without action:

    a. Requests for approval of submittals.
    b. Requests for approval of substitutions.
    c. Requests for approval of Contractor's means and methods.
    d. Requests for coordination information already indicated in the Contract Documents.
    e. Requests for adjustments in the Contract Time or the Contract Sum.
    f. Incomplete RFIs or inaccurately prepared RFIs.

2. Owner's or Owner's representatives's action may include a request for additional information, in which case the time for response will date from time of receipt of additional information.
3. Action on RFIs that may result in a change to the Contract Time or the Contract Sum may be eligible for Contractor to submit Change Proposal according to Section 012600 "Contract Modification Procedures."

D. RFI Log: Prepare, maintain, and submit a tabular log of RFIs organized by the RFI number. Submit log when requested:

1. Project name.
2. Name and address of Contractor.
3. RFI number, including RFIs that were returned without action or withdrawn.
4. RFI description.
5. Date the RFI was submitted.
6. Date response was received.

1.7 PROJECT MEETINGS

A. General: Schedule and conduct meetings and conferences at Project site unless otherwise indicated.

1. Attendees: Inform participants and others involved, and individuals whose presence is required, of date and time of each meeting. Notify Owner of scheduled meeting dates and times a minimum of seven days prior to meeting.
2. Agenda: Prepare the meeting agenda. Distribute the agenda to all invited attendees.
3. Minutes: Entity responsible for conducting meeting will record significant discussions and agreements achieved. Distribute the meeting minutes to everyone concerned within three days of the meeting.

B. Pre-demolition Conference: Schedule and conduct a pre-demolition conference before starting demolition, at a time convenient to Owner but no later than **15** days after execution of the Agreement.

1. Attendees: Authorized representatives of Owner and their consultants; Contractor and its superintendent; major subcontractors; suppliers; and other concerned parties shall attend the conference. Participants at the conference shall be familiar with Project and authorized to conclude matters relating to the Work.
2. Agenda: Discuss items of significance that could affect progress, including the following:

    a. Responsibilities and personnel assignments.
    b. Tentative demolition schedule.
    c. Phasing.
    d. Critical work sequencing.
    e. Designation of key personnel and their duties.
    f. Lines of communications.
    g. Procedures for processing field decisions and Change Orders.
    h. Procedures for RFIs.
    i. Procedures for processing Applications for Payment.
    j. Distribution of the Contract Documents.
    k. Submittal procedures.
    l. Use of the premises.
    m. Work restrictions.
    n. Working hours.
    o. Demolition waste management and recycling.
    p. Parking availability.
    q. Office, work, and storage areas.
    r. First aid.
    s. Progress cleaning.

3. Minutes: Entity responsible for conducting meeting will record and distribute meeting minutes.

C. Progress Meetings: progress meetings at biweekly intervals.
1. Attendees: In addition to representatives of Owner, each contractor, subcontractor, supplier, and other entity concerned with current progress or involved in planning, coordination, or performance of future activities shall be represented at these meetings. All participants at the meeting shall be familiar with Project and authorized to conclude matters relating to the Work.
2. Agenda: Review and correct or approve minutes of previous progress meeting. Review other items of significance that could affect progress. Include topics for discussion as appropriate to status of Project.

    a. Contractor's Demolition Schedule: Review progress since the last meeting. Determine whether each activity is on time, ahead of schedule, or behind schedule, in relation to Contractor's demolition schedule. Determine how demolition behind schedule will be expedited; secure commitments from parties involved to do so. Discuss whether schedule revisions are required to ensure that current and subsequent activities will be completed within the Contract Time.

1) Review schedule for next period.

3. Minutes: Entity responsible for conducting the meeting will record and distribute the meeting minutes to each party present and to parties requiring information.

a. Schedule Updating: Revise Contractor's demolition schedule after each progress meeting, where revisions to the schedule have been made or recognized. Issue revised schedule concurrently with the report of each meeting.

PART 2 - PRODUCTS (Not Used)

PART 3 - EXECUTION (Not Used)

END OF SECTION 013100

SECTION 013200 - DEMOLITION PROGRESS DOCUMENTATIONGENERAL

1.1 SUMMARY

A. Section includes administrative and procedural requirements for documenting the progress of demolition during performance of the Work, including the following:
   1. Contractor's Demolition Schedule.
   2. Demolition schedule updating reports.
   3. Daily demolition reports.
   4. Site condition reports.
   5. Unusual event reports.

1.2 DEFINITIONS

A. Activity: A discrete part of a project that can be identified for planning, scheduling, monitoring, and controlling the demolition Project. Activities included in a demolition schedule consume time and resources.

   1. Critical Activity: An activity on the critical path that must start and finish on the planned early start and finish times.
   2. Predecessor Activity: An activity that precedes another activity in the network.
   3. Successor Activity: An activity that follows another activity in the network.

B. CPM: Critical path method, which is a method of planning and scheduling a demolition project where activities are arranged based on activity relationships. Network calculations determine the critical path of Project and when activities can be performed.

C. Critical Path: The longest connected chain of interdependent activities through the network schedule that establishes the minimum overall Project duration and contains no float.

D. Event: The starting or ending point of an activity.

E. Float: The measure of leeway in starting and completing an activity.

   1. Float time is not for the exclusive use or benefit of either Owner or Contractor, but is a jointly owned, expiring Project resource available to both parties as needed to meet schedule milestones and Contract completion date.
   2. Free float is the amount of time an activity can be delayed without adversely affecting the early start of the successor activity.
   3. Total float is the measure of leeway in starting or completing an activity without adversely affecting the planned Project completion date.

F. Resource Loading: The allocation of labor and equipment necessary for completing an activity as scheduled.

1.3 INFORMATIONAL SUBMITTALS

A. Format for Submittals: Submit required submittals in the following format:

1. Working electronic copy of schedule file.
2. PDF file.

B. Contractor's Demolition Schedule: Initial schedule, of size required to display entire schedule for entire demolition period.

C. Demolition Schedule Updating Reports: Submit with Applications for Payment.

D. Site Condition Reports: Submit at time of discovery of differing conditions.

E. Unusual Event Reports: Submit at time of unusual event.

1.4 CONTRACTOR'S DEMOLITION SCHEDULE

A. Time Frame: Extend schedule from date established for the Notice to Proceed to date of Final Completion

1. Contract completion date to not be changed by submission of a schedule that shows an early completion date, unless specifically authorized by Change Order.

B. Activities: Treat each floor or separate area as a separate numbered activity for each main element of the Work. Comply with the following:

1. Activity Duration: Define activities so no activity is longer than 20 days, unless specifically allowed by Architect.
2. Temporary Facilities: Indicate start and completion dates for the following as applicable:

a. Securing of approvals and permits required for performance of the Work.
b. Temporary facilities.
c. Regulatory agency approvals.

C. Constraints: Include constraints and work restrictions indicated in the Contract Documents and as follows in schedule, and show how the sequence of the Work is affected.

1. Work Stages: Indicate important stages of demolition for each major portion of the Work, including, but not limited to, the following:

a. Subcontract awards.Retain "Demolition Areas" Subparagraph below for high-rise buildings, multiple-building projects, and other complex structures. Revise to suit Project. Delete for small projects and for large single-story and single-volume projects.

2. Demolition Areas: Identify each major area of demolition for each major portion of the Work. Indicate where each demolition activity within a major area must be sequenced or integrated with other demolition activities to provide for the following:

a. Structural completion.
b. Substantial Completion.

D. Distribution: Distribute copies of approved schedule to Owner, separate contractors, testing and inspecting agencies, and other parties identified by Contractor with a need-to-know schedule responsibility.

1. Post copies in Project meeting rooms and temporary field offices.
2. When revisions are made, distribute updated schedules to the same parties and post in the same locations. Delete parties from distribution when they have completed their assigned portion of the Work and are no longer involved in performance of demolition activities.

1.5 REPORTS

A. Daily Demolition Reports: Prepare a daily demolition report recording the following information concerning events at Project site:

1. List of subcontractors at Project site.
2. List of separate contractors at Project site.
3. Approximate count of personnel at Project site.
4. Equipment at Project site.
5. Testing and inspection.
6. Accidents.
7. Meetings and significant decisions.
8. Unusual events.
9. Stoppages, delays, shortages, and losses.
10. Emergency procedures.
11. Orders and requests of authorities having jurisdiction.
12. Change Orders received and implemented.
13. **Work** Change Directives received and implemented.
14. Services connected and disconnected.

B. Unusual Event Reports: When an event of an unusual and significant nature occurs at Project site, whether or not related directly to the Work, prepare and submit a special report. List chain of events, persons participating, responses by Contractor's personnel, evaluation of results or effects, and similar pertinent information. Advise Owner in advance when these events are known or predictable.

1. Submit unusual event reports directly to Owner within one day of an occurrence. Distribute copies of report to parties affected by the occurrence.

PART 2 - PRODUCTS (Not Used)

PART 3 - EXECUTION (Not Used)

END OF SECTION 013200

SECTION 013233 - PHOTOGRAPHIC DOCUMENTATIONGENERAL

1.1 SUMMARY

A. Section includes administrative and procedural requirements for the following:

1. Pre-demolition photographs.
2. Periodic demolition photographs.
3. Final Completion demolition photographs.

B. Related Requirements:
1. Section 024116 "Structure Demolition" for photographic documentation before building demolition operations commence.
2. Section 311000 "Site Clearing" for photographic documentation before site clearing operations commence.

1.2 INFORMATIONAL SUBMITTALS

A. Key Plan: Submit key plan of Project site and building with notation of vantage points marked for location and direction of each photograph. Indicate elevation or story of demolition. Include same information as corresponding photographic documentation.

B. Digital Photographs: Submit image files within three days of taking photographs.

1. Submit photos on CD-ROM or thumb-drive. Include copy of key plan indicating each photograph's location and direction.
2. Identification: Provide the following information with each image description:

a. Name of Project.
b. Name and contact information for photographer.
c. Name of Contractor.
d. Date photograph was taken.
e. Description of location, vantage point, and direction.
f. Unique sequential identifier keyed to accompanying key plan.

1.3 FORMATS AND MEDIA

A. Digital Photographs: Provide color images in JPG format, produced by a digital camera with minimum sensor size of **12**megapixels, and at an image resolution of not less than **3200 by 2400** pixels.

B. Digital Images: Submit digital media as originally recorded in the digital camera, without alteration, manipulation, editing, or modifications using image-editing software.

C. Metadata: Record accurate date and time and GPS location data from camera.

1.4 DEMOLITION PHOTOGRAPHS

A. Photographer: Engage a qualified photographer to take demolition photographs.

B. General: Take photographs with maximum depth of field and in focus.

1. Maintain key plan with each set of demolition photographs that identifies each photographic location.

C. Pre-demolition Photographs: Before commencement of the Work, take photographs of Project site and surrounding properties, including existing items to remain during demolition, from different vantage points.
1. Take 20 photographs minimum to show existing conditions adjacent to property before starting the Work.
2. Take 50 photographs of existing buildings on property, to accurately record physical conditions at start of demolition.
3. Take additional photographs as required to record settlement or cracking of adjacent structures, pavements, and improvements.

D. Periodic Demolition Photographs: Take 50 photographs weekly**.** Select vantage points to show status of demolition and progress since last photographs were taken.

E. Final Completion Demolition Photographs: Take 20 photographs after date of Substantial Completion for submission as Project Record Documents.

PART 2 - PRODUCTS (Not Used)

PART 3 - EXECUTION (Not Used)

END OF SECTION 013233

SECTION 014200 - REFERENCESGENERAL

1.1 DEFINITIONS

A. General: Basic Contract definitions are included in the Conditions of the Contract.

B. "Approved": When used to convey Architect's action on Contractor's submittals, applications, and requests, "approved" is limited to Architect's duties and responsibilities as stated in the Conditions of the Contract.

C. "Directed": A command or instruction by Architect. Other terms, including "requested," "authorized," "selected," "required," and "permitted," have the same meaning as "directed."

D. "Indicated": Requirements expressed by graphic representations or in written form on Drawings, in Specifications, and in other Contract Documents. Other terms, including "shown," "noted," "scheduled," and "specified," have the same meaning as "indicated."

E. "Regulations": Laws, ordinances, statutes, and lawful orders issued by authorities having jurisdiction, and rules, conventions, and agreements within the demolition industry that control performance of the Work.

F. "Furnish": Supply and deliver to Project site, ready for unloading, unpacking, assembly, installation, and similar operations.

G. "Install": Unload, temporarily store, unpack, assemble, erect, place, anchor, apply, work to dimension, finish, cure, protect, clean, and similar operations at Project site.

H. "Provide": Furnish and install, complete and ready for the intended use.

I. "Project Site": Space available for performing demolition activities. The extent of Project site is shown on Drawings and may or may not be identical with the description of the land on which Project is to be built.

1.2 INDUSTRY STANDARDS

A. Applicability of Standards: Unless the Contract Documents include more stringent requirements, applicable demolition industry standards have the same force and effect as if bound or copied directly into the Contract Documents to the extent referenced. Such standards are made a part of the Contract Documents by reference.

B. Publication Dates: Comply with standards in effect as of date of the Contract Documents unless otherwise indicated.

1. For standards referenced by applicable building codes, comply with dates of standards as listed in building codes.

C. Copies of Standards: Each entity engaged in demolition on Project should be familiar with industry standards applicable to its demolition activity. Copies of applicable standards are not bound with the Contract Documents.

1. Where copies of standards are needed to perform a required demolition activity, obtain copies directly from publication source.

1.3 ABBREVIATIONS AND ACRONYMS

A. Industry Organizations: Where abbreviations and acronyms are used in Specifications or other Contract Documents, they are to mean the recognized name of the entities indicated in Gale's "Encyclopedia of Associations: National Organizations of the U.S." or in Columbia Books' "National Trade & Professional Associations of the United States."

PART 2 - PRODUCTS (Not Used)

PART 3 - EXECUTION (Not Used)

END OF SECTION 014200

SECTION 015000 - TEMPORARY FACILITIES AND CONTROLSGENERAL

1.1 SUMMARY

A. Section includes requirements for temporary utilities, support facilities, and security and protection facilities.

1.2 INFORMATIONAL SUBMITTALS

A. Site Utilization Plan: Show temporary facilities, temporary utility lines and connections, staging areas, demolition site entrances, vehicle circulation, and parking areas for demolition personnel.

B. Fire-Safety Program: Show compliance with requirements of NFPA 241 and authorities having jurisdiction. Indicate Contractor personnel responsible for management of fire-prevention program.

C. Dust-Control Plan: Submit narrative that indicates the dust-control measures proposed for use, proposed locations, and proposed time frame for their operation. Include the following:
1. Waste-handling procedures.
2. Other dust-control measures.

D. Noise and Vibration Control Plan: Identify demolition activities that may impact the occupancy and use of adjacent properties, whether occupied by others, or occupied by Owner. Include the following:
1. Concrete cutting method(s) to be used.
2. Demolition equipment and procedures to be used.
3. Location of demolition devices on the site.
4. Indicate activities that may disturb adjacent occupants and that are planned to be performed during non-standard working hours as coordinated with Owner.

1.3 QUALITY ASSURANCE

A. Coordinate with all effected utilities for proper termination and capping of all utilities serving the building(s) within 5 feet of the property line(s).

PART 2 - PRODUCTS

2.1 MATERIALS

A. Chain-Link Fencing: Minimum 2-inch, 0.148-inch- thick, galvanized-steel, chain-link fabric fencing; minimum 6 feet high with galvanized-steel pipe posts; minimum 2-3/8-inch- OD line posts and 2-7/8-inch- OD corner and pull posts.

B. Portable Chain-Link Fencing: Minimum 2-inch, 0.148-inch- thick, galvanized-steel, chain-link fabric fencing; minimum 6 feet high with galvanized-steel pipe posts; minimum 2-3/8-inch- OD line posts and 2-7/8-inch- OD corner and pull posts, with 1-5/8-inch- OD top and bottom rails.

2.2 TEMPORARY FACILITIES

A. Common-Use Field Office: Of sufficient size to accommodate needs of Owner, and demolition personnel office activities and to accommodate Project meetings specified in other Division 01 Sections. Keep office clean and orderly.

2.3 EQUIPMENT

A. Fire Extinguishers: Portable, UL rated; with class and extinguishing agent as required by locations and classes of fire exposures.

1. Use of gasoline-burning space heaters, open-flame heaters, or salamander-type heating units is prohibited.

PART 3 - EXECUTION

3.1 TEMPORARY FACILITIES, GENERAL

A. Conservation: Coordinate demolition and use of temporary facilities with consideration given to conservation of energy, water, and materials. Coordinate use of temporary utilities to minimize waste.

3.2 INSTALLATION, GENERAL

A. Locate facilities where they will serve Project adequately and result in minimum interference with performance of the Work. Relocate and modify facilities as required by progress of the Work.

1. Locate facilities to limit site disturbance as specified in Section 011000 "Summary."

B. Provide each facility ready for use when needed to avoid delay. Do not remove until facilities are no longer needed or are replaced by authorized use of completed permanent facilities.

C. General: Install temporary service or connect to existing service.

D. Sanitary Facilities: Provide temporary toilets, wash facilities, and drinking water for use of demolition personnel. Comply with requirements of authorities having jurisdiction for type, number, location, operation, and maintenance of fixtures and facilities.

E. Electric Power Service:
1. Provide electric power service and distribution system of sufficient size, capacity, and power characteristics required for demolition operations.

a. Install electric power service overhead unless otherwise indicated.

3.3 SUPPORT FACILITIES INSTALLATION

A. Comply with the following:

1. Provide construction for temporary field offices, shops, and sheds located within demolition area or within 30 feet of building lines that is noncombustible in accordance with ASTM E136. Comply with NFPA 241.

B. Temporary Roads and Paved Areas: Construct and maintain temporary roads and paved areas adequate for demolition operations.

1. Provide dust-control treatment that is nonpolluting and nontracking. Reapply treatment as required to minimize dust.

C. Parking: Provide temporary offsite parking areas for demolition personnel.

D. Dewatering Facilities and Drains: Comply with requirements of authorities having jurisdiction. Maintain Project site, excavations, and demolition free of water.

1. Dispose of rainwater in a lawful manner that will not result in flooding Project or adjoining properties or endanger permanent Work or temporary facilities.

E. Waste Disposal Facilities:

1. Comply with requirements specified in Section 017419 "Demolition Waste Management and Disposal."

3.4 SECURITY AND PROTECTION FACILITIES INSTALLATION

A. Protection of Existing Facilities: Protect existing vegetation, equipment, structures, utilities, and other improvements at Project site and on adjacent properties, except those indicated to be removed or altered. Repair damage to existing facilities.

1. Where access to adjacent properties is required in order to affect protection of existing facilities, obtain written permission from adjacent property owner to access property for that purpose.

B. Environmental Protection: Provide protection, operate temporary facilities, and conduct demolition as required to comply with environmental regulations and that minimize possible air, waterway, and subsoil contamination or pollution or other undesirable effects.

1. Comply with work restrictions specified in Section 011000 "Summary."

C. Temporary Erosion and Sedimentation Control:

1. Comply with requirements of EPA Demolition General Permit or authorities having jurisdiction, whichever is more stringent and requirements specified in Section 311000 "Site Clearing."
2. Provide measures to prevent soil erosion and discharge of soil-bearing water runoff and airborne dust to undisturbed areas and to adjacent properties and walkways, in accordance with requirements of EPA Demolition General Permit or authorities having jurisdiction, whichever is more stringent.

    a. Verify that flows of water redirected from demolition areas or generated by demolition activity do not enter or cross tree- or plant-protection zones.
    b. Inspect, repair, and maintain erosion- and sedimentation-control measures during demolition until permanent vegetation has been established.
    c. Clean, repair, and restore adjoining properties and roads affected by erosion and sedimentation from Project site during the course of Project.
    d. Remove erosion and sedimentation controls, and restore and stabilize areas disturbed during removal.

D. Stormwater Control: Comply with requirements of authorities having jurisdiction. Provide barriers in and around excavations and subgrade demolition to prevent flooding by runoff of stormwater from heavy rains.

E. Site Enclosure Fence: Before demolition operations begin, furnish and install site enclosure fence in a manner that will prevent people from easily entering site except by entrance gates.

1. Extent of Fence: As required to enclose entire Project site or portion determined sufficient to accommodate demolition operations.

3.5 OPERATION, TERMINATION, AND REMOVAL

A. Supervision: Enforce strict discipline in use of temporary facilities. To minimize waste and abuse, limit availability of temporary facilities to essential and intended uses.

B. Maintenance: Maintain facilities in good operating condition until removal.

1. Maintain operation of temporary enclosures, heating, cooling, humidity control, ventilation, and similar facilities on a 24-hour basis where required to achieve indicated results and to avoid possibility of damage.

C. Termination and Removal: Remove each temporary facility when need for its service has ended, when it has been replaced by authorized use of a permanent facility, or no later than Substantial Completion. Complete or, if necessary, restore permanent demolition that may have been delayed because of interference with temporary facility. Repair damaged Work, clean exposed surfaces, and replace demolition that cannot be satisfactorily repaired.

1. Materials and facilities that constitute temporary facilities are property of Contractor.

END OF SECTION 015000

SECTION 017419 - WASTE MANAGEMENT AND DISPOSAL

GENERAL

1.1 SUMMARY

A. Section includes administrative and procedural requirements for the following:
   1. Disposing of nonhazardous demolition waste.

1.2 DEFINITIONS

A. Demolition Waste: Building, structure, and site improvement materials resulting from demolition operations.

B. Disposal: Removal of demolition waste and subsequent salvage, sale, recycling, or deposit in landfill, incinerator acceptable to authorities having jurisdiction, or designated spoil areas on Owner’s property.

C. Recycle: Recovery of demolition or construction waste for subsequent processing in preparation for reuse.

D. Salvage: Recovery of demolition or construction waste and subsequent sale or reuse in another facility.

E. Salvage and Reuse: Recovery of demolition or construction waste and subsequent incorporation into the Work.

1.3 MATERIALS OWNERSHIP

A. Unless otherwise indicated, demolition and construction waste becomes property of Contractor.

B. Landfill and Incinerator Disposal Records: Indicate receipt and acceptance of waste by landfills and incinerator facilities licensed to accept them. Include manifests, weight tickets, receipts, and invoices.

C. Statement of Refrigerant Recovery: Signed by refrigerant recovery technician responsible for recovering refrigerant, stating that all refrigerant that was present was recovered and that recovery was performed according to EPA regulations. Include name and address of technician and date refrigerant was recovered.

D. Refrigerant Recovery: Comply with requirements in Section 024116 "Structure Demolition for refrigerant recovery submittals.

1.4 QUALITY ASSURANCE

A. Refrigerant Recovery Technician Qualifications: Universal certified by EPA-approved certification program.

B. Regulatory Requirements: Comply with transportation and disposal regulations of authorities having jurisdiction.

PART 2 - PRODUCTS

PART 3 - EXECUTION

3.1 PLAN IMPLEMENTATION

A. General: Provide handling, containers, storage, signage, transportation, and other items as required.

B. Site Access and Temporary Controls: Conduct waste management operations to ensure minimum interference with roads, streets, walks, walkways, and other adjacent occupied and used facilities.

1. Designate and label specific areas on Project site necessary for separating materials that are to be salvaged and recycled.
2. Comply with Section 015000 "Temporary Facilities and Controls" for controlling dust and dirt, environmental protection, and noise control.

C. Burning: Do not burn waste materials.

END OF SECTION 017419

SECTION 024116 - STRUCTURE DEMOLITION

PART 1 - GENERAL

1.1 SUMMARY

A. Section Includes:

1. Demolition and removal of buildings and site improvements.
2. Removing below-grade construction.
3. Disconnecting, capping or sealing, and removing site utilities within 5’ of property line.
4. Salvaging items for reuse by Owner.

B. Related Requirements:

1. Section 011000 "Summary" for use of the premises and phasing requirements.
2. Section 013200 "Construction Progress Documentation" for preconstruction photographs taken before building demolition.
3. Section 311000 "Site Clearing" for site clearing and removal of above- and below-grade site improvements not part of building demolition.

1.2 DEFINITIONS

A. Remove: Detach items from existing construction and dispose of them off-site unless indicated to be salvaged.

B. Remove and Salvage: Detach items from existing construction, in a manner to prevent damage, and store. Include fasteners or brackets needed for reattachment elsewhere.

1.3 MATERIALS OWNERSHIP

A. Unless otherwise indicated, demolition waste becomes property of Contractor.

B. Historic items, relics, antiques, and similar objects including, but not limited to, cornerstones and their contents, commemorative plaques and tablets, and other items of interest or value to Owner that may be uncovered during demolition remain the property of Owner.

1. Carefully salvage in a manner to prevent damage and promptly return to Owner.

1.4 PRE-DEMOLITION MEETINGS

A. Pre-demolition Conference: Conduct conference at Project site 104, 105, 106, 107, 108, and 109 Subbase Rd., Charlotte Amalie West, St. Thomas, USVI 00802

1. Inspect and discuss condition of construction to be demolished.

2. Review structural load limitations of existing structures.
3. Review and finalize building demolition schedule and verify availability of demolition personnel, equipment, and facilities needed to make progress and avoid delays.
4. Review and finalize protection requirements.
5. Review procedures for noise control and dust control.
6. Review procedures for protection of adjacent buildings.
7. Review items to be salvaged and returned to Owner.

1.5 INFORMATIONAL SUBMITTALS

A. Qualification Data: For refrigerant recovery technician.

B. Proposed Protection Measures: Submit report, including Drawings, that indicates the measures proposed for protecting individuals and property**,** for security protection , for dust control] and, for noise control. Indicate proposed locations and construction of barriers.

C. Schedule of Building Demolition Activities: Indicate the following:

1. Detailed sequence of demolition work, with starting and ending dates for each activity.
2. Temporary interruption of utility services.
3. Shutoff and capping of utility services.

D. Predemolition Photographs or Video: Show existing conditions of adjoining construction and site improvements, including finish surfaces, that might be misconstrued as damage caused by salvage and demolition operations. Comply with Section 013233 "Photographic Documentation." Submit before the Work begins.

E. Statement of Refrigerant Recovery: Signed by refrigerant recovery technician responsible for recovering refrigerant, stating that all refrigerant that was present was recovered and that recovery was performed according to EPA regulations. Include name and address of technician and date refrigerant was recovered.

1.6 CLOSEOUT SUBMITTALS

A. Inventory: Submit a list of items that have been removed and salvaged.

1.7 QUALITY ASSURANCE

A. Refrigerant Recovery Technician Qualifications: Certified by EPA-approved certification program.

1.8 FIELD CONDITIONS

A. Buildings to be demolished will be vacated and their use discontinued before start of the Work.

B. Buildings immediately adjacent to demolition area will be occupied. Conduct building demolition so operations of occupied buildings will not be disrupted.

1. Provide not less than 72 hours' notice of activities that will affect operations of adjacent occupied buildings.
2. Maintain access to existing walkways, exits, and other facilities used by occupants of adjacent buildings.

    a. Do not close or obstruct walkways, exits, or other facilities used by occupants of adjacent buildings without written permission from authorities having jurisdiction.

C. Conditions existing at time of inspection for bidding purpose will be maintained by Owner as far as practical.

D. Hazardous Materials: Present in buildings and structures to be demolished. A report on the presence of hazardous materials is on file for review and use. See “Existing Conditions”. Examine report to become aware of locations where hazardous materials are present.

1. Hazardous material remediation is specified elsewhere in the Contract Documents.
2. Do not disturb hazardous materials or items suspected of containing hazardous materials except under procedures specified elsewhere in the Contract Documents.

E. On-site storage of removed items or materials is not permitted.

1.9 COORDINATION

A. Arrange demolition schedule so as not to interfere with operations of adjacent occupied buildings.

PART 2 - PRODUCTS

2.1 PERFORMANCE REQUIREMENTS

A. Regulatory Requirements: Comply with governing EPA notification regulations before beginning demolition. Comply with hauling and disposal regulations of authorities having jurisdiction.

B. Standards: Comply with ANSI/ASSP A10.6 and NFPA 241.

2.2 SOIL MATERIALS

A. Satisfactory Soils: Comply with requirements in Section 312000 "Earth Moving."

PART 3 - EXECUTION

3.1 EXAMINATION

A. Verify that utilities have been disconnected and capped before starting demolition operations.

B. Review Project Record Documents of existing construction or other existing condition and hazardous material information provided by Owner. Owner does not guarantee that existing conditions are same as those indicated in Project Record Documents.

C. Engage a professional engineer to perform an engineering survey of conditions of the buildings and associate site improvements to include existing retaining walls to determine whether removing any element might result in structural deficiency or unplanned collapse of any portion of structure or adjacent improvements during building demolition operations.
   1. The existing retaining wall along the eastern border is to remain.

D. Verify that hazardous materials have been remediated before proceeding with building demolition operations.

E. Inventory and record the condition of items to be removed and salvaged.

3.2 PREPARATION

A. Refrigerant: Before starting demolition, remove refrigerant from mechanical equipment according to 40 CFR 82 and regulations of authorities having jurisdiction.

B. Salvaged Items: Comply with the following:

   1. Clean salvaged items of dirt and demolition debris.
   2. Pack or crate items after cleaning. Identify contents of containers.
   3. Store items in a secure area until delivery to Owner.
   4. Transport items to storage area designated by Owner.
   5. Protect items from damage during transport and storage.

3.3 UTILITY SERVICES AND MECHANICAL/ELECTRICAL SYSTEMS

A. Existing Utilities to Be Disconnected: Locate, identify, disconnect, and seal or cap off utilities serving buildings and structures to be demolished.
   1. Arrange to shut off utilities with utility companies.
   2. If removal, relocation, or abandonment of utility services will affect adjacent occupied buildings, then provide temporary utilities that bypass buildings and structures to be demolished and that maintain continuity of service to other buildings and structures.
   3. Cut off pipe or conduit a minimum of 24 inches below grade. Cap, valve, or plug and seal remaining portion of pipe or conduit after bypassing according to requirements of authorities having jurisdiction.
   4. Do not start demolition work until utility disconnecting and sealing have been completed and verified in writing.

3.4 PROTECTION

A. Existing Facilities: Protect adjacent walkways, roadways, and other adjacent building facilities during demolition operations. Maintain exits from existing buildings.

B. Temporary Shoring: Provide and maintain interior and exterior shoring, bracing, or structural support to preserve stability and prevent unexpected movement or collapse of construction being demolished.

1. Strengthen or add new supports when required during progress of demolition.

C. Temporary Protection: Erect temporary protection, such as walks, fences, railings, canopies, and covered passageways, where required by authorities having jurisdiction and as indicated. Comply with requirements in Section 015000 "Temporary Facilities and Controls."

1. Protect adjacent buildings and facilities from damage due to demolition activities.
2. Provide temporary barricades and other protection required to prevent injury to people and damage to adjacent buildings and facilities to remain.
3. Provide protection to ensure safe passage of people around building demolition area and to and from occupied portions of adjacent buildings and structures.
4. Protect walls, windows, roofs, and other adjacent exterior construction that are to remain and that are exposed to building demolition operations.
5. Erect and maintain dustproof partitions and temporary enclosures to limit dust, noise, and dirt migration to occupied portions of adjacent buildings.

D. Remove temporary barriers and protections where hazards no longer exist. Where open excavations or other hazardous conditions remain, leave temporary barriers and protections in place.

3.5 DEMOLITION, GENERAL

A. General: Demolish indicated buildings **and site improvements** completely. Use methods required to complete the Work within limitations of governing regulations and as follows:

1. Do not use cutting torches until work area is cleared of flammable materials. Maintain portable fire-suppression devices during flame-cutting operations.
2. Maintain fire watch during and for at least 2 hours after flame-cutting operations.
3. Maintain adequate ventilation when using cutting torches.
4. Locate building demolition equipment and remove debris and materials so as not to impose excessive loads on supporting walls, floors, or framing.

B. Site Access and Temporary Controls: Conduct building demolition and debris-removal operations to ensure minimum interference with roads, streets, walks, walkways, and other adjacent occupied and used facilities.

1. Do not close or obstruct streets, walks, walkways, or other adjacent occupied or used facilities without permission from Owner and authorities having jurisdiction. Provide alternate routes around closed or obstructed trafficways if required by authorities having jurisdiction.
2. Use water mist and other suitable methods to limit spread of dust and dirt. Comply with governing environmental-protection regulations. Do not use water when it may damage adjacent construction or create hazardous or objectionable conditions, such as ice, flooding, and pollution.

C. Explosives: Use of explosives is not permitted.

3.6 DEMOLITION BY MECHANICAL MEANS

A. Proceed with demolition of structural framing members systematically, from higher to lower level. Complete building demolition operations above each floor or tier before disturbing supporting members on the next lower level.

B. Remove debris from elevated portions of the building by chute, hoist, or other device that will convey debris to grade level in a controlled descent.

1. Remove structural framing members and lower to ground by method suitable to minimize ground impact and dust generation.

C. Below-Grade Construction: Demolish foundation walls and other below-grade construction.

1. Remove below-grade construction, including basements, foundation walls, and footings, completely.

D. Existing Utilities: Demolish existing utilities and below-grade utility structures that are within **5** feet of property lines. Abandon utilities outside this area.

1. Fill abandoned utility structures according to backfill requirements in Section 312000 "Earth Moving."

E. Hydraulic Elevator Systems: Demolish and remove elevator system, including cylinder, plunger, well assembly, steel well casing and liner, oil supply lines, and tanks.

3.7 SITE RESTORATION

A. Below-Grade Areas: Rough grade below-grade areas ready for further excavation or new construction.

B. Site Grading: Uniformly rough grade area of demolished construction to a smooth surface, free from irregular surface changes. Provide a smooth transition between adjacent existing grades and new grades.

3.8 REPAIRS

A. Promptly repair damage to adjacent buildings caused by demolition operations.

3.9 DISPOSAL OF DEMOLISHED MATERIALS

A. Remove demolition waste materials from Project site and dispose of them in an EPA-approved construction and demolition waste landfill acceptable to authorities having jurisdiction.

1. Do not allow demolished materials to accumulate on-site.
2. Remove and transport debris in a manner that will prevent spillage on adjacent surfaces and areas.
3. Pay for any and all transport costs associated with transport to off-island landfills.

B. Do not burn demolished materials.

3.10 CLEANING

A. Clean adjacent structures and improvements of dust, dirt, and debris caused by building demolition operations. Return adjacent areas to condition existing before building demolition operations began.

1. Clean roadways of debris caused by debris transport.

END OF SECTION 024116

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SECTION 028200 - ASBESTOS

REMEDIATION PART 1 - GENERAL

1.1 RELATED DOCUMENTS

A. Related Sections include the following:

1. Section 028300 – Lead Remediation
2. Section 028416 – Handling of Lighting Ballasts and Lamps Containing PCBs and Mercury

1.2 SUMMARY

A. Work Included:

1. Scope for asbestos abatement of black undercoating on two sinks (6 square feet) in the kitchen of the vacant building on Lot 104 and assumed asbestos-containing ceramic floor and wall tiles, grout and thinset or mastic within the office area restroom on Lot 106 (340 square feet). Location maps of the assumed or identified asbestos-containing materials within the structures on Lots 104 and 106 are attached to this document. Due to the destructive nature of sampling ceramic tiles and sensitive nature of current tenant, ceramic floor and wall tiles were not sampled in the restroom with shower of the Fine Woodworking tenant on Lot 106 at this time for laboratory analysis. Follow-up sampling of the ceramic floor and wall tiles and associated grouts and thinsets or mastics should be performed upon vacancy of the building Lot 106 to verify whether the suspect materials are truly ACM or not. No asbestos was detected in three follow-up samples of the drywall system (drywall and joint compound) within the office / restroom area on the upper floor of the Fine Woodworking space on Lot 106 collected on February 7, 2024. The laboratory results are attached to this document.

2. Contractor shall be responsible for verifying quantities of materials to be removed and disposed of as asbestos-containing.

B. Definitions

1. Abatement - procedures to decrease or eliminate fiber release from precast, spray- or trowel- applied asbestos-containing building materials. Includes encapsulation, enclosure and removal.

2. Air Monitoring - the process of measuring the fiber content of a specific volume of air in a stated period of time.

3. Amended water - water to which a surfactant is added.

4. Asbestos Containing Material (ACM) - any material which contains more than one percent asbestiform minerals as determined by Polarized Light Microscopy.

5. Category I Nonfriable Material - As defined by the EPA, asbestos-containing packings, gaskets, resilient floor covering (including floor tile and sheet vinyl flooring), asphalt roof products (such as asphalt shingles, built-up roofing, and single-ply modified bitumen roofing), and construction adhesives and mastics containing more than one percent asbestos as determined by Polarized Light Microscopy.

6. Category II Non-friable Material - As defined by the EPA, any material, excluding Category I non-friable asbestos-containing material (such as asbestos cement shingles, siding, and fascia/parapet panels) containing more than one percent asbestos as determined by Polarized Light Microscopy, that, when dry, cannot be crumbled, pulverized, or reduced to powder by hand pressure.

7. Class I Asbestos Work - activities involving the removal of ACM surfacing or thermal system insulation material as defined in the OSHA regulations.

8. Class II Asbestos Work - activities involving the removal of ACM wallboard, flooring, roofing and other miscellaneous material as defined in the OSHA regulations.

9. Competent Person - As defined by OSHA, one who, in addition to the definition in 29 CFR 1926.32 (f), is capable of identifying existing asbestos hazards and selecting the appropriate control strategy for asbestos exposure, and who has the authority to take prompt corrective measures to eliminate them. In addition, the Competent Person for asbestos work must complete specified training.

10. Cutting - As defined in the EPA NESHAP, penetrating with a sharp edged instrument and includes sawing, but does not include shearing, slicing, or punching. The use of a RB roof cutter, or abrasive disk saw meets the definition of cutting when used on roofing materials.

11. Encapsulation - the sealing of asbestos surfaces involving application of a material (encapsulant/sealant) that will envelop or coat the fiber matrix and minimize fiber fallout and protect against contact damage.

12. Enclosure - procedures necessary to completely enclose material containing asbestos behind airtight, impermeable, permanent barriers.

13. EPA - United States Environmental Protection Agency.

14. Excursion Limit (EL) - Exposure to an airborne fiber concentration, measured by Phase Contrast Microscopy (PCM), in the breathing zone of 1.0 fibers per cubic centimeter (f/cc) as a thirty minute time weighted average (TWA).

15. Friable - a material which can be crumbled or pulverized by hand pressure.

16. HEPA Filter - a High Efficiency Particulate Air (HEPA) filter capable of trapping and retaining
99.97 percent of asbestos thermally generated DOP particles 0.3 microns in diameter.

17. HEPA Vacuum Equipment - High Efficiency Particulate Air filtered vacuuming equipment with a filter system capable of collecting and retaining asbestos fibers. Filters should be 99.97 percent efficient for retaining thermally generated DOP particles 0.3 microns in diameter.

18. Incidental ACRM - As defined by OSHA, asbestos-containing roof coatings, mastics, cements, and flashings.

19. Intact - As defined by OSHA, an ACM that has not crumbled, been pulverized, or otherwise deteriorated so that the asbestos is no longer likely to be bound with its matrix.

20. Negative Exposure Assessment (NEA) - A determination in accordance with the OSHA standards that employee exposures are, or that there is a high degree of certainty they will be, below the PEL and EL.

21. NIOSH - National Institute for Occupational Safety and Health.

22. OSHA - Occupational Safety & Health Administration.

23. Permissible Exposure Limit (PEL) - Exposure to an airborne fiber concentration, measured using Phase Contrast Microscopy (PCM), in the breathing zone of 0.1 fibers per cubic centimeter (f/cc) as an eight hour time weighted average (TWA).

24. Plastic Sheeting - plastic sheet material used for protection of walls, floors, etc. and used to seal openings into work areas. The thickness of the material shall be as specified.

25. Rotating Blade (RB) Roof Cutter - An engine powered roof cutting machine with one or more rotating cutting blades, the edges of which are blunt. Equipment with sharp or tapered edge blades is not included in this definition.

26. Regulated Area - An area established where OSHA Class I, II, or III asbestos work is conducted, and any adjoining area where debris and waste from such asbestos work accumulate; and a work area within which airborne concentrations of asbestos exceed, or there is reasonable possibility they may exceed the PEL and EL. A regulated area must demarcated with barriers and signage to allow only access by authorized, trained persons.

27. Regulated Asbestos-Containing Material (RACM) - As defined by the EPA, includes friable ACM; Category I non-friable ACM that has become friable;

Category I non-friable ACM that will be or has been subjected to sanding, grinding, cutting, or abrading; or, Category II non- friable ACM that has a high probability of becoming, or has become crumbled, pulverized, or reduced to powder by the forces expected to act on the material in the course of demolition or renovation operations regulated by the NESHAP.

28. Removal - the act of removing asbestos-containing or contaminated materials from a structure and depositing in a suitable disposal site.

29. Scaffolding - self-supporting and load bearing temporary structure.

30. Surfactant - a chemical wetting agent added to water to improve its penetrating ability and, thus reducing the quantity of water required to saturate asbestos-containing materials.

31. Wet Cleaning - the process of eliminating asbestos contamination from building surfaces and objects by using cloths, mops, or other cleaning tools which have been dampened with amended water, and by afterwards disposing of these cleaning tools as asbestos- contaminated waste.

32. Work Area - area or areas of Project which undergo "abatement", are contaminated, or the
"regulated area" as defined by OSHA.

33. Working Day – For the purposes of making notification under the EPA NESHAP only, means Monday through Friday, including holidays which fall on Monday through Friday.

34. Worker Decontamination Enclosure System - a decontamination enclosure system for workers, typically consisting of a clean room, a shower room, and an equipment room.

C. Approval of or acceptance by Consultant of various construction activities or methods proposed by Contractor does not constitute an assumption of liability either by the Consultant or Owner for inadequacy or adverse consequences of said activities or methods.

1.3 SUBMITTALS

A. Make submittals required by the Contract Documents in a timely manner and at approximate times in the execution of the Work to allow for sufficient and prompt review by Consultant. Revise and resubmit as necessary to establish compliance with the specified requirements.

B. Identify individual submittals by name and include a table of contents in each submittal package.

C. Provide submittal package to Consultant for his review and distribution. Consultant will

subsequently distribute copies to the Owner and retain one copy for Consultant's file.

D. Coordination of Submittals

1. Carefully review all aspects of each item being submitted.

2. Verify that each item and its appropriate submittal conform in all respects with the specified requirements.

E. Pre-Job Submittals

1. Submit complete information relative to the

following: NOTIFICATIONS
APPLICABLE PERMITS
PROPOSED SCHEDULE
SAMPLE DAILY LOG

as detailed below.

a. All required notifications, permits, and arrangements for transport and disposal of asbestos-containing or contaminated materials, supplies, etc. Include copies of notification, permits, etc. with submittal package.
b. Proposed schedule for the work.
c. A sample copy of daily in/out log form to be used, as required in paragraph 1.3.G.1.b of this Section.

2. Submit complete information relative to

thefollowing: WORK PROCEDURES
NEGATIVE EXPOSURE
ASSESSMENT MATERIALS
CERTIFICATIONS EQUIPMENT
CERTIFICATIONS

as detailed below.

a. Work procedures or practices to be utilized on the Project.
b. Initial Exposure Assessment (IEA): Provide an initial exposure assessment (IEA) as described in 29 CFR 1926.1101 for each work activity, including, but not limited to, work area preparation, removal of ACM, work area cleaning(s) and disposal at landfill. In order to generate a Negative Exposure Assessment (NEA), obtain both PEL and excursion limit air sampling results from either prior asbestos projects within the last 12 months or from initial exposure monitoring from this project.
Note that air sample data must include documentation indicating that the data was obtained during activities which closely resemble the processes, type of ACM, control methods, work practices and environmental

conditions associated with this project. Also include documentation that the training and experience of the workers on the prior asbestos projects was no more extensive than that of the workers to be used on this project. Documentation shall be sufficient to determine that the prevailing conditions on this project will, with a high degree of certainty, not result in employee exposures inside the respirator above 0.01 f/cc with the appropriate respiratory protection equipment prescribed for the job activity. Submit Form SF-A3 (Respiratory Protection Schedule, located at the end of this Section) with the above noted documentation.

c. Contractor's and Manufacturer's affidavits stating that all materials replaced on the project do not contain asbestos.

d. Manufacturer's certification or independent test reports confirming that materials to be utilized on this Project meet or exceed all performance criteria specified in the Contract Documents.

e. Certification that the diminished air filtration system to be utilized meets the requirements of the Contract Documents.

f. All special equipment, techniques, etc. to be used on the Project.

3. Submit complete information relative to the following:

SUPERVISOR NAMES AND
TRAINING WORKER TRAINING
WORKER'S
ACKNOWLEDGEMENT
RESPIRATORY TRAINING
MEDICAL SURVEILLANCE

as detailed below.

a. Names of supervisory personnel and their qualifications. Refer to Paragraphs 1.4.A.1.c and 1.4.A.1.d of this Section for additional details. Identify supervisor who will serve as the Competent Person in accordance with 29 CFR 19276.1101(o).

b. Alphabetized list of workers. Refer to Paragraph 1.4.A.1.e of this Section for additional details.

c. Individually signed Worker's Acknowledgement Forms for each and every worker to be utilized on the project by the Contractor or his subcontractor (Form SF-A1, located at the end of this Section).

d. Individually signed forms by each and every worker to be utilized on the Project by the Contractor or his subcontractor documenting that each is actively involved in a company employee respiratory protection program and has had appropriate training in respiratory protection (Form SF-A2, located at the end of this Section).

e. Individually signed forms by each and every worker to be utilized on the Project by the Contractor or his subcontractor documenting that each is actively involved in a company employee medical surveillance program (Form SF-A4, located at the end of this Section). Include a copy of the

Physician's Written Opinion for each worker and supervisor prepared within the last 12 months in accordance with 29 CFR 1926.1101(m).

f. Copies of each worker and supervisor's AHERA training certificate for training conducted within the last 12 months.

g. A complete copy of the Contractor's written respiratory protection program.

h. Submit level of respiratory protection intended for each operation required by the project. Submit this information on the "Respiratory Protection Schedule" form (SF- A3, located at the end of this Section).

i. Submit documentation indicating successful fit testing of respirators for the individuals working on this project in accordance with 29 CFR 1926.1101 and 29 CFR 1910.134.

j. Submit a notarized certification, signed by an officer of the abatement contracting firm, that exposure measurements, medical surveillance, and worker training records are being kept in conformance with 29 CFR 1926.1101.

k. Submit name, address, telephone number and qualifications of the Contractor's Testing Laboratory selected to analyze the personal air samples relative to OSHA respiratory protections level compliance.

F. Job Submittals

1. Submit complete information relative to the following:

a. All worker, medical, training and acknowledgement forms as described in Paragraph
1.3.E.3 of this Section for all new employees arriving on-site following start of project. Documentation must be received and approved by the Consultant prior to worker's entry into work area.

G. Post-Job Submittals

1. Submit complete information relative to the following:

a. Receipts from landfill operator which acknowledge the Contractor's delivery(s) of waste material. Receipts shall include date, quantity of material delivered, and signature of authorized representative of landfill. Receipts shall also specifically note waste as asbestos-containing or construction waste.

b. Copies of daily logs showing the following: date, entering and leaving time, company or agency represented, and reason for entry for all persons entering the work area.

c. Copies of employee air monitoring results relative to OSHA respiratory protections level compliance.

d. An alphabetized list of all employees utilized on the project (including social security number) and the date which they arrived on-site.

e. Diminished pressure monitor recordings for each work area. These recordings shall legibly indicate pressure differential, time, date and work

area/work location designation.

H. Samples

1. Provide samples of all materials or articles proposed to be installed as a part of the Work. Identify as described under "Identification of Submittals" below.

2. Number of samples required:

a. Submit a minimum of three samples of each proposed material to Consultant, except as provided below.
b. By pre-arrangement in specific cases, a single sample may be submitted for review and, upon approval, be returned to the Contractor for installation in the Work.

I. Manufacturer's Literature

1. Where contents of submitted literature from manufacturers include data not pertinent to the submittal, clearly show which portions of the contents is being submitted for review.

2. "Or Equivalent", "Approved Equivalent", "Other as Approved", etc.

a. Where the phrases "or equivalent," or "equivalent as approved by the Consultant," or similar wording occurs in the Contract Documents, specific materials, equipment, or methods will not be considered as equivalent unless the item has been specifically so approved for this Work by the Consultant.
b. Wherever, a particular item is listed by manufacturer's name, model number or other identifying information, it shall be interpreted to include equivalent products of other manufacturers whether "approved equivalent", etc. is stated or not.
c. Whenever a manufacturer's product is specified to the exclusion of all other products, it shall be so identified and declared.
d. Decision of the Consultant shall be final.

J. Identification of Submittals

1. Clearly identify and consecutively number all submittals. Show on at least the first page of each submittal and elsewhere as necessary for positive identification of the submittal. Accompany each submittal package with a letter of transmittal showing all information required for identification and checking.

K. Grouping of Submittals

1. Group submittals into packages identified as "Pre-Job Submittals" and "Post-Job Submittals".

2. Partial submittals may be rejected for noncompliance with the Contract Documents.

L. Timing of Submittals

1. Make submittals far enough in advance of scheduled dates for commencement, execution or installation to provide time required for reviews, for securing necessary approvals, for possible revisions and resubmittals, and for placing orders and securing delivery.

2. Allow in scheduling, at least five working days for review by the Consultant following his receipt of submittals.

3. Contractor will be held responsible for delays occasioned by incomplete submittal packages.

M. Consultant's Review

1. Review by the Consultant does not relieve the Contractor from responsibility for errors which may exist in the submitted data.

2. Make revisions if required by the Consultant and resubmit for approval.

1.4 QUALITY CRITERIA

A. Qualifications for Performance of Work

1. Contractor (or subcontractor engaged to perform the Work of this Section) shall:

a. Have a record of not less than two years successful experience in asbestos removal and related work similar in scope and magnitude to this Project. Submit list of successfully completed projects of similar magnitude for verification.

b. Maintain on site a Superintendent and one lead man, meeting the USEPA AHERA training requirements for asbestos abatement supervisors and each having no less than one year of full-time experience in responsible charge of asbestos removal operations similar in scope and magnitude to this Project within the three year period preceding start of Project. Superintendent and lead man must be approved by Consultant prior to the start of the Work and shall not be changed without prior approval of the Consultant. Lead man shall remain inside of the work area at all times the Work is in progress. Submit documentation detailing experience of Superintendent and lead man in the pre-job submittal package required in Paragraph 1.3.E.3.a of this Section.

c. Provide one experienced lead man with a minimum of one year successful experience in asbestos removal operations similar in scope and magnitude to this Project for every six asbestos removal workers (laborers) utilized on

the Project. Lead man shall remain inside of work area(s) at all times that the Work is in progress. Submit documentation detailing experience of each lead man in the pre- job submittal package required in Paragraph 1.3.E.3.b of this Section.

d. Submit certification for each and every worker to be utilized on the project by the Contractor or subcontractor(s) documenting that each has successfully completed (including examinations and applicable refresher courses) an AHERA-accredited training course for asbestos abatement workers. Contractor shall also submit documentation confirming USEPA accreditation for each training center represented in the submittals.

e. Submit certification for each and every supervisor to be utilized on the project by the Contractor or subcontractor(s) documenting that each has successfully completed (including examinations and applicable refresher courses) an AHERA-accredited training course for asbestos abatement supervisors. Contractor shall also submit documentation confirming USEPA accreditation for each training center represented in the submittals.

B. Reference Standards

1. Acknowledge, by the executing of the Contract, awareness and familiarity with the contents and requirements of the following regulations, codes, and standards, and assume responsibility for the performance of the Work in strict compliance therewith and for every instance of failure to comply therewith.

2. The current issue of each document shall govern. Where conflict among requirements or with the Contract Documents exists, the more stringent requirements shall apply.

a. U.S. EPA Regional National Emissions Standards for Hazardous Air Pollutants (NESHAP). Regulations for Asbestos (Code of Federal Regulations Title 40, Part 61, Subpart M).

b. U.S. Occupational and Safety and Health Administration (OSHA) Asbestos Regulations (Code of Federal Regulations Title 29, Part 1926, Section 1926.1101).

c. U.S. EPA Office of Pesticide and Toxic Substances Guidance Document, "Guidance for Controlling Friable Asbestos-Containing Materials in Buildings", EPA 56015-85- 024, June, 1985.

d. U.S. Department of Transportation, Hazardous Substances: Final Rule (Code of Federal Regulations Title 49 Parts 171 and 172), Federal Register November 21, 1986 and corrected February 17, 1987.

e. All local codes and ordinances as applicable. Make available for review at the site one copy of EPA, OSHA, and applicable local regulations governing the Work.

3. Patent/Copyright Compliance

a. Comply with all patent and copyright laws involved with processes,

equipment and materials regarding the work of the Contract Documents.

1.5 TEST REPORTS

A. Results of tests of asbestos-containing materials taken from surfaces within the scope of this Project are available for review at the office of the Owner.

B. However, the Contractor or subcontractor is cautioned that, should interpretations be made, opinions be formed, and conclusions be drawn as a result of examining the test results, those interpretations, opinions, and conclusions will be those made, formed, and drawn solely by the Contractor or subcontractor.

C. Inasmuch as randomly and/or arbitrarily selected areas were sampled, the Consultant and Owner make no representation, warranty, nor guarantee that the conditions indicated by the test reports either are representative of those conditions existing throughout the area, or that unforeseen developments may not occur, or that materials other than, or in proportions different from, those indicated may not exist.

1.6 DAILY LOG

A. The Contractor shall maintain at the work site, a daily log documenting the dates and time of, but not limited to, the following items:

1. Meetings; purpose, attendees, brief discussion.

2. Visitations; authorized and unauthorized.

3. Personnel; by name, entering and leaving the work area.

4. Special or unusual events; i.e. barrier breaching, equipment failures, accidents.

5. Air monitoring tests and test results (including OSHA compliance monitoring).

6. Evidence of the work area being maintained under diminished air pressure by means of a strip recorder chart or equivalent device.

7. Documentation of Contractor's completion of the following:

a. Inspection of the work area preparation prior to start of asbestos removal activities and daily thereafter.
b. Removal of any sheet plastic barriers.
c. Contractor's inspections prior to lock-down, encapsulation, or any other operation that will conceal the condition of asbestos materials or the substrate from which such materials have been removed.
d. Removal of waste materials from the work area.
e. Contractor's final inspection/final air tests.

1.7 PRODUCT HANDLING

A. Deliver all materials as described in Part 2 of this Section in the original packages, containers, or bundles bearing the name of the manufacturer and the brand name.

B. Store all materials subject to damage off the ground, away from wet or damp surfaces, and under cover sufficient to prevent damage or contamination.

C. Remove from the premises all damaged or deteriorating materials. Dispose of materials that become contaminated with asbestos in accordance with applicable regulatory standards.

1.8 WORKSITE CONDITIONS

A. Worker and Visitor Procedures: The Contractor is hereby advised that asbestos has been determined by the U.S. Government to be a CANCER-CAUSING AGENT and Contractor shall provide workers and visitors with respirators which as a minimum shall meet the requirements of OSHA 29 CFR 1926.134, and protective clothing during preparation of system of enclosures, prior to commencing, and during the cleaning phases until final clean-up is completed.

1.9 PERSONNEL PROTECTION

A. Prior to commencement of work, all workers shall be instructed by the Contractor and shall be knowledgeable, in the appropriate procedures of personnel protection and asbestos removal.

B. Contractor acknowledges and agrees that he is solely responsible for enforcing worker protection requirements at least equal to those required by federal regulations.

C. Initial Exposure Assessment (IEA):

1. Provide an initial exposure assessment as described in 29 CFR 1926.1101 for each operation to justify the selection the appropriate respiratory protection for each activity including work area preparation, removal of ACM, Work Area clean-up, and disposal at the landfill.

2. Obtain PEL and excursion limit air sampling from either prior asbestos jobs within the last 12 months or initial exposure monitoring from this project to generate an initial exposure assessment.

3. Air sample data from previous asbestos jobs must include documentation that the data was obtained during operations which closely resemble the processes, type of ACM, control methods, work practices, and environmental conditions used and prevailing on this project. Include documentation that the training and experience of the workers on the prior asbestos jobs was no more extensive than that of the workers on this project. Documentation shall be sufficient to determine that the conditions prevailing, and which will prevail on the current project, will, with a high degree of certainty, not result in employee exposures above the PEL or excursion limit.

4. Revise and resubmit the respiratory protection schedule, with attached supporting documentation, if exposure assessments result in, or require a change in respiratory protection for any of the work activities listed above.

D. Contractor shall provide workers with personally issued and marked respiratory equipment approved by NIOSH and OSHA and as a minimum suitable for the asbestos exposure level in the work areas.

1. Type of respiratory protection required:

a. Fibers: For purposes of this Section fibers are defined as all fibers regardless of composition as counted using the OSHA Reference Method (ORM) or NIOSH 7400 procedures, or asbestos fibers of any size as counted using a transmission electron microscope.

b. Provide Respiratory Protection as allowed by these specifications. For the work of all sections, the level of respiratory protection which supplies an airborne fiber concentration inside the respirator below 0.01 fibers per cubic centimeters (f/cc) is the minimum level of protection allowed. Regardless of the anticipated fiber concentrations, half-face air purifying respirators shall be the minimum level of respiratory protection for removal and cleaning activities. Determine the proper level of protection by dividing the expected or actual airborne fiber concentration in the Work Area by the "Protection Factors" given below:

RESPIRATORY PROTECTION FACTORS:	
Respirator Type	Protection Factor
Air purifying: Negative-pressure respirator, high efficiency filter, half-facepiece	10
Air purifying: Negative-pressure respirator, high efficiency filter, full-facepiece	10[1]

Powered air purifying (PAPR): Positive-pressure respirator, high efficiency filter, full- facepiece	100[2]
Type C supplied air: Positive-pressure respirator, pressure-demand, full-facepiece	1000
Type C supplied air: Positive-pressure respirator, pressure-demand, full-facepiece, equipped with an auxiliary positive-pressure self-contained breathing apparatus (SCBA)	over 1000

Notes: 1. Assumes qualitative fit testing.

2. Maximum use concentration for PAPR shall be based on an APF of 100 for this project.

E. Where respirators with disposable filters are used, provide sufficient filters for replacement as necessary by the workers, or as required by applicable regulations.

F. Provide emergency backup air supply for each worker in work area at all times when "Type C" (supplied air) respirators are required. Provide emergency backup equipment with air supply of sufficient duration for all workers to safely exit work area. Locate emergency equipment so that it is readily accessible to each worker in work area following interruption of normal air supply.

G. All supplied air (Type C) respiratory equipment shall supply as a minimum, Grade D air. Contractor shall maintain on-site documentation and submit certified test results that air supplied to work area is Grade D or better. Documentation will include, as a minimum, equipment serial numbers, or panel numbers, and shall have been certified within the six months prior to project startup date.

H. Ambient air pumps shall not be used for Type C supplied air systems.

I. Permit no visitors, except for governmental inspectors having jurisdiction, or as authorized by Consultant or Owner, in the work areas after commencement of asbestos disturbance or removal. Provide authorized visitors with suitable respirators.

J. Provide workers with sufficient sets of protective disposable clothing, consisting of full-body coveralls, head covers, gloves, and foot covers; of sizes to properly fit individual workers.

K. Provide authorized visitors with a set of suitable protective disposable clothing, headgear, eye protection, and footwear of sizes to properly fit visitors whenever they are required to enter the work area, to a maximum of six sets per day.

L. Provide, in addition to respirators and protective clothing provided for authorized visitors, protective clothing and respirators for use by Testing Laboratory's representative. Furnish protective clothing in as many sets as required for full-time monitoring by Testing Laboratory.

M. Provide and post in the Equipment Room and the Clean Room the asbestos removal decontamination and work procedures to be followed by workers.

1.10 COORDINATION WITH OWNER'S CONSULTANT

A. Owner has retained a Consultant to perform periodic visual observations during execution of the work. Allow Consultant and authorized visitors access to work areas during all phases of the work.

B. Contractor shall coordinate with, and notify Consultant a minimum of 48 hours prior to work on weekends or holidays to allow coordination of testing and monitoring services.

1.11 OWNER'S TESTING LABORATORY

A. The Owner will provide a Testing Laboratory for the collection and analysis of clearance air samples within each work area.

B. The clearance air samples from each work area will be analyzed on-site using Phase Contrast Microscopy (PCM). The results of these samples will be available within 24 hours following completion of sampling.

C. Should it become necessary to analyze air samples using Transmission Electron Microscopy (TEM), samples will be transmitted to the laboratory via first available overnight courier service. The results of these samples will be available within five working days following receipt by the laboratory.

D. The contractor will be responsible for the costs of retesting for work areas which fail to meet the specified level of cleanliness.

PART 2 - PRODUCTS

2.1 MATERIALS

A. Plastic sheeting - shall be of the thicknesses specified, in sizes to minimize the frequency of joints. Utilize reinforced plastic sheeting in specified thicknesses on floors.

B. Tape - shall be glass fiber or other type capable of sealing joints of adjacent sheets of plastic and for attachment of plastic sheet to finished or unfinished surfaces of dissimilar materials under both dry and wet conditions.

C. Surfactant (wetting agent) - Shall consist of resin materials in water base which have been tested to indicate material is nontoxic and nonirritating to skin and eyes, and non-carcinogenic. The following are the approved Materials and Manufacturers:

a. "Penewet #6450" and its sprayer mixing head amended water generator manufactured by Fiberlock Technologies, Inc., 630 Putnam Avenue, Cambridge, MA 02139-0432, telephone (800) FIBERLK.

b. Consultant will consider equivalent products by other manufacturers for approval if submitted with appropriate information to Consultant not later than five days prior to the scheduled time for the material to be used. Minimum information shall include Safety Data Sheet, and installation recommendations for use on asbestos-containing materials.

D. Floor tile adhesive backing removal agent - Shall consist of a relatively high flash point (140° or greater), non-toxic, non-carcinogenic solvent. Approved materials and manufacturers:

1. "747 – Low Odor Chemical" manufactured by Sentinel, 1429 Fairmont Avenue, N.W., Atlanta, Georgia 30381.

2. "CHEM-SAFE ORANGE" manufactured by ARAMSCO, Inc., 3204 Winter Lake Road, Unit #1, Lakeland, Florida 33803, (800) 767-1225.

3. Consultant will consider equivalent products by other manufacturers for approval if submitted with appropriate information to Consultant not later than five days prior to the scheduled time

for the material to be used. Minimum information shall include Safety Data Sheet, and installation recommendations for use on asbestos-containing materials.

E. Sealant (encapsulant) - Shall be manufactured by reputable, established manufacturer of encapsulant/sealant materials and be approved specifically for use in asbestos-contaminated environments. Shall be compatible with the temperature conditions on surfaces to which sealant is to be applied. It is the responsibility of the Contractor to determine compatibility of the sealant with materials and conditions.

F. Impermeable containers - Shall be suitable to receive and retain asbestos-containing or contaminated materials until disposal at an approved site and shall be labeled in accordance with OSHA Regulation 29 CFR 1926.1101, and U.S. DOT 49 CFR 171 and 172, containers shall be both air and water- tight. As a minimum, utilize one of the three following types of impermeable containers:
1) six mil plastic bags 2) metal or fiber drums with tightly fitting lids 3) leak-tight wrapping with plastic sheeting.

G. Warning labels and signs - Shall be as required by OSHA regulation 29 CFR 1926.1101 (and U.S. DOT 49 CFR 171 and 172 for impermeable containers).

H. Other materials - Provide all other materials, such as lumber, nails and hardware, which may be required to construct and dismantle the decontamination area and the barriers that isolate the work area(s).

I. Caulking - Shall be non-shrinking caulk to be used where insulated pipes continue through walls, ceilings, etc. Contractor shall determine and submit proof that caulk proposed for use is compatible with the temperature conditions of the surfaces to which it is to be applied.

J. Glovebag - Provide commercially available glovebag assemblies constructed of minimum six-mil plastic sheeting and permanent, securely attached sleeves and gloves. For high temperature (greater than 120 degrees Fahrenheit) applications, provide glovebags constructed of suitable materials. Onsite modifications to glovebags or use contrary to manufacturer's instruction must be submitted in writing to Consultant for review and approval prior to initiation of work.

2.2 TOOLS AND EQUIPMENT

A. Provide suitable tools for asbestos removal.

1. Water sprayer - Utilize airless or other low pressure sprayer for amended water application.

2. Air purifying equipment (for internal recirculation in the work area) - Shall be HEPA Filtration Systems or Electronic Precipitators. Ensure that no internal air movement system or purification equipment exhausts contaminated air from the work area(s) outside the work area.

3. Diminished air pressure equipment - comply with ANSI Z9.2-79, local exhaust ventilation.

4. Scaffolding - Shall be as required to accomplish the specified work and shall meet all applicable safety regulations.

5. Transportation - As required for loading, temporary storage, transit, and unloading of contaminated waste without exposure to persons or property.

6. Communication equipment - Shall be suitable for inter-room communications, such as "walkie-talkies".

PART 3 - EXECUTION

3.1 PREPARATION AND WORK AREA ENCLOSURE

A. Work Type - Non-Friable ACMs

a. Identify location and amount of all ACMs to be removed.

b. Establish a regulated area around the ACMs to be removed. The regulated areas should be demarcated in such a manner as to minimize the number of persons within the area, and to protect persons outside the area from exposure. Access to the regulated areas shall be limited to authorized persons only.

c. Completely seal all ducts and diffusers extending into the work areas.

d. Disable and lock out electrical service to and through the work area(s) for the duration of abatement activities. Temporary electrical power shall be obtained from outside the work area(s) and shall be equipped with ground fault circuit interrupt protection.

e. Completely segregate the work area(s) from all other portions of the building with temporary partitions. Partitions shall be of softwall construction as explained further in this section:

   a. Softwall partitions shall be constructed of a 6 mil minimum thickness plastic sheeting attached to a 2" x 4" enclosure framework using 2" x 4" supports where necessary to prevent collapse of the enclosure system.
   b. All partitions shall be removed at the conclusion of the work and all surfaces shall be restored to original condition.
   c. Ensure that all barriers and plastic enclosures remain effectively sealed and taped for the duration of asbestos removal and subsequent cleaning. Repair damaged barriers and remedy defects immediately upon discovery. Visually inspect enclosures at the beginning and end of each work period. Use smoke methods to test the effectiveness of barriers.

f. Remove, properly decontaminate using wet-cleaning and HEPA vacuuming as appropriate, and inventory any and all movable items remaining in the work area(s) not previously removed by the Owner.

g. Isolate the work areas until clearance testing is accepted by the Testing Laboratory, by completely sealing off with critical barriers all openings such as doorways, skylights, crawlspace openings, ducts, grills, diffusers, plenum areas and any other penetrations of the work areas with two layers of six mil plastic sheeting sealed with tape.

h. Seal wall-mounted electrical panels, switchboxes, etc. with minimum two layers of six mil plastic sheeting prior to placement of wall plastic.

i. Clean, prior to placing plastic sheeting on floors and walls, surfaces not subject to selective demolition or asbestos removal within the work area(s) using HEPA vacuum equipment or wet-cleaning methods as appropriate. Do not use methods that raise dust such as dry sweeping or vacuuming with equipment not equipped with HEPA filtration. Testing Laboratory representative shall be notified for observation of the cleaning of the work area and critical barrier placement prior to application of additional plastic sheeting.

j. Preclean immovable objects within the proposed work area(s), using HEPA vacuum equipment and/or wet cleaning methods as appropriate. Following cleaning, completely seal all immovable items with two layers of six mil plastic sheeting.

k. Establish an equipment room adjacent to the regulated area for the decontamination of employees and equipment. The equipment room may be a single chamber

decontamination unit as allowed by 29 CFR 1926.1101 (j).

l. Plastic Enclosures:

a. Where non-friable construction mastics and/or adhesives are the only materials to be removed, the Contractor shall cover wall and floor surfaces with two layers of six mil plastic sheeting secured with tape. Tunnel systems, utilizing plastic sheeting, may be used.

b. Where non-friable floor coverings and/or their associated adhesives are the only materials to be removed, the Contractor shall place six mil plastic "splash guards" on walls at perimeter of work area(s). Plastic sheeting "splash guards" shall extend, from floor level, a minimum of four feet up wall areas.

c. Where both non-friable construction mastics/adhesives and non-friable floor coverings are to be removed, the Contractor shall cover wall surfaces with two layers of six mil plastic sheeting secured with tape.

d. Ensure that all barriers and plastic enclosures remain effectively sealed and taped for duration of asbestos removal and subsequent cleaning. Repair damaged barriers and remedy defects immediately upon discovery. Visually inspect enclosures at the beginning of each work period. Use smoke methods to test effectiveness of barriers at the beginning of each shift and when directed by Testing Laboratory representative.

m. Diminished Pressure

a. Place each work area under diminished air pressure utilizing HEPA filtration systems which comply with 13281, Part 2.2, A,3. Allow no air movement system or air filtering equipment to discharge unfiltered air outside the work area. Maintain a diminished air pressure on the work area continuously (24 hours per day) from the start of asbestos removal and until the area has been decontaminated and certified as such by the required air testing. Accomplish a minimum of eight air changes per hour in the work area and maintain a minimum of 0.03 inches of water diminished air pressure. Contractor shall immediately initiate identification of the cause(s) when less than eight air changes per hour are achieved for one complete work shift. Corrective actions shall be implemented prior to the beginning of the next work shift. Contractor shall stop abatement activities, including preparation and cleaning, if less than four air changes per hour are achieved at any time during the work. Competent Person shall identify source of the cause(s) and implement corrective action prior to resuming abatement activities.

b. Demonstrate diminished air pressure compliance by monitoring and recording the pressure differential with a continuous read-out, strip-chart differential pressure recorder or equivalent device. Exhaust all filtered and discharged air outside the building away from any air intake devices. Protect the building envelope from water intrusion at exhaust locations for the duration of the project.

c. Exhaust ducts from diminished air machines shall be flexible polyethylene ducts manufactured for this purpose and sized to fit the outlet of the

machines. Ducts field fabricated from plastic sheeting will not be permitted. If direction of discharge from fan unit is not aligned with duct, use sheet metal elbow to change direction.

d. Supplemental Make-Up Air Inlets: Where required for proper air flow through the work area(s), install HEPA-filtered make-up air inlet(s) at the perimeter of the enclosure(s) that allows outside air into the work area. Locate make-up air inlets as far as possible from the exhaust unit(s). Air inlets shall be designed to reseal automatically if the diminished pressure system should shut down for any reason.

n. Maintain emergency and fire exits from the work areas, or establish alternative exits satisfactory to fire officials.

o. Provide temporary power, lighting and heating, utilizing ground fault protection devices, to maintain a comfortable work environment and to keep utilities from freezing. Normal water and electric utilities to be supplied by Owner.

p. Notify Testing Laboratory representative for observation of the preparation of jobsite prior to any removal of asbestos-containing material. Prior to notification, complete plasticizing of work area(s) and construction of worker and barrel/equipment decontamination enclosure systems, and store all equipment required for Project.

q. Maintain for the duration of the Project from the first activity requiring disturbance of asbestos-containing materials, a sign in/out log in the immediate area of the change room. Log shall be utilized by every person and each time upon entering and leaving the work area(s). Submit copies of this log with the post-job submittals following completion of Project.

r. Trap all waste water using a three stage filtration system using filters having pore sizes in succession of 10.0 and 5.0 microns and drain shower wastewater into a sanitary sewer. Replace contaminated filters when they become clogged but not less than every third day.Dispose of filters as contaminated waste. Contractor may dispose of water as contaminated material, at his option, rather than filtering and draining into sanitary sewer.

3.2 ASBESTOS REMOVAL

A. Work Type - Non-Friable ACMs

1. Remove and dispose of all asbestos-containing materials in accordance with the methods and procedures outlined in the U.S. Department of Labor Occupational Safety and Health Administration (OSHA) Asbestos regulations (Code of Federal Regulation Title 29, part 1926, Section 1910.1101) or as more stringently specified herein.

2. Prepare Work Areas as previously specified.

3. Construction Mastics and Adhesives:

   a. Prior to suspended ceiling demolition (where applicable), ensure that fluorescent lamps and ballasts have been properly removed prior to proceeding (see Section 028416).
   b. Carefully remove suspended ceiling systems from work area(s) where necessary to access ACMs to be removed.
   c. Following suspended ceiling demolition and subsequent disposal (where applicable), inspect and make necessary repairs to enclosure preparations, including but not limited to, critical barriers and plastic floor and wall sheeting. Cover wall areas above suspended ceiling level with a minimum of two layers of six mil plastic sheet. Glue and tape in such a manner as to prohibit air movement through all joints in plastic sheeting.
   d. Remove mastic/adhesive materials (and underlying fiberglass insulation where present), and place in disposal bags. Clean substrate of any remaining mastic residue by repeated wet wiping with an approved solvent.

4. Floor Tile and Associated Adhesive Mastics:

   a. Where carpet is present in floor tile and/or adhesive mastic work area(s), remove and properly dispose of carpet. Following carpet removal, or in areas containing no carpet, remove individual tiles by wedging a scraper under one edge of the tile and exerting a prying, twisting force as it is moved under the tile until the tile releases from the floor. Minimize breakage of tiles. If tiles do not release easily, a mallet or hammer may be used to strike the scraper and force it under the tile. Place tiles immediately in disposal containers as they are removed. Ensure that containers are not subject to penetration by sharp edges of removed tile.
   b. As small areas are cleared of tile, scrape up remaining adhesive backing and deposit scrapings in disposal bags. Clean floor of all adhesive mastic residue by repeated wet mopping with an approved solvent.

5. Thoroughly wet and wet wipe all surfaces after removal of the asbestos-containing materials. HEPA vacuum surfaces as appropriate.

3.3 CLEAN-UP AND FINAL AIR CLEARANCE TESTING

A. Work Type - Non-Friable ACMs: The NIOSH 7400 PCM method will be used for clearance sampling with a minimum collection volume of 1200 liters of air for each sample collected. A minimum of five
(5) PCM clearance samples shall be collected from each work area. Consider work areas and all other decontaminated and cleaned areas clean and ready for reoccupancy when air testing performed by the Testing Laboratory shows airborne fiber concentrations equal to or less than 0.01 fibers per cubic centimeter (f/cc) of air for each sample collected.

1. Clean Up Sequence

   a. Remove all visible accumulations of asbestos material and debris. Provide

general clean-up in the work area current with the removal of asbestos-containing materials. Do not permit accumulation of removed materials on the floor or ground.

b. Wet clean and/or HEPA vacuum all surfaces in the work area(s). Continue this cleaning until there is no visible debris from removed materials or residue on plastic sheeting or other surfaces.

c. Notify Testing Laboratory representative to accompany Contractor during his inspection of removal and cleaning to determine completeness. Contractor's inspection shall be performed in accordance with ASTM-1368.

d. Following successful visual observation, all surfaces shall receive one coat of sealant to seal existing surfaces as follows:

   i. Misting, spraying and pumping equipment, as recommended by the encapsulant material's manufacturer, shall be used.

   ii. Encapsulant, compatible with finish material and conditions specified in other Divisions, shall be installed in procedures as recommended by the manufacturer's written instructions if found to be compatible with temperature conditions. Encapsulant shall be compatible with all specified replacement materials on this project.

e. Contractor shall not use sealant sprayed into the air as a means of reducing fiber levels after plastic sheeting is removed.

f. Allow sealant sufficient time to dry prior to proceeding with clearance air testing.

g. Following encapsulation and subsequent drying time, carefully remove plastic sheeting from walls and floors only (critical barriers are to remain in place), folding sheeting inward as it is removed in order to trap debris.

h. Clearance Air Testing

   i. Testing Laboratory will test for Air Quality Clearance in the Work Area(s) upon notice from Contractor that the Work Areas and all other decontaminated and cleaned areas are ready. The standard for Clearance will be as is set forth in paragraph 3.3.A of this section.

   ii. Reclean at Contractor's expense all areas which do not comply with the standard of cleaning for Clearance. Continue cleaning until the specified final air quality clearance level is achieved by the Testing Laboratory. Contractor shall bear cost of all follow-up tests necessitated by failure to meet the specified standard of cleaning for clearance.

i. Following acceptance of the Air Quality Clearance test results and after Testing Laboratory Representative determines work area(s) to be visually decontaminated:

   i. Dismantle and remove sturdy barriers and plastic seals on all openings and wet clean immediate areas.

   ii. Dismantle decontamination enclosure systems and thoroughly wet clean immediate areas.

   iii. Properly dispose of debris, used cleaning materials, unsalvageable materials used for sturdy barriers, and any other remaining materials.

j. Notify Testing Laboratory representative for final observation of work area

for cleanliness.

3.4 DISPOSAL OF CONTAMINATED WASTE

A. Remove sealed and labeled containers of contaminated material and wastes and dispose of in approved sanitary landfill as follows:

1. Notify Testing Laboratory representative not less than 48 hours prior to the proposed time of removing and delivery of contaminated waste to the landfill. The Testing Laboratory representative may elect to observe this operation.

2. Seal asbestos waste in leak-proof impermeable containers labeled in accordance with Title 29, Code of Federal Regulations, Section 1926.1101, and Title 49, Code of Federal Regulations, Sections 171 and 172.

3. Transport double-bagged contaminated waste from work area to truck in fiber or steel drums, canvas or plastic carts, or other suitable rigid containers. Mark vehicles during loading and unloading of waste so that signs are visible. The marking must conform to the requirements of Section 61.146(d) of the USEPA NESHAP regulations for asbestos.

4. Use only enclosed or covered trucks to haul impermeable containers to prevent loss or damage to containers enroute to sanitary landfill.

5. Preclean using HEPA vacuum equipment and wet-cleaning methods and place one layer of six mil plastic sheeting on walls and floor of truck prior to transport of contaminated waste.

6. Allow only sealed plastic bags or impermeable containers to be deposited in landfill. Leave damaged, broken, or leaking plastic bags in the impermeable container and deposit entire container in landfill.

Provide six-mil thick leak-tight polyethylene bags labeled as follows:

CAUTION

CONTAINS ASBESTOS FIBERS AVOID OPENING OR BREAKING CONTAINER

BREATHING ASBESTOS IS HAZARDOUS TO YOUR HEALTH

or provide the following in accordance with 29 CFR 1910.1200(f) of OSHA's Hazard Communication standard:

DANGER

CONTAINS ASBESTOS FIBERS AVOID CREATING DUST

CANCER AND LUNG DISEASE HAZARD BREATHING AIRBORNE ASBESTOS, TREMOLITE, ANTHOPHYLITE, OR ACTINOLITE FIBERS IS HAZARDOUS TO YOUR HEALTH

Second Label: Provide in accordance with U.S. Department of Transportation regulation on hazardous waste marking. 49 CFR parts 171 and 172. Hazardous Substances: Final Rule. Published November 21, 1986 and revised February 17, 1987.

In addition to fulfilling the above labeling requirements, the contractor shall also label each waste disposal bag container in accordance with the Section 61.150(a) of NESHAP for asbestos with the name of the asbestos generator and the location at which the waste was generated.

7. Ensure that there are no visible emissions to the outside air from site where materials and waste are deposited.

8. Contractor may recycle uncontaminated impermeable containers.

9. Submit landfill receipts with the post-job submittals following completion of the Work.

10. Following the last trip to dispose of contaminated waste, all plastic sheeting shall be removed from the walls and floor of truck and also be disposed of as contaminated waste. Contractor shall then notify Testing Laboratory Representative to examine truck for cleanliness.

11. Provide a completed copy of the waste shipment record to the disposal site owners or operators at the same time as the asbestos-containing waste material is delivered to the disposal site. A copy of this waste shipment record, signed by the owner or operator of the designated disposal site will then, within 35 days of the initial transport date, be returned to the waste generator.

3.5 FIELD QUALITY CONTROL

A. A Testing Laboratory will be provided by the Owner at no cost to the Contractor, except as outlined in other sections of the Contract Documents, to periodically observe the removal process.

B. Testing Laboratory may conduct air monitoring prior to and during removal and cleaning operations.

C. Testing Laboratory will perform clearance air sampling according to the method prescribed

by Section 1926.1101 of OSHA CFR Title 29 and analyze the samples in general accordance with the procedures outlined by NIOSH Method 7400 for Phase Contrast Microscopy (PCM) and also 40 CFR 763, Appendix A to Subpart E for samples analyzed by Transmission Electron Microscopy (where applicable).

D. The testing laboratory will perform the Owner's testing and confirm the final visual inspection by the Contractor. Such testing and confirmation for the Owner does not relieve the Contractor of providing necessary tests required by other regulations, codes, and standards for the protection of his workers, or for any other purposes.

E. Air tests may be collected both inside the work areas and outside the work areas and test results will be made available to the Contractor. The Contractor is cautioned, however, that should interpretations be made, opinions be formed, and conclusions be drawn as a result of examining the test results, those interpretations, opinions, and conclusions will be those made, formed, and drawn solely by the Contractor. The Contractor will be responsible for performing air tests required for his evaluation of the safety of his employees.

F. A preliminary visual observation will be performed in the work area(s) by the Testing Laboratory representative following notification by the Contractor that said areas have been properly cleaned. Areas will be observed for the presence of visible dust, dirt and debris.

G. After final clean-up of an area, the work area(s) shall satisfactorily pass the response action completeness criteria specified in Paragraph 3.3.A of this Section.

H. A final visual observation will be performed by the Testing Laboratory representative and Owner (or his representative) after final clean up to inspect visible dust, dirt, debris and areas of damage.

I. Contractor shall perform additional cleaning of area(s) if, in the opinion of the Owner based upon the final visual observation, previous clean-up operations were determined to be inadequate. All costs associated with re-cleaning required due to failure to meet the specified level of cleanliness shall borne by the Contractor.

END OF SECTION 028200

SF-A1 - CERTIFICATE OF WORKER'S ACKNOWLEDGEMENT- ASBESTOS

PROJECT NAME_____ DATE_____

PROJECT ADDRESS _____

CONTRACTOR'S NAME _____

WORKING WITH ASBESTOS CAN BE DANGEROUS. INHALING ASBESTOS FIBERS HAS BEEN LINKED WITH VARIOUS TYPES OF CANCER. IF YOU SMOKE AND INHALE ASBESTOS FIBERS THE CHANCE THAT YOU WILL DEVELOP LUNG CANCER IS GREATER THAN THAT OF THE NON SMOKING PERSON.

Your employer's contract with the Owner for the above project requires that: You will be supplied with the proper respirator and be trained in its use. You will be trained in safe work

practices and in the use of the equipment found on the job. You will receive a medical examination. These things are to have been done at no cost to you.

RESPIRATORY PROTECTION: I have been trained in the proper use of respirators, and informed of the type respirator to be used on the above referenced project. I have a copy of the written respiratory protection manual issued by my employer. I have been equipped at no cost with the respirator to be used on the above project.

TRAINING COURSE: I have completed an asbestos training course of not less than three days. I have been trained in the dangers inherent in handling asbestos and breathing asbestos dust and in proper work procedures and personal and area protective measures. The topics covered in the course included the following:

- Physical characteristics of asbestos
- Health hazards associated with asbestos
- Respiratory protection
- Use of personal protective equipment
- Pressure Differential Systems
- Work practices including hands-on or on the-job training
- Personal decontamination procedures
- Air monitoring, personal and area

MEDICAL EXAMINATION: I have had a medical examination within the past 12 months which was paid for by my employer. This examination included: health history, pulmonary function tests and may have included an evaluation of a chest x ray.

By signing this document you are acknowledging only that your employer, the Contractor, has advised you of your rights to training and protection relative to your employer, the Contractor.

Signature_____

Social Security No. _____

Printed Name _____

Witness _____

SF-A2 - RESPIRATOR TRAINING CERTIFICATION - ASBESTOS

I hereby certify that I have been trained in the use each type of respiratory protection equipment required for use on this Project. The training included the following:

1. Explanation of dangers related to misuse.

2. Instruction on putting on, fitting, testing and wearing the respirator.

3. Instruction on inspection, cleaning and maintaining respirator.

4. Instruction on emergency situations.

I further certify that I understand the use, care and inspection of the respirator and have tested and worn the unit.

Name: _____
(Please Type or Print)

Signature_____

Social Security Number _____

Date _____

SF-A3 - RESPIRATORY PROTECTION SCHEDULE - ASBESTOS

Project Name_____

Location_____

Date_____ Work Area_____

Based upon airborne asbestos-fiber concentrations encountered on prior asbestos jobs closely resembling the ACM, work practices, and engineering controls on the above referenced project, the following level of respiratory protection is proposed for the indicated operations to maintain an airborne fiber concentration below 0.01 fibers per cubic centimeter (f/cc) inside the respirator facepiece.

OPERATION	ANTICIPATED f/cc	RESPIRATORY PROTECTION	PROTECTION FACTOR	f/cc IN MASK
Work Area Preparation				
Removal of ACM				
Work Area Clean-Up				
Disposal at Landfill				

The Competent Person for the Contractor certifies that to the best of his knowledge and belief that there is a high degree of certainty that the above represent a true and accurate representation of airborne fiber concentrations expected for the operations indicated, and are based upon airborne fiber data from past projects which closely resemble the proposed asbestos work.

Competent Person: _____
(Please Print or Type)

Signed by:_____ Date: _____
(Signature)

Name: _____
(Please Print or Type)

Title: _____
(Please Print or Type)

SF-A4 - CERTIFICATE OF INVOLVEMENT IN MEDICAL SURVEILLANCE PROGRAM - ASBESTOS

I hereby certify that I am actively involved in the employee medical surveillance program in conformity with
U.S. Department of Labor, Occupation Safety and Health Administration, Title 29 CFR Part 1926.1101.

By my signature below, I acknowledge receipt of the following documents pertaining to my physical examination:

1. Physician's Written Opinion Form
2. Physical Examination Record
3. Roentgenographic Interpretation
4. Asbestos Initial Medical Questionnaire
5. Spirometer Data Record

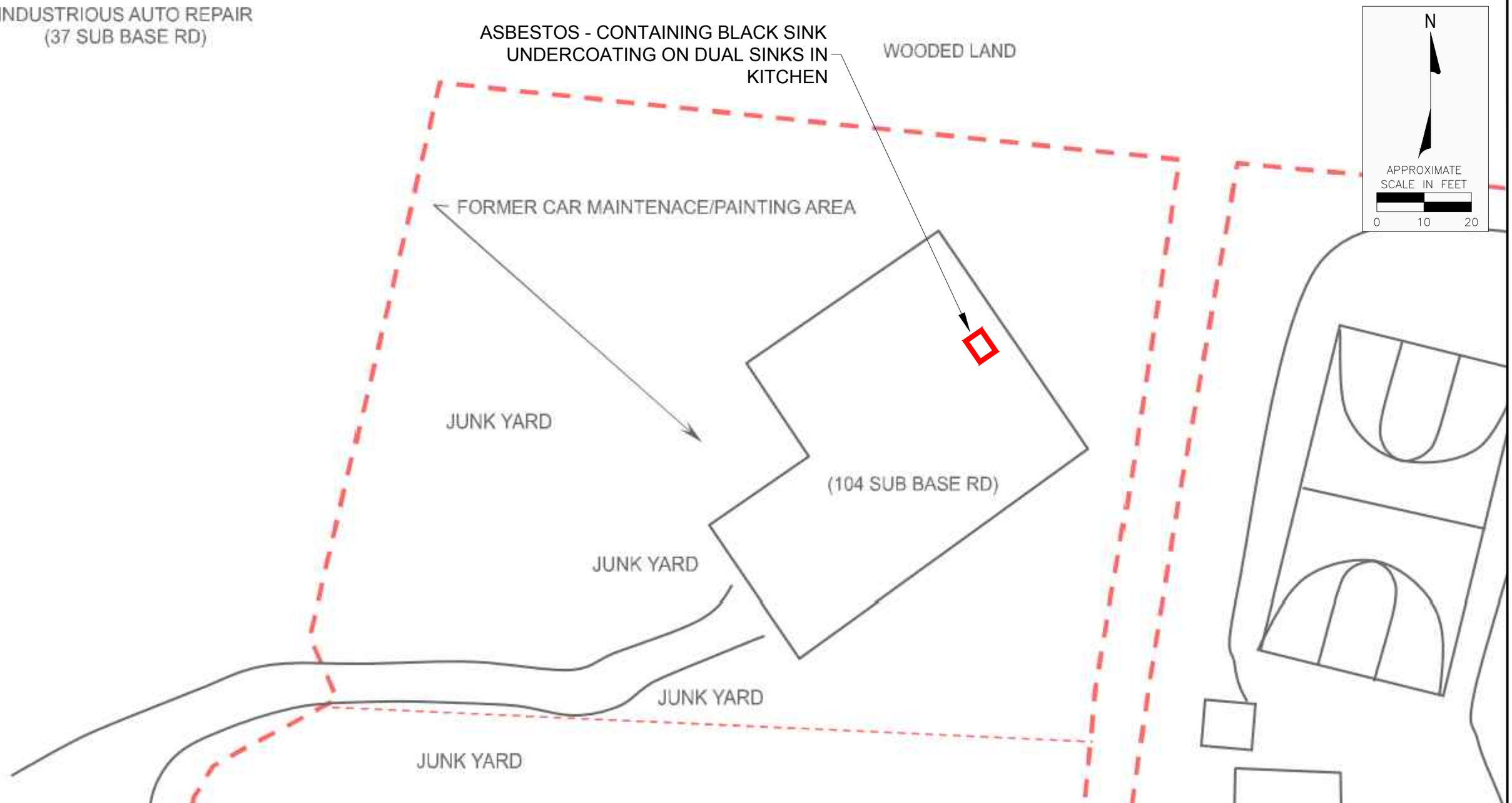
Contracting Firm: _____
(Please Type or Print)

Employee Name: _____
(Please Type or Print)

Signature: _____

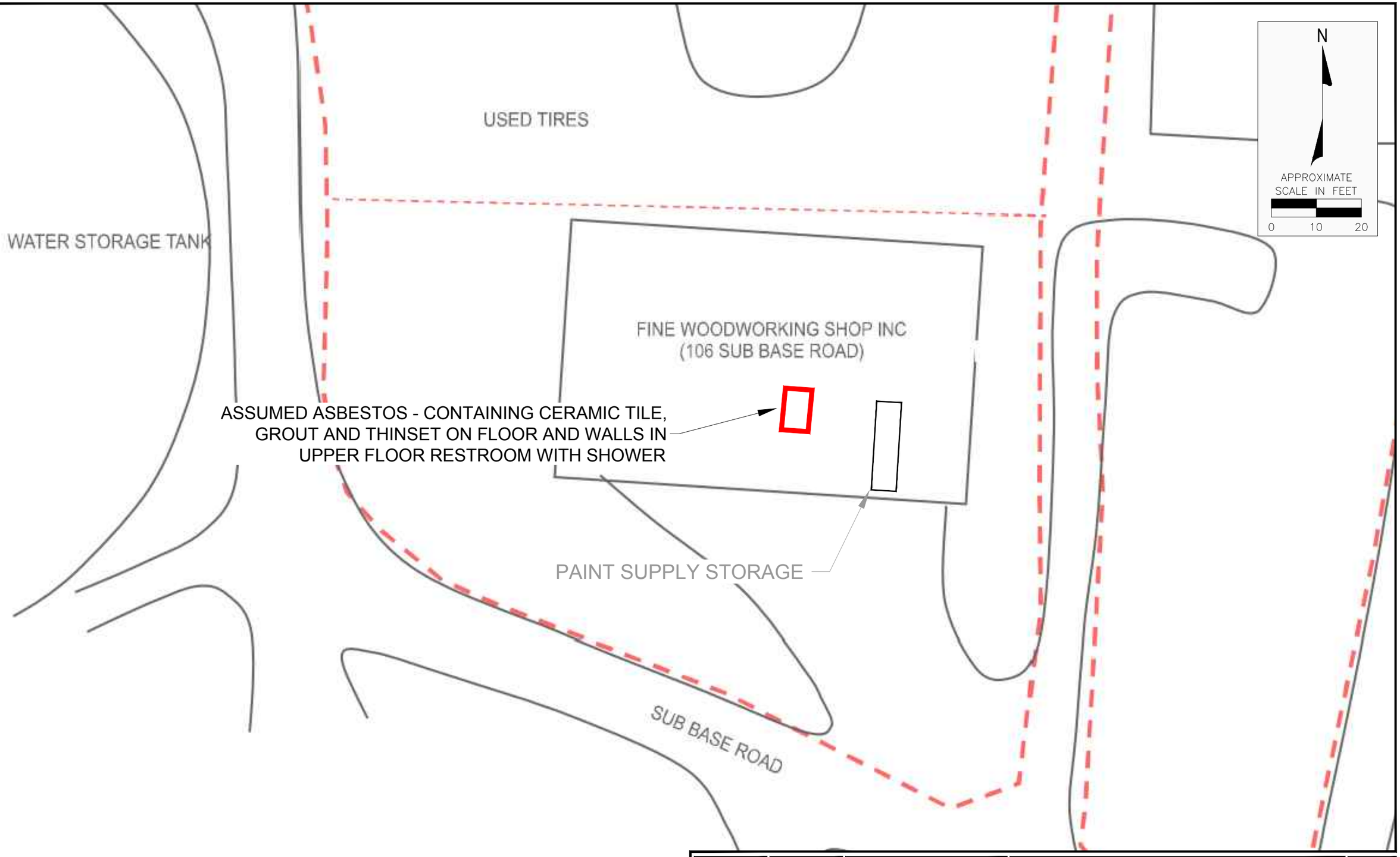
Social Security Number: _____

Date: _____



Mar18, 2024—2:54pm N:\Projects\2022\H1227996\PROJECT DOCUMENTS (Reports-Letters-Drafts to Clients)\Cad\H1227996 Ex 1 Lot 104.dwg

Project Mngr: JLO	Project No. H1227996	Terracon Explore with us	LOT 104 - IDENTIFIED ACM LOCATION MAP	EXHIBIT
Drawn By: AS	Scale: AS SHOWN	1675 LEE ROAD WINTER PARK, FLORIDA 32789	ASBESTOS ABATEMENT DESIGN ST THOMAS SWAN ANNEX LOTS 104 - 109	1
Checked By: JLO	File No. H1227996	PH. (407) 740-6110 FAX. (407) 740-6112	104, 105, 106, AND 108 SUB BASE ROAD ST THOMAS, US VIRGIN ISLANDS	
Approved By: BD	Date: 3-18-24			



Mar18, 2024–3:07pm N:\Projects\2022\H1227996\PROJECT DOCUMENTS (Reports–Letters–Drafts to Clients)\Cad\H1227996 Ex 2 Lot 106.dwg

Project Mngr:	JLO
Drawn By:	AS
Checked By:	JLO
Approved By:	BD

Project No.	H1227996
Scale:	AS SHOWN
File No.	H1227996
Date:	3-18-24

Terracon
Explore with us
1675 LEE ROAD WINTER PARK, FLORIDA 32789
PH. (407) 740-6110 FAX. (407) 740-6112

LOT 106 - IDENTIFIED ACM LOCATION MAP

ASBESTOS ABATEMENT DESIGN
ST THOMAS SWAN ANNEX LOTS 104 - 109
104, 105, 106, AND 108 SUB BASE ROAD
ST THOMAS, US VIRGIN ISLANDS

EXHIBIT
2

PLM REPORT SUMMARY

Cates Laboratories
1339 Motor Circle
Dallas, Texas 75207 (214) 920-5006

NVLAP Lab No. 200569-0
TDSHS License No. 30-0287

Client: Terracon
Project (Line 1): Swan Annex Lot 106
Project (Line 2): U.S. Virgin Islands, St. Thomas
Project No: H1227996
Identification: Asbestos, Bulk Sample Analysis
Test Method: Polarized Light Microscopy/Dispersion Staining (PLM/DS)
EPA Method 600/R-93/116

Lab Job No.: PLM-36334
Set No.: 51990
Report Date: 2/21/2024
Sample Date: 2/7/2024

On 2/19/2024, three (3) bulk samples were submitted by Mr. John O'Reilly of Terracon for asbestos analysis by PLM/DS. Copies of the lab data sheets are attached; additional information may be found therein. The results are summarized below:

Lab Sample No.	Client Field I.D.	Sample Description/Location	Asbestos Content
CL1231563	CL1	Drywall/Joint Compound - Office North Wall	None Detected - Paint Layer None Detected - Joint Tape None Detected - Joint Compound None Detected - Paper None Detected - Wallboard Material
CL1231564	CL2	Drywall/Joint Compound - Wall by Stove	None Detected - Paint Layer None Detected - Joint Tape None Detected - Joint Compound None Detected - Paper None Detected - Wallboard Material
CL1231565	CL3	Drywall/Joint Compound - Wall by Sink	None Detected - Paint Layer None Detected - Joint Tape None Detected - Joint Compound None Detected - Paper None Detected - Wallboard Material

These samples were analyzed by layers. The overall percent asbestos for the sample is reported when relevant. The EPA considers a material to be asbestos containing only if it contains greater than one percent asbestos by Calibrated Visual Area Estimation (CVAE). EPA regulations also indicate that Regulated Asbestos Containing Materials (RACM) – materials that are friable or may become friable – be further analyzed by point counting when the results indicate less than ten percent asbestos by CVAE. CatesLab utilizes CVAE on a routine basis and does not include point counting unless specifically requested by the client. The results may not be reproduced except in full.

PLM REPORT SUMMARY

Cates Laboratories
1339 Motor Circle
Dallas, Texas 75207 (214) 920-5006

NVLAP Lab No. 200569-0
TDSHS License No. 30-0287

Client: Terracon
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Lab Job No.: PLM-36334
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Sample Date: 2/7/2024

On 2/19/2024, three (3) bulk samples were submitted by Mr. John O'Reilly of Terracon for asbestos analysis by PLM/DS.
Copies of the lab data sheets are attached; additional information may be found therein.

STATEMENT OF LABORATORY ACCREDITATION

The samples were analyzed in general accordance with the procedures outlined in the U.S. EPA Interim Method for the Determination of Asbestos in Bulk Insulation Samples as found in 40 CFR, Part 763, Subpart E, Appendix E (formerly Subpart F, Appendix A), or the current U.S. EPA method (EPA Method 600/R-93/116) for the analysis of asbestos in building materials, by polarized light microscopy. The results of each bulk sample relate only to the material tested and the results shall not be used by the client to claim product certification, approval, or endorsement by NVLAP, NIST, or any agency of the Federal Government.

Specific questions concerning bulk sample results shall be directed to the Laboratory Director.

Analyst: Chris Munch

Laboratory Director: John R. Cates, P.G.

Approved Signatory:

NVLAP®

TESTING
NVLAP LAB CODE 200569-0

CATES LABORATORIES

CHAINOFCUSTOD

Project No PLM 36334
(Lab Only) STAT 51990
CL Project

Company: Terracon Consultants

Contact/Results to: X cz, w Verbal 0 Emails Fax 0 (check all that spply)

Email(s): jloreilly@terracon.com

Telephone No.: " " Fax No.:

Project Information

Project: SWAN ANNEX Lot 106 Project No.: 7996

Address: U.S Virgin Islands - St. Thomas P.O. No.:

Turnaround (check ones

CLEARANCE (PCM)0 ASAP (SAME DAY) 0 RUSH (1-DAY) O STANDARD (2-DAY) 0
PLM-BULK (IMMEDIATE) 0
EPA 600/R-93/116 X
Point Count (400) ☐ OSHA TWA ☐ BULK (tape lift, swab) - Standard Profile (genus identification) ☐

Testing Services (check all that a ply, use separate COC's for Asbestos & IAQ)

Asbestos

PCM-AIR
NIOSH 7400 0

IAQ - Mold (Non-Viable)

AIR (soore trsg\ - Standard Profile (counVgenus identification) EJ
AIR (soore trao) - Expanded Profile (w/Insect parts/pollen/skin) 0

.LatesLao r4o flange (Lab Unlyj j[Sample Date]

jz S/rb —IUS/Jé)) z/' +°/F ,,, of Samples POSitive Stop: Yes O No

Sample No.	Sample Description/Location	Volume jam only)

Relinquished By: Date/Time:) ,Received By:) Date/Tlme:

AF72017-09 s•«•a1/z/z02o Walk-In0 D-Drop0 F-Drop0 FedE UPS0 Lonestar O USPS O

1339 Motor Circie. Dalles TX 7520+"f2!+/ *920-5006. Fax 1-972•767-0167*
NVLAP Lab Code 200569-0. TDSHS-Asbestos 30-0287. TDLR-Mold LAB1034. AZ Leb Cert AZ0948

SECTION 028300 - LEAD REMEDIATION

PART 1 - GENERAL

1.1 RELATED DOCUMENTS

A. Related Sections include the following:

1. Section 028200 – Asbestos Remediation
2. Section 028416 – Handling of Lighting Ballasts and Lamps Containing PCBs and Mercury

1.2 SUMMARY

A. Work Included:

1. Intact Removal/Demolition of Whole Architectural Paint Containing Lead Finish Components:

   a. Isolate and prepare the Work Areas as indicated.
   b. Demolish and remove specified building components.
   c. Clean the removal surfaces and work area.
   d. Recycle removed metal components.
   e. Load waste and debris (where applicable) into containers and store at a designated secure location designated.
   f. Dispose of non-hazardous waste as construction waste.

2. Surface Stabilization of Paint Containing Lead Finish Components:

   a. Isolate and prepare the Work Areas as indicated.
   b. To prepare surfaces for applying new paint, all loose paint and other loose material shall be removed from the surface to be treated. Acceptable methods for preparing the surface to be treated include wet scraping, wet sanding, and power sanding performed in conjunction with a HEPA filtered local exhaust attachment operated according to the manufacturer's instructions.
   c. Load hazardous and potentially hazardous waste and debris into containers and store at a location designated for waste characterization testing.
   d. Conduct waste characterization testing (TCLP) on waste generated prior to disposal.
   e. Following receipt of results of waste characterization testing, dispose of waste accordingly. Dispose of non-hazardous waste as construction waste. Dispose of hazardous waste in accordance with EPA requirements.

3. Scope of lead abatement within work areas depicted may include the following building component/material types found to have paint coatings in excess of 0.06 percent lead by weight: metal doors and metal door frames, metal wall panels, concrete walls, metal handrails, concrete curbs and steel beams.

3. Scope of lead abatement within work areas depicted may also include the following building component/material types found to have paint coatings with detectable lead concentrations but not exceeding 0.06 percent lead by weight: metal doors and metal door frames, metal wall panels, concrete walls, metal louvers, metal fence posts and metal gates.

4. Coatings with lead concentrations in excess of 0.06 percent are more likely to generate airborne exposures above the OSHA limits and create hazardous waste when exposed to aggressive disturbance from renovation or selective demolition. Coatings with lead concentrations less than 0.06 percent are less likely to generate airborne exposures above the OSHA limits and create hazardous waste when exposed to aggressive disturbance from renovation or selective demolition.

5. The contractor conducting lead abatement should utilize methods which comply with the OSHA lead in construction regulation, 29 CFR 1926.62, for minimal disturbance. Disposal of whole architectural elements is preferred in order to avoid hazardous waste disposal under EPA RCRA rules. Painted materials should be disturbed or removed in a manner to minimize the creation of lead-containing dust, flakes, and sludge. Metal components coated with Paint Containing Lead (such as doors, door frames, wall panels, handrails, louvers, posts and gates) should be removed intact and properly recycled whenever possible.

6. Work impacting lead-containing coatings should be supervised by a trained, competent person. The competent person shall have appropriate training, such as the Renovation Repair and Painting (RRP) training recommended by the EPA, or equivalent. Establish the appropriate work practices and provide the personal protection equipment and hygiene practices for workers based on an initial exposure determination performed by the competent person as per OSHA's requirements.

7. Should the removal of lead-based coatings from building components become necessary during renovation or demolition, representative samples of the removed materials shall be analyzed, using the appropriate Toxicity Characteristic Leaching Procedure (TCLP), to determine if the generated waste stream would require disposal as hazardous waste. The recycling of whole metal components would be exempt from this TCLP testing requirement.

8. Contractor shall be responsible for verifying quantities of materials to be removed.

B. Definitions:

1. Abatement - procedures to decrease or eliminate exposure to lead-based substances that may result in lead toxicity or poisoning, by the removal or demolition of lead-containing substances, by thorough cleanup procedures, and by post-cleanup treatment of surfaces.

2. Action Level - employee exposure, without regard to the use of respirators, to an airborne concentration of lead of 30 micrograms per cubic meter of air (ug/m^3) calculated as an 8 hour time weighted average.

3. Air Monitoring - the process of measuring the lead content of a specific volume of air in a stated period of time.

4. ANSI - American National Standards Institute

5. ASTM - American Society for Testing and Materials

6. Clean Room - an uncontaminated area or room which is part of the worker decontamination enclosure system, with provisions for storage of workers' street clothes and protective equipment. Also known as the "Change Room".

7. Contractor - any business entity, public unit, or person performing the actual abatement for a lead abatement project.

8. Cleaning Solution - solution which contains at least one ounce of 5 percent Trisodium Phosphate (TSP) to each gallon of hot water.

9. Decontamination Enclosure System - a series of connected rooms, with curtained doorways between any two adjacent rooms, for the decontamination of workers or of materials and equipment.

10. Encapsulation - to resurface or cover surfaces and to seal or caulk seams with durable material, so as to prevent or control chalking or flaking of lead-containing substances.

11. Enclosure - procedures necessary to completely enclose material containing lead-based paint behind airtight, impermeable, permanent barriers.

12. EPA - United States Environmental Protection Agency.

13. Equipment Room - a contaminated area or room which is part of the decontamination enclosure system, with provisions for storage of contaminated clothing and equipment.

14. HEPA Filter - a High Efficiency Particulate Air (HEPA) filter capable of trapping and retaining 99.97 percent of thermally generated DOP particles 0.3 microns in diameter.

15. HEPA Vacuum Equipment - High Efficiency Particulate Air filtered vacuuming equipment with a filter system capable of collecting and retaining particulate. Filters should be 99.97 percent efficient for retaining thermally generated DOP particles 0.3 microns in diameter.

16. Lead - metallic lead, all inorganic lead compounds, and organic lead soaps.

17. Lead Abatement Project - any work performed in order to abate the presence of a lead-containing substance.

18. Paint Containing Lead - any paint, plaster, or other surface coating material containing lead above the detection limit of the laboratory analytical method used to analyze the sample.

19. NESHAPS - National Emissions Standard for Hazardous Air Pollutants.

20. NIOSH - National Institute for Occupational Safety and Health.

21. OSHA - United States Occupational Safety & Health Administration.

22. PEL - Permissible Exposure Limit. Employee exposure to an airborne concentration of lead of 50 micrograms per cubic meter of air (ug/m^3) calculated as an 8 hour time weighted average. For work periods of ***less*** more than 8 hours, the PEL is reduced according to the following formula:

$$\text{Allowable Employee Exposure} = \frac{400}{\text{hours worked in the day}}$$

When respirators are used, employee exposures may be considered to be at the level provided by the protection factor of the respirator for those periods where a respirator is worn. The periods may be averaged with exposure levels during periods when respirators are not worn to determine the employee's daily TWA.

23. Plastic Sheeting - plastic sheet material used for protection of dumpsters, trucks, and used to air intakes adjacent to the work areas. The thickness of the material shall be as specified.

24. Removal - the act of removing lead-containing or contaminated materials from a structure under properly controlled conditions and depositing in a suitable disposal site.

25. Scaffolding - self-supporting and load bearing temporary structure.

26. Surface Stabilization **-** means repairing any physical defect in the substrate of a painted surface that is causing paint deterioration, removing loose paint and other material from the surface to be treated, and applying a new protective coating or paint.

27. TCLP - Toxic Characteristic Leachate Potential. Test conducted to determine compliance with the U. S. EPA RCRA regulations (40 CFR261).

28. Wet Cleaning - the process of eliminating lead contamination from building surfaces and objects by using cloths, mops, or other cleaning tools which have been dampened with TSP cleaning solution, and by afterwards disposing of these cleaning tools as lead.

29. Work Area - area or areas of Project which undergo "abatement" or are contaminated.

C. Approval of or acceptance by Consultant of various construction activities or methods proposed by Contractor does not constitute an assumption of liability either by the Consultant or Owner for inadequacy or adverse consequences of said activities or methods.

1.3 SUBMITTALS

A. Make submittals required by the Contract Documents in a timely manner and at approximate times in the execution of the Work to allow for sufficient and prompt review by Consultant. Revise and resubmit as necessary to establish compliance with the specified requirements.

B. Identify individual submittals by name and include a table of contents in each submittal package.

C. Provide submittal package to Consultant for his review and distribution. Consultant will subsequently distribute copies to the Owner and retain one copy for Consultant's file.

D. Coordination of Submittals

1. Carefully review all aspects of each item being submitted.

2. Verify that each item and its appropriate submittal conform in all respects with the specified requirements.

E. Pre-Job Submittals

1. Lead Paint Removal Plan - Submit a detailed job-specific plan of the work procedures to be used in the removal of paint containing lead. The plan shall be prepared, signed, and dated by the Contractor. Such plan shall include a sketch (or sketches) showing the location, size, and details of lead control areas. The plan shall also include interface of trades involved in the work, sequencing of lead removal work, waste disposal plan, personal air monitoring, respirators, and protective equipment will be used, and a detailed description of the method to be employed in order to control the generation of airborne lead. The plan will describe the protective measures to be taken to protect the public from exposure to lead at a level greater than or equal to 30 micrograms per cubic meter of air at all times. The plan shall include cleanup procedures and specify the cleanliness requirements and airborne lead levels which must be achieved prior to the disestablishment of a lead control area, and the methods that will be used to determine these requirements have been met. The plan shall be approved by the Consultant prior to the start of lead paint removal work. Prior to beginning work, the Contractor, Consultant, and Owner's Representative shall meet to discuss in detail the lead removal plan, including work procedures and safety precautions.

2. Contractor's Testing Laboratory - Submit name, address, and telephone number of the Contractor's Testing Laboratory selected to analyze the representative samples of waste by TCLP (if required), personal air samples, and blood samples.

3. Certificate of Worker Acknowledgement: Submit an original signed copy of the Certificate of Worker's Acknowledgement found at the end of this Section, for each worker who is to be at the job site or enter the Work Area.

4. Training Certification: Submit evidence of each supervisor and foreman training.

5. Report from Medical Examination: Submit a doctor's written opinion for a medical examination conducted within the last 12 months as part of compliance with OSHA medical surveillance requirements for each worker who is to enter the Work Area, or wear a negative-pressure respirator.

6. Notarized Certifications: Submit a notarized certification, signed by an officer of the abatement contracting firm, that exposure measurements, medical surveillance, and worker

training records are being kept in conformance with 29 CFR1926.62.

7. Respiratory Protection Schedule: Submit level of respiratory protection intended for each operation required by the project. Submit this information on the "Respiratory Protection Schedule" form included at the end of this Section.

8. Respirator Fitting Documentation: Submit documentation indicating successful fit check testing of respirators for the individuals working on this project in accordance with 29 CFR 1910.134.

9. Submit to the Consultant a sample in/out log as required in Part 3 of this section.

10. Submit product data indicating compliance with the contract documents for products and equipment to be utilized on the project. Include manufacturer's instructions and MSDS sheets (as applicable).

F. Job Submittals

1. All worker, training and acknowledgment forms as described in Part 1.3.E of this section for all new employees arriving on-site following start of project. Documentation must be received and reviewed by the Consultant prior to worker's entry into work area.

G. Post-Job Submittals

1. Receipts from landfill operator which acknowledge the Contractor's delivery(s) of waste material. Receipts shall include date, quantity of material delivered, and signature of authorized representative of landfill. If hazardous waste, as defined by the EPA RCRA, is disposed of, provide copies of permits for TSD facility (including EPA Identification Number), manifests for all waste shipments, name and location of disposal site, documentation indicating EPA Identification Number for waste generator and certificate of compliance with applicable local, state, and federal waste hazardous management regulations.

2. Copies of daily in/out logs and daily logs (including pressure differential monitor strip charts, if employed).

3. Evidence of compliance with the applicable OSHA regulations including, as a minimum, copies of employee air monitoring results or representative background data.

1.4 QUALITY CRITERIA

A. Qualifications for Performance of Work:

1. Contractor (or subcontractor engaged to perform the removal of lead-based paint material) shall:

a. Have a record of not less than two years successful experience in lead-based paint removal and related work similar in scope and magnitude to this project. Submit a list of completed projects of similar magnitude for verification.

b. Maintain on-site, a Superintendent and one lead man, each having not less than one year of full-time experience in responsible charge of lead removal operations similar in scope and magnitude to this project within the three year period preceding start of project. Superintendent and lead man must be approved by Consultant prior to the start of the Work and shall not be changed without prior approval of the Consultant. Head Foreman shall remain inside the work area at all times the Work is in progress. Submit certification of successful completion of training course for lead abatement contractors and supervisors as required by 40 CFR 745, Subpart L, or equivalent. Provide sufficient number of supervisory personnel to provide a minimum of one accredited supervisor on-site during all phases of the work.

c. Provide one experienced Job Foreman with a minimum of one year successful experience in lead abatement operations similar in scope and magnitude to this project for every six lead removal workers (laborers) utilized on the project. Foreman shall remain inside of work area at all times that the work is in progress.

d. Use only trained and experienced lead abatement removal workers to perform the work. Train in accordance with 29 CFR 1910.62 and 40 CFR 745, Subpart L. Submit documentation of each workers training in the pre-job submittal package required in Part 1 of this Section.

B. Reference Standards:

1. The Contractor acknowledges, by the executing of the Contract, awareness and familiarity with the contents and requirements of the following regulations, codes, standards, and guidance documents, and assumes responsibility for the performance of the Work in strict compliance therewith and, for every instance of failure, to comply therewith.

2. The current issue of each document shall govern. Where conflict among requirements or with the Contract Documents exists, the more stringent requirements shall apply.
   a. Department of Housing and Urban Development: Guidelines for the Evaluation and Control of Lead-Based Paint Hazards in Housing.
   b. ANSI Publications: Z88.2-80; Practices for Respiratory Protection.
   c. Environmental Protection Agency: SW-846/1311 Toxicity Characteristic Leaching Procedure (TCLP).
   d. NIOSH: 81-123; Occupational Health Guidelines for Chemical Hazards.
   e. Code of Federal Regulations (CFR) Publications:

29 CFR 1910.134	OSHA Respiratory Protection
29 CFR 1926	OSHA Standards for Construction Industry (esp. 1926.62 Lead)
29 CFR 1910	OSHA Standards for General Industry (esp. 1910.1025 Lead)
40 CFR 61	EPA NESHAP
40 CFR 261	EPA Regulations Identifying Hazardous Waste
40 CFR 262	EPA Regulations for Hazardous Waste Generators

40 CFR 263	EPA Regulations for Hazardous Waste Transporters
40 CFR 745	EPA Lead Based Paint Rules
49 CFR 171-179	DOT Hazardous Material Regulations
24 CFR 35.24	HUD Subpart C Inspection & Hazard Assessment Requirements

f. Occupational Safety and Health Administration (OSHA) Instruction CPL-2-2; Inspection Guidelines for Lead in Construction.

g. ASTM Standards:

E1796-97	Standard Guide for Selection and Use of Liquid Coating Encapsulation Products for Leaded Paint in Buildings
E1797-03	Standard Specification for Reinforced Liquid Coating Encapsulation Products for Leaded Paint in Buildings
E2271-05a	Standard Practice for Clearance Examinations Following Lead Hazard Reduction Activities in Dwellings, and in Other Child-Occupied Facilities
E1728-10	Standard Practice for Collection of Settled Dust Samples Using Wipe Sampling Methods for Subsequent Lead Determination
E1792-03	Standard Specification for Wipe Sampling Materials for Lead in Surface Dust

h. All local codes and ordinances as applicable. Make available for review at the site one copy of EPA, OSHA, and applicable local regulations governing the Work.

C. Patent/Copyright Compliance

1. Comply with all patent and copyright laws involved with processes, equipment and materials regarding the work of the Contract Documents.

1.5 TEST REPORTS

A. Results of tests of lead-based coatings taken from surfaces within the scope of this Project are available for review at the office of the Owner.

B. However, the Contractor or subcontractor is cautioned that, should interpretations be made, opinions be formed, and conclusions be drawn as a result of examining the test results, those interpretations, opinions, and conclusions will be those made, formed, and drawn solely by the Contractor or subcontractor.

C. Inasmuch as randomly and/or arbitrarily selected areas were sampled, the Consultant and Owner make no representation, warranty, nor guarantee that the conditions indicated by the test reports either are representative of those conditions existing throughout the area, or that unforeseen developments may not occur, or that materials other than, or in proportions different from, those indicated may not exist.

1.6 DAILY LOG

A. The Contractor shall maintain at the work site, a daily log documenting the dates and time of, but not limited to, the following items:

1. Meetings; purpose, attendees, brief discussion.

2. Visitations; authorized and unauthorized.

3. Personnel; by name, entering and leaving the work area.

4. Special or unusual events; i.e. barrier breaching, equipment failures, accidents.

5. Air monitoring tests and test results (including OSHA compliance monitoring).

6. Evidence of the work area being maintained under diminished air pressure by means of a strip recorder chart.

7. Documentation of Contractor's completion of the following:

   a. Inspection of the work area preparation prior to start of lead removal activities and daily thereafter.
   b. Removal of any sheet plastic barriers.
   c. Contractor's inspections prior to lock-down, encapsulation, or any other operation that will conceal the condition of lead materials or the substrate from which such materials have been removed.
   d. Removal of waste materials from the work area.
   e. Contractor's final inspection/final air tests.

1.7 PRODUCT HANDLING

A. Deliver all materials as described in Part 2 in the original packages, containers, or bundles bearing the name of the manufacturer and the brand name.

B. Store all materials subject to damage off the ground, away from wet or damp surfaces, and under cover sufficient to prevent damage or contamination.

C. Remove from the premises all damaged or deteriorating materials. Dispose of materials that become contaminated with lead-based paint in accordance with applicable regulatory standards.

1.8 WORKSITE CONDITIONS

A. Worker and Visitor Procedures: The Contractor is hereby advised that lead-based paint has been determined by the U.S. Government to be a toxic substance and Contractor shall provide workers and authorized visitors with respirators which as a minimum shall meet the requirements of OSHA 29 CFR 1910.134 and protective clothing during work area preparation, prior to commencing, during actual lead-based paint removal, and until final cleanup is completed.

1.9 PERSONNEL PROTECTION

A. Prior to commencement of work, all workers shall be instructed by the Contractor and shall be knowledgeable, in the appropriate procedures of personnel protection and lead-based paint removal.

B. Contractor acknowledges and agrees that he is solely responsible for enforcing worker protection requirements at least equal to those required by federal regulations.

C. In accordance with OSHA lead standard for the construction industry regulation (29 CFR 1926.62), the contractor shall initially assume that employee exposures area greater than the PEL, but not greater than ten times the PEL, and shall implement the following employee protective measures:

1. Appropriate respiratory protection

2. Appropriate personal protective clothing and equipment

3. Change Areas and hygiene facilities

4. Biological monitoring including sampling and analysis for lead and zincprotoporphyrin levels

Regardless of the results of the assessment of employee exposures, the minimum acceptable level of personnel protection shall be the use of half-face, disposable cartridge respirators and protective clothing.

D. Contractor shall provide workers with personally issued and marked respiratory equipment approved by NIOSH and OSHA and as a minimum suitable for the lead exposure level in the work areas.

1. Type of respiratory protection required:

a. Provide Respiratory Protection as allowed by these specifications. For the work of all sections, the level of respiratory protection which supplies an airborne lead concentration inside the respirator below 30 micrograms of lead per cubic meter (mg/m^3) is the minimum level of protection allowed. Determine the proper level of protection by dividing the expected or actual airborne lead concentration in the Work Area by the "Protection Factors" given below:

RESPIRATORY PROTECTION FACTOR		
AIRBORNE CONCENTRATION OF LEAD	**REQUIRED RESPIRATOR**	**PROTECTION FACTOR**
Not in excess of 500 ug/m^3	1/2 Mask Air Purifying with HEPA Filters	10
Not in excess of 1,250 ug/m^3	Loose Fitting Hood or Helmet Powered Air Purifying with HEPA Filters	25
Not in excess of 2,500 ug/m^3	Full-Facepiece Air Purifying Respirator with HEPA Filters, or Tight Fitting Powered Air Purifying with HEPA Filters, or Full Facepiece supplied Air Respirator in a continuous Flow Mode, or Full Facepiece Self-Contained Breathing apparatus(SCBA) Operated in the Demand Mode	50
Not in excess of 50,000 ug/m^3	1/2 Mask Supplied Air Respirator Operated in the Pressure Demand Mode	1,000
Not in excess of 100,000 ug/m^3	Full Facepiece Supplied Air Respirator Operated in the Pressure Demand Mode	2,000

E. Where respirators with disposable filters are used, provide sufficient filters for replacement as necessary by the workers, or as required by applicable regulations.

F. Permit no visitors, except for governmental inspectors having jurisdiction, or as authorized by Consultant or Owner, in the work areas after commencement of lead-based paint disturbance or removal. Provide authorized visitors with suitable respirators in accordance with 29 CFR 1910.62.

G. Provide workers with sufficient sets of protective disposable clothing, consisting of full-body coveralls, head covers, gloves, and foot covers; of sizes to properly fit individual workers.

H. Provide authorized visitors with a set of suitable protective disposable clothing, headgear, eye protection, and footwear of sizes to properly fit visitors whenever they are required to enter the work area, to a maximum of six sets per day.

1.10 COORDINATION WITH OWNER'S CONSULTANT

A. Owner has retained a Consultant to perform periodic visual observations during execution of the work. Allow Consultant and authorized visitors access to work areas during all phases of the work.

B. Contractor shall coordinate with, and notify Consultant a minimum of 48 hours prior to work on weekends or holidays to allow coordination of testing and monitoring services.

1.11 OWNER'S TESTING LABORATORY

A. The Owner will provide a Testing Laboratory for the collection and analysis of clearance wipe samples within each work area.

B. The clearance wipe samples from each work area will be transmitted to the laboratory via first available overnight courier service. The results of these samples will be available within five working days following receipt by the laboratory.

C. The contractor will be responsible for the costs of retesting for work areas which fail to meet the specified level of cleanliness.

PART 2 - PRODUCTS

2.1 MATERIALS

A. Provide suitable materials for lead-based paint removal.

1. Impermeable containers - Shall be suitable to receive and retain lead-based paint or contaminated materials until disposal at an approved site and shall be labeled in accordance with U.S. DOT 49 CFR 171 and 172, and the EPA NESHAPS regulations. Containers shall be both air and water- tight. As a minimum, utilize one of the three following types of impermeable containers: 1) six mil plastic bags sized to fit within drums, 2) metal or fiber drums with tightly fitting lids, 3) leak-tight wrapping with plastic sheeting.

2. Warning labels and signs - Shall be as required by OSHA regulation 29 CFR 1910.62 (and U.S. DOT 49CFR 171 - 180 for impermeable containers).

3. Other materials - Provide all other materials, such as lumber, nails and hardware, which may be required to construct and dismantle the decontamination area and the barriers that isolate the work area(s).

4. Chemical Stripping Agents - Shall be commercially available products intended for paint removal such as the Peel Away Series manufactured by Dumond Chemicals, or equivalent. Provide incidental products, such as neutralizers, as required by manufacturer's instructions and recommendations.

5. Plastic Sheeting - Polyethylene sheeting, minimum 6 mil thickness.

6. Duct Tape - glass fiber or other type capable of securing adjacent sheets of plastic and attachment of plastic sheeting to finished and unfinished surfaces of dissimilar materials under wet and dry conditions.

7. Cleaning Solution - mixture of at least one ounce of 5 percent TSP to each gallon of hot

water.

8. Encapsulant - These specifications refer to products by name in order to establish a material type and quality. Products manufactured by responsible firms having an established reputation in coating manufacture, which are classed as such firm's top quality product will be acceptable. Acceptable encapsulants:

    a. Lead Seal manufactured by International Protective Coatings Corp.
    b. L-B-C or Powerblock manufactured by Fiberlock Technologies, Inc.
    c. Protect-A-Coat manufactured by Dynacraft Industries, Inc.
    d. AGP Protecta Poxy manufactured by AGP Surface Control Systems.
    e. INSL-CAP manufactured by INSL-X.

    Provide primers, deglossers, or other related materials necessary for proper application of the coating system.

2.2 TOOLS AND EQUIPMENT

A. Provide suitable tools for lead-based paint removal.

1. Air Purifying Equipment - HEPA filtration systems. Verify that no air movement system or purification exhausts contaminated air from inside the work area into uncontaminated areas.

2. Ladders and scaffolding - A sufficient number of OSHA approved and properly used and maintained ladders, scaffolds, platforms, and walkways for use during preparation, removal, inspections, and cleanup shall be provided by the Contractor.

3. Lighting - The Contractor shall supply a sufficient number of portable lighting units to provide adequate illumination (in compliance with all OSHA requirements) at all locations within the work areas.

4. Transportation - As required for loading, temporary storage, transit, and unloading of contaminated waste without exposure to persons or property. Use only enclosed or covered trucks to haul waste containers to prevent loss or damage enroute to the landfill.

5. HEPA vacuum(s) - The Contractor shall provide HEPA vacuums for personal decontamination, clean-up, and for abatement project site clean-up during and after abatement.

6. Water sprayer - A water sprayer/mister (e.g. hand pump garden type) to wet all dust and/or debris that is generated by the abatement or associated work.

7. Sander - Only sanders equipped with shrouded heads which are attached to HEPA filtration vacuums will be allowed for use.

8. All circular saws, reciprocating saw and all other similar devices shall be equipped with a shrouded head and attached to a HEPA filtration vacuum.

9. Other abatement equipment - All tools and equipment which has the potential of generating lead containing dusts shall employ local exhaust ventilation (shall be attached via hose to a HEPA vacuum). All other tools, equipment, and accessories as may be necessary to complete the requirements of the project, as specified in these documents, and required by local, state, and Federal requirements and/or guidelines, in a safe and efficient manner.

10. Vacuum Equipped Pneumatic Needle Scaler - A commercially available pneumatic needle scaler equivalent to Corner-Cutter equipped with Vac-Pac manufactured by Pentek, Inc., possessing a minimum of:

    a. A 2-stage filter consisting of reverse pulse filter and a HEPA filter efficient to 99.97% at 0.3 microns.

    b. Direct loading of waste material into 55-gallon or 21-gallon disposal drums.

PART 3 - EXECUTION

3.1 INTACT REMOVAL/DEMOLITION OF WHOLE ARCHITECTURAL PAINT CONTAINING LEAD FINISH COMPONENTS

A. Identify location and amount of all lead-based paint finished components to be removed.

B. Establish a regulated area where lead-based paint finished component removal will be performed utilizing barrier tape or other means as necessary.

C. The work area(s) and items to be removed shall first be HEPA vacuumed. All visible, loose debris or dust shall be vacuumed or wet wiped clean.

D. The work area and items to be removed shall be wet misted with a water sprayer or similar device to reduce dust or particles in the air. Whenever dust can be seen in the air as a result of the removal work, spray wet mist the area again to reduce the levels of dust or particles in the air.

E. Conduct all removal work in a slow, careful, deliberate manner to minimize the creation of any dust or debris and to prevent damage to any adjacent surfaces that are to remain. Use all tools in the correct manner appropriate for their design.

F. After components have been removed, HEPA vacuum the removal area to pick up any loose debris or dust.

G. All removed items which have nails, screws or other sharp fasteners shall have the fasteners removed and/or bent over completely so they will not puncture the bags they are placed in or the plastic sheeting they are covered with.

H. Removed items must be cut into small lengths to facilitate carrying and disposal. No removed item shall be longer than 8 feet in length. All cutting shall be completed with hand saws or power saws that

are equipped with a shrouded head that is attached to a HEPA vacuum or filtration system.

I. All removed substrates/components shall be placed in 6-mil disposal bags or wrapped in 6-mil plastic with all seams securely sealed.

J. All debris, waste, cleaning materials, hardware or other removed items associated with the lead-based painted substrates/components item which is being removed shall be disposed of in separate disposal bags and shall not be included with disposal of the substrate item.

K. The lead-based painted components which may be required to be removed, along with specialized specific removal procedures are as follows:

1. Swan Annex - Tan/white metal lockers in the 1st floor south administration office, light green/maroon 1st floor north interior stairway, gray/maroon main electrical panel in north pump room, and maroon painted steel framing on columns, bar joists and beams were identified to have paint coatings in excess of 0.06 percent lead by weight, the Consumer Products Safety Commission (SPSC) definition for lead-based paint (LBP). Welding of the metal framing should be avoided. Although a prior survey by others identified elevated lead in various ceramic floor and wall tiles in restroom and shower areas, ceramic tile glaze is considered neither a surface coating or a painted coating and would not be considered lead-based paint requiring remediation; however, standard dust control procedures such as wetting the ceramic tile areas during the demolition process will be required.

2. Sheet Metal Building on Lot 104 – A maroon/gray exterior door detached from the building main building at the north end, two maroon columns in the shop area, and gray metal electrical panels within the northwest portion of the building were identified to have LBP.

3. Carpentry Warehouse on Lot 106 – No LBP was identified at this building. Ie,

4. Other miscellaneous components – Some building materials surfaced with lead-containing paint (LCP) with trace concentrations of lead below the LBP threshold were identified in each of the three site buildings. Red metal framing in the north pump room and a white-painted metal gate in the southeast paved area were identified at the Swan Annex Building. A pink concrete block wall, maroon metal wall panels, green stored conveyor and roller equipment, red wood wall siding, a white wood door frame, a brown/beige metal door and beige wood ceiling beams were identified with LCP in the Sheet Metal Building at Lot 104. Exterior white stairway posts and factory-finished tan metal exterior wall panels at the Carpentry Building on Lot 106 were identified has having LCP. Although LCP, scraping/disturbing the lead may create a potential lead dust exposure issue for workers. The contractor should utilize a lead paint removal method to comply with OSHA 29 CFR 1926.62 for minimal disturbance with workers wearing personal protection and air monitors per OSHA's negative initial determination requirements.

5. All removal shall be completed by removing or cutting all fasteners, attachments, anchors as necessary to remove the components without creating extensive dust or debris and without damaging adjacent surfaces. All associated hardware shall be removed and containerized separately from the components removed. All sharp edges shall be taped with duct tape (or other appropriate means) as necessary to prevent puncture through the polyethylene covering. All removed items shall be cut, using HEPA equipped cutting devices, into lengths that facilitate containerization and ease of carrying/handling.

L. The component removal process may require the use of a cold chisel, reciprocating saw, "sawzall", or sledge hammer (or other appropriate tools). The Contractor shall remove as large a portion of material as possible at a time that can be easily managed, wrapped and carried. Caution must be exercised to prevent damage to components to be removed as well as adjacent surfaces or existing utilities or services which are to remain. Removed components and associated debris shall be containerized at a size that is easily handled and carried. The work area(s) shall be frequently cleaned to prevent abatement personnel from standing and working in debris. Large debris shall constantly be removed; other debris shall be shoveled or HEPA vacuumed as necessary to keep floor areas clear. All polyethylene wrapped components shall be placed in a locked, covered dumpster.

3.2 SURFACE STABILIZATION OF PAINT CONTAINING LEAD FINISH COMPONENTS - PREPARATION AND WORK AREA ENCLOSURE

A. Identify location and amount of all lead-based paint materials to be stabilized / removed.

B. Establish a regulated area where lead-based paint stabilization / removal will be performed utilizing barrier tape or other means as necessary. Seal openings and penetrations within the Work Area with 6 mil plastic sheeting secured with tape.

C. Coordinate sequence of work area preparation with Owner and other trades to properly segregate work areas from areas that must remain fully or partially operational or in which other construction is being performed.

D. Unless a negative initial determination has been prepared, construct worker decontamination units adjacent to the regulated area where lead-containing material removal will take place. Construct decontamination unit in compliance with OSHA guidelines concerning number, size, and placement of chambers. Shower in decontamination unit shall be open on two sides and open to contaminated and non-contaminated areas.

E. Plastic Sheeting Enclosures. Cover floor with a minimum of two layers of 6 mil plastic sheeting turning each layer up walls 16 inches and fastened to wall. Cover walls which are not to be demolished or receive lead paint removal, with two layers of 6 mil plastic sheeting overlapping upturned floor plastic 12 inches. Glue and tape in such a manner as to prohibit the movement of air through joints in plastic sheeting.

F. Place the interior Work Areas under diminished air pressure utilizing HEPA equipped fan units which comply with ANSI Z9.2-79. Allow no discharge of unfiltered air outside work area. Maintain diminished air pressure continuously until completion of lead-based paint removal. Maintain a minimum of 0.02 inches of water diminished air pressure for fully enclosed work areas.

F. Maintain emergency and fire exits from the work areas, or establish alternative exits satisfactory to fire officials.

G. Maintain for the duration of the Project from the first activity requiring disturbance of lead-based paint materials, a sign in/out log in the immediate area of the work area. Log shall be utilized by every person and each time upon entering and leaving the work area(s). Submit copies of this log with the post-job submittals following completion of Project.

H. Trap and filter wastewater using filters having a pore size of not larger than one micron. Drain wastewater into a sanitary sewer. Replace contaminated filters when they become clogged but not less than every third day. Dispose of filters as hazardouswaste.

3.3 SURFACE STABILIZATION OF PAINT CONTAINING LEAD FINISH COMPONENTS - REMOVAL OF LEAD-BASED PAINT FINISH

A. Where possible, remove entire components coated with lead-based paint. Where not feasible for whole component removal, properly remove and dispose of lead-based paint materials as described in the Contract Documents in accordance with the methods and procedures outlined in 40 CFR 263, 49 CFR 171-179, 55 CFR 14556-14789, 29 CFR 1926.62, or as more stringently specified herein;

1. Prepare Work Areas as previously specified.

2. Properly demolish and remove building components with lead-based paint by use of approved removal techniques, taking great care to minimize breakage during removal.

3. After removal of lead-based paint material, all surfaces shall be wet-cleaned with a TSP solution to remove residual accumulated material. Continue wet-cleaning until surface is free of visible material.

3.4 SURFACE STABILIZATION OF LEAD-BASED PAINT FINISH COMPONENTS - WORK AREA DECONTAMINATION

A. After completion of the removal, the Contractor shall:

1. Deposit all non-hazardous waste, including sealing tape, plastic sheeting, mop heads, sponges, filters, and disposable clothing in double plastic bags of at least 4 mil thickness, or single bags of minimum 6 mil thickness, and seal thebags;

2. Deposit all hazardous waste in 55-gallon drums, tanks, or other containers suitable for the type of waste generated provided by Owner;

3. Before washing as required in paragraph 3.3.A.4, vacuum clean all surfaces in the work area with a HEPA filtered vacuum;

4. After vacuum cleaning as required in paragraph 3.3.A.3, wet wash all surfaces in the work area with a solution containing at least one ounce of 5 percent trisodium phosphate (TSP) to each gallon of hot water; and

5. After washing as required in paragraph 3.3.A.4, vacuum clean all surfaces after they have dried, with a HEPA filtered vacuum, until no visible residue remains.

B. Standard of Cleaning for Final Clearance:

1. Consider work areas and all other decontaminated and cleaned areas clean when;

a. Visual Inspection - The Contractor shall perform a complete visual inspection of the entire Work Area including: all surfaces, ceilings, walls, floors, decontamination unit, all plastic sheeting, seals over ventilation openings, doorways, windows, and other openings; look for debris from any sources, residue on surfaces, dust, or other matter. If any debris, residue, dust, or other matter is found, repeat final cleaning and continue decontamination procedure from that point.

b. When a thorough visual inspection by the Contractor indicates that the area is clean and ready for clearance sampling, one wipe sample will be collected from a representative surface within each work area. Decontamination of each work area is complete when the lead concentration for the sample collected within the work area is less than the following levels:

Component	Clearance Level
Floors	40 ug/ft^2
Sills or Other Elevated Horizontal Surfaces	250 ug/ft^2
Troughs, Concrete or Other Rough Surfaces	400 ug/ft^2

Wipe testing will be performed in general accordance with ASTM Standards E2271, E1728, and E1792.

c. Substantial Completion of Abatement Work - Lead abatement work is substantially complete upon meeting the requirements of this Section including submission of:

i. Receipts and manifests documenting proper disposal as required by Part 3.4 of this Section.
ii. Punch list detailing repairs to be made and incomplete items.

C. Disposal of lead-based paint abatement waste and debris as hazardous materials, if the waste exhibits the characteristic of ignitability, corrosivity, reactivity, or toxicity as defined in 40 CFR Sections 261.20 to 261.24, shall be provided by Contractor. Remove labeled containers of hazardous waste and transport to disposal facility (TSD) as follows:

1. Seal hazardous waste in leak-proof impermeable containers labeled in accordance with 49 CFR 171 - 180. Contractor may recycle uncontaminated impermeable containers.

2. Use only enclosed or covered trucks or dumpsters to haul impermeable containers to prevent loss or damage to containers en route to disposal facility.

3. Ensure that there are no volatile or visible emissions to the outside air from site where materials and waste are deposited as a result of materials from this project.

4. Submit hazardous waste manifest to the Consultant after completion of the Work in accordance with Part 1 of this section.

5. Final Completion shall not be satisfied until receipt of hazardous waste manifest by Consultant after completion of transportation of hazardous waste.

D. Solid waste which has been evaluated and determined not to be hazardous can be disposed of in a state-approved landfill which accepts construction debris as follows:

1. Use only enclosed or covered trucks or dumpsters to haul impermeable containers to prevent loss or damage to containers enroute to landfill.

2. Ensure that there are no volatile or visible emissions to the outside air from site where materials and waste are deposited as a result of materials from this project.

3.5 FIELD QUALITY CONTROL

A. A testing laboratory will be provided by the Owner at no cost to the Contractor, except as outlined in other sections of the Contract Documents, to periodically observe the removal process.

B. Testing laboratory may conduct air monitoring prior to and during removal and cleaning operations.

C. The testing laboratory will perform air testing (where applicable) according to the method prescribed by 29 CFR 1926.62 and analyzed in accordance with the procedures outlined by current NIOSH methods.

D. The testing laboratory will perform the Owner's testing and confirm the final visual inspection by the Contractor. Such testing and confirmation for the Owner does not relieve the Contractor of providing necessary tests required by other regulations, codes, and standards for the protection of his workers, or for any other purposes.

E. Air tests may be collected both inside the work areas and outside the work areas and test results will be made available to the Contractor. The Contractor is cautioned, however, that should interpretations be made, opinions be formed, and conclusions be drawn as a result of examining the test results, those interpretations, opinions, and conclusions will be those made, formed, and drawn solely by the Contractor. The Contractor will be responsible for performing air tests required for his evaluation of the safety of his employees.

F. A preliminary visual observation will be performed in the work area(s) by the Testing Laboratory representative following notification by the Contractor that said areas have been properly cleaned. Areas will be observed for the presence of visible dust, dirt, and debris.

G. After final clean-up of a LBP surface stabilization work area is completed, the work area(s) shall satisfactorily pass the criteria specified in Paragraph 3.4 of this Section. This criteria does not apply to work areas where intact removal/demolition of LBP finished components is conducted.

H. A final visual observation will be performed by the Testing Laboratory representative and Owner (or his representative) after final clean-up to inspect visible dust, dirt, debris, and areas of damage.

I. Contractor shall perform additional cleaning of area(s) if, in the opinion of the Owner based upon the final visual observation, previous clean-up operations were determined to be inadequate. All costs associated with re-cleaning required due to failure to meet the specified level of cleanliness shall borne by the Contractor.

END OF SECTION 028300

SF-L1 - CERTIFICATE OF WORKER'S ACKNOWLEDGEMENT - LEAD

PROJECT NAME:_____ DATE:_____

PROJECT ADDRESS: _____

CONTRACTOR'S NAME: _____

Your employer's contract with the Owner for the above project requires that: You will be supplied with the proper respirator and be trained in its use. You will be trained in safe work practices and in the use of the equipment found on the job. You will receive a medical examination. These things are to have been done at no cost to you.

RESPIRATORY PROTECTION: I have been trained in the proper use of respirators, and informed of the type respirator to be used on the above referenced project. I have a copy of the written respiratory protection manual issued by my employer. I have been equipped at no cost with the respirator to be used on the above project.

TRAINING COURSE: I have completed a lead abatement training course of not less than one day. I have been trained in the dangers inherent in handling lead and breathing lead dust and in proper work procedures and personal and area protective measures. The topics covered in the course included the following:

- Physical characteristics of lead;
- Health hazards associated with lead;
- Respiratory protection;
- Use of personal protective equipment;
- Pressure differential systems;
- Work practices including hands-on or on-the-job training;
- Personal decontamination procedures; and
- Air monitoring, personal and area.

MEDICAL EXAMINATION: I have had a medical examination within the past 12 months which was paid for by my employer. This examination included: health history, pulmonary function tests and other OSHA required evaluations including blood lead and ZPP sampling, if necessary.

By signing this document you are acknowledging only that your employer, the Contractor, has advised you of your rights to training and protection relative to your employer, the Contractor.

Name: _____
(Please Type or Print)

Signature_____

Social Security Number _____

SF-L2 - RESPIRATORY PROTECTION SCHEDULE - LEAD

PROJECT NAME:_____ DATE:_____

PROJECT ADDRESS: _____

WORK AREA: _____

Based upon airborne lead concentrations encountered on previous projects which closely resemble the processes, types of material, control methods, work practices and environmental conditions found on the above referenced project, the following level of respiratory protection is proposed for the indicated operations to maintain an airborne lead concentration below 30 micrograms of lead per cubic meter (mg/m^3) **inside the respirator facepiece**.

OPERATION	ANTICIPATED mg/m^3	RESPIRATORY PROTECTION	PROTECTION FACTOR	mg/m^3 IN MASK
Work Area Preparation				
Disturbance/Removal of LBP				
Work Area Clean-Up				
Disposal at Landfill				

The Competent Person for the Contractor certifies that to the best of his knowledge and belief the above represent a true and accurate representation of airborne lead concentrations expected for the operations indicated, and are based upon airborne lead data from past projects which closely resemble the processes, type of material, control methods, work practices and environmental conditions to be used and prevailing on the proposed work.

Competent Person: _____
(Please Print or Type)

Signed by:_____ Date: _____
(Signature)

Name: _____
(Please Print or Type)

Title: _____
(Please Print or Type)

SECTION 028416 - HANDLING OF LIGHTING BALLASTS AND LAMPS CONTAINING PCBS AND MERCURY

PART 1 - GENERAL

1.1 RELATED DOCUMENTS

A. Related Sections include the following:

1. Section 028200 – Asbestos Remediation
2. Section 028300 – Lead Remediation

1.2 SUMMARY

A. Work Included:

1. Removal and disposal of building items containing potentially hazardous or regulated materials, including fluorescent light bulbs (containing mercury) and florescent light ballasts (potentially containing PCBs).

2. Fluorescent light bulbs are present throughout the Swan Annex Building on Lot 108, throughout the Fine Carpentry Building on Lot 106 and in portions of heavily damaged building on Lot 104 (including in storage) and shall be carefully removed from renovation areas prior to construction activities. Removed fluorescent light bulbs are to be disposed of as hazardous waste or recycled.

3. Old appearing fluorescent light ballasts with no labelling indicating their PCB status were observed portions of the abandoned structure on Lot 104 (a total of 10 old ballasts in junk storage along the north exterior, northeast parts storage, kitchen and south shop area), in 9 older appearing domed light fixtures in the first floor (basement) of the building on Lot 106, and approximately 35 small ballasts in 12”x12” light fixtures dispersed in portions of the 1st and 2nd floors, but not the basement). The following provisions in this section have been provided for the above ballasts and if other old appearing ballasts with no labeling regarding their PCB status are discovered during demolition activities. Any removed fluorescent light ballasts not clearly bearing the designation “No PCBs” on the label shall be considered to contain PCBs and shall be disposed of as PCB-containing materials. In addition, any removed fluorescent light ballasts with missing or damaged labels shall be considered to contain PCBs and shall be disposed of as PCB-containing materials.

B. Definitions:

1. TCLP - Toxic Characteristic Leachate Procedure. Test conducted to determine compliance with the U. S. EPA RCRA regulations (40 CFR261).

2. Hazardous Waste (HW) – Any waste listed in 40 CFR 261 Subpart D as hazardous by the U.S. EPA, or any waste that is characterized in 40 CFR 261 Subpart C as hazardous by exhibiting one of four characteristics, including ignitability, corrosivity, reactivity or toxicity. A hazardous waste determination must be made of any waste material generated (40 CFR 262.11).

3. Toxicity - A solid waste exhibits the characteristic of toxicity if, using the Toxicity Leaching Characteristic Procedure (test method 1311 in “Test Methods for Evaluating Solid Waste, Physical/Chemical Methods”, EPA Publication SW-846) the extract from a representative sample of the waste contains any of the contaminants listed in Table 1 (Maximum Concentration of Contaminants for the Toxicity Characteristic”, 40 CFR 261.24) at the concentration equal to or greater than the respective value given in that table. Where the waste contains less than 0.5% filterable solids, the waste itself, after filtering using the methodology outlined in Method 1311, is considered to be the extract. A solid waste that exhibits the characteristic of toxicity has the U.S. EPA Hazardous Waste Number specified in Table 1 which corresponds to the toxic contaminant causing it to be hazardous.

4. Reactivity - A solid waste exhibits the characteristic of reactivity if a representative sample of the waste has any of eight properties, including: a) Normally unstable and readily undergoes violent change without detonating, b) Reacts violently with water, c) Forms potentially explosive mixtures with water, d) When mixed with water, generates toxic gasses, vapors or fumes in a quantity to present a danger to human health or the environment, e) A cyanide or sulfide bearing waste which, when exposed to pH conditions between 2 and 12.5, can generate toxic gases, vapors or fumes in a quantity to present a danger to human health or the environment, f) Capable of detonation or explosive reaction if it is subjected to a strong initiating source or if heated under confinement, g) Readily capable of detonation or explosive decomposition or reaction at standard temperature and pressure or h) It is a forbidden explosive as defined in 49 CFR 173.51, or a Class A explosive as defined in 49 CFR 173.53 or a Class B explosive as defined in 49 CFR 173.88. A solid waste that exhibits the characteristic of reactivity has the U.S. EPA Hazardous Waste Number of D003.

5. Corrosivity - A solid waste exhibits the characteristic of corrosivity if a representative sample of the waste has either of two properties, including: a) Aqueous and has a pH less than or equal to 2 or greater than or equal to 12.5, or b) A liquid and corrodes steel at a rate greater than 6.35 mm (0.250 inch) per year at a test temperature of 55°C (130°F). A solid waste that exhibits the characteristic of corrosivity has the U.S. EPA Hazardous Waste Number of D002.

6. Ignitability – A solid waste exhibits the characteristic of ignitability if a representative sample of the waste has any of four properties, including: a) A liquid with a flash point of less than 60°C (140°F), b) Not a liquid and capable (under standard temperature and pressure) of causing fire through friction, absorption of moisture or spontaneous chemical changes and, when ignited, burns so vigorously and persistently that it creates a hazard, c) An ignitable compressed gas as defined in 49 CFR 173.300 and as determined by the test methods described in that regulation or d) An oxidizer as defined in 49 CFR 173.151. A solid waste that exhibits the characteristic of ignitability has the U.S. EPA Hazardous Waste Number of D001.

7. Controlled Substance – Any substance listed in Appendix A or Appendix B to the U.S. EPA's regulation entitled "Protection of Stratospheric Ozone" (40 CFR 82, Subpart F, "Recycling and Emissions Reduction") whether existing alone or in a mixture, but excluding any such substance or mixture that is in a manufactured product other than a container used for the transportation or storage of the substance or mixture.

8. Mercury-Containing Lamps (MCLs) – Any type of high or low pressure lighting device which contains mercury and generates light through the discharge of electricity either directly or through a fluorescing coating. MCLs include florescent lamps of all types, high intensity discharge (HID) lamps (including, but not limited to, metal halide, mercury vapor and high pressure sodium) and some neon lamps.

9. Fluorescent Light Bulbs – May contain mercury. Mercury filled 4 foot, 8 foot, U-tube, circline and compact florescent lamps are the most common types of florescent bulbs encountered.

10. Spent Mercury-Containing Lamp – A lamp for which mercury is required for its operation that has been used and removed from service and that is to be discarded.

11. Lighting Ballasts for Florescent Light Bulbs and HID Lamps – May contain Poly-chlorinated Biphenyls (PCBs) as well as other toxic chemicals including bis(2-ethylhexyl)ester di((2-ethylhexyl)phthalate (DHEP).

1.3 SUBMITTALS

A. Identify all hazardous materials management, recycling, transportation, and disposal subcontractors to be utilized on the project. Include copies of state and local licenses as well as the U.S. EPA Identification Number for waste hauler.

B. Provide name and address of waste disposal facility where hazardous waste materials are to be disposed including:

1. Contact person and telephone number.

2. Copy of applicable licenses and permits.

3. Disposal facility permits.

C. Provide specimen copy of Uniform Hazardous Waste Manifest form.

D. Provide copy of EPA “Notice of Hazardous Waste Activity” form.

E. Copies of other forms required by state and local agencies.

F. Sample of disposal label to be used.

G. Supply all corporate documentation and insurance information for subcontractors as required by contract documents.

H. Provide documentation of OSHA 29 CFR 1910.120 (HAZWOPER), OSHA 29 CFR 1910.1200 (HAZCOM), DOT, and other training certifications and permits necessary for operations conducted by the various subcontractors.

I. Provide documentation of all necessary permits, Uniform Hazardous Waste Manifests, waste disposal “tare weight” tickets, and copies of all other documentation generated by, or intrinsic to, the operations of the subcontractors on this project.

J. Submit documentation of OSHA required Hazardous Substance Health and Safety training in accordance with 29 CFR 1910.

K. During the work of project, submit TCLP results (as required to characterize waste for segregation and packaging purposes) and copies of all executed manifests and disposal site receipts.

1.4 QUALITY CRITERIA

A. Qualifications for Performance of Work:

1. Contractor (or subcontractor engaged to perform the removal of potentially hazardous and/or regulated materials) shall:

a. Have a record of not less than two years successful experience in hazardous and regulated materials removal and related work similar in scope and magnitude to this project. Submit a list of completed projects of similar magnitude for verification.

b. Maintain on-site, a Superintendent and one Head Foreman, each having not less than one year of full-time experience in responsible charge of hazardous and regulated material removal operations similar in scope and magnitude to this project within the three year period preceding start of project. Superintendent and Head Foreman shall not be changed without prior approval of the Owner’s Representative. Submit documentation of successful completion of OSHA required Hazardous Substance Health and Safety training (in accordance with 29 CFR 1910) in the pre-job submittal package. Provide sufficient number of supervisory personnel to provide a minimum of one accredited supervisor on-site during all phases of the work.

c. Provide one experienced Lead Foreman with a minimum of one year successful experience in hazardous and regulated materials removal operations similar in scope and magnitude to this project for every six hazardous and regulated material removal workers (laborers) utilized on the project. Lead Foreman shall remain inside of work area at all times that the work is in progress.

d. Use only trained and experienced hazardous and regulated material removal workers to perform the work. Train in accordance with 29 CFR 1910. Submit documentation of each worker's training in the pre-job submittal package.

B. Reference Standards:

1. The Contractor acknowledges, by the executing of the Contract, awareness and familiarity with the contents and requirements of the following regulations, codes, standards, and guidance documents, and assumes responsibility for the performance of the Work in strict compliance therewith and, for every instance of failure, to comply therewith.

2. The current issue of each document shall govern. Where conflict among requirements or with the Contract Documents exists, the more stringent requirements shall apply.

a. ANSI Publications: Z88.2-80; Practices for Respiratory Protection.
b. Environmental Protection Agency: Toxicity Characteristic Leaching Procedure (TCLP) Method 1311, SW-846.
c. NIOSH: 81-123; Occupational Health Guidelines for Chemical Hazards.
d. Code of Federal Regulations (CFR) Publications:

29 CFR 1910	OSHA Standards for General Industry (esp. 1910.1200, HAZCOM and 1910.120, HAZWOPER)
29 CFR 1910.134	OSHA Respiratory Protection
29 CFR 1926	OSHA Standards for Construction Industry (esp. 1926.59, HAZCOM)
40 CFR 61	USEPA NESHAP
40 CFR 261	USEPA Regulations Identifying Hazardous Waste
40 CFR 262	USEPA Regulations for Hazardous Waste Generators
40 CFR 263	USEPA Regulations for Hazardous Waste Transporters
49 CFR 171-179	USDOT Hazardous Material Regulations

e. All local codes and ordinances as applicable. Make available for review at the site one copy of USEPA, OSHA, and applicable local Regulations governing the Work.

1.5 WORKSITE CONDITIONS

A. Results of hazardous material observations conducted in areas within the scope of this Project are available for review at the office of the Owner.

1. The predominant potentially hazardous materials are associated with fluorescent lighting. Fluorescent lamps can contain mercury vapor and lamp ballasts can contain polychlorinated biphenyls (PCBs). Lamps containing mercury vapor and ballasts containing PCBs would require disposition as hazardous waste and PCB containing material, respectively. Alternatively, the mercury vapor bulbs may be properly packaged and recycled. Spent mercury-containing lamps and devices are typically regulated by the federal regulations in 40 CFR 273, the Standards for Universal Waste Treatment. Spent ballasts containing PCBs are regulated under 40 CFR 761.

B. However, the Contractor or subcontractor is cautioned that, should interpretations be made, opinions be formed, and conclusions be drawn as a result of examining the test results, those interpretations, opinions, and conclusions will be those made, formed, and drawn solely by the Contractor or subcontractor.

C. Inasmuch as randomly and/or arbitrarily selected areas were sampled, the Consultant and Owner make no representation, warranty, nor guarantee that the conditions indicated by the test reports either are representative of those conditions existing throughout the area, or that unforeseen developments may not occur, or that materials other than, or in proportions different from, those indicated may not exist.

1.6 TESTING AND QUALITY CONTROL

A. All environmental sampling and laboratory analytical testing should be performed by consulting and laboratory firms utilizing an approved Standard Operating Procedure (SOP). All laboratories shall be accredited under the National Environmental Laboratory Accreditation Conference (NELAC).

PART 2 - PRODUCTS

2.1 MATERIALS

A. Disposal Bags: Provide 6 mil (0.15 mm) think leak tight polyethylene bags.

B. DOT Hazardous Waste Disposal Drums: Provide DOT approved (DOT spec. 17H 55 gallon drums, 6C 35 gallon drums or 37A 5 gallon drums).

C. Performance Oriented Packaging: Provide Appropriate Performance Oriented Packaging (boxes) for florescent tubes and other suitable hazardous and regulated materials.

D. DOT Hazardous Waste Labels: Provide in accordance with DOT regulations (49 CFR 173, 178, and 179).

PART 3 - EXECUTION

3.1 GENERAL

A. These operations will be carried out in accordance with EPA Hazardous Waste Codes (40 CFR 261 - Hazardous Waste Disposal) and DOT Hazard Classifications (49 CFR 172 - Transportation to Disposal Facilities).

B. The EPA approved Transfer, Storage and Disposal (TSD) facility chosen to receive each waste stream will be consulted prior to and following these activities regarding any special considerations or additional documentation requirements.

C. Do not mix potentially hazardous waste streams. Where feasible separate known or suspected hazardous waste from other waste streams including asbestos, lead and ordinary construction and demolition waste.

3.2 TEMPORARY STORAGE

A. Partially filled containers may be stored on site for additional packaging.

B. Containers shall be stored in a secure location.

C. Each container must be properly labeled prior to filling operations.

D. Prior to removal for off-site disposal or recycling, containers may only be removed within the facility where the waste was generated and shall not be transported across public access highways.

E. No container shall be temporarily stored on-site in excess of the period allowed by applicable Federal, State, and Local Hazardous Waste regulations (typically 90 days).

F. All containers must remain properly closed at all times except when additional wastes are added.

3.3 COMPLIANCE WITH ENVIRONMENTAL LAWS AND REGULATIONS

A. Contractor shall be solely responsible for proper waste management activities covered by this section.

B. Contractor shall ensure that no environmental pollution, releases, or other liabilities results from the Contractor’s activities.

C. In the event that environmental pollution, releases, or other liabilities occur, or are incurred due to the Contractor’s activities, the Contractor shall promptly correct or remediate such conditions at no additional cost to the Owner. Owner reserves the right to correct or remediate such conditions and back charge contractor for such activities.

END OF SECTION 028416

SECTION 311000 - SITE CLEARING

PART 1 - GENERAL

1.1 RELATED DOCUMENTS

A. Drawings and general provisions of the Contract, including General and Supplementary Conditions and Division 01 Specification Sections, apply to this Section.

1.2 SUMMARY

A. Section Includes:
1. Removing existing vegetation.
2. Clearing and grubbing.
3. Removal of debris; waste materials, junk cars, tanks, drums ,and other similar materials.
4. Removing above- and below-grade site improvements.

B. Related Requirements:

1. Section 015000 "Temporary Facilities and Controls" for temporary erosion- and sedimentation-control measures.

1.3 DEFINITIONS

A. Subsoil: Soil beneath the level of subgrade; soil beneath the topsoil layers of a naturally occurring soil profile, typified by less than 1 percent organic matter and few soil organisms.

B. Surface Soil: Soil that is present at the top layer of the existing soil profile. In undisturbed areas, surface soil is typically called "topsoil," but in disturbed areas such as urban environments, the surface soil can be subsoil.

C. Topsoil: Top layer of the soil profile consisting of existing native surface topsoil or existing in-place surface soil; the zone where plant roots grow. Its appearance is generally friable, pervious, and black or a darker shade of brown, gray, or red than underlying subsoil; reasonably free of subsoil, clay lumps, gravel, and other objects larger than 2 inches in diameter; and free of weeds, roots, toxic materials, or other nonsoil materials.

D. Vegetation: Trees, shrubs, groundcovers, grass, and other plants.

1.4 MATERIAL OWNERSHIP

A. Except for materials indicated to be stockpiled or otherwise remain Owner's property, cleared materials shall become Contractor's property and shall be removed from Project site.

1.5 INFORMATIONAL SUBMITTALS

A. Existing Conditions: Documentation of existing trees and plantings, adjoining construction, and site improvements that establishes preconstruction conditions that might be misconstrued as damage caused by site clearing.

1. Use sufficiently detailed photographs.

B. Record Drawings: Identifying and accurately showing locations of capped utilities and other subsurface structural, electrical, and mechanical conditions.

1.6 QUALITY ASSURANCE

A. Topsoil Stripping and Stockpiling Program: Prepare a written program to systematically demonstrate the ability of personnel to properly follow procedures and handle materials and equipment during the Work. Include dimensioned diagrams for placement and protection of stockpiles.

1.7 FIELD CONDITIONS

A. Traffic: Minimize interference with adjoining roads, streets, walks, and other adjacent occupied or used facilities during site-clearing operations.

1. Do not close or obstruct streets, walks, or other adjacent occupied or used facilities without permission from Owner and authorities having jurisdiction.
2. Provide alternate routes around closed or obstructed trafficways if required by Owner or authorities having jurisdiction.

B. Utility Locator Service: Notify utility locator service for area where Project is located before site clearing.

C. Do not commence site clearing operations until temporary erosion- and sedimentation-control measures are in place.

D. Soil Stripping, Handling, and Stockpiling: Perform only when the soil is dry or slightly moist.

PART 2 - PRODUCTS

2.1 MATERIALS

A. Satisfactory Soil Material: Requirements for satisfactory soil material are specified in Section 312000 "Earth Moving."

1. Obtain approved borrow soil material off-site when satisfactory soil material is not available on-site.

PART 3 - EXECUTION

3.1 PREPARATION

A. Protect and maintain benchmarks and survey control points from disturbance during construction.

B. Protect existing site improvements to remain from damage during construction.

1. Restore damaged improvements to their original condition, as acceptable to Owner.

3.2 TEMPORARY EROSION AND SEDIMENTATION CONTROL

A. Provide temporary erosion- and sedimentation-control measures to prevent soil erosion and discharge of soil-bearing water runoff or airborne dust to adjacent properties and walkways, according to erosion- and sedimentation-control Drawings and requirements of authorities having jurisdiction.

B. Verify that flows of water redirected from construction areas or generated by construction activity do not enter or cross protection zones.

C. Inspect, maintain, and repair erosion- and sedimentation-control measures during construction until permanent vegetation has been established.

D. Remove erosion and sedimentation controls, and restore and stabilize areas disturbed during removal.

3.3 EXISTING UTILITIES

A. Locate, identify, disconnect, and seal or cap utilities indicated to be removed.

1. Arrange with utility companies to shut off indicated utilities.

B. Locate, identify, and disconnect utilities indicated to be abandoned in place.

C. Excavate for and remove underground utilities indicated to be removed.

3.4 CLEARING AND GRUBBING

A. Remove obstructions, trees, shrubs, and other vegetation to permit installation of new construction.
1. Grind down stumps and remove roots larger than 2 inches in diameter, obstructions, and debris to a depth of 18 inches below exposed subgrade.
2. Chip removed tree branches and dispose of off-site.

B. Fill depressions caused by clearing and grubbing operations with satisfactory soil material unless further excavation or earthwork is indicated.

1. Place fill material in horizontal layers not exceeding a loose depth of 8 inches, and compact each layer to a density equal to adjacent original ground.

3.5 SITE IMPROVEMENTS

A. Remove existing above- and below-grade improvements as indicated and necessary to facilitate new construction.

B. Remove slabs, paving, curbs, gutters, and aggregate base as indicated.

1. Unless existing full-depth joints coincide with line of demolition, neatly saw-cut along line of existing pavement to remain before removing adjacent existing pavement. Saw-cut faces vertically.
2. Paint cut ends of steel reinforcement in concrete to remain with two coats of antirust coating, following coating manufacturer's written instructions. Keep paint off surfaces that will remain exposed.

3.6 REMOVAL OF DEBRIS AND CONTAMINATED SOILS

A. Remove all items within and between buildings that are not buildings or site improvements to include but not be limited to:
1. Junk cars
2. Appliances
3. Waste construction materials
4. Storage tanks
5. Storage drums
6. Other miscellaneous trash and debris

B. Dispose of debris in a sanctioned landfill equal to the disposal of other demolished items.

C. Remove surplus soil material, unsuitable topsoil, contaminated soils and legally dispose of them off Owner's property.

D. Do not remove cars or storage drums/tanks or contaminated soils until the contents have been remediated as required by their potential to contain hazardous materials.

E. Separate recyclable materials produced during site clearing from other nonrecyclable materials. Store or stockpile without intermixing with other materials, and transport them to recycling facilities. Do not interfere with other Project work.

END OF SECTION 311000

SECTION 312000 - EARTH MOVING

PART 1 - GENERAL

1.1 SUMMARY

A. Section Includes:
   1. Subsurface backfill for demolished walls and trenches.

B. Related Requirements:

   1. Section 013200 "Construction Progress Documentation," Section 013233 "Photographic Documentation" for recording pre-demolition and earth-moving progress.
   2. Section 024116 “Structure Demolition” For removal of buildings and associated subsurface construction.
   3. Section 311000 "Site Clearing" for site stripping, grubbing, and removal of above- and below-grade improvements and utilities.
   4. Section 315000 "Excavation Support and Protection" for shoring, bracing, and sheet piling of excavations.

1.2 DEFINITIONS

A. Backfill: Soil material or controlled low-strength material used to fill an excavation.

   1. Initial Backfill: Backfill placed in a trench.
   2. Final Backfill: Backfill placed over initial backfill to fill a trench.

B. Borrow Soil: Satisfactory soil imported from off-site for use as fill or backfill.

C. Fill: Soil materials used to raise existing grades.

D. Structures: Buildings, footings, foundations, retaining walls, slabs, tanks, curbs, mechanical and electrical appurtenances, or other fabricated stationary features constructed above or below the ground surface.

E. Utilities: On-site underground pipes, conduits, ducts, and cables as well as underground services within buildings.

1.3 ACTION SUBMITTALS

A. Material Test Reports: For each on-site and borrow soil material proposed for fill and backfill as follows:

   1. Classification according to ASTM D2487.
   2. Laboratory compaction curve according to **ASTM D698**.

1.4 QUALITY ASSURANCE

A. Geotechnical Testing Agency Qualifications: Qualified according to ASTM E329 and ASTM D3740 for testing indicated.

1.5 FIELD CONDITIONS

A. Traffic: Minimize interference with adjoining roads, streets, walks, and other adjacent occupied or used facilities during earth-moving operations.

1. Do not close or obstruct streets, walks, or other adjacent occupied or used facilities without permission from Owner and authorities having jurisdiction.
2. Provide alternate routes around closed or obstructed traffic ways if required by Owner or authorities having jurisdiction.

PART 2 - PRODUCTS

2.1 SOIL MATERIALS

A. General: Provide borrow soil materials when sufficient satisfactory soil materials are not available from excavations.

B. Satisfactory Soils: Soil Classification Groups GW, GP, GM, SW, SP, and SM according to ASTM D2487 Groups A-1, A-2-4, A-2-5, and A-3 according to AASHTO M 145, or a combination of these groups; free of rock or gravel larger than 3 inches in any dimension, debris, waste, frozen materials, vegetation, and other deleterious matter.

C. Sand: ASTM C33/C33M; fine aggregate.

PART 3 - EXECUTION

3.1 PREPARATION

A. Protect structures, utilities, sidewalks, pavements, and other facilities from damage caused by settlement, lateral movement, undermining, washout, and other hazards created by earth-moving operations.

B. Protect and maintain erosion and sedimentation controls during earth-moving operations.

3.2 DEWATERING

A. Provide dewatering system of sufficient scope, size, and capacity to control hydrostatic pressures and to lower, control, remove, and dispose of ground water and permit excavation and construction to proceed on dry, stable subgrades.

B. Prevent surface water and ground water from entering excavations, from ponding on prepared subgrades, and from flooding Project site and surrounding area.

C. Protect subgrades from softening, undermining, washout, and damage by rain or water accumulation.

1. Reroute surface water runoff away from excavated areas. Do not allow water to accumulate in excavations. Do not use excavated trenches as temporary drainage ditches.

D. Dispose of water removed by dewatering in a manner that avoids endangering public health, property, and portions of work under construction or completed. Dispose of water and sediment in a manner that avoids inconvenience to others.

3.3 BACKFILL

A. Place and compact backfill in excavations promptly, but not before completing the following:
1. Removing concrete formwork.
2. Removing trash and debris.
3. Removing temporary shoring, bracing, and sheeting.

B. Place backfill on subgrades free of mud.

3.4 SOIL MOISTURE CONTROL

A. Uniformly moisten or aerate subgrade and each subsequent fill or backfill soil layer before compaction to within 2 percent of optimum moisture content.

1. Do not place backfill or fill soil material on surfaces that are muddy, frozen, or contain frost or ice.
2. Remove and replace, or scarify and air dry, otherwise satisfactory soil material that exceeds optimum moisture content by 2 percent and is too wet to compact to specified dry unit weight.

3.5 COMPACTION OF SOIL BACKFILLS AND FILLS

A. Place backfill and fill soil materials in layers not more than **8 inches**]in loose depth for material compacted by heavy compaction equipment and not more than 4 inches in loose depth for material compacted by hand-operated tampers.

B. Place backfill and fill soil materials evenly on all sides of structures to required elevations and uniformly along the full length of each structure.

C. Compact soil materials to not less than the following percentages of maximum dry unit weight according to ASTM D698

3.6 FIELD QUALITY CONTROL

A. Special Inspections: Owner will engage a qualified special inspector to perform the following special inspections:

1. Determine prior to placement of fill that site has been prepared in compliance with requirements.
2. Determine that fill material classification and maximum lift thickness comply with requirements.
3. Determine, during placement and compaction, that in-place density of compacted fill complies with requirements.

B. Testing Agency: Contractor will engage a qualified geotechnical engineering testing agency to perform tests and inspections.

C. Allow testing agency to inspect and test subgrades and each fill or backfill layer. Proceed with subsequent earth moving only after test results for previously completed work comply with requirements.

D. Testing agency will test compaction of soils in place according to ASTM D1556, ASTM D2167, ASTM D2937, and ASTM D6938, as applicable. Tests will be performed at the following locations and frequencies:

E. When testing agency reports that subgrades, fills, or backfills have not achieved degree of compaction specified, scarify and moisten or aerate, or remove and replace soil materials to depth required; recompact and retest until specified compaction is obtained.

3.7 PROTECTION

A. Protecting Graded Areas: Protect newly graded areas from traffic and erosion. Keep free of trash and debris.

B. Repair and reestablish grades to specified tolerances where completed or partially completed surfaces become eroded, rutted, settled, or where they lose compaction due to subsequent construction operations or weather conditions.

1. Scarify or remove and replace soil material to depth as directed by Architect; reshape and recompact.

C. Where settling occurs before Project correction period elapses, remove finished surfacing, backfill with additional soil material, compact, and reconstruct surfacing.

1. Restore appearance, quality, and condition of finished surfacing to match adjacent work, and eliminate evidence of restoration to greatest extent possible.

3.8 DISPOSAL OF SURPLUS AND WASTE MATERIALS

A. Remove surplus satisfactory soil and waste materials, including unsatisfactory soil, trash, and debris, and legally dispose of them off Owner's property.

B. Transport surplus satisfactory soil to designated storage areas on Owner's property. Stockpile or spread soil as directed by Architect.

1. Remove waste materials, including unsatisfactory soil, trash, and debris, and legally dispose of them off Owner's property.

END OF SECTION 312000

SECTION 329200 – HYDRO SEEDING AND EROSION CONTROL

1.1 SUMMARY

A. Section Includes:
   1. Storm Water Protection Plan
   2. Erosion-control materials.
   3. Hydro-seeding

1.2 DEFINITIONS

A. Finish Grade: Elevation of finished surface of planting soil.

B. Pesticide: A substance or mixture intended for preventing, destroying, repelling, or mitigating a pest. Pesticides include insecticides, miticides, herbicides, fungicides, rodenticides, and molluscicides. They also include substances or mixtures intended for use as a plant regulator, defoliant, or desiccant.

C. Pests: Living organisms that occur where they are not desired or that cause damage to plants, animals, or people. Pests include insects, mites, grubs, mollusks (snails and slugs), rodents (gophers, moles, and mice), unwanted plants (weeds), fungi, bacteria, and viruses.

D. Subgrade: The surface or elevation of subsoil remaining after excavation is complete, or the top surface of a fill or backfill before planting soil is placed.

1.3 APPROVAL SUBMITTALS

A. Qualification Data: For landscape Installer.

B. Storm water Protection Plan

C. Product Data: For erosion control materials

D. Product Data: For hydroseeding materials.

E. Pesticides and Herbicides: Product label and manufacturer's application instructions specific to Project.

1.4 QUALITY ASSURANCE

A. Installer Qualifications: A qualified landscape installer whose work has resulted in successful erosion control and turf establishment.

1.5 DELIVERY, STORAGE, AND HANDLING

A. Erosion control and Other Packaged Materials: Deliver packaged materials in original, unopened containers showing weight, certified analysis, name and address of manufacturer, and indication of compliance with state and Federal laws, as applicable.

1.6 FIELD CONDITIONS

A. Weather Limitations: Proceed with installation only when existing and forecasted weather conditions permit installation to be performed when beneficial and optimum results may be obtained. Apply products during favorable weather conditions according to manufacturer's written instructions.

PART 2 - PRODUCTS

2.1 STORM WATER PROTECTION PLAN

A. Provide a graphic plan, to scale, that describes the location of the Contractor’s proposal to install “Best management Practices” for the control of storm water exiting the site to control and eliminate soil erosion. Include details of product placement as required and as outlined by manufacturer’s standards.
   1. Best Practices should take into consideration the potential for liquid contaminates described elsewhere from leaving the site.
   2. The Plan shall be reviewed and approved by all authorities having jurisdiction (AHJ) over the project. Make any and all revisions necessary to secure AHJ approval

2.2 EROSION-CONTROL MATERIALS

A. Erosion-Control Blankets: Biodegradable wood excelsior, straw, or coconut-fiber mat enclosed in a photodegradable plastic mesh. Include manufacturer's recommended steel wire staples, 6 inches long.

B. Erosion-Control Fiber Mesh: Biodegradable burlap or spun-coir mesh, a minimum of 0.92 lb/sq. yd., with 50 to 65 percent open area. Include manufacturer's recommended steel wire staples, 6 inches long.

C. Erosion-Control Mats: Cellular, nonbiodegradable slope-stabilization mats designed to isolate and contain small areas of soil over steeply sloped surface, of 3-inch nominal mat thickness. Include manufacturer's recommended anchorage system for slope conditions.

D. Other materials as may be included in the approved Storm Water Protection Plan.

PART 3 - EXECUTION

3.1 EXAMINATION

A. Examine areas to be controlled for compliance with requirements and other conditions affecting installation and performance of the Work.

1. Verify that no foreign or deleterious material or liquid such as paint, paint washout, concrete slurry, concrete layers or chunks, cement, plaster, oils, gasoline, diesel fuel, paint thinner, turpentine, tar, roofing compound, or acid has been deposited in soil within a planting area.
2. Uniformly moisten excessively dry soil that is not workable or which is dusty.

B. Proceed with installation only after unsatisfactory conditions have been corrected.

C. If contamination by foreign or deleterious material or liquid is present in soil within a planting area, remove the soil and contamination as directed by Architect and replace with new planting soil.

3.2 EROSION CONTROL

A. Protect structures; utilities; sidewalks; pavements; and other facilities, trees, shrubs, and plantings from damage caused by installation operations.

1. Install erosion control per the approved Storm water Protection Plan.

2. Protect adjacent and adjoining areas from hydroseeding and hydromulching overspray.
3. Protect grade stakes set by others until directed to remove them.

B. Install erosion-control measures to prevent erosion or displacement of soils and discharge of soil-bearing water runoff or airborne dust to adjacent properties and walkways. Install on all disturbed areas with a slope greater than twenty percent (20%).

C. For erosion-control mats, install planting soil in two lifts, with second lift equal to thickness of erosion-control mats. Install erosion-control mat and fasten as recommended by material manufacturer.

D. Fill cells of erosion-control mat with planting soil and compact before planting.

E. For erosion-control blanket or mesh, install from top of slope, working downward, and as recommended by material manufacturer for site conditions. Fasten as recommended by material manufacturers.

F. Moisten prepared area before planting if surface is dry. Water thoroughly and allow surface to dry before planting. Do not create muddy soil.

3.3 HYDROSEEDING

A. Hydroseeding: Mix seed, and fiber mulch in water, using equipment specifically designed for hydroseed application. Continue mixing until uniformly blended into homogeneous slurry suitable for hydraulic application.

1. Mix slurry with nonasphaltic or fiber-mulch manufacturer's recommended tackifier.
2. Spray-apply slurry uniformly to all areas in a one-step process. Apply slurry at a rate so that mulch component is deposited at not less than 1500-lb/acre dry weight, and seed component is deposited at not less than the specified seed-sowing rate.

B. Hydroseed all disturbed areas with a slope of less than twenty percent (20%)

3.4 PESTICIDE APPLICATION

A. Apply pesticides and other chemical products and biological control agents according to requirements of authorities having jurisdiction and manufacturer's written recommendations. Coordinate applications with Owner's operations and others in proximity to the Work. Notify Owner before each application is performed.

B. Post-Emergent Herbicides (Selective and Nonselective): Apply only as necessary to treat already-germinated weeds and according to manufacturer's written recommendations.

3.5 CLEANUP AND PROTECTION

A. Promptly remove soil and debris created by turf work from paved areas. Clean wheels of vehicles before leaving site to avoid tracking soil onto roads, walks, or other paved areas.

B. Remove surplus soil and waste material, including excess subsoil, unsuitable soil, trash, and debris, and legally dispose of them off Owner's property.

C. Erect temporary fencing or barricades and warning signs as required to protect newly planted areas from traffic. Maintain fencing and barricades throughout initial maintenance period and remove after plantings are established.

D. Remove nondegradable erosion-control measures after grass establishment period or as directed by the Owner or Owner’s authorized representative.

END OF SECTION 329200

USVI DEMOLITION FOR SWAN ANNEX & ADJACENT BUILDINGS

TASK ORDER NUMBER 099-08-84938

PARCELS 104-109 SUBBASE ROAD, CHARLOTTE AMALIE WEST, ST. THOMAS, USVI 00802

AREA MAP & SITE LOCATION



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AS1.1	ARCHITECTURAL SITE DEMOLITION PLAN
AD1.1	LEVEL 01 - DEMOLITION PLAN
AD1.2	LEVEL 02 - DEMOLITION PLAN

DATE: JUNE 27, 2024

100% DEMOLITION DOCUMENTS

DLRGROUP
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USVI DEMOLITION FOR SWAN ANNEX & ADJACENT BUILDINGS

TASK ODER NUMBER 099-08-84938
PARCELS 104-109 SUBBASE ROAD, CHARLOTTE AMALIE WEST,
ST. THOMAS, USVI 00802

100% DEMOLITION DOCUMENT
JUNE 27, 2024
REVISIONS

68-21103-07

COVER SHEET

G0.1

Autodesk Docs://68-21103-07 USVI ODR Swan Annex Environmental Serv/00-12-6-3120_Project Startup Test_AR_2022.rvt
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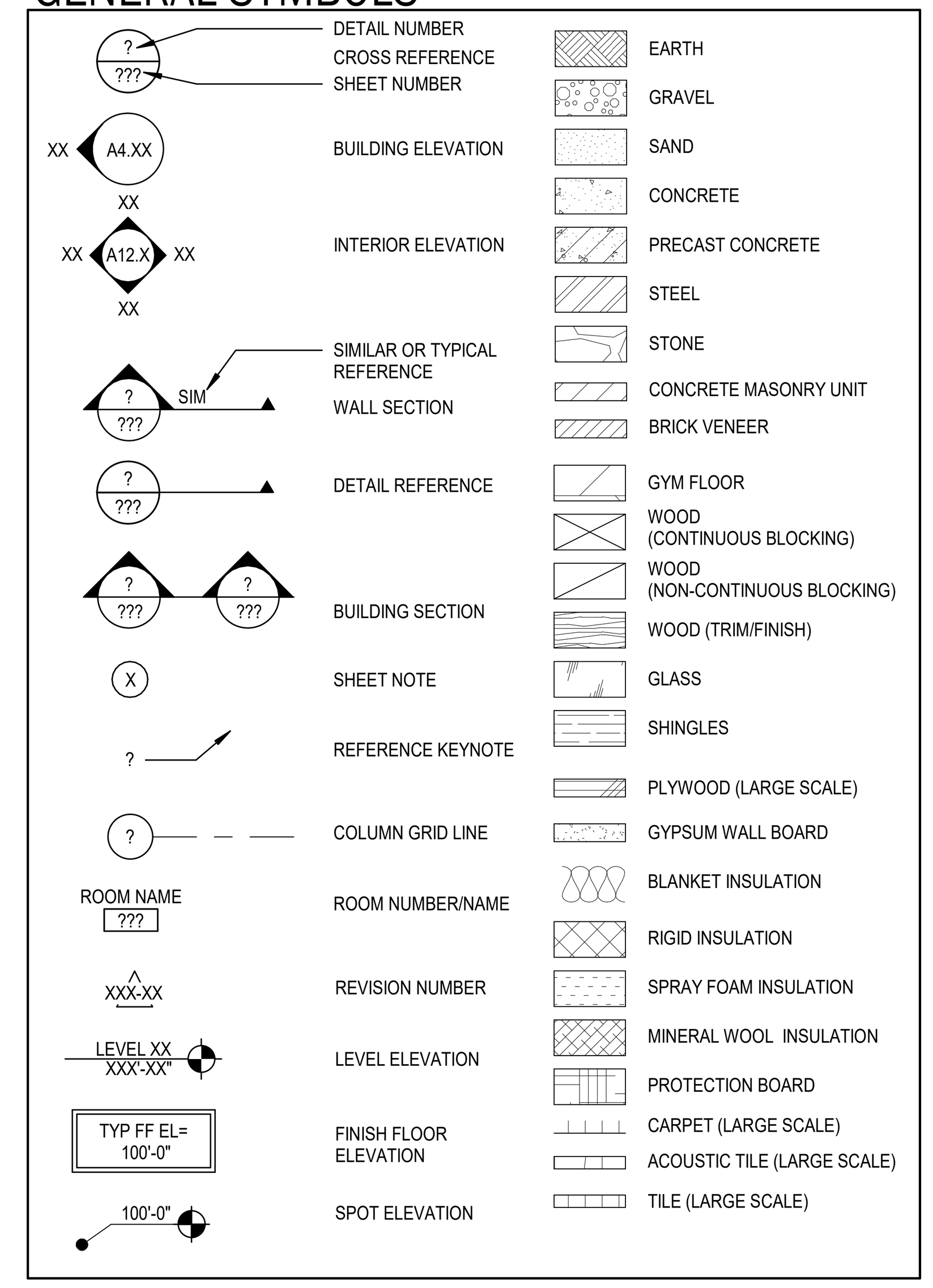
GENERAL ABBREVIATIONS

#	NUMBER
&	AND
@	AT
ADA	AMERICANS WITH DISABILITY ACT
ADDN	ADDITION OR ADDITIONAL
AFF	ABOVE FINISHED FLOOR
AFG	ABOVE FINISHED GRADE
AHJ	AUTHORITY HAVING JURISDICTION
ALT	ALTERNATE
ANSI	AMERICAN NATIONAL STANDARDS INSTITUTE
APPROX	APPROXIMATE
ARCH	ARCHITECTURAL
BLDG	BUILDING
BSMT	BASEMENT
CL	CENTER LINE
CLG	CEILING
CM	CENTIMETER
CONC	CONCRETE
CONN(S)	CONNECTION(S)
CONST	CONSTRUCTION
CONT	CONTINUOUS
CONTR	CONTRACT(OR)
CTR	CENTER
D	DEPTH
DEG	DEGREE
DEMO	DEMOLISH OR DEMOLITION
DIA	DIAMETER
DIM	DIMENSION
DIV	SPECIFICATION DIVISION
DN	DOWN
DTL	DETAIL
DWG(S)	DRAWING(S)
E	EAST
EA	EACH
EC	ELECTRICAL CONTRACTOR
EL	ELEVATION
ELEC	ELECTRICAL
ENG	ENGINEER
EQ	EQUAL
EQUIP	EQUIPMENT
EQUIV	EQUIVALENT
EXST	EXISTING
EXT	EXTERIOR
FIN	FINISHED
FL	FLOOR
FT	FEET
FUT	FUTURE
GC	GENERAL CONTRACTOR
GOVT	GOVERNMENT
H	HEIGHT
HORIZ	HORIZONTAL
HT	HEIGHT
i.e.	THAT IS
IBC	INTERNATIONAL BUILDING CODE
IN	INCH
INT	INTERIOR
LB(S)	POUND(S)
M	METER
MAX	MAXIMUM
MC	MECHANICAL CONTRACTOR
MECH	MECHANICAL
MEZZ	MEZZANINE
MFR	MANUFACTURER
MIN	MINIMUM
MISC	MISCELLANEOUS
MM	MILLIMETER
N	NORTH
N/A	NOT APPLICABLE
NIC	NOT IN CONTRACT
NTS	NOT TO SCALE
OC	ON CENTER
OPP	OPPOSITE
OVHD	OVERHEAD
PAR	PARALLEL
PENT	PENTHOUSE
PLYWD	PLYWOOD
QTY	QUANTITY
REQ(D)	REQUIRE(D)
REV	REVISION(S)
RM	ROOM
RND	ROUND
S	SOUTH
SCHED	SCHEDULE
SECT	SECTION
SHT	SHEET
SIM	SIMILAR
SPEC	SPECIFICATION(S)
STD	STANDARD
STL	STEEL
STOR	STORAGE
STRUCT	STRUCTURAL
SYM	SYMETRICAL
TEMP	TEMPORARY
TYP	TYPICAL
UNEX	UNEXCAVATED
UNFIN	UNFINISHED
UNO	UNLESS NOTED OTHERWISE
VERT	VERTICAL
VEST	VESTIBULE
VIF	VERIFY IN FIELD
W	WEST
W/	WITH
W/O	WITHOUT

ARCHITECTURAL ABBREVIATIONS

A/E	ARCHITECT/ENGINEER
AB	AIR BARRIER
ABS	ASBESTOS
ACC	ADA ACCESSIBLE
ACR	ACRYLIC
ACT	ACOUSTIC CEILING TILE
AD	ACCESS DOOR
ADJ	ADJUSTABLE
ADJT	ADJACENT
ADMIN	ADMINISTRATION
AEC	AUTOMATED EXTERNAL DEFIBRILLATORS
AL	ALUMINUM
ALUM	ALUMINUM
AP	ACCESS PANEL
APC	ACOUSTIC PANEL CEILING
ASPH	ASPHALT
AUTO	AUTOMATIC
AVG	AVERAGE
AWP	ACOUSTIC WALL PANEL
B.O.	BOTTOM OF
BCS	BABY CHANGING STATION
BD	BOARD
BLK	BLOCK
BLKG	BLOCKING
BLKHD	BULKHEAD
BM(S)	BEAM(S)
BOT	BOTTOM
BRDG	BRIDGING
BRG	BEARING
BRKT	BRACKET
BT	BATHTUB
BTWN	BETWEEN
CAB	CABINET
CBD	CHALKBOARD
CER	CERAMIC
CF	CUBIC FEET
CFCI	CONTRACTOR FURNISHED CONTRACTOR INSTALLED
CFMF	COLD-FORMED METAL FRAMING
CG	CLEAR FLOAT GLASS
CGD	CORNER GUARD
CI	CAST IRON
CIG	CLEAR INSULATING GLASS
CIP	CAST IN PLACE
CJ	CONTROL JOINT
CJA	CONTROL JOINT ABOVE
CLO	CLOSET
CLR	CLEAR
CMU	CONCRETE MASONRY UNIT
COL	COLUMN
COM	COMMON
COMB	COMBINATION
COMM	COMMUNICATIONS
COMPR	COMPRESSIBLE
CONF	CONFERENCE
CONFIG	CONFIGURATION
CORR	CORRIDOR
CP	COVER PLATE
CPT	CARPET
CR	CHAIR RAIL
CS	COUNTERSINK
CSTJ	CONSTRUCTION JOINT
CSWK	CASEWORK
CT	CERAMIC TILE
CTG	CLEAR TEMPERED FLOAT GLASS
CTIG	CLEAR TEMPERED INSULATING GLASS
CU	COPPER
CU	COMBINATION UNIT
CV	CONDOM VENDOR
CY	CUBIC YARD
CYL	CYLINDER
DB	DECIBEL
DBL	DOUBLE
DC	DUST COLLECTOR
DEPR	DEPRESS(ION)(ED)
DEPT	DEPARTMENT
DET	DETENTION
DF	DRINKING FOUNTAIN
DG	DOOR GRILLE
DIAG	DIAGONAL
DPFG	DAMPROOFING
DR	DOOR
DSN	DOWNSPOUT NOZZLE
DW	DISHWASHER
DWL(S)	DOWEL(S)
DWR	DRAWER
EB	EXPANSION BOLT
EE	EACH END
EEW	EMERGENCY EYE WASH
EEWS	EMERGENCY EYE WASH SHOWER
EFF	EFFICIENCY
EJ	EXPANSION JOINT
ELAS	ELASTOMERIC
ELEV	ELEVATOR
EMER	EMERGENCY
ENCL	ENCLOSURE
ENTR	ENTRANCE
ERF	EPOXY RESIN FLOORING
EUI	ENERGY USE INTENSITY
EW	EACH WAY
EWC	ELECTRIC WATER COOLER
EXP	EXPANSION
EXP	EXPOSED
F	FABRIC
F.O.	FACE OF
FAB	FABRICATE(D)
FB	FACE BRICK
FD	FLOOR DRAIN
FDN	FOUNDATION
FE	FIRE EXTINGUISHER
FEC	FIRE EXTINGUISHER CABINET
FF	FINISH FLOOR
FH	FIRE HYDRANT
FHC	FIRE HOSE CABINET
FIG	FIGURE
FIX	FIXTURE
FLASH	FLASHING
FLEX	FLEXIBLE
FLG	FLOORING
FLM	FULL LENGTH MIRROR
FLUOR	FLUORESCENT
FO	FINISH OPENING
FOC	FACE OF CONCRETE
FOF	FACE OF FINISH
FOM	FACE OF MASONRY
FOS	FACE OF STUD
FOW	FACE OF WALL
FP	FIREPROOFING
FR	FIRE RESISTANT
FRP	FIBERGLASS REINFORCED PANEL
FRT	FIRE RESISTANCE TREATED
FS	FLOOR SINK
FSS	FOLDING SHOWER SEAT
FTG	FOOTING
FVC	FIRE VALVE CABINET
FWC	FABRIC WALL COVERING
G	GROUT
GA	GAUGE
GAL	GALLON
GALV	GALVANIZED
GB	GRAB BAR
GD	GARBAGE DISPOSAL
GEN	GENERAL
GFA	GROSS FLOOR AREA
GL	GLUE LAMINATED
GL	GLASS
GMP	GUARANTEED MAXIMUM PRICE
GR	GUARD RAIL
GR	GRADE
GRS	GALVANIZED RIGID STEEL
GWB	GYPSUM WALL BOARD
GYP	GYPSUM
HC	HOLLOW CORE
HD	HAND DRYER
HDF	HIGH DENSITY FIBERBOARD
HDR	HEADER
HDWD	HARDWOOD
HDWR	HARDWARE
HM	HOLLOW METAL
HR	HOUR
HR	HANDRAIL
HS	HARDWARE SET
HSS	HOLLOW STRUCTURAL SHAPE
HVAC	HEATING VENTILATING AND AIR CONDITIONING
IAW	IN ACCORDANCE WITH
ID	INSIDE DIAMETER
IF	INSIDE FACE
IIP	INSULATED INFILL PANEL GLASS
IJ	ISOLATION JOINT
IJS	IN JOIST SPACE
INC	INCLUDE(ING)
INSUL	INSULATION
JAN	JANITOR
JBE	JOIST BEARING ELEVATION
JBX	JUNCTION BOX
JCT	JUNCTION
JFB	JOINT FILLER BOARD
JST	JOIST
JT	JOINT
KCJ	KEYED CONSTRUCTION JOINT
KD	KNOCKDOWN
KH	KITCHEN HOOD
KIT	KITCHEN
L	ANGLE
LAB	LABORATORY
LAM	LAMINATED
LAV	LAVATORY
LBR	LUMBER
LDG	LOADING
LF	LINEAR FOOT
LG	LENGTH (LONG)
LG	LAMINATED GLASS
LIN	LINEAR
LINO	LINOLEUM
LKR	LOCKER
LOC	LOCATION
LONG	LONGITUDINAL
LSC	LIFE SAFETY CODE
LTG	LIGHTING
LV	LOUVER
LVT	LUXURY VINYL TILE
MAG	MAGNETIC
MAINT	MAINTENANCE
MAN	MANUAL
MAS	MASONRY
MATL	MATERIAL
MB	MOP BASIN
MBD	MARKER BOARD
MBH	MOP/BROOM HOLDER
MC	MEDICINE CABINET
MEMB	MEMBRANE
MH	MANHOLE
MR/S	MIRROR WITH SHELF
MTD	MOUNTED
MTG	MOUNTING
MUL	MULLION
NC	NOISE CRITERIA
NFPA	NATIONAL FIRE PROTECTION ASSOCIATION
NOM	NOMINAL
O to O	OUT TO OUT
OA	OVERALL
OFCI	OWNER FURNISHED CONTRACTOR INSTALLED
OFF	OFFICE
OFOI	OWNER FURNISHED OWNER INSTALLED
OH	OPPOSITE HAND
OPG(S)	OPENING(S)
OSHA	OPERATIONAL SAFETY AND HEALTH ADMINISTRATION
OTB	OPEN TO BELOW
OVFL	OVERFLOW
P	PAINT
PAN B	PANIC BOLT
PB	PARTICLE BOARD
PC	PRECAST CONCRETE
PCD	PAPER CUP DISPENSER
PCT	PORCELAIN CERAMIC TILE
PD	PANIC DEVICE
PERF	PERFORATED
PERP	PERPENDICULAR
PG	PATTERN GLASS
PIC	PORTABLE INSTRUMENT CONNECTION
PIG	PATTERN INSULATING GLASS
PL	PLATE
PL	PROPERTY LINE
PL	PLASTIC LAMINATE
PLAM	PLASTIC LAMINATE
PLBG	PLUMBING
PR	PAIR
PREFAB	PREFABRICATED
PROJ	PROJECT(OR) (ION)
PS	PROJECTION SCREEN
PT	POINT
PT	POINT OF TANGENCY
PTD	PAPER TOWEL DISPENSER
PTD/R	COMBINATION TOWEL DISPENSER/RECEPTACLE
PTN	PARTITION
PVC	POLYVINYL CHLORIDE
PWL	SOUND POWER LEVEL
QGV	QUAD GAS VALVE
QT	QUARRY TILE
QTR RND	QUARTER ROUND
R	RISER
RAD	RADIUS
RB	RUBBER BASE
RC	REMOTE CONTROL
RCP	REFLECTED CEILING PLAN
RD	ROOF DRAIN
REF	REFERENCE
REFL	REFLECTED
REM	REMOVABLE
RESIL	RESILIENT
RF	RESILIENT FLOORING
RF	RUBBER FLOOR
RFM	RECESSED FLOOR MAT
RH	ROBE HOOK
RI&C	ROUGH IN AND CONNECT
S	SINK
SAT	SPRAYED ACOUSTIC TREATMENT
SAW	SOUND ABSORBING WALL UNITS
SB	SPLASH BLOCK
SC	SOLID CORE
SC	SHOWER CURTAIN
SCD	SEAT COVER DISPENSER
SCH	SHOWER CURTAIN HOOK
SCR	SHOWER CURTAIN ROD
SCT	STRUCTURAL CLAY TILE
SD	SOAP DISPENSER
SECY	SECRETARY
SF	SQUARE FEET
SG	SPANDREL GLASS
SG	SPECIALTY GLASS
SGL	SINGLE
SGV	SINGLE GAS VALVE
SH	SHOWER
SHM	SECURITY HOLLOW METAL
SLNT	SEALANT
SM	SHEET METAL
SND	SANITARY NAPKIN DISPOSAL
SNV	SANITARY NAPKIN VENDOR
SO	SENSOR OPERATED
SPL	SOUND PRESSURE LEVEL
SQ	SQUARE
SR	SURFACE MOUNTED ELECTRICAL RACEWAY
SS	SOLID SURFACE
SSA	STORM SHELTER AREA
SSM	SOLID SURFACE
SSS	STAINLESS STEEL SHELF
SST	STAINLESS STEEL
ST	STONE
ST	STAIR
STAG'D	STAGGERED
STC	SOUND TRANSMISSION CLASS
STGR	STRINGER
SUBFL	SUBFLOOR
SUL	SULPHUR
SURF	SURFACE
SUSP	SUSPENDED
SVF	SHEET VINYL FLOORING
SVF	SERVICE FIXTURE
SVG	SERVICE FIXTURE GROUP
T	TREAD
T&G	TONGUE AND GROOVE
T.O.	TOP OF
TAN	TANGENT
TB	TOWEL BAR
TBD	TACK BOARD
TCP	TOILET COMPARTMENT PARTITION
TERR	TERRAZZO
TFG	TINTED FLOAT GLASS
TG	TEMPERED GLASS
TH	THRESHOLD
THK	THICK(NESS)
TI	TENANT IMPROVEMENT
TIG	TINTED INSULATING GLASS
TMR	TILT MIRROR UNIT
TOIL	TOILET
TOP	TOP OF PAVING
TRANS	TRANSVERSE
TT	TERRAZZO TILE
TTD	TOILET TISSUE DISPENSER
TTG	TINTED TEMPERED FLOAT GLASS
TTIG	TINTED TEMPERED INSULATING GLASS
TW	TACK WALL
UL	UNDERWRITERS LABORATORIES
UR	URINAL
US	UTILITY SHELF
UTIL	UTILITY
VB	VAPOR BARRIER
VB	VINYL BASE
VCB	VENTED COVE BASE
VF	VINYL FLOOR
VOC	VOLITILE ORGANIC COMPOUND
VOL	VOLUME
VP	VENEER PLASTER
VT	VINYL TILE
VWC	VINYL WALL COVERING
W	WIDE
WB	WALL BASE
WC	WATER CLOSET
WC	WALL COVERING
WCL	WATER CLOSET/LAVATORY COMBINATION
WD	WOOD
WDF	WOOD FLOORING
WDW	WINDOW
WG	POLISHED WIRE GLASS
WI	WROUGHT IRON
WOM	WALK OFF MAT
WR	WASTE RECEPTACLE
WRB	WEATHER RESISTANT BARRIER
WW	WARM WHITE
WWF	WELDED WIRE FABRIC
YD	YARD

GENERAL SYMBOLS



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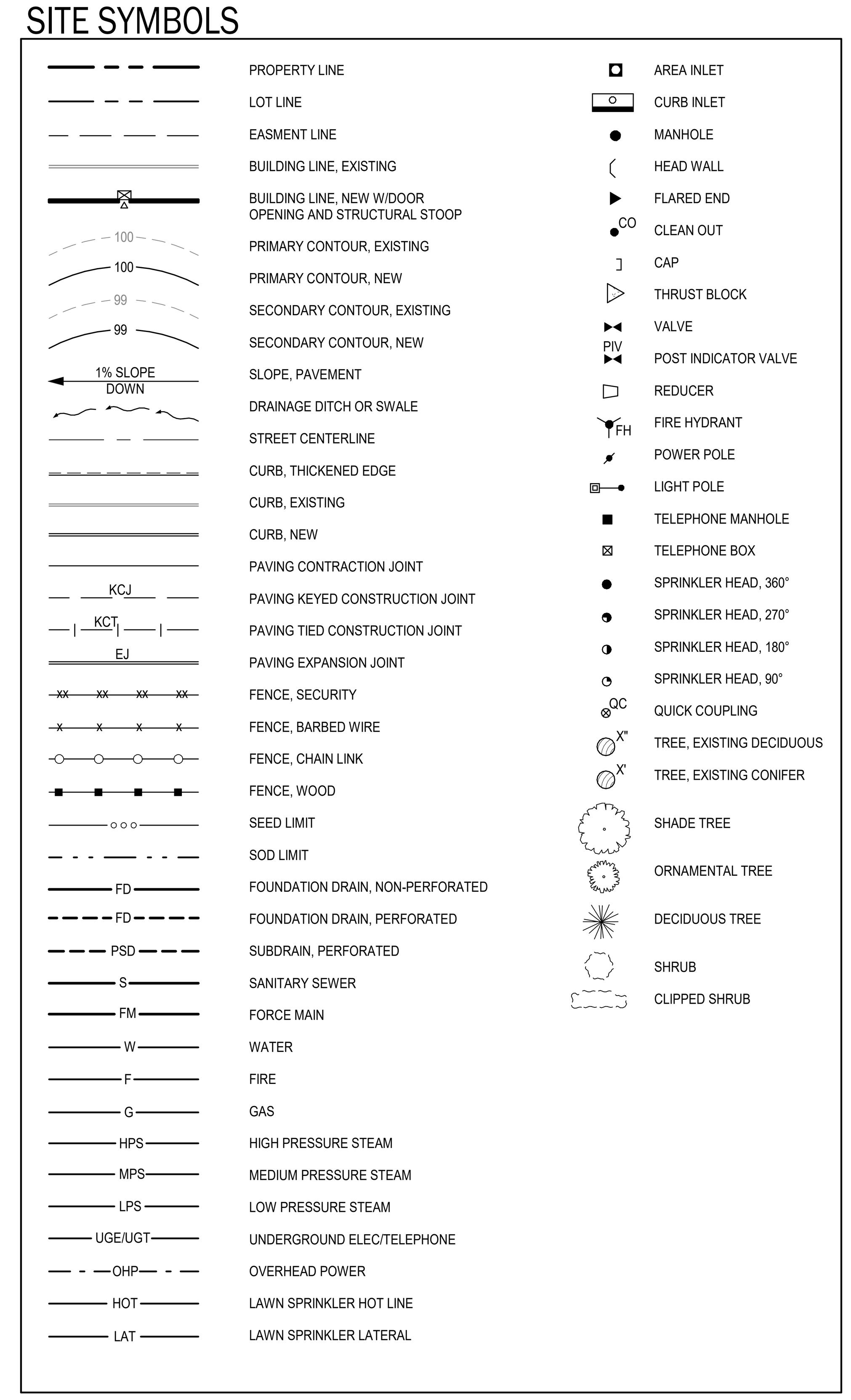

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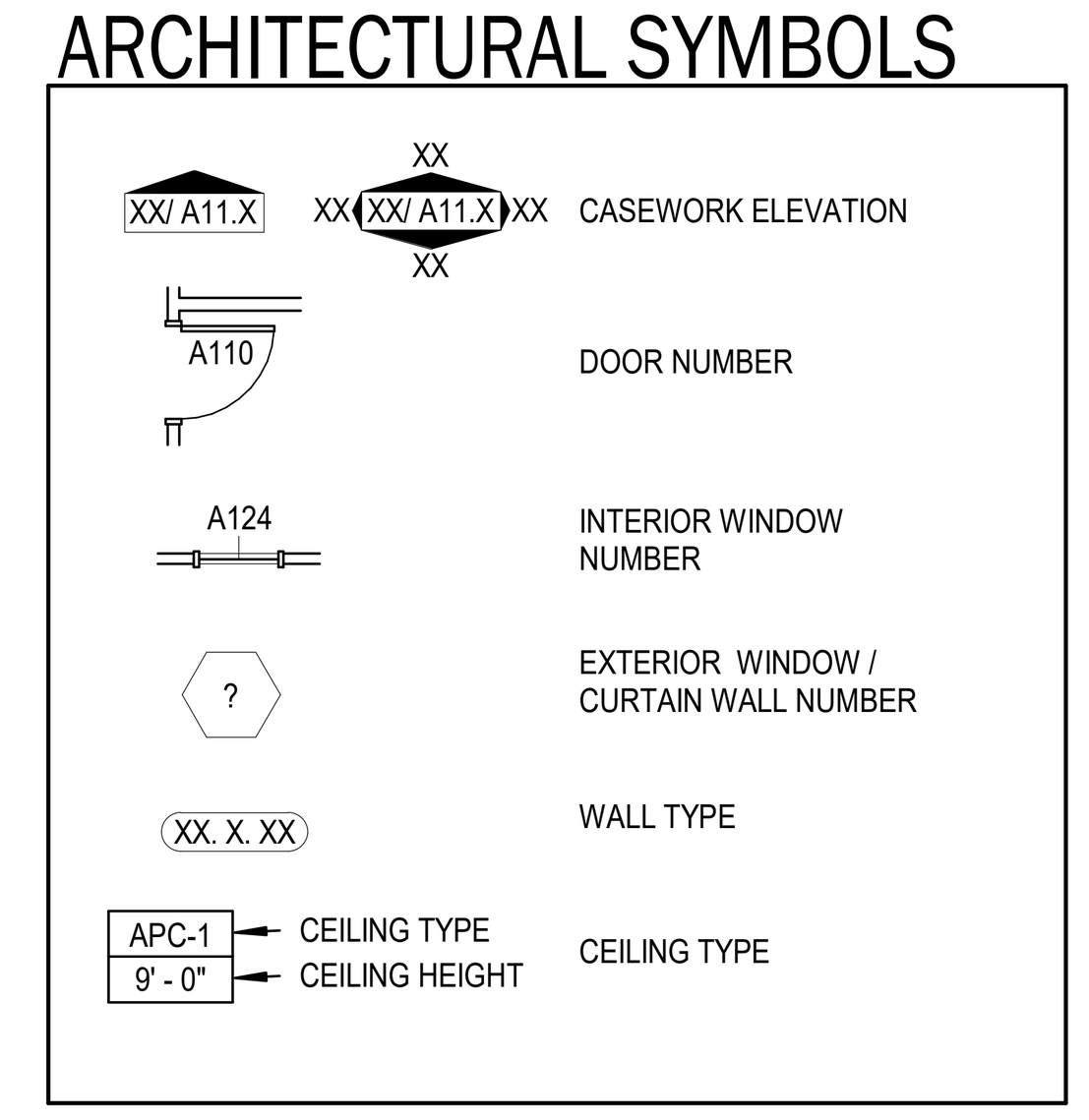

GENERAL NOTES

A. GENERAL NOTES APPLY TO ALL SHEETS.
B. DIMENSIONS ARE ACTUAL AND ARE TO FACE OF STUDS, FACE OF CONCRETE WALLS, FACE OF CMU WALLS, FACE OF FRAMES, OR CENTERLINE OF COLUMNS, UNLESS NOTED OTHERWISE.
C. THE OWNER SHALL FURNISH AND INSTALL THE FOLLOWING ITEMS: 1.???, 2. ???
D. INCLUDE ALL OWNER-FURNISHED AND INSTALLED ITEMS AND OWNER-FURNISHED AND CONTRACTOR-INSTALLED ITEMS IN THE CONSTRUCTION SCHEDULE, AND SHALL COORDINATE WITH THE OWNER TO ACCOMMODATE THESE ITEMS.
E. COORDINATE ALL MECHANICAL CHASE SIZES WITH THE MECHANICAL CONTRACTOR.
F. ARCHITECTURAL FINISH FLOOR ELEVATION 0'-0" EQUALS ACTUAL SITE REFERENCE ELEVATION OF FINISH FLOOR ????? FEET.
G. SEE SHEET XX.X FOR LOCATION OF WALLS OF FIRE-RESISTANCE-RATED CONSTRUCTION. ALL WALLS OF FIRE-RESISTANCE-RATED CONSTRUCTION SHALL EXTEND TO UNDERSIDE OF FLOOR OR ROOF DECK ABOVE.
H. ALL PENETRATIONS THROUGH WALLS SHALL BE SEALED WITH PENETRATION FIRE STOPPING MATERIAL AS REQUIRED TO ACHIEVE THE RESPECTIVE FIRE-RESISTANCE RATING AND SMOKE STOPPAGE. SEE SPECIFICATION SECTION 078413.
I. COORDINATE WITH MECHANICAL AND ELECTRICAL CONTRACTORS THE SIZE AND LOCATION OF EQUIPMENT PADS SHOWN ON PLANS.
J. FIRE-RESISTANCE-RATED ENCLOSURES AROUND ALL STEEL COLUMNS SHALL BE CONTINUOUS FROM FLOOR TO UNDERSIDE OF FLOOR OR ROOF DECK ABOVE FOR EACH LEVEL.
K. CONSTRUCTION DOCUMENTS ARE COMPLEMENTARY. SEE DRAWING FOR QUANTITIES AND LOCATION OF WORK. SEE SPECIFICATIONS FOR QUALITIES AND CONDITIONS OF WORK.
L. WORK: ALL ASPECTS OF THE WORK AND ITEMS NOT SPECIFICALLY MENTIONED, BUT NECESSARY TO MAKE A COMPLETE WORKING INSTALLATION, SHALL BE INCLUDED AND INDICATED IN THE CONTRACTOR'S BID.
M. GENERAL SHEET NOTES ONLY APPLY TO PARTICULAR DRAWING OR SERIES OF DRAWINGS.
N. NO ASBESTOS OR PCB CONTAINING MATERIALS SHALL BE USED ON THIS PROJECT.
O. DO NOT SCALE DRAWINGS. DIMENSIONS NOTED PREVAIL. NOTIFY ARCHITECT IN CASE OF DISCREPANCY.
P. HORIZONTAL AND VERTICAL DIMENSIONS ARE MINIMUM DIMENSIONS. CLEARANCES ARE GIVEN TO FINISH SURFACES. GC TO VERIFY ALL CLEARANCES. NOTIFY ARCHITECT IN CASE OF DISCREPANCY.

REVIEW AND EDIT AS NECESSARY BEFORE PLACING ON SHEET

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USVI DEMOLITION FOR SWAN ANNEX & ADJACENT BUILDINGS

TASK ODER NUMBER 099-08-84938
PARCELS 104-109 SUBBASE ROAD, CHARLOTTE AMALIE WEST, ST. THOMAS, USVI 00802

100% DEMOLITION DOCUMENT
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68-21103-07

GENERAL & ARCHITECTURAL NOTES, SYMBOLS AND ABBREVIATIONS

G1.1

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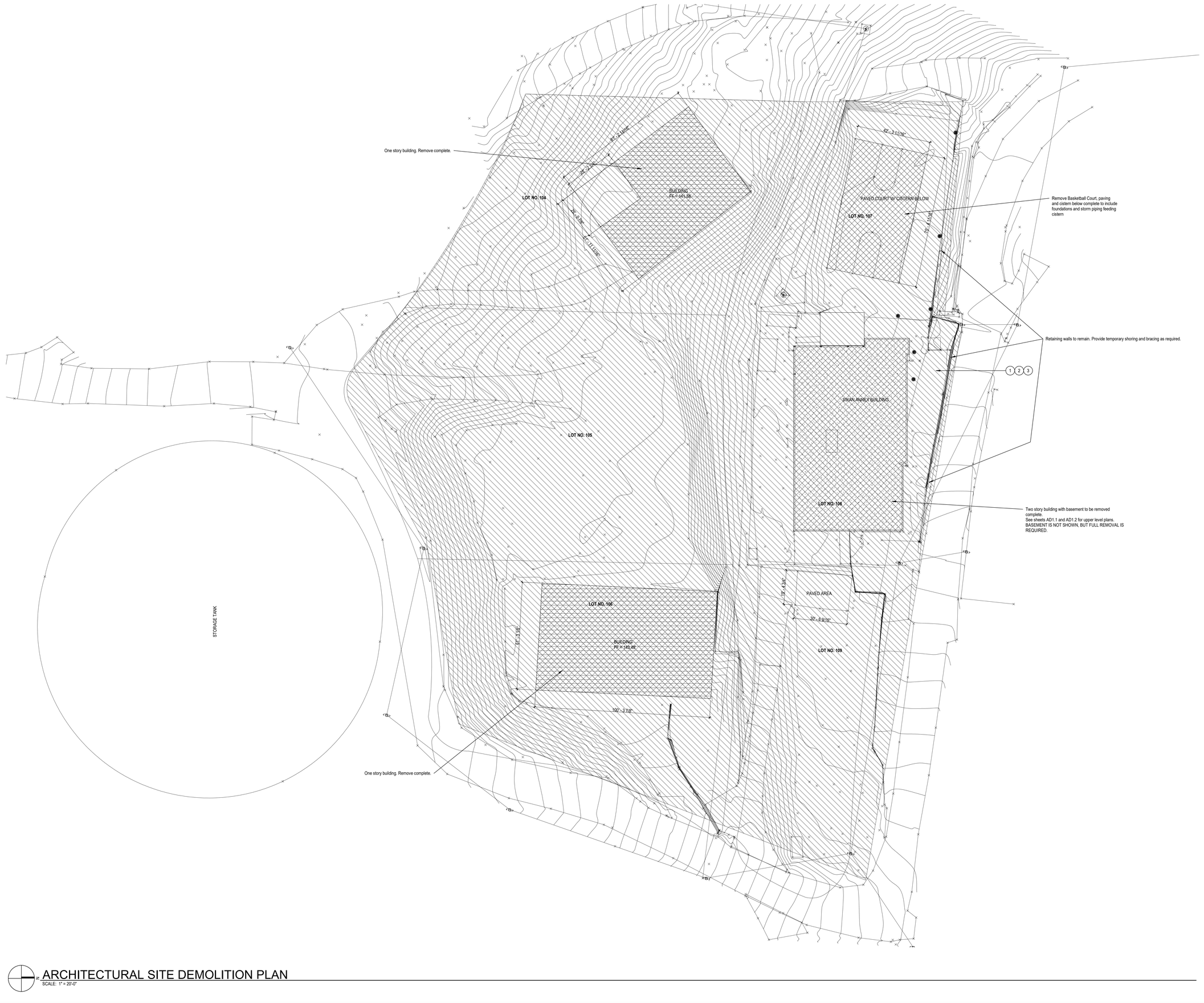

ARCHITECTURAL SITE DEMOLITION PLAN

SCALE: 1" = 20'-0"

DEMOLITION GENERAL NOTES

DEMOLITION NOTES APPLY TO ALL DEMOLITION SHEETS.

THE CONTRACTOR SHALL:

A. COORDINATE ALL DEMOLITION AND PHASING EFFORTS WITH THE ARCHITECT AND OWNER'S REPRESENTATIVE. EVERY EFFORT SHALL BE MADE TO MINIMIZE DISRUPTION OF OWNER'S OPERATIONS. EXCESSIVE NOISE OR VIBRATION SHALL BE PRE-APPROVED AND COORDINATED WITH THE OWNER'S REPRESENTATIVE. IN ALL CASES, PROVISIONS SHALL BE MADE FOR USER'S SAFETY.
B. COORDINATE ANY DISRUPTION OF UTILITY SERVICES WITH THE OWNER AND AS SPECIFIED.
C. VERIFY ALL EXISTING CONDITIONS, DIMENSIONS AND ELEVATIONS AND NOTIFY THE ARCHITECT OF ANY DISCREPANCIES.
D. REMOVE IN THEIR ENTIRETY ALL EXISTING WALLS, DOORS, MILLWORK, PLUMBING FIXTURES, CEILINGS, SOFFITS, MARKERBOARDS, AND OTHER ITEMS, AS REQUIRED TO EXECUTE THE DEMOLITION/CONSTRUCTION WORK DESCRIBED BY THE DRAWINGS.
E. THE OWNER SHALL RESERVE THE RIGHT TO SALVAGE ANY MATERIALS.
F. PROVIDE PROTECTION FOR ALL EXISTING BUILDING MATERIALS AND EQUIPMENT FROM DAMAGE DUE TO ANY DEMOLITION OR CONSTRUCTION-RELATED INCIDENT PERFORMED UNDER THIS CONTRACT.
G. REPAIR OR REPLACE ITEMS THAT ARE DAMAGED AS A RESULT OF DEMOLITION OR CONSTRUCTION TO MATCH EXISTING FINISH AND/OR CONDITION.
H. EXISTING MATERIALS SHALL NOT BE REUSED UNLESS NOTED OTHERWISE OR AS AUTHORIZED BY ARCHITECT.
I. VERIFY AND MAINTAIN THE LOCATION OF EXISTING POWER, COMMUNICATION AND DATA CABLES TO PREVENT INTERRUPTION OF THEIR SERVICE.
J. ALL DIMENSIONS TO BE VERIFIED BY CONTRACTOR.

SHEET NOTES

1 DEMOLISH AND REMOVE ALL STRUCTURES AND UTILITIES ON DESIGNATED LOTS WITHIN HATCHED AREA
2 DEMOLISH AND REMOVE ALL PAVED AREAS WITHIN LOTS OF DESIGNATED SITE
3 CLEAR AND REMOVE ALL VEGETATION FROM LOTS DESIGNATED AS SITE

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USVI DEMOLITION FOR SWAN ANNEX & ADJACENT BUILDINGS

TASK ORDER NUMBER 009.08.84938
PARCELS 104-109 SUBBASE ROAD, CHARLOTTE AMALIE WEST,
ST. THOMAS, USVI 00802

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ARCHITECTURAL SITE DEMOLITION PLAN

AS1.1

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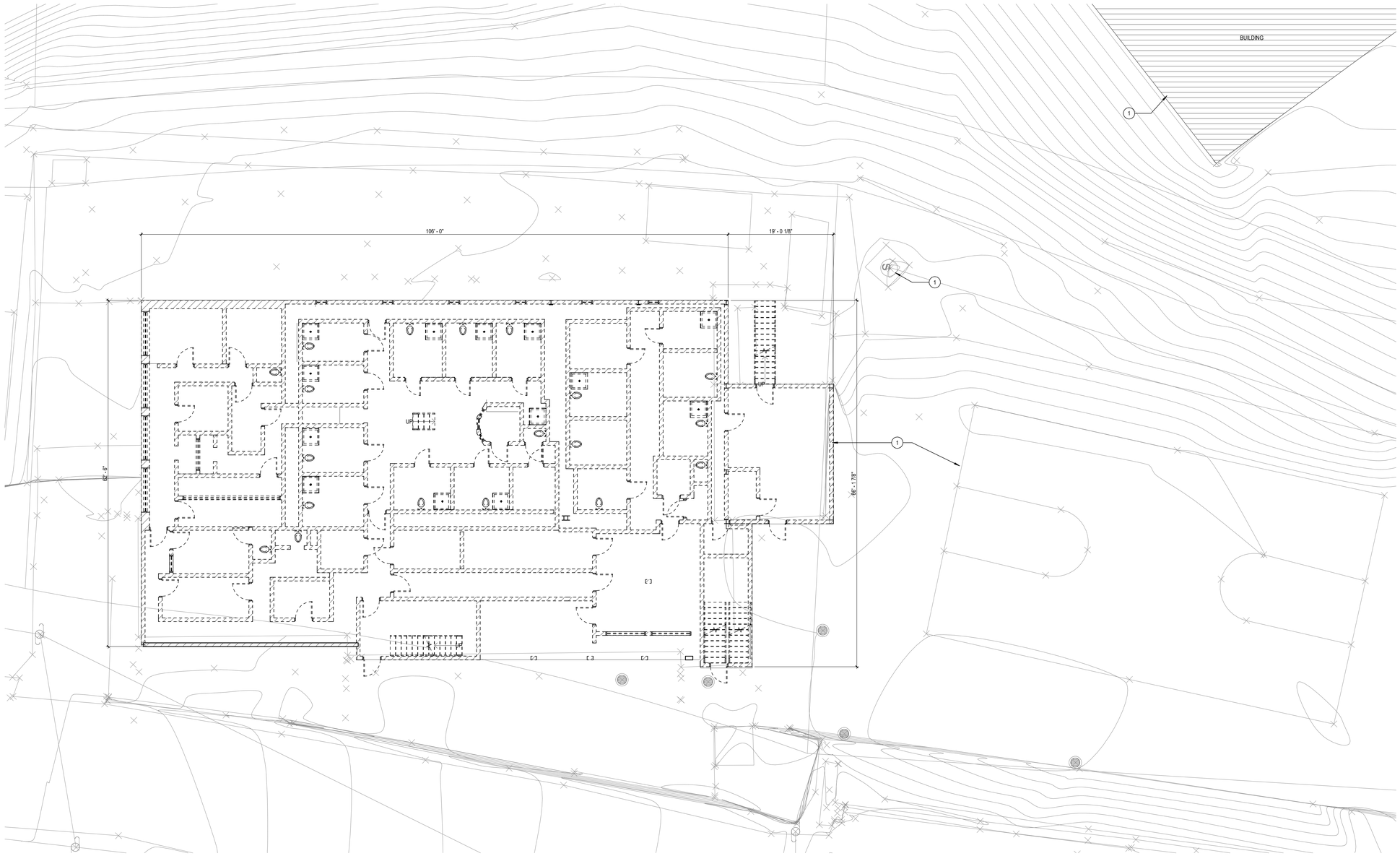

OVERALL DEMOLITION PLAN, LEVEL 1
SCALE: 1/8" = 1'-0"

DEMOLITION GENERAL NOTES

DEMOLITION NOTES APPLY TO ALL DEMOLITION SHEETS.

THE CONTRACTOR SHALL:

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H. EXISTING MATERIALS SHALL NOT BE REUSED UNLESS NOTED OTHERWISE OR AS AUTHORIZED BY ARCHITECT.
I. VERIFY AND MAINTAIN THE LOCATION OF EXISTING POWER, COMMUNICATION AND DATA CABLES TO PREVENT INTERRUPTION OF THEIR SERVICE.
J. ALL DIMENSIONS TO BE VERIFIED BY CONTRACTOR.

REFERENCE KEYNOTES

SHEET NOTES

1 DEMOLISH AND REMOVE ALL STRUCTURES AND UTILITIES ON DESIGNATED LOTS WITHIN HATCHED AREA
2 DEMOLISH AND REMOVE ALL PAVED AREAS WITHIN LOTS OF DESIGNATED SITE
3 CLEAR AND REMOVE ALL VEGETATION FROM LOTS DESIGNATED AS SITE

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USVI DEMOLITION FOR SWAN ANNEX & ADJACENT BUILDINGS

TASK ORDER NUMBER 009-09-84938
PARCELS 104-109 SUBBASE ROAD, CHARLOTTE AMALIE WEST,
ST. THOMAS, USVI 00802

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LEVEL 01 - DEMOLITION PLAN

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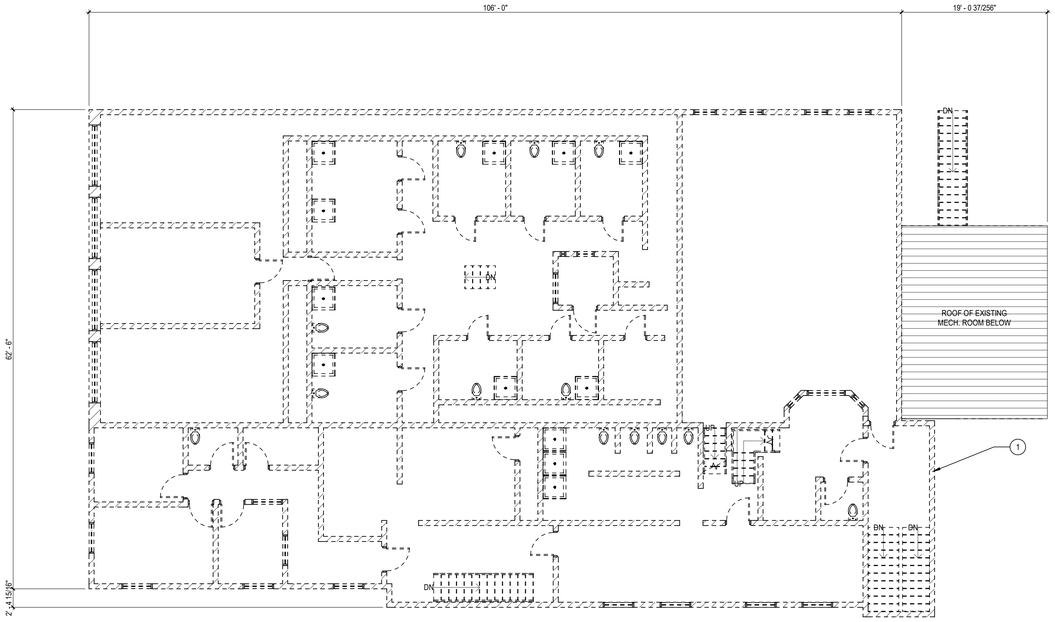
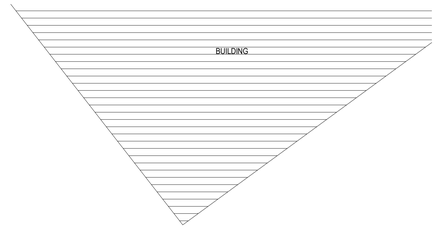


N
OVERALL DEMOLITION PLAN, LEVEL 2
SCALE: 1/8" = 1'-0"



DEMOLITION GENERAL NOTES

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2 DEMOLISH AND REMOVE ALL PAVED AREAS WITHIN LOTS OF DESIGNATED SITE
3 CLEAR AND REMOVE ALL VEGETATION FROM LOTS DESIGNATED AS SITE

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USVI DEMOLITION FOR SWAN ANNEX & ADJACENT BUILDINGS

TASK ORDER NUMBER 009-08-84938
PARCELS 104-109 SUBBASE ROAD, CHARLOTTE AMALIE WEST,
ST. THOMAS, USVI 00802

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LEVEL 02 -
DEMOLITION
PLAN

AD1.2

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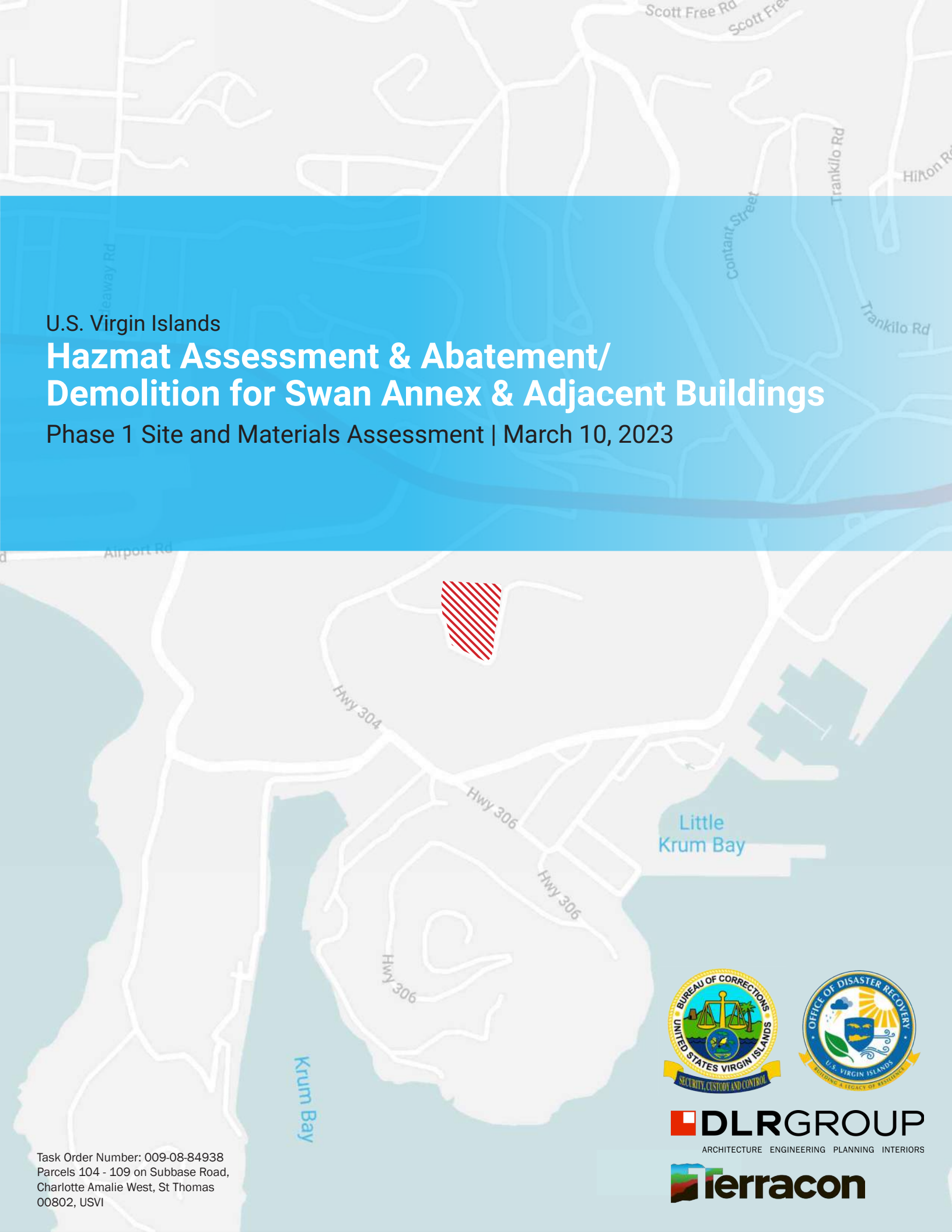
U.S. Virgin Islands

Hazmat Assessment & Abatement/ Demolition for Swan Annex & Adjacent Buildings

Phase 1 Site and Materials Assessment | March 10, 2023



Task Order Number: 009-08-84938
Parcels 104 - 109 on Subbase Road,
Charlotte Amalie West, St Thomas
00802, USVI

DLRGROUP
ARCHITECTURE ENGINEERING PLANNING INTERIORS

Terracon

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SECTION 1:
SITE VISIT REPORT

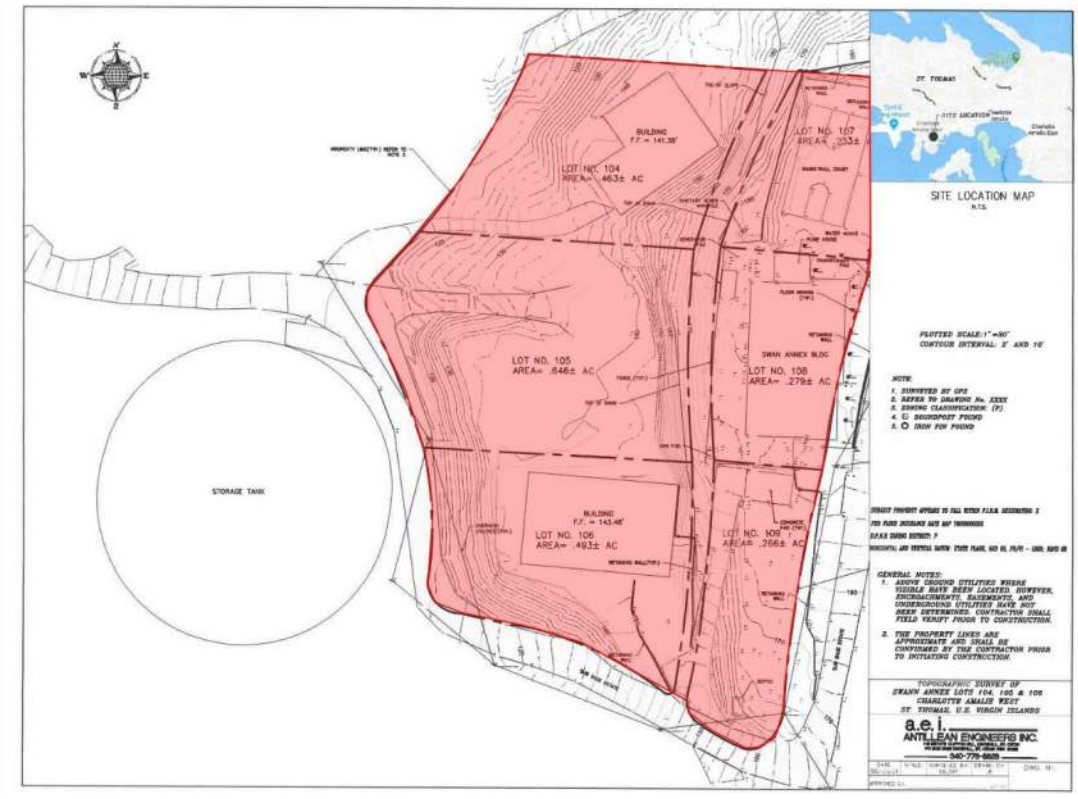
Site Description and Findings

A site visit and assessment of 108 Subbase Rd, Charlotte Amalie West, St Thomas 00802, USVI and adjacent lots was completed by DLR Group on August 17th, 2022. The weather that day was warm (low of 77 and high of 87) and rainy. The area slated for abatement and demolition is shown outlined in red in the GIS Graphic A below and includes lots 104, 105, 106, 107, 108, 109. The existing Swan Annex building is located on lots 107-109 with the bulk of the building sited on lot 108. This lot is approximately 460 lineal feet by 90 lineal feet. The three-story building, built in the 1960s or 1970s, was used as an adult detention facility and was heavily damaged from hurricanes Irma and Maria in 2017. There is a concrete paved basketball court with retaining walls on 107. Adjacent is a sloped, vegetated drive and parking on lot 109. The chain-link fence surrounding the Annex and basketball court is approximately 750 lineal feet, with three automatic gates, as diagramed in Graphic B below.

Despite scheduling of the site visit to ensure access to the building, the surrounding gates onto lot 108 were locked. This limited our observation and documentation of the building and adjacent land. Terracon did gain access on their visit and provides thorough documentation in their report, SECTION 3: PHASE 1 ENVIRONMENTAL SITE ASSESSMENT.

The following photo log and associated descriptions is representative of the existing site conditions and findings while touring the property on foot. Many areas of the site (lots 104-109) were not accessible either because of locked fencing, overgrown brush and vegetation, abandoned vehicles, or mounds of degrading trash and debris. This limited the areas that could be documented and assumptions are taken regarding the extent of demolition and necessary care to minimize disturbances to surrounding properties and roadways.

Lots 104 – 109, seen in this survey below, need to be cleared and structures demolished to prepare the site for future development. Surface waste and vegetation need to be removed. Care needs to be taken to ensure that retained earth is protected and protected against uphill collapse or erosion. Also, note locations and extent of built structures, paved areas, fencing, retaining walls, septic tanks, etc. as indicated on the site survey and existing drawings in SECTION 5: EXISTING DOCUMENTS.





Graphic A



Graphic B



Aerial site image via Google Maps with site visit photo locations A – Q marked





Location A - This edge of the site had overgrown vegetation, partially paved or gravel drives and parking areas, and abandoned vehicles and garbage that cover most of lot 109.





Location B
Overgrown vegetation, discarded items, and chainlink fence with rolling gate define this edge of lots 109 and 108.





Location C
A storage container is in this location, adjacent to the partially paved driveway. Example of overgrown vegetation and discarded items throughout lots.



Location D
Partially paved driveway between lots 106 and 109





Location E - Southwest edge of Swan Annex and behind rolling vehicle gate. Storage trailer and barrels behind fence, adjacent to building.



Location F
Concrete pad (approximately 300sf) adjacent to retaining wall and gate/security fence.



Location G - scrap vehicles line Subbase Road at east edge of site.



Location H – view from Subbase Road looking down on lower area of site. Roof of workshop on lot 106 beyond. A storage trailer is located along the south edge of Annex.





Location I – scrap vehicle, southwest corner of Annex building, retaining wall and security fence along edge of site adjacent to Subbase Road. View through fencing to Annex building with concrete slab surrounding.



Location J - retaining wall and security fence along edge of site adjacent to Subbase Road



Location K - view through fencing to Annex building, furnishing and equipment under overhang



Location M



Location N – air handling equipment and additional fencing



Location O – utility access at edge of Subbase Road



Location P – concrete and stucco building, HVAC equipment on metal roof





Location Q – northwest corner of Annex and view of basketball court



Aerial site image via Google Maps with site visit photo locations R – KK marked







Location R – roof of workshop on lot 106




Location S – driveway between lots 106 and 109, east side of wood and metal workshop structure, structure on south edge of lot 109




Location T – utilities servicing lot 106



Location U – driveway between lot 106 and 109 and to workshop on 106



Location V




Location W – equipment in open air wood frame metal building of workshop





Location X – open area of workshop





Location Y – drive up to workshop from Subbase Road





Location Z – paved drive to lot 104 and 105



Location AA – vehicles, debris, and overgrown landscaping



Location BB



Location CC





Location DD



Location EE



Location FF – inside red structure on lot 104, seen through gap in locked doors





Location GG – concrete slab and piles of debris



Location HH – paved area on lot 105, Swan Annex building beyond, workshop structure to right



Location JJ – paved area on lot 105 and workshop structure on lot 106





Location KK

SECTION 2:
ASBESTOS, LEAD PAINT, AND HAZARDOUS MATERIALS SURVEY REPORT

Asbestos, Lead Paint and Hazardous Materials Survey Report

Swan Annex and Adjacent Buildings

Lots 104 through Lot 109 Sub Base Road

St. Thomas, U.S. Virgin Islands

January 6, 2023

Terracon Project No. H1227996



Prepared for:
DLR Group, Inc.
Orlando, FL

Prepared by:
Terracon Consultants, Inc.
Winter Park, FL

Explore with us

1675 Lee Road
Winter Park, FL 32789
P (407) 740-6110
Terracon.com

January 6, 2023

DLR Group, Inc.
100 East Pine Street, Suite 404
Orlando, Florida 32801

Attn: Mark Van Allen, AIA, LEED AP
Principal
P: 407-803-4918
E: mvanallen@DLRGROUP.com

Re: Pre-Demolition Hazardous Materials Survey Report
Swan Annex and Adjoining Buildings
Parcels 104 through 109 on Sub Base Road
St. Thomas, U.S. Virgin Islands
Terracon Project No. H1227996

Dear Mr. Allen:

Terracon Consultants, Inc. (Terracon) has completed the authorized pre-demolition hazardous materials survey consisting of an asbestos survey, lead paint testing and universal waste evaluation performed on November 5 through 11, 2022, at structures on the lots referenced above in St. Thomas, U.S. Virgin Islands. The structures consist of a former sheet metal repair business (lot 104), an occupied carpentry business (lot 106), and a vacant Swan Annex jail facility with associated basketball court area (lots 107, 108 and 109). No suspect areas of dumped asbestos-containing materials (ACM), lead painted items or Universal Waste, other than potential vehicle batteries and dumped tires were observed dumped within a junk yard on Lot 105. Several abandoned vehicles on Lot 107, which is overgrown with vegetation, may contain vehicle batteries and associated fluids. Containers with chemical contents such used oil and paints are being addressed within a separate Phase I Environmental Site Assessment and Materials Handling Performance Plan Terracon is conducting in conjunction with this survey. This survey was conducted in general accordance with the executed AIA Document C401-2017 submitted to Terracon on October 18, 2022, and the Notice to Proceed Task Order Number 009-08-84938 from the Virgin Islands Office of Disaster Recovery.

The survey consisted of performing an asbestos survey, a lead paint survey and visual evaluation for potential disturbance to mercury, polychlorinated biphenyl (PCB oil bearing) items and other miscellaneous hazardous materials the Swan Annex and sheet metal repair building and the carpentry building. We understand this survey was requested due to planned demolition of the buildings.

No asbestos was detected samples collected from the Swan Annex structures. Asbestos was detected in samples of a black coating on the underside of two sinks in the sheet metal repair building on Lot 104. No asbestos was detected in samples collected from the occupied carpentry structure on Lot 106; however, sampling of ceramic floor/walls in a restroom and the drywall system behind a non-asbestos texture in the main office were not sampled due to the sensitive nature of our presence with the tenant and the existing tenant and damage that may would have occurred.

Lead was detected above the laboratory method detection limit in several interior and exterior paint coatings at the Swan Annex and sheet metal repair building. A client-provided lead paint survey by other identified lead in ceramic floor and wall tiles in Swan Annex. Lead was detected in tan perimeter wall panels and exterior white wood stairway posts at the carpentry building.

Universal waste observed included mercury fluorescent light tubes within the site structure (many of which were green tipped and considered low mercury), possible PCB-containing fluorescent light ballasts within 1-foot x 1-foot fluorescent light fixture within portions of the Swan Annex structure, at the sheet metal repair building and basement of the carpentry building, compressors with refrigerant in air conditioning systems and batteries in emergency exit lights and signs should be properly disposed / recycled. Mercury containing thermostats were not observed. In addition, an exterior pad-mounted transformer by the Swan Annex building and interior transformer within the sheet metal repair building should be assumed to contain PCB oil until documentation or testing proves otherwise. A localized area of oily fluid was observed on a concrete pad by the Swan Annex transformer. Please refer to the attached report for details.

Terracon appreciates the opportunity to provide this service to DLR Group, Inc. If you have any questions regarding this report, please contact Mr. John O'Reilly at (407) 618-8367.

Sincerely,
Terracon Consultants, Inc.

John O'Reilly
Senior Scientist

Brian J. DuChene, PE (FL)
Senior Consultant
Authorized Project Reviewer

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ASBESTOS, LEAD PAINT AND HAZARDOUS MATERIALS SURVEY REPORT
SWAN ANNEX AND ADJANCE BUILDINGS
LOTS 104 THORUGH 109 SUB BASE ROAD
ST. THOMAS, U.S. VIRGIN ISLANDS

Terracon Project No. H1227996
January 6, 2023

1.0 INTRODUCTION

Terracon Consultants, Inc. (Terracon) conducted an asbestos, lead paint and hazardous materials survey of Swan Annex and adjacent buildings on the lots referenced above in St. Thomas, U.S. Virgin Islands. Terracon understands that these services were requested in conjunction with planned demolition of the Swan Annex, vacant sheet metal repair building, occupied carpentry building and removal of stored scrap vehicles and other junk yard debris.

Prior to the site survey, Terracon first reviewed previous asbestos and lead paint survey documentation for the Swan Annex building provided to us by you. The purpose of this document review was to evaluate previous asbestos and lead paint survey findings and to develop a strategy for supplemental sampling to characterize asbestos more completely and/or lead paint at the site.

Following document review, we mobilized to the site to conduct the field services for the survey. Interior and exterior building components were surveyed, and homogeneous areas of suspect asbestos-containing materials (ACMs) were visually identified and documented. Suspect ACM samples were collected in general accordance with the sampling protocols outlined in EPA regulation 40 CFR 763.86 (Asbestos Hazard Emergency Response Act, AHERA). Asbestos samples were delivered to an accredited laboratory for analysis by Polarized Light Microscopy.

Lead paint chip sampling was conducted at readily accessible painted surfaces. Lead paint samples were delivered to an accredited laboratory for analysis by Flame Atomic Absorption.

Electrical and mechanical equipment suspected of containing regulated materials (thermostats, transformers, fluorescent light ballasts and fluorescent bulbs) were also visually assessed during our site visit. Although reasonable effort was made to survey accessible suspect materials, additional suspect but un-sampled materials could be located in walls, in voids or in other concealed areas.

2.0 BUILDING DESCRIPTION

The Swan Annex consists of a two-story, concrete block structure with basement. The building served as a detention facility for prisoners prior to being significantly damaged during Hurricane Maria and 2017 and was constructed between 1965 and 1976. Exterior finishes included stucco walls and metal roof panels, many of which were damaged.

Interior finishes consisted of painted concrete block walls, cement wall texture, concrete and plaster ceilings, concrete floors, ceramic floor and tiles in restroom/shower areas and vinyl floor tiles (VFT) in control rooms and office/dental/nurse areas. The basement was used for laundry and storage. Air conditioning systems consisted of roof-mounted package heating, ventilating and air conditioning (HVAC) systems. No suspect insulation was observed on water heaters or associated water piping. Mirrors were observed mechanically fastened.

The vacant sheet metal repair building on lot 104 is a single-story concrete block and metal panel building built between 1976 and 1983. A wood-framed mezzanine is above a back bedroom, bathroom and kitchen area. Many of the metal roof panels were observed dislodged or missing from prior wind damage. Finishes primarily consisted of structural components. Some wall plaster, ceramic tiles and VFT were observed in the bedroom, bathroom and kitchen area. No suspect HVAC insulation/mastic, insulation or a water heater or water piping or mirror mastics were observed.

The occupied carpentry building on lot 106 is a split-level metal framed warehouse built between 1976 and 1983 and mainly consists of exposed structural components. The building is primarily used for wood cutting, furniture manufacturing and wood storage. Small office and restroom areas with textured drywall were observed in the lower (basement) level and upper manufacturing area. Fiberglass batt insulation was observed on the roof deck. Ceramic floor and wall tiles were localized in a restroom. The remaining floors were exposed concrete. No suspect HVAC insulation/mastic, insulation or a water heater or water piping or mirror mastics were observed.

Tubular fluorescent lighting fixtures were observed throughout the buildings.

3.0 REVIEW OF PREVIOUS ASBESTOS SURVEY DOCUMENTATION

Terracon reviewed a client-provided asbestos survey report generated by Integrated Global Solutions under contract by On-Site Environmental, Inc., entitled *"Asbestos Containing Materials Survey"* for the Swan correctional facility, St. Thomas, VI and dated September 21, 2022. Our review of this report revealed a total of 16 samples were collected and analyzed for asbestos from the following materials during the survey:

- White vinyl floor tile (VFT) and yellow mastic in 2nd floor hallway
- Gray vinyl covebase and tan mastic in 2nd floor hallway
- Blue VFT, yellow mastic and gray leveling compound in 2nd floor control station
- Blue VFT and yellow mastic in 1st floor control station

Of the suspect materials noted above, none were found to be asbestos-containing.

Following our review of the above noted report and our site observations it was apparent that additional suspect materials identified at the Swann Correctional Facility (Swan Annex) had not been sampled or otherwise evaluated, nor was there any indication that the sheet metal repair building on Lot 104 or the carpentry building on Lot 106 had been evaluated. As a result, the additional suspect materials observed at the Swan Annex and at the structures on Lots 104 and 106 were sampled and submitted for laboratory analysis.

4.0 REVIEW OF PREVIOUS LEAD PAINT SURVEY DOCUMENTATION

Terracon reviewed a client-provided lead paint survey report generated by Integrated Global Solutions under contract by On-Site Environmental, Inc., entitled "*Lead Base Paint Survey"* for the Swan correctional facility, St. Thomas, VI and dated September 21, 2022. Our review of this report revealed the lead paint survey was performed using an X-ray Fluorescence (XRF) hand-held field device with a set point at 1.0 milligrams per square centimeter (mg/cm^2) determining Lead-Based Paint per the United Stated U.S Department of Housing and Urban Development for child-occupied facilities. A total of 650 XRF shots of painted or glazed surfaced were recorded, including calibration checks. The following materials were identified to have lead concentrations above the HUD standard 1.0 mg/cm^2.

- Cream ceramic wall tiles in showers of 1st and 2nd floor holding cells
- White ceramic floor and wall tiles in a restroom with shower by the basement laundry room

The XRF indicated concentrations below 1.0 mg/cm2 and above 0.000 mg/cm2 at the remaining 1st and 2nd floor test locations. It does not appear that ceramic floor tiles in holding unit showers were tested.

Following our review of the above noted report and our site observations it was apparent that paint chip sampling for verification of lead-containing paint (LCP) was deemed warranted per United States Occupational Safety and Health Administration (OSHA) requirements. OSHA recognizes positive but not negative XRF results when evaluating worker protection from potential lead exposure during disturbance of painted surfaces. In addition, the sheet metal repair building and carpentry building were not included in the prior survey. As a result, suspect painted surfaces observed at the Swan Annex and at the structures on Lots 104 and 106 were sampled and submitted for laboratory analysis.

5.0 FIELD ACTIVITIES

The survey was conducted from November 5 to 11, 2022 by Mr. John O'Reilly, an AHERA-accredited asbestos building inspector and EPA certified lead paint inspector. Copies of training certificates are presented in Appendix E to this report. The asbestos survey was conducted in general accordance with the sample collection protocols established in EPA regulation 40 CFR 763.86 (AHERA). Paint chip sampling for lead was conducted on readily observable surfaces and predominant paint schemes. Hazardous material survey services consisted of visual observations of representative lighting fixtures (for mercury-containing bulbs and PCB-containing ballasts) and thermostats (for mercury).

Photographic documentation of the site at the time of the survey is presented in Appendix F. A summary of survey activities is provided below.

5.1 Asbestos

Our asbestos survey activities began with visual observation of the interior and exterior of the buildings to identify homogeneous areas of suspect ACM. A homogeneous area consists of building materials that appear similar throughout in terms of color, texture and date of application. Interior assessment was conducted throughout visually accessible areas of the buildings. The exterior survey included an assessment of the exterior walls, soffits, sealants at window and doors, and roofing materials. Building materials identified as concrete, glass, wood, masonry, metal or rubber were not considered suspect ACM.

A physical assessment of each homogeneous area of suspect ACM was conducted to assess the friability and condition of the materials. A friable material is defined by the EPA as a material which can be crumbled, pulverized or reduced to powder by hand pressure when dry. Friability was assessed by physically touching suspect materials.

Based on results of the visual observation, bulk samples of suspect ACM were collected in general accordance with AHERA sampling protocols. Random samples of suspect materials were collected in each homogeneous area. Sample team members collected bulk samples using wet methods as applicable to reduce the potential for fiber release. Samples were placed in sealable containers and labeled with unique sample numbers using an indelible marker.

Overall, 171 bulk samples were collected from 57 homogeneous areas of suspect ACM. A listing of suspect ACM observed and sampled during the survey is provided below:

<u>Swan Annex</u>

- Exterior wall texture
- White roof patch coating
- Concrete pavement
- Concrete retaining wall with bumpy paint texture
- White caulk at canopy flashing by basketball court
- White gummy caulk at flashing of north mechanical room
- Concrete floor slab (basement, 1st floor, 2nd floor)
- Gray grout and wall and ceiling penetrations
- White gray duct mastic – Metal duct in Nurse's office
- Beige interior window caulk – Nurse's office 4-foot x 1-foot windows
- Bumpy ceiling texture – 1st floor south control room
- Cement texture box enclosure around 1st floor fire sprinkler piping
- Interior cement texture on concrete walls, beams and columns
- Beige interior caulk – 1st floor southwest 8-inch x 2-foot windows.
- 1" x 1" brown/tan ceramic floor tile, grout and thinset by Supervisor's office
- Beige sink caulk

- 6" x 6" tan ceramic tiles, grout and thinset – cell shower walls
- 2" x 2"-inch gray ceramic tiles, grout and thinset – cell shower floors
- Exterior wall texture – fire pump building
- Exterior soffit texture – east recessed area
- Gray duct mastic – metal duct by roof access ladder
- Ceiling plaster – 2nd floor
- Black felt paper – above 2nd floor ceiling plaster
- Cement wallboard – 2nd floor office storage room
- 6" x 6" white ceramic tiles, grout and thinset – walls in 2nd floor office restroom
- 12" x 12" gray ceramic floor tiles, grout and thinset – floor in 2nd floor office restroom
- Gritty stair tread cement texture
- Beige caulk at 2nd floor light fixtures
- Beige caulk – 2nd floor restroom sinks and showers
- 4" x 4" white ceramic floor tile, grout and thinset – basement laundry restroom
- 6" x 6" red ceramic floor tile, grout and thinset – basement food storage restroom
- White sink caulk – 2nd floor office restroom
- Concrete block and mortar

Vacant Sheet Metal Repair Shop (Lot 104)

- Concrete driveway
- Concrete block and mortar
- Concrete slab
- White / gray metal roof panel coating
- Cement wall texture
- Tan mirror mastic
- 12" x 12" yellow/brown VFT and orange mastic – kitchen area floor
- 12" x 12" light brown VFT and orange mastic – restroom entrance floor
- 2" x 2" pattern ceramic floor tiles, grout and thinset – restroom walls
- 6" x 6" tan wall tiles, grout and thinset – kitchen area backsplash
- Black sink undercoating – dual sinks in kitchen

Carpentry Building (Lot 106)

- Exterior cement texture on retaining wall
- Concrete pavement
- White coating on metal roof panels

- Clear caulk – southwest exterior window frame
- Exterior cement texture on lower south lower portion of building
- Concrete exterior slab – west exterior perimeter
- Concrete slabs – upper and lower portions
- Concrete block and mortar
- Cement wall texture – lower portion restrooms
- Drywall and joint compound – lower office walls
- White troweled ceiling texture – lower office
- Joint compound texture – walls and ceiling in upper office area
- White roof coating – west detached storage building

Bulk samples were submitted under chain of custody to Cates Laboratories (Cates) in Dallas, Texas, for analysis by Polarized Light Microscopy per EPA methodology EPA/600/R-93/116. The percentage of asbestos, where applicable, was determined by microscopic visual estimation or point counting. Cates is accredited under the National Voluntary Laboratory Accreditation Program (NVLAP Accreditation No. 200569-0).

5.2 Lead Paint Survey

Terracon performed a walk-through and observed accessible interior and exterior building areas to identify, locate and assess suspect lead paint. Mr. John O'Reilly, and EPA-accredited lead paint inspector, conducted the visual observations and sampling of observed paints within the buildings. A copy of Mr. O'Reilly's inspector training certificate is attached as Appendix D. Paint samples were chosen from each unique combination of paint color scheme and substrate. A total of 148 paint chips were collected and submitted to SanAir Technologies Laboratory of North Chesterfield, Virginia for analysis. The paint chips were analyzed by Flame Atomic Absorption Spectrometry (AAS) by EPA method SW-846/M3050B/7000B. SanAir is accredited under the Environmental Lead Laboratory Accreditation Program (ELLAP No. 162952).

A listing of suspect lead paint observed and sampled during the survey is provided below:

Swan Building 1st floor

- White concrete ceiling – dentist
- Light blue upper cement wall by main entrance
- Light blue / white concrete – northwest cell wall
- Tan/blue lower concrete wall – hall by entrance
- Tan/blue/white – lower concrete wall in north control room
- White gritty cement ceiling – sprinkler pipe enclosure
- White metal duct – nurse's office

- Dark gray/white concrete wall – dentist office
- Dark gray/white concrete windowsill – nurse's office
- Blue wood door – nurse's office
- Blue wood door frame – private booth
- Blue/light blue metal chair – visitor booth
- Tan/blue/white concrete – window sill in southwest hallway
- Gray concrete floor
- Gray/blue/light green metal door – southeast locker room
- Gray/blue/light green metal door frame – supervisor's office
- Gray/light green/brown metal window frame – supervisor's office
- Blue metal desk – south control room
- Tan/white metal lockers by main entrance
- Gray/black metal gate in southeast corner hall
- Light blue/dark gray metal window frame – south control room
- Beige/maroon metal window screen – southeast perimeter
- Dark blue/light blue window frame – northeast hallway
- Gray/blue concrete – East stair tread
- Gray/blue metal handrail – east stairway
- Gray/blue/black metal stair stringer – east stairway
- Gray/blue/beige/maroon metal – east exit door by stairway
- Red/black fire sprinkler piping – by northeast exit
- Gray/blue/green metal chair/table – northeast room
- White/tan cement wall – north stairway
- Light green/maroon metal stairway – north abandoned side
- Brown metal siding – west wall in north storage closet
- Gray/blue/green metal – north mesh type door
- Gray/blue/black – northwest cell door
- Gray/light green/maroon – northwest cell bunk bed
- Gray/beige concrete floor – north handicapped accessible cell
- Beige concrete ceiling – center cell behind light fixture
- Gray/blue/light green/maroon – center cell bunk

2nd Floor

- Sky blue concrete – northeast gathering room lower wall
- Gray over sky blue lower wall – northwest bunk area
- Light blue upper wall – northwest bunk area
- Beige / maroon metal window sill – northwest bunk area
- Light blue / white / maroon metal window panels – northwest bunk area
- Gray metal bunk bed – northwest bunk area
- Tan metal locker – northwest bunk area
- Gray / maroon metal door – northwest bunk area
- Tan / sky blue concrete lower wall – library wall
- Blue / maroon door frame – library west side
- Maroon metal roof truss – above library
- White plaster ceiling – library
- Gray / blue / light green / black metal – southwest cell chair/table assembly
- Gray / blue / light green / maroon – southwest cell bunk bed
- Gray / blue / beige / black – center stairway cage
- Blue / white metal – dining chair / table assembly
- Beige metal window frame – southeast office area
- Blue / gray / black – 2nd floor office hallway window
- Blue metal – southeast office door

Basement

- Light blue metal door – laundry north entrance
- Light blue / light green metal door frame – south laundry
- White concrete ceiling – laundry
- White concrete block wall – northwest laundry
- Beige cement texture – laundry south wall
- White / beige concrete column – laundry
- Light blue / white / maroon electrical panel – laundry
- White metal electrical conduit – laundry
- White / maroon copper water pipe – laundry
- Light blue / white ceiling – center storage room
- Dark yellow / white concrete block wall – center storage room east wall
- Dark yellow / white concrete column – center storage room

- Gray / maroon metal cage door – center storage room north door
- Gray concrete floor – center storage room
- Light yellow concrete block wall – southwest perimeter of south food storage room
- Light yellow concrete column – south food storage room
- Black floor – south food storage room

North mechanical room and fire pump building

- Gray / maroon electrical panel
- Light green / beige metal door – by electrical panels
- Gray wood cabinetry
- Red metal roof beams
- Maroon steel column – west closet
- Red fire pump room piping

Exterior

- White wood fascia – north side of north mechanical room
- Light blue / white metal trailer north wall
- Brown wood canopy – by south basement
- Yellow / brown wall texture – by south basement
- Gray / beige / maroon northwest stairway by laundry
- White / maroon – north exit gage door
- Red / green basketball court
- Green basketball court
- Yellow paint texture – northeast retaining wall
- Maroon metal column – canopy east of basketball count
- Light orange exterior wall – fire pump building north wall
- Maroon / yellow concrete – north foundation 1-foot by 4-inch high trim
- White exterior gate – east driveway
- Orange bumpy paint texture – southeast retaining wall
- White / light green exterior window frame – along east center wall

Carpentry building (Lot 106)

- White wood fencing – by south retaining wall
- White roof coating – main warehouse
- White wood steps – southwest exterior
- White wood step post – southwest exterior

- Purple / beach wood trim – west detached storage building
- Light blue / beige wood wall panel – west detached storage building
- White concrete – west exterior concrete slab
- Maroon exterior steel column – south lower-level roll-up door frame
- Maroon exterior metal wall panel trim – south lower level
- Light purple wood door – west lower level
- Maroon metal window frame – southwest lower level
- Beige wood baseboard – office in lower level
- Maroon metal bar joist – ceiling framing in lower level
- Gray metal electrical panel – south lower level
- Maroon steel column – west lower level roll-up door frame
- White wood – west lower level door
- Beige / white wood door to office
- White cement texture – wall in lower level office restroom
- Beige wood door – lower level office
- Beige drywall – office wall
- Gray drywall – upper warehouse office wall
- Tan metal wall panel – upper warehouse north wall
- Gray concrete floor – upper warehouse southeast
- White plywood wall – southeast paint booth
- White / maroon metal beam in paint booth
- Maroon column in upper warehouse

<u>Vacant sheet metal repair building (Lot 104)</u>

- Paint concrete block – southwest exterior wall
- Black window frame – exterior windows
- Maroon / gray door – northwest exterior
- Maroon metal panels – north exterior
- Green metal interior machine
- Gray metal framing – northeast storage area
- Light blue wood shelving – northeast tool room
- Gray metal cabinetry – northeast tool room
- Maroon metal framing – 2-inch bars in center storage area
- 3-inch x 3-inch black metal support column

- Beige wood stairway frame by kitchen
- Red wood siding in stairway by kitchen
- Light blue cement texture – storage by south exit
- Maroon metal door – west exit door
- White wood door frame at west exit
- Light blue plywood – west wall siding
- Gray metal electrical panel
- Brown wood door – northwest storage
- Pink plywood wall – closet by kitchen
- White wood closet door frame – bedroom
- Light pink / beige cement texture – bedroom south wall
- Yellow cement – kitchen east wall
- White / beige cement – kitchen northwest wall
- Brown / beige metal door – kitchen back wall
- Beige wood – ceiling /roof framing – bathroom
- Beige wood – kitchen cabinetry

5.3 Visual Survey for Universal Waste

Terracon accessed representative fluorescent light fixtures in each building to visually assess for PCB status labeling on ballasts and visually evaluate the bulbs for potential mercury. Terracon observed for other mercury containing sources such as thermostats, compact bulbs and high intensity discharge lamps (HIDs) including sodium vapor, mercury vapor and metal halide.

6.0 REGULATORY OVERVIEW

6.1 Asbestos

The asbestos NESHAP (40 CFR Part 61, Subpart M) regulates asbestos fiber emissions and asbestos waste disposal practices. It also requires the identification and classification of existing building materials prior to demolition or renovation activity. Under NESHAP, asbestos-containing building materials are classified as either friable, Category I non-friable or Category II non-friable ACM. Friable materials are those that, when dry, may be crumbled, pulverized or reduced to powder by hand pressure. Category I non-friable ACM includes packings, gaskets, resilient floor coverings and asphalt roofing products containing more than 1% asbestos. Category II non-friable ACM are any materials other than Category I materials that contain more than 1% asbestos.

Friable ACM, Category I and Category II non-friable ACM which is in poor condition and has become friable or which will be subjected to drilling, sanding, grinding, cutting or abrading and which could be crushed or pulverized during anticipated renovation or demolition activities are considered regulated ACM (RACM). RACM must be removed prior to renovation or demolition activities which will disturb the materials. Removal of RACM must be conducted in accordance with GSA, EPA, and OSHA standards.

The OSHA Asbestos standard for construction (29 CFR 1926.1101) regulates workplace exposure to asbestos. The OSHA standard requires that employee exposure to airborne asbestos fibers be maintained below 0.1 asbestos fibers per cubic centimeter of air (0.1 f/cc). The OSHA standard also classifies construction and maintenance activities which could disturb ACM, and specifies work practices and precautions which employers must follow when engaging in each class of regulated work.

6.2 Lead in Construction

Lead is regulated by the EPA, HUD and OSHA. The EPA regulates lead use, removal, and disposal, and OSHA regulates lead exposure to workers. **The EPA and HUD, with their small child-safety focus**, define Lead-Based Paint (LBP) as paint, varnish, stain, or other applied coating that contains lead equal to or greater than 1.0 mg/cm^2, 5,000 mg/kg, or 0.5% by dry weight as determined by laboratory analysis.

However, for the purpose of the **OSHA lead standard, with its focus on the safety/exposure of construction workers, paint-containing lead includes <u>any detectable concentrations</u>** of metallic lead, all inorganic lead compounds, and organic lead soaps.

The OSHA Lead Standard for Construction (29 CFR 1926.62) applies to all construction work where an employee may be occupationally exposed to lead. All work related to construction, alteration, or repair (including painting and decorating) is included. The lead-in-construction standard applies to any detectable concentration of lead in paint, as even small concentrations of lead can result in unacceptable employee exposures depending upon on the method of removal and other workplace conditions.

Under this standard, construction includes, but is not limited to, the following:

- Demolition or salvage of structures where lead or materials containing lead are present
- Removal or encapsulation of materials containing lead
- New construction, alteration, repair, or renovation of structures, substrates, or portions containing lead, or materials containing lead
- Installation of products containing lead
- Lead contamination/emergency clean-up
- Transportation, disposal, storage, or containment of lead or materials containing lead on the site or location at which construction activities are performed
- Maintenance operations associated with construction activities described above

If lead is present, in initial determination must be made by the competent person to evaluate whether exposures at or above the Action Level (AL) 30 micrograms per cubic meter of air (ug/m^3) and Permissible Exposure Level (PEL) 50 ug/m^3. Certain prescriptive work practices, engineering controls, and personal protective equipment is mandated based on the activity disturbing the lead containing coatings (such as abrasive blasting or torch cutting). Personal air testing and blood testing may also be required depending on the level of exposure.

EPA regulates the disposal of potential toxic waste containing lead under the Resource Conservations and Recovery Act (RCRA). Waste streams from construction activities which may exhibit lead toxicity must be characterized prior to disposal to determine the appropriate disposal procedures and landfill.

However, both the EPA generally exempts whole architectural elements from buildings with lead containing paint from this requirement.

6.3 Mercury and Polychlorinated Biphenyls (PCBs)

Management and disposal by businesses of fluorescent light bulbs and other mercury-containing bulbs are regulated under the Resource Conservation and Recovery Act (RCRA) Universal Waste Rule (UWR) and Subtitle C hazardous waste regulations.

Lamps containing mercury vapor would require disposition as hazardous waste. Alternatively, the mercury vapor bulbs may be properly packaged and recycled. Spent mercury-containing lamps and devices are typically regulated by 40 CFR Part 273, the Standards for Universal Waste Treatment.

Older fluorescent lamp ballasts contained polychlorinated biphenyls (PCBs). Fluorescent lamp ballasts not labeled "NO PCBs", would require disposition as PCB containing material. Other electrical and hydraulic equipment such as transformers or lift systems may contain mineral oil with minor amounts of PCBs and could be considered "PCB contaminated" (PCB content 50-500 ppm).

7.0 FINDINGS AND RECOMMENDATIONS

7.1 Asbestos

Laboratory analysis from our survey identified asbestos in samples of the following materials:

- Black sink undercoating – Lot 104 building
- Assumed White Ceramic Floor and Wall Tiles, Grout and Thinset – Lot 106
- Assumed gray painted drywall/joint compound – Lot 106

The black sink undercoating within the kitchen area of the sheet metal building on Lot 104 was observed to be in good condition and is considered to be a Category II non-friable material.

The ceramic floor and wall tiles and associated grout and thinset or mastic in the restroom/shower of the main office area in the carpentry building on Lot 106 were observed to be in good condition and are considered to be a Category II non-friable material.

Although no asbestos was detected in the five wall texture samples from the main office area of the carpentry building, which includes a kitchen and restroom/shower room, sampling of the underlying drywall / joint compound wall and ceiling systems and ceramic floor and walls tiles, grout and thinset in the restroom/shower is recommended prior to disturbance during renovations or demolition activities. Due to the sensitive nature of the occupant, destructive sampling of these drywall systems and ceramics in the main office was not conducted at this time. The drywall system and ceramic floor/wall tiles and associated grout and mastic or thinset were observed to be in good condition and are considered Category II non-friable materials.

Terracon recommends the proper removal and disposal of the identified asbestos-containing materials (ACMs) prior to renovation activities that could potentially disturb them. ACMs should be removed by a qualified and experienced asbestos abatement contractor in accordance with GSA, EPA, and OSHA standards.

A summary of identified ACMs is presented in Appendix A. The asbestos analytical laboratory reports are presented in Appendix C. Photographs of identified ACMs are provided in Appendix F.

7.2 Lead Paint

Building component/material types found to have paint coatings in excess of 0.06 percent lead by weight (the Consumer Product Safety Commission (CPSC) definition for lead-based paint) include:

Swan Annex Building, Fire Pump Building and Exteriors Including Basketball Court:

- Tan/White Metal Lockers
- Light Green/Maroon Metal Stairway
- Gray/Maroon Main Electrical Panel
- Maroon Steel Column
- Beige Ceramic Wall Tile – From Prior survey Findings
- White Ceramic Floor and Wall Tile – From Prior Survey Findings

Sheet Metal Building – Lot 104

- Maroon/Gray Exterior Door
- Maroon Metal Framing – 2” Bars
- Gray Electrical Panel

Carpentry Building – Lot 106

- None

Building component/material types found to have paint coatings with detectable lead concentrations but not exceeding 0.06 percent lead by weight (the Consumer Product Safety Commission (CPSC) definition for lead-based paint) include:

Swan Annex Building, Fire Pump Building and Exteriors Including Basketball Court:

- Red Metal Roof Beams
- Exterior White Metal Gate

Carpentry Building – Lot 106

- Exterior White Wood Stairway Posts
- Tan Metal Wall Panels – Building Perimeters

Sheet Metal Building – Lot 104

- Pink Concrete Block
- Maroon Metal Wall Panels
- Green Metal Stored Roller Equipment
- Red Wood Wall Siding
- White Wood Door Frame
- Brown/Beige Metal Door
- Beige Wood Ceiling Beams/Boards

The OSHA Lead in Construction rule 29 CFR 1926.62 regulates lead exposures during the demolition or renovation of structures where lead is present. An employer is required to perform an initial determination assessment for employees involved with the disturbance of lead containing paint to determine the anticipated level of dust exposure during demolition or renovation activities.

Regulatory notification or specific disposal requirements for the paints with identified low lead concentration would not be applicable for this project; however, scraping/disturbing the lead paint creates a potential lead dust exposure issue for workers. The contractor should utilize a lead paint removal method to comply with OSHA 29 CFR 1926.62 for minimal disturbance with workers wearing personal protection and air monitors per OSHA's negative initial determination requirements.

Coatings with lead concentrations in excess of 0.06 percent are more likely to generate airborne exposures above the OSHA limits and create hazardous waste when exposed to aggressive disturbance from renovation or selective demolition. Coatings with lead concentrations less than 0.06 percent are less likely to generate airborne exposures above the OSHA limits and create hazardous waste when exposed to aggressive disturbance from renovation or selective demolition.

The painted surfaces were observed in in generally good to fair condition with localized areas of flaking and peeling.

Terracon recommends the following:

- Lead containing coatings have been identified at the site. Demolition activities which could impact components with lead containing coatings should be conducted in compliance with the OSHA lead in construction regulation, 29 CFR 1926.62.
- Work impacting lead containing coatings should be supervised by a trained, competent person. The competent person shall have appropriate training, such as the Renovation Repair and Painting (RRP) training recommended by the Environmental Protection Agency, or equivalent. An initial determination shall be made by a competent person to evaluate whether airborne lead exposures are possible at or above the OSHA Action Limit or Permissible Exposure Level. Establish the appropriate work practices and provide the personal protection equipment and hygiene practices for workers based on the initial determination.
- Painted materials should be disturbed, or removed in a manner to minimize the creation of lead containing dust, flakes, and sludge. Disposal of whole architectural elements is preferred in order to avoid hazardous waste disposal under EPA RCRA rules.
- All ceramic floor and wall tiles in bathroom/showers and/or kitchen areas should be assumed to have a lead glazing, based the prior XRF survey results by Integrated Global Solutions and/or lack of data. There was no paint on the ceramic tiles to sample for chip analysis.

A summary of the lead analysis results is presented in Appendix B. The lead paint analytical laboratory reports are presented in Appendix D. Photographic documentation of painted surfaces identified as containing lead are presented in Appendix F.

7.3 Mercury and Polychlorinated Biphenyls (PCBs)

7.3.1 Mercury Survey

Terracon observed a relatively new digital thermostat without a mercury switch in the main office area of the carpentry building. No other thermostats were observed in the site buildings. Terracon also observed fluorescent light fixtures throughout the buildings. As a result, no recommendations regarding mercury in thermostats appears warranted at this time. Should mercury switched thermostats be discovered, these thermostats should be disposed of as hazardous waste.

Many of the two to four-foot long T8 bulbs were "green tipped" indicating lower mercury vapor. Older appearing eight-foot T-16 bulbs were observed in shop/warehouse area of structures on lots 104 and 106 and likely contain mercury vapor. The fluorescent bulbs located throughout the buildings contain varying levels of mercury vapor requiring disposition as hazardous waste if removed (40 CFR Part 273, the Resource Conservation and Recovery Act (RCRA) Universal Waste Rule (UWR) and Subtitle C hazardous waste regulations. Alternatively, these bulbs may be properly packaged and recycled.

7.3.2 Polychlorinated Biphenyls (PCBs) Survey

Terracon observed approximately 30 random fluorescent light fixture ballasts in the buildings. A description for each is as follows:

- Swan Building - three 2-inch x 1-inch ballasts in each of the 1-foot x 1-foot light fixtures in holding cells and some nearby hallways were not labeled regarding their PCB status. All of the other ballasts evaluated in Swan Annex appeared newer with electronic ballasts, which do not contain PCBs, or were manufactured by *Advance or Magnatec* with labeling indicating "No PCBs". It is assumed the remaining fluorescent light ballasts within the fixture types are similar to those observed.
- Sheet Metal Repair Building - Old ballasts with illegible labels were primarily observed in this building including two fixtures observed discarded within scrap items along the north exterior. These ballasts are therefore assumed to be PCB containing.
- Carpentry Building - All fixtures within main office and upper warehouse appeared newer within "No PCB" labeled ballasts. Approximately 10 of the 8-foot light tubes in the lower warehouse were manufactured by General Electric and did not have labeling indicting the PCB status.

Should additional fluorescent lamp ballasts not labeled "NO PCBs" be discovered, these ballasts should be disposed of as PCB containing.

There is one 225 KVA liquid filled electrical transformer located along the east exterior of the Swan Annex. Localized oily fluid was observed on a concrete pad by the transformer. An interior transformer above north storage rooms in the sheet metal repair building is also suspected to contain PCBs. No leaks were observed by that unit. The above two transformers should be assumed to contain PCB oil until documentation or testing proves otherwise. Remaining transformers in the building are dry-type, step-down transformers and are not suspected to contain PCBs.

Representative photographic documentation is presented in Appendix F.

8.0 GENERAL COMMENTS

This survey was conducted in a manner consistent with the level of care and skill ordinarily exercised by members of the profession currently practicing under similar conditions in the same locale. The results, findings, conclusions and recommendations expressed in this report are based on conditions observed during our survey of the buildings. The level of effort and associated tasks completed for this assessment were limited to the scope of services outlined in Terracon's proposal. Terracon did not attempt to identify every potential exposure or hazard present. It must be emphasized that it was not possible to observe all areas within the building and that unreported conditions may exist within areas not accessed by our field personnel. The discovery of a mechanical system or environmental condition that deviates from that noted in this report should be reported to us for our further evaluation.

The information contained in this report should not be relied upon to represent conditions at earlier or later dates, or at locations other than those noted in this report. Terracon does not warrant the services of regulatory agencies, laboratories, or other third parties supplying information, which may have been used in the preparation of this report. This report is not a bidding document. Contractors or consultants reviewing this report must draw their own conclusions regarding further investigation or remediation deemed necessary. No warranty, express or implied is made.

This report is prepared for the exclusive use of our Client and assigns for the specific application to the project discussed and has been prepared in accordance with generally accepted industrial hygiene practices. In the event any changes in nature or location of processes, materials, or other conditions as outlined in this report are observed, the conclusions contained in this report cannot be considered valid unless the changes are reviewed, and the conclusions of this report are modified or verified in writing by Terracon.

Reliance upon information contained in this report by any other party acts as an agreement by that party to the Terms and Conditions of our agreement, and is done at that party's own risk in the absence of an executed Terracon Secondary Client Agreement.

APPENDIX A

IDENTIFIED ASBESTOS-CONTAINING MATERIALS

APPENDIX A

IDENTIFIED ASBESTOS-CONTAINING MATERIALS
Swan Annex and Adjoining Properties
Lots 104 through 109
St. Thomas, Virgin Islands
Terracon Project No. H1227996

SAMPLE NOS.	MATERIAL DESCRIPTION	GENERAL LOCATIONS	PERCENT / TYPE ASBESTOS	EPA NESHAP CLASSIFICATION	MATERIAL CONDITION
MK1, MK2	Sink Undercoating, Black	Sheet Metal Building (Lot 104) – underside of dual kitchen sinks	3% Chrysotile	Category II	Good
N/A	Drywall/joint compound	Carpentry Building – Main Office	Assumed	Category II	Good
N/A	Ceramic Floor and Wall Tiles, Grout and Mastic or Thinset	Carpentry Building – Main Office Restroom	Assumed	Category II	Good

APPENDIX B

IDENTIFIED LEAD PAINT MATERIALS

APPENDIX B

IDENTIFIED LEAD PAINT MATERIALS
Swan Annex and Adjoining Properties
Lots 104 through 109
St. Thomas, Virgin Islands
Terracon Project No. H1227996

SAMPLE NO.	COLOR	SUBSTRATE	COMPONENT	SAMPLE LOCATION	RESULT (% BY WEIGHT)
Swan Annex Building, Fire Pump Structure and Exteriors					
L19	Tan/White	Metal	Lockers	1st floor by south entrance	0.146
L31	Light Green/Maroon	Metal	Stairway	Abandoned stairway by north exit	0.0139
L80	Gray/Maroon	Metal	Electric Panel	North mechanical room	0.086
L83	Red	Metal	Roof Beam	North mechanical room	0.012
L84	Maroon	Metal	Steel Column	North mechanical room closet	0.238
L94	White	Metal	Gate	East exterior driveway	0.036
101-518 (prior survey by others)	Cream	Ceramic	Wall Tile	Showers – 1st and 2nd floor holding cells	>0.05 (same as 1.0 mg/cm^2)
629-631 (prior survey by others)	White	Ceramic	Floor and Wall Tiles	Basement – Restroom/Shower by laundry room	>0.05 (same as 1.0 mg/cm^2)
N/A	Various	Ceramic	Floor and Wall Tiles	All restroom and shower areas	Assumed
Carpentry Building (Lot 106)					
CL4	White	Wood	Stairway posts	South Exterior	0.012
CL22	Tan	Metal	Wall Panel	North perimeter of upper portion of warehouse	0.013
N/A	Various	Ceramic	Floor and Wall Tiles	Bathroom	
Sheet Metal Repair Building (Lot 104)					
ML1	Pink	Concrete Block	Exterior wall	West building front	0.010
ML3	Maroon/gray	Metal	Door	Northwest exterior	0.172
ML4	Maroon	Metal	Panels	North exterior	0.023
ML5	Green	Metal	Stored roller equipment	Warehouse storage	0.051
ML9	Maroon	Metal	2” bar framing	Warehouse storage	0.071
ML12	Red	Wood	Siding	Stairway wall by mezzanine	0.025
ML15	White	Wood	Door frame	West exit	0.023

APPENDIX B

IDENTIFIED LEAD PAINT MATERIALS
Swan Annex and Adjoining Properties
Lots 104 through 109
St. Thomas, Virgin Islands
Terracon Project No. H1227996

ML17	Gray	Metal	Electric panel	By west exit	0.109
ML24	Brown/Beige	Metal	Door/frame	Kitchen back door	0.029
ML25	Beige	Wood	Ceiling boards and trusses	Underside of mezzanine	0.021
N/A	White	Ceramic	Floor and Wall Tiles	Restroom by main office	Assumed

APPENDIX C

ASBESTOS ANALYTICAL LABORATORY REPORTS

PLM REPORT SUMMARY

Cates Laboratories
1339 Motor Circle
Dallas, Texas 75207 (214) 920-5006

NVLAP Lab No. 200569-0
TDSHS License No. 30-0287

Client: Terracon
Project (Line 1): Swan Annex Properties
Project (Line 2): Lots 107 & 108 St. Thomas, VI
Project No: H1227996
Identification: Asbestos, Bulk Sample Analysis
Test Method: Polarized Light Microscopy/Dispersion Staining (PLM/DS)
EPA Method 600/R-93/116

Lab Job No.: PLM-31495
Set No.: 45526
Report Date: 11/22/2022
Sample Date: 11/5-11/2022

On 11/15/2022, one-hundred seventy-one (171) bulk samples were submitted by Mr. John O'Reilly of Terracon for asbestos analysis by PLM/DS. Copies of the lab data sheets are attached; additional information may be found therein. The results are summarized below:

Lab Sample No.	Client Field I.D.	Sample Description/Location	Asbestos Content
CL1092148	A1	Exterior Wall Texture - South Window Sill	None Detected - Paint Texture None Detected - Stucco
CL1092149	A2	Exterior Wall Texture - South Canopy at Seam	None Detected - Paint Texture None Detected - Stucco
CL1092150	A3	Exterior Wall Texture - Southeast Wall by Entrance	None Detected - Paint Texture None Detected - Stucco
CL1092151	A4	Exterior Wall Texture - North Wall by Exit Door	None Detected - Paint Texture None Detected - Stucco
CL1092152	A5	Exterior Wall Texture - South Wall by Basement	None Detected - Paint Texture None Detected - Stucco
CL1092153	A6	Exterior Wall Texture - West Wall	None Detected - Paint Texture None Detected - Stucco
CL1092154	A7	Exterior Wall Texture - North Mechanical Room North Wall	None Detected - Paint Texture None Detected - Stucco
CL1092155	B1	White Roof Coating - South Canopy	None Detected
CL1092156	B2	White Roof Coating - South Canopy	None Detected
CL1092157	C1	Concrete Pavement - Southeast Driveway	None Detected
CL1092158	C2	Concrete Pavement - North by Basketball Court	None Detected
CL1092159	D1	Concrete Retaining Wall & Bumps Texture - Southeast Perimeter	None Detected - Paint Texture None Detected - Concrete
CL1092160	D2	Concrete Retaining Wall & Bumps Texture - East Perimeter	None Detected - Paint Texture None Detected - Concrete
CL1092161	D3	Concrete Retaining Wall & Bumps Texture - Northeast Perimeter	None Detected - Paint Texture None Detected - Concrete
CL1092162	E1	White Caulk - Basketball Canopy Flashing	None Detected
CL1092163	E2	White Caulk - Basketball Canopy Flashing	None Detected

These samples were analyzed by layers. The overall percent asbestos for the sample is reported when relevant. The EPA considers a material to be asbestos containing only if it contains greater than one percent asbestos by Calibrated Visual Area Estimation (CVAE). EPA regulations also indicate that Regulated Asbestos Containing Materials (RACM) – materials that are friable or may become friable – be further analyzed by point counting when the results indicate less than ten percent asbestos by CVAE. CatesLab utilizes CVAE on a routine basis and does not include point counting unless specifically requested by the client. The results may not be reproduced except in full.

PLM REPORT SUMMARY

Cates Laboratories
1339 Motor Circle
Dallas, Texas 75207 (214) 920-5006

NVLAP Lab No. 200569-0
TDSHS License No. 30-0287

Client: Terracon
Project (Line 1): Swan Annex Properties
Project (Line 2): Lots 107 & 108 St. Thomas, VI
Project No: H1227996
Identification: Asbestos, Bulk Sample Analysis
Test Method: Polarized Light Microscopy/Dispersion Staining (PLM/DS)
EPA Method 600/R-93/116

Lab Job No.: PLM-31495
Set No.: 45526
Report Date: 11/22/2022
Sample Date: 11/5-11/2022

On 11/15/2022, one-hundred seventy-one (171) bulk samples were submitted by Mr. John O'Reilly of Terracon for asbestos analysis by PLM/DS. Copies of the lab data sheets are attached; additional information may be found therein. The results are summarized below:

Lab Sample No.	Client Field I.D.	Sample Description/Location	Asbestos Content
CL1092164	F1	White Gummy Caulk - Electric Wing Flashing	None Detected
CL1092165	F2	White Gummy Caulk - Electric Wing Flashing	None Detected
CL1092166	G1	Concrete Slab - North Mechanical Room	None Detected - Paint Layer None Detected - Concrete
CL1092167	G2	Concrete Slab - 2nd Floor Southeast	None Detected - Paint Layer None Detected - Concrete
CL1092168	G3	Concrete Slab - Basement by South Exit	None Detected - Paint Layer None Detected - Concrete
CL1092169	H1	Wall Penetration Grout - North Mechanical Room by Sprinkler Pipe	None Detected
CL1092170	H2	Wall Penetration Grout - Basement Southeast by Vacuum Pump	None Detected
CL1092171	I1	White/Grey Mastic - Metal Duct Seam Office North of Dentist	None Detected
CL1092172	I2	White/Grey Mastic - Metal Duct Seam Office North of Dentist	None Detected
CL1092173	J1	Beige Window Caulk - Office North of Dentist 4' X 1' Windows	None Detected
CL1092174	J2	Beige Window Caulk - Office North of Dentist 18' X 9' Windows	None Detected
CL1092175	K1	Bumpy Ceiling Texture - Control Room South 1st Floor	None Detected - Paint Texture None Detected - Plaster
CL1092176	K2	Bumpy Ceiling Texture - Control Room South 1st Floor	None Detected - Paint Texture None Detected - Plaster
CL1092177	K3	Bumpy Ceiling Texture - Control Room South 1st Floor	None Detected - Paint Texture None Detected - Plaster
CL1092178	L1	Cement Texture - Fire Sprinkler Box Dentist Office	None Detected - Paint Texture None Detected - Cement
CL1092179	L2	Cement Texture - Fire Sprinkler Box 1st Floor South Cell	None Detected - Paint Texture None Detected - Cement

These samples were analyzed by layers. The overall percent asbestos for the sample is reported when relevant. The EPA considers a material to be asbestos containing only if it contains greater than one percent asbestos by Calibrated Visual Area Estimation (CVAE). EPA regulations also indicate that Regulated Asbestos Containing Materials (RACM) – materials that are friable or may become friable – be further analyzed by point counting when the results indicate less than ten percent asbestos by CVAE. CatesLab utilizes CVAE on a routine basis and does not include point counting unless specifically requested by the client. The results may not be reproduced except in full.

PLM REPORT SUMMARY

Cates Laboratories
1339 Motor Circle
Dallas, Texas 75207 (214) 920-5006

NVLAP Lab No. 200569-0
TDSHS License No. 30-0287

Client: Terracon
Project (Line 1): Swan Annex Properties
Project (Line 2): Lots 107 & 108 St. Thomas, VI
Project No: H1227996
Identification: Asbestos, Bulk Sample Analysis
Test Method: Polarized Light Microscopy/Dispersion Staining (PLM/DS)
EPA Method 600/R-93/116

Lab Job No.: PLM-31495
Set No.: 45526
Report Date: 11/22/2022
Sample Date: 11/5-11/2022

On 11/15/2022, one-hundred seventy-one (171) bulk samples were submitted by Mr. John O'Reilly of Terracon for asbestos analysis by PLM/DS. Copies of the lab data sheets are attached; additional information may be found therein. The results are summarized below:

Lab Sample No.	Client Field I.D.	Sample Description/Location	Asbestos Content
CL1092180	L3	Cement Texture - Fire Sprinkler Box 1st Floor Northeast Room	None Detected - Paint Texture None Detected - Cement
CL1092181	M1	Interior Cement Texture - Southwest Hall Perimeter 1st Floor	None Detected - Paint Texture None Detected - Cement
CL1092182	M2	Interior Cement Texture - Northeast Room Beam	None Detected - Paint Texture None Detected - Cement
CL1092183	M3	Interior Cement Texture - 2nd Floor Northwest Bunk West Wall	None Detected - Paint Texture None Detected - Cement
CL1092184	M4	Interior Cement Texture - Nurse Office West Wall	None Detected - Paint Texture None Detected - Cement
CL1092185	M5	Interior Cement Texture - 2nd Floor Office Area	None Detected - Paint Texture None Detected - Cement
CL1092186	M6	Interior Cement Texture - Basement Center Room Beam	None Detected - Paint Texture None Detected - Cement
CL1092187	M7	Interior Cement Texture - Basement Laundry Northwest Columns	None Detected - Paint Texture None Detected - Cement
CL1092188	N1	Beige Caulk - 8" X 2" Window Frame Southwest Hall Perimeter	None Detected
CL1092189	N2	Beige Caulk - 8" X 2" Window Frame Southwest Hall Perimeter	None Detected
CL1092190	O1	1" X 1" Brown/Tan Ceramic Floor Tile - Restroom/Shower by Supervisor	None Detected - Ceramic Tile None Detected - Grout None Detected - Thinset
CL1092191	O2	1" X 1" Brown/Tan Ceramic Floor Tile - Restroom/Shower by Supervisor	None Detected - Ceramic Tile None Detected - Grout None Detected - Thinset
CL1092192	P1	Beige Sink Caulk - Supervisors Office	None Detected
CL1092193	P2	Beige Sink Caulk - Supervisors Office	None Detected

These samples were analyzed by layers. The overall percent asbestos for the sample is reported when relevant. The EPA considers a material to be asbestos containing only if it contains greater than one percent asbestos by Calibrated Visual Area Estimation (CVAE). EPA regulations also indicate that Regulated Asbestos Containing Materials (RACM) – materials that are friable or may become friable – be further analyzed by point counting when the results indicate less than ten percent asbestos by CVAE. CatesLab utilizes CVAE on a routine basis and does not include point counting unless specifically requested by the client. The results may not be reproduced except in full.

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1339 Motor Circle
Dallas, Texas 75207 (214) 920-5006

NVLAP Lab No. 200569-0
TDSHS License No. 30-0287

Client: Terracon
Project (Line 1): Swan Annex Properties
Project (Line 2): Lots 107 & 108 St. Thomas, VI
Project No: H1227996
Identification: Asbestos, Bulk Sample Analysis
Test Method: Polarized Light Microscopy/Dispersion Staining (PLM/DS)
EPA Method 600/R-93/116

Lab Job No.: PLM-31495
Set No.: 45526
Report Date: 11/22/2022
Sample Date: 11/5-11/2022

On 11/15/2022, one-hundred seventy-one (171) bulk samples were submitted by Mr. John O'Reilly of Terracon for asbestos analysis by PLM/DS. Copies of the lab data sheets are attached; additional information may be found therein. The results are summarized below:

Lab Sample No.	Client Field I.D.	Sample Description/Location	Asbestos Content
CL1092194	Q1	6" X 6" Tan Ceramic Wall Tile, Grout & Thinset - 1st Floor South	None Detected - Ceramic Tile None Detected - Grout None Detected - Thinset
CL1092195	Q2	6" X 6" Tan Ceramic Wall Tile, Grout & Thinset - 1st Floor North	None Detected - Ceramic Tile None Detected - Grout None Detected - Thinset
CL1092196	R1	2" X 2" Grey Ceramic Floor Tile, Grout & Thinset - 1st Floor South Cell	None Detected - Ceramic Tile None Detected - Grout None Detected - Thinset
CL1092197	R2	2" X 2" Grey Ceramic Floor Tile, Grout & Thinset - 1st Floor North Control	None Detected - Ceramic Tile None Detected - Grout None Detected - Thinset
CL1092198	R3	2" X 2" Grey Ceramic Floor Tile, Grout & Thinset - Restroom	None Detected - Ceramic Tile None Detected - Grout None Detected - Thinset
CL1092199	Q3	6" X 6" Tan Ceramic Wall Tile, Grout & Thinset - 2nd Floor	None Detected - Ceramic Tile None Detected - Grout None Detected - Thinset
CL1092200	C3	Concrete Pavement - Fire Pump Building	None Detected
CL1092201	D4	Concrete Retaining Wall & Bumpy Texture - by East Gate	None Detected - Paint Texture None Detected - Concrete
CL1092202	D5	Concrete Retaining Wall & Bumpy Texture - by Transformer	None Detected - Paint Texture None Detected - Concrete
CL1092203	S1	Exterior Wall Texture - Fire Pump Building North	None Detected - Paint Texture None Detected - Stucco
CL1092204	S2	Exterior Wall Texture - Fire Pump Building North	None Detected - Paint Texture None Detected - Stucco
CL1092205	S3	Exterior Wall Texture - Fire Pump Building East	None Detected - Paint Texture None Detected - Stucco

These samples were analyzed by layers. The overall percent asbestos for the sample is reported when relevant. The EPA considers a material to be asbestos containing only if it contains greater than one percent asbestos by Calibrated Visual Area Estimation (CVAE). EPA regulations also indicate that Regulated Asbestos Containing Materials (RACM) – materials that are friable or may become friable – be further analyzed by point counting when the results indicate less than ten percent asbestos by CVAE. CatesLab utilizes CVAE on a routine basis and does not include point counting unless specifically requested by the client. The results may not be reproduced except in full.

PLM REPORT SUMMARY

Cates Laboratories
1339 Motor Circle
Dallas, Texas 75207 (214) 920-5006

NVLAP Lab No. 200569-0
TDSHS License No. 30-0287

Client: Terracon
Project (Line 1): Swan Annex Properties
Project (Line 2): Lots 107 & 108 St. Thomas, VI
Project No: H1227996
Identification: Asbestos, Bulk Sample Analysis
Test Method: Polarized Light Microscopy/Dispersion Staining (PLM/DS)
EPA Method 600/R-93/116

Lab Job No.: PLM-31495
Set No.: 45526
Report Date: 11/22/2022
Sample Date: 11/5-11/2022

On 11/15/2022, one-hundred seventy-one (171) bulk samples were submitted by Mr. John O'Reilly of Terracon for asbestos analysis by PLM/DS. Copies of the lab data sheets are attached; additional information may be found therein. The results are summarized below:

Lab Sample No.	Client Field I.D.	Sample Description/Location	Asbestos Content
CL1092206	T1	Exterior Soffit Texture - East Recessed Area	None Detected
CL1092207	T2	Exterior Soffit Texture - East Recessed Area	None Detected
CL1092208	T3	Exterior Soffit Texture - East Recessed Area	None Detected
CL1092209	N3	Beige Caulk - 8" X 2" Window Frame Southwest Hall Perimeter	None Detected
CL1092210	J3	Beige Caulk - 4' X 1' Windows Office North of Dentist	None Detected
CL1092211	H3	Wall Penetration Grout - Southeast Corner 1st Floor at Ceiling	None Detected
CL1092212	O3	1" X 1" Brown/Tan Ceramic Floor Tile - Restroom/Shower by Supervisor Office	None Detected - Ceramic Tile None Detected - Grout None Detected - Thinset
CL1092213	P3	Beige Sink Caulk - 1st Floor Cell 1 Restroom/Shower by Supervisor Office	None Detected
CL1092214	U1	Grey Duct Mastic - Metal Duct by Roof Ladder	None Detected
CL1092215	U2	Grey Duct Mastic - Metal Duct by Roof Ladder	None Detected
CL1092216	U3	Grey Duct Mastic - Metal Duct by Roof Ladder	None Detected
CL1092217	V1	Ceiling Plaster - 2nd Floor Office	None Detected - Paint Layer None Detected - Plaster
CL1092218	V2	Ceiling Plaster - 1st Floor Northeast Break Room	None Detected - Paint Layer None Detected - Plaster
CL1092219	V3	Ceiling Plaster - 1st Floor Hall by Southeast Cell	None Detected - Paint Layer None Detected - Plaster
CL1092220	V4	Ceiling Plaster - 1st Floor Northwest Cell Room in South Block	None Detected - Paint Layer None Detected - Plaster
CL1092221	V5	Ceiling Plaster - 1st Floor by South Stairway	None Detected - Paint Layer None Detected - Plaster

These samples were analyzed by layers. The overall percent asbestos for the sample is reported when relevant. The EPA considers a material to be asbestos containing only if it contains greater than one percent asbestos by Calibrated Visual Area Estimation (CVAE). EPA regulations also indicate that Regulated Asbestos Containing Materials (RACM) – materials that are friable or may become friable – be further analyzed by point counting when the results indicate less than ten percent asbestos by CVAE. CatesLab utilizes CVAE on a routine basis and does not include point counting unless specifically requested by the client. The results may not be reproduced except in full.

PLM REPORT SUMMARY

Cates Laboratories
1339 Motor Circle
Dallas, Texas 75207 (214) 920-5006

NVLAP Lab No. 200569-0
TDSHS License No. 30-0287

Client: Terracon
Project (Line 1): Swan Annex Properties
Project (Line 2): Lots 107 & 108 St. Thomas, VI
Project No: H1227996
Identification: Asbestos, Bulk Sample Analysis
Test Method: Polarized Light Microscopy/Dispersion Staining (PLM/DS)
EPA Method 600/R-93/116

Lab Job No.: PLM-31495
Set No.: 45526
Report Date: 11/22/2022
Sample Date: 11/5-11/2022

On 11/15/2022, one-hundred seventy-one (171) bulk samples were submitted by Mr. John O'Reilly of Terracon for asbestos analysis by PLM/DS. Copies of the lab data sheets are attached; additional information may be found therein. The results are summarized below:

Lab Sample No.	Client Field I.D.	Sample Description/Location	Asbestos Content
CL1092222	V6	Ceiling Plaster - 1st Floor Northwest Bunk Room	None Detected - Paint Layer None Detected - Plaster
CL1092223	V7	Ceiling Plaster - 1st Floor Northeast Common Restroom	None Detected - Paint Layer None Detected - Plaster
CL1092224	W1	Black Felt Paper - 2nd Floor above Plaster Ceiling Southeast Hall	None Detected
CL1092225	W2	Black Felt Paper - 2nd Floor above Plaster Ceiling Southeast Hall	None Detected
CL1092226	W3	Black Felt Paper - 2nd Floor above Plaster Ceiling West Cell Room	None Detected
CL1092227	X1	Cement Board - Office Storage Wall	None Detected
CL1092228	X2	Cement Board - Office Storage Wall	None Detected
CL1092229	X3	Cement Board - Office Storage Wall	None Detected
CL1092230	Y1	6" White Ceramic Wall Tile/Grout & Mastic - 2nd Floor Office Restroom	None Detected - Ceramic Tile None Detected - Grout None Detected - Off White Mastic
CL1092231	Y2	6" White Ceramic Wall Tile/Grout & Mastic - 2nd Floor Office Restroom	None Detected - Ceramic Tile None Detected - Grout None Detected - Off White Mastic
CL1092232	Y3	6" White Ceramic Wall Tile/Grout & Mastic - 2nd Floor Office Restroom	None Detected - Ceramic Tile None Detected - Grout None Detected - Off White Mastic
CL1092233	Z1	12" Grey Ceramic Floor Tile, Grout & Thinset - 2nd Floor Office Restroom	None Detected - Ceramic Tile None Detected - Grout None Detected - Thinset
CL1092234	Z2	12" Grey Ceramic Floor Tile, Grout & Thinset - 2nd Floor Office Restroom	None Detected - Ceramic Tile None Detected - Grout None Detected - Thinset
CL1092235	Z3	12" Grey Ceramic Floor Tile, Grout & Thinset - 2nd Floor Office Restroom	None Detected - Ceramic Tile None Detected - Grout None Detected - Thinset

These samples were analyzed by layers. The overall percent asbestos for the sample is reported when relevant. The EPA considers a material to be asbestos containing only if it contains greater than one percent asbestos by Calibrated Visual Area Estimation (CVAE). EPA regulations also indicate that Regulated Asbestos Containing Materials (RACM) – materials that are friable or may become friable – be further analyzed by point counting when the results indicate less than ten percent asbestos by CVAE. CatesLab utilizes CVAE on a routine basis and does not include point counting unless specifically requested by the client. The results may not be reproduced except in full.

PLM REPORT SUMMARY

Cates Laboratories
1339 Motor Circle
Dallas, Texas 75207 (214) 920-5006

NVLAP Lab No. 200569-0
TDSHS License No. 30-0287

Client: Terracon
Project (Line 1): Swan Annex Properties
Project (Line 2): Lots 107 & 108 St. Thomas, VI
Project No: H1227996
Identification: Asbestos, Bulk Sample Analysis
Test Method: Polarized Light Microscopy/Dispersion Staining (PLM/DS)
EPA Method 600/R-93/116

Lab Job No.: PLM-31495
Set No.: 45526
Report Date: 11/22/2022
Sample Date: 11/5-11/2022

On 11/15/2022, one-hundred seventy-one (171) bulk samples were submitted by Mr. John O'Reilly of Terracon for asbestos analysis by PLM/DS. Copies of the lab data sheets are attached; additional information may be found therein. The results are summarized below:

Lab Sample No.	Client Field I.D.	Sample Description/Location	Asbestos Content
CL1092236	AA1	Gritty Stair Tread Finish - 2nd Floor East Stairs	None Detected
CL1092237	AA2	Gritty Stair Tread Finish - 2nd Floor South Stairs	None Detected
CL1092238	AA3	Gritty Stair Tread Finish - 2nd Floor North Stairs to Bunk Area	None Detected
CL1092239	BB1	Beige Light Fixture Caulk - 2nd Floor 1' X 4' Light Southeast Hall	None Detected
CL1092240	BB2	Beige Light Fixture Caulk - 2nd Floor 2' X 2' Light Office Area	None Detected
CL1092241	BB3	Beige Light Fixture Caulk - 2nd Floor 1' X 1' Light Bunk Area	None Detected
CL1092242	CC1	Beige Caulk - 2nd Floor Southeast Office Sink	None Detected
CL1092243	CC2	Beige Caulk - 2nd Floor Northeast Common Shower Frame	None Detected
CL1092244	CC3	Beige Caulk - 2nd Floor Northeast Common Sinks	None Detected
CL1092245	DD1	4" White Ceramic Floor Tile, Grout, Thinset - Laundry Restroom	None Detected - Ceramic Tile None Detected - Grout None Detected - Thinset
CL1092246	DD2	4" White Ceramic Floor Tile, Grout, Thinset - Laundry Restroom	None Detected - Ceramic Tile None Detected - Grout None Detected - Thinset
CL1092247	EE1	6" Red Ceramic Floor Tile, Grout, Thinset - South Basement Restroom	None Detected - Ceramic Tile None Detected - Grout None Detected - Thinset
CL1092248	EE2	6" Red Ceramic Floor Tile, Grout, Thinset - South Basement Restroom	None Detected - Ceramic Tile None Detected - Grout None Detected - Thinset
CL1092249	FF1	White Sink Caulk - 2nd Floor Office Restroom	None Detected
CL1092250	FF2	White Sink Caulk - 2nd Floor Office Restroom	None Detected
CL1092251	GG1	Concrete Block & Mortar - Basement	None Detected - Paint Layer None Detected - CMU Block None Detected - Mortar

These samples were analyzed by layers. The overall percent asbestos for the sample is reported when relevant. The EPA considers a material to be asbestos containing only if it contains greater than one percent asbestos by Calibrated Visual Area Estimation (CVAE). EPA regulations also indicate that Regulated Asbestos Containing Materials (RACM) – materials that are friable or may become friable – be further analyzed by point counting when the results indicate less than ten percent asbestos by CVAE. CatesLab utilizes CVAE on a routine basis and does not include point counting unless specifically requested by the client. The results may not be reproduced except in full.

PLM REPORT SUMMARY

Cates Laboratories
1339 Motor Circle
Dallas, Texas 75207 (214) 920-5006

NVLAP Lab No. 200569-0
TDSHS License No. 30-0287

Client: Terracon
Project (Line 1): Swan Annex Properties
Project (Line 2): Lots 107 & 108 St. Thomas, VI
Project No: H1227996
Identification: Asbestos, Bulk Sample Analysis
Test Method: Polarized Light Microscopy/Dispersion Staining (PLM/DS)
EPA Method 600/R-93/116

Lab Job No.: PLM-31495
Set No.: 45526
Report Date: 11/22/2022
Sample Date: 11/5-11/2022

On 11/15/2022, one-hundred seventy-one (171) bulk samples were submitted by Mr. John O'Reilly of Terracon for asbestos analysis by PLM/DS. Copies of the lab data sheets are attached; additional information may be found therein. The results are summarized below:

Lab Sample No.	Client Field I.D.	Sample Description/Location	Asbestos Content
CL1092252	GG2	Concrete Block & Mortar - 2nd Floor East	None Detected - CMU Block None Detected - Mortar
CL1092253	GG3	Concrete Block & Mortar - 2nd Floor East	None Detected - CMU Block None Detected - Mortar
CL1092254	MA1	Concrete Driveway - From Road	None Detected
CL1092255	MA2	Concrete Driveway - by Building	None Detected
CL1092256	MB1	Concrete Block & Mortar - Southwest Exterior	None Detected - Paint Layer None Detected - CMU Block None Detected - Mortar
CL1092257	MB2	Concrete Block & Mortar - North Extension	None Detected - CMU Block None Detected - Mortar
CL1092258	MC1	Concrete Slab - North Extension	None Detected
CL1092259	MC2	Concrete Slab - Southwest Shop Area	None Detected
CL1092260	MD1	White/Grey Roof Coating - South Center Metal Panels	None Detected - White Coating None Detected - Silver Paint
CL1092261	MD2	White/Grey Roof Coating - South Center Metal Panels	None Detected - White Coating None Detected - Silver Paint
CL1092262	ME1	Cement Wall Texture - Storage by Kitchen Entrance	None Detected - Paint Layer None Detected - Concrete
CL1092263	ME2	Cement Wall Texture - Bathroom Entrance	None Detected - Paint Layer None Detected - Concrete
CL1092264	ME3	Cement Wall Texture - Bedroom by Window	None Detected - Paint Layer None Detected - Concrete
CL1092265	MF1	Tan Mirror Mastic - Kitchen Storage	None Detected
CL1092266	MF2	Tan Mirror Mastic - Kitchen Storage	None Detected

These samples were analyzed by layers. The overall percent asbestos for the sample is reported when relevant. The EPA considers a material to be asbestos containing only if it contains greater than one percent asbestos by Calibrated Visual Area Estimation (CVAE). EPA regulations also indicate that Regulated Asbestos Containing Materials (RACM) – materials that are friable or may become friable – be further analyzed by point counting when the results indicate less than ten percent asbestos by CVAE. CatesLab utilizes CVAE on a routine basis and does not include point counting unless specifically requested by the client. The results may not be reproduced except in full.

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NVLAP Lab No. 200569-0
TDSHS License No. 30-0287

Client: Terracon
Project (Line 1): Swan Annex Properties
Project (Line 2): Lots 107 & 108 St. Thomas, VI
Project No: H1227996
Identification: Asbestos, Bulk Sample Analysis
Test Method: Polarized Light Microscopy/Dispersion Staining (PLM/DS)
EPA Method 600/R-93/116

Lab Job No.: PLM-31495
Set No.: 45526
Report Date: 11/22/2022
Sample Date: 11/5-11/2022

On 11/15/2022, one-hundred seventy-one (171) bulk samples were submitted by Mr. John O'Reilly of Terracon for asbestos analysis by PLM/DS. Copies of the lab data sheets are attached; additional information may be found therein. The results are summarized below:

Lab Sample No.	Client Field I.D.	Sample Description/Location	Asbestos Content
CL1092267	MG1	12" Yellow/Brown VFT & Mastic - South Bedroom Peel & Stick Mastic	None Detected - Floor Tile None Detected - Yellow Mastic
CL1092268	MG2	12" Yellow/Brown VFT & Mastic - Kitchen by Entrance	None Detected - Floor Tile None Detected - Yellow Mastic
CL1092269	MG3	12" Yellow/Brown VFT & Mastic - Kitchen by Bathroom	None Detected - Floor Tile None Detected - Yellow Mastic
CL1092270	MH1	12" Light Brown VFT & White Mastic - Bathroom Entrance	None Detected - Floor Tile None Detected - White Mastic
CL1092271	MH2	12" Light Brown VFT & White Mastic - Bathroom Entrance	None Detected - Floor Tile None Detected - White Mastic
CL1092272	MI1	Ceramic Floor Tile Grout & Mortar - Bathroom Floor Grey Starfish	None Detected - Ceramic Tile None Detected - Grout None Detected - Mortar
CL1092273	MI2	Ceramic Floor Tile Grout & Mortar - Bathroom Wall Grey Starfish	None Detected - Ceramic Tile None Detected - Grout None Detected - Mortar
CL1092274	MJ1	6" Tan Ceramic Wall Tile, Grout, Thinset - Kitchen Backsplash	None Detected - Ceramic Tile None Detected - Grout None Detected - Thinset
CL1092275	MJ2	6" Tan Ceramic Wall Tile, Grout, Thinset - Kitchen Backsplash	None Detected - Ceramic Tile None Detected - Grout None Detected - Thinset
CL1092276	MK1	Black Sink Undercoating - Dual Sinks in Kitchen	3% Chrysotile
CL1092277	MK2	Black Sink Undercoating - Dual Sinks in Kitchen	3% Chrysotile
CL1092278	CA1	Cement Texture - East Retainer Wall	None Detected
CL1092279	CA2	Cement Texture - East Retainer Wall	None Detected
CL1092280	CA3	Cement Texture - East Retainer Wall	None Detected

These samples were analyzed by layers. The overall percent asbestos for the sample is reported when relevant. The EPA considers a material to be asbestos containing only if it contains greater than one percent asbestos by Calibrated Visual Area Estimation (CVAE). EPA regulations also indicate that Regulated Asbestos Containing Materials (RACM) – materials that are friable or may become friable – be further analyzed by point counting when the results indicate less than ten percent asbestos by CVAE. CatesLab utilizes CVAE on a routine basis and does not include point counting unless specifically requested by the client. The results may not be reproduced except in full.

PLM REPORT SUMMARY

Cates Laboratories
1339 Motor Circle
Dallas, Texas 75207 (214) 920-5006

NVLAP Lab No. 200569-0
TDSHS License No. 30-0287

Client: Terracon
Project (Line 1): Swan Annex Properties
Project (Line 2): Lots 107 & 108 St. Thomas, VI
Project No: H1227996
Identification: Asbestos, Bulk Sample Analysis
Test Method: Polarized Light Microscopy/Dispersion Staining (PLM/DS)
EPA Method 600/R-93/116

Lab Job No.: PLM-31495
Set No.: 45526
Report Date: 11/22/2022
Sample Date: 11/5-11/2022

On 11/15/2022, one-hundred seventy-one (171) bulk samples were submitted by Mr. John O'Reilly of Terracon for asbestos analysis by PLM/DS. Copies of the lab data sheets are attached; additional information may be found therein. The results are summarized below:

Lab Sample No.	Client Field I.D.	Sample Description/Location	Asbestos Content
CL1092281	CB1	Concrete Pavement - East Driveway	None Detected
CL1092282	CB2	Concrete Pavement - East Driveway	None Detected
CL1092283	CB3	Concrete Pavement - South Driveway	None Detected
CL1092284	CC1	White Roof Coating - Main Warehouse	None Detected
CL1092285	CC2	White Roof Coating - Main Warehouse	None Detected
CL1092286	CC3	White Roof Coating - Main Warehouse	None Detected
CL1092287	CD1	Clear Caulk - Southwest Window Frame Patch	None Detected
CL1092288	CD2	Clear Caulk - Southwest Window Frame Patch	None Detected
CL1092289	CA4	Concrete Texture - Northwest Building Lower	None Detected
CL1092290	CA5	Concrete Texture - Southwest Building Lower	None Detected
CL1092291	CA6	Concrete Texture - South Lower	None Detected
CL1092292	CA7	Concrete Texture - South Lower	None Detected
CL1092293	CE1	Concrete Slab - Northwest Exterior	None Detected
CL1092294	CE2	Concrete Slab - Southwest Exterior	None Detected
CL1092295	CE3	Concrete Slab - Southwest Exterior	None Detected
CL1092296	CF1	Concrete Floor Slab - Lower West	None Detected
CL1092297	CF2	Concrete Floor Slab - Lower South	None Detected
CL1092298	CF3	Concrete Floor Slab - Upper Southeast Loading Dock	None Detected
CL1092299	CG1	Concrete Block & Mortar - West Wall	None Detected - CMU Block None Detected - Mortar
CL1092300	CG2	Concrete Block & Mortar - East Wall	None Detected - CMU Block None Detected - Mortar

These samples were analyzed by layers. The overall percent asbestos for the sample is reported when relevant. The EPA considers a material to be asbestos containing only if it contains greater than one percent asbestos by Calibrated Visual Area Estimation (CVAE). EPA regulations also indicate that Regulated Asbestos Containing Materials (RACM) – materials that are friable or may become friable – be further analyzed by point counting when the results indicate less than ten percent asbestos by CVAE. CatesLab utilizes CVAE on a routine basis and does not include point counting unless specifically requested by the client. The results may not be reproduced except in full.

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TDSHS License No. 30-0287

Client: Terracon
Project (Line 1): Swan Annex Properties
Project (Line 2): Lots 107 & 108 St. Thomas, VI
Project No: H1227996
Identification: Asbestos, Bulk Sample Analysis
Test Method: Polarized Light Microscopy/Dispersion Staining (PLM/DS)
EPA Method 600/R-93/116

Lab Job No.: PLM-31495
Set No.: 45526
Report Date: 11/22/2022
Sample Date: 11/5-11/2022

On 11/15/2022, one-hundred seventy-one (171) bulk samples were submitted by Mr. John O'Reilly of Terracon for asbestos analysis by PLM/DS. Copies of the lab data sheets are attached; additional information may be found therein. The results are summarized below:

Lab Sample No.	Client Field I.D.	Sample Description/Location	Asbestos Content
CL1092301	CG3	Concrete Block & Mortar - East Wall	None Detected - CMU Block None Detected - Mortar
CL1092302	CH1	Wall Texture - Bath by Office	None Detected
CL1092303	CH2	Wall Texture - Bath by Office	None Detected
CL1092304	CH3	Wall Texture - Bath by South Roll Up	None Detected
CL1092305	CI1	Drywall/Joint Compound - Office Wall East	None Detected - Paint Layer None Detected - Joint Compound None Detected - Paper None Detected - Wallboard Material
CL1092306	CI2	Drywall/Joint Compound - Office Wall East	None Detected - Paint Layer None Detected - Joint Compound None Detected - Paper None Detected - Wallboard Material
CL1092307	CI3	Drywall/Joint Compound - Office Wall South	None Detected - Paint Layer None Detected - Joint Compound None Detected - Paper None Detected - Wallboard Material
CL1092308	CJ1	White Ceiling Texture, Troweled - Restroom by Office	None Detected
CL1092309	CJ2	White Ceiling Texture, Troweled - Restroom by Office	None Detected
CL1092310	CJ3	White Ceiling Texture, Troweled - Office	None Detected
CL1092311	CK1	Texture - Upper Office Wall, North Warehouse Side	None Detected - Paint Texture None Detected - Joint Tape None Detected - Joint Compound
CL1092312	CK2	Texture - Upper Office Wall, Wall by Door	None Detected - Paint Texture
CL1092313	CK3	Texture - Upper Office Wall, Wall Above	None Detected - Paint Texture
CL1092314	CK4	Texture - Upper Office Ceiling, Kitchen	None Detected - Paint Texture
CL1092315	CK5	Texture - Upper Office Ceiling, Kitchen	None Detected - Paint Texture

These samples were analyzed by layers. The overall percent asbestos for the sample is reported when relevant. The EPA considers a material to be asbestos containing only if it contains greater than one percent asbestos by Calibrated Visual Area Estimation (CVAE). EPA regulations also indicate that Regulated Asbestos Containing Materials (RACM) – materials that are friable or may become friable – be further analyzed by point counting when the results indicate less than ten percent asbestos by CVAE. CatesLab utilizes CVAE on a routine basis and does not include point counting unless specifically requested by the client. The results may not be reproduced except in full.

PLM REPORT SUMMARY

Cates Laboratories
1339 Motor Circle
Dallas, Texas 75207 (214) 920-5006

NVLAP Lab No. 200569-0
TDSHS License No. 30-0287

Client: Terracon
Project (Line 1): Swan Annex Properties
Project (Line 2): Lots 107 & 108 St. Thomas, VI
Project No: H1227996
Identification: Asbestos, Bulk Sample Analysis
Test Method: Polarized Light Microscopy/Dispersion Staining (PLM/DS)
EPA Method 600/R-93/116

Lab Job No.: PLM-31495
Set No.: 45526
Report Date: 11/22/2022
Sample Date: 11/5-11/2022

On 11/15/2022, one-hundred seventy-one (171) bulk samples were submitted by Mr. John O'Reilly of Terracon for asbestos analysis by PLM/DS. Copies of the lab data sheets are attached; additional information may be found therein. The results are summarized below:

Lab Sample No.	Client Field I.D.	Sample Description/Location	Asbestos Content
CL1092316	CR1	White Roof Coating - West Storage Building	None Detected
CL1092317	CR2	White Roof Coating - West Storage Building	None Detected
CL1092318	CR3	White Roof Coating - West Storage Building	None Detected

These samples were analyzed by layers. The overall percent asbestos for the sample is reported when relevant. The EPA considers a material to be asbestos containing only if it contains greater than one percent asbestos by Calibrated Visual Area Estimation (CVAE). EPA regulations also indicate that Regulated Asbestos Containing Materials (RACM) – materials that are friable or may become friable – be further analyzed by point counting when the results indicate less than ten percent asbestos by CVAE. CatesLab utilizes CVAE on a routine basis and does not include point counting unless specifically requested by the client. The results may not be reproduced except in full.

PLM REPORT SUMMARY

Cates Laboratories
1339 Motor Circle
Dallas, Texas 75207 (214) 920-5006

NVLAP Lab No. 200569-0
TDSHS License No. 30-0287

Client:	Terracon	Lab Job No.:	PLM-31495
Project (Line 1):	Swan Annex Properties	Set No.:	45526
Project (Line 2):	Lots 107 & 108 St. Thomas, VI	Report Date:	11/22/2022
Project No:	H1227996	Sample Date:	11/5-11/2022
Identification:	Asbestos, Bulk Sample Analysis		
Test Method:	Polarized Light Microscopy/Dispersion Staining (PLM/DS) EPA Method 600/R-93/116		

On 11/15/2022, one-hundred seventy-one (171) bulk samples were submitted by Mr. John O'Reilly of Terracon for asbestos analysis by PLM/DS. Copies of the lab data sheets are attached; additional information may be found therein.

STATEMENT OF LABORATORY ACCREDITATION

The samples were analyzed in general accordance with the procedures outlined in the U.S. EPA Interim Method for the Determination of Asbestos in Bulk Insulation Samples as found in 40 CFR, Part 763, Subpart E, Appendix E (formerly Subpart F, Appendix A), or the current U.S. EPA method (EPA Method 600/R-93/116) for the analysis of asbestos in building materials, by polarized light microscopy. The results of each bulk sample relate only to the material tested and the results shall not be used by the client to claim product certification, approval, or endorsement by NVLAP, NIST, or any agency of the Federal Government.

Specific questions concerning bulk sample results shall be directed to the Laboratory Director.

Analyst: Curtis Grigg, Kathy Schosek





Laboratory Director: John R. Cates, P.G.

Approved Signatory:



NVLAP®

TESTING
NVLAP LAB CODE 200569-0

CATES LABORATORIES

CHAIN OF CUSTODY

CL Project No PLM 31495
(Lab Only) set 45526

Company: Terracon Consultants

Contact/Results to: John O'Reilly Verbal ☐ Email ☒ Fax ☐ (check all that apply)

Email(s): joreilly@terracon.com

Telephone No.: 321-438-5488 Fax No.:

Project Information

Project: Swan Annex Properties Project No.: H127996

Address: Lots 107+108 St. Thomas, VI P.O. No.:

Turnaround (check one)

CLEARANCE (PCM) ☐ ASAP (SAME DAY) ☐ (IMMEDIATE) ☐ RUSH (1-DAY) ☐ STANDARD (2-DAY) ☐ 3-4-DAY ☐ 5-DAY ☒

Testing Services (check all that apply, use separate COC's for Asbestos & IAQ)

Asbestos

PLM-BULK
EPA 600/R-93/116 ☒
Point Count (400) ☐

PCM-AIR
NIOSH 7400 ☐
OSHA: TWA ☐

IAQ - Mold (Non-Viable)

AIR (spore trap) - Standard Profile (count/genus Identification) ☐
AIR (spore trap) - Expanded Profile (w/insect parts/pollen/skin) ☐
BULK (tape lift, swab) - Standard Profile (genus identification) ☐

CatesLab No. Range (Lab Only):	Sample Date	No. of Samples: 170 17	Positive Stop: Yes ☐ No ☒
CL1092148 - CL1092318	11/5-11/11/2022		

Sample No.	Sample Description/Location	Volume (air only)
A1	Exterior wall texture - S window sill	
2	- S canopy at seam	
3	- SE wall by entrance	
4	- N wall by exit door	
5	- South wall by basement	
6	- West wall	
7	- North Mech room North wall	
B1	White Roof coating - South canopy	
2		
C1	Concrete pavement - SE driveway	
8	- North by basketball court	
D1	Concrete retaining wall & Bump texture - SE Perimeter	

Relinquished By:	Date/Time:	Received By:	Date/Time:
[signature]	11/14/22 5pm	[signature] 09:45	11/15/2022

AF72017-09 - issued 1/7/2020 Walk-In ☐ D-Drop ☐ F-Drop ☐ FedEx ☒ UPS ☐ Lonestar ☐ USPS ☐

CATES LABORATORIES

CHAIN OF CUSTODY

CL Project No PLM 31495
(Lab Only) set 45526

Additional Sample Page

Project Name Swan Annex Lots 107&108 Project No H122 7996

Sample No	Sample Description/Location	Volume (air only)
D2	Concrete retaining wall and bumpy texture - Eperimeter	
↓3	↓ ↓ NE ↓	
E1	White caulk - Basketball canopy flashing	
↓2	↓ ↓	
F1	White gummy caulk - Electric Wing flashing	
↓2	↓	
G1	Concrete slab - North Mech room	
↓2	↓ - 2nd FL SE	
↓3	- Basement by South exit	
H1	Wall Penetration grout - N Mech room by sprinkler pipe	
↓2	↓ ↓ Basement SE by vacuum pump	
I1	White/gray Mastic - Metal duct seam - office Nxt Dentist	
↓2	↓ ↓ ↓	
J1	Beige window caulk - office Nxt Dentist 4'x1' Windows	
↓2	↓ ↓ 18'x9'	
K1	Bumpy ceiling texture - Control room South - 1st FL	
↓2		
↓3	↓ ↓ ↓ ↓	
L1	Cement texture - fire sprinkler box - Dentist office	
↓2	↓ ↓ - 1st FL South cell	
↓3	↓ - 1st FL NE room	
M1	Interior Cement texture - SW hall Perimeter 1st Fl	
↓2	- NE room beam	
↓3	↓ - 2nd FL NW BUNK W Wall	

Relinquished By:	Date/Time:	Received By:	Date/Time:
[signature]	11/14/22 5PM	[signature] 09:45	11/15/2022

CATES LABORATORIES

CHAIN OF CUSTODY

CL Project No PLM 31495
(Lab Only) set 45526

Additional Sample Page

Project Name Swan Annex Lots 107 & 108 Project No H1227996

Sample No	Sample Description/Location	Volume (air only)
M4	Interior Cement texture - Nurse office West wall	
↓5	- 2nd FL office area	
↓6	- Basement - Center room beam	
↓7	- Basement - Laundry NW column	
N1	Beige Caulk - 8"x2' window frame - SW hall pediment	
↓2		
O1	1"x1" Brown/tan ceramic floor tile - Restroom/shower by Supervisor	
↓2		
P1	Beige Sink Caulk - Supervisor office	
↓2		
Q1	6"x6" tan Ceramic Wall tile, grout & thinset - 1ST FL South	
↓2	- 1ST FL North	
R1	2"x2" gray Ceramic PT, - 1ST FL South Cell	
↓2	1ST FL North Restroom	
↓3		
Q3	6"x6" tan Ceramic Wall tile, grout & thinset - 2nd FL	
C3	Concrete pavement - Fire pump Bldg	
D4	Concrete retaining wall and Bumpy texture - By east gate	
D5	- By transformer	
S1	Exterior Wall texture - Fire Pump Bldg North	
↓2		
↓3	East	

Relinquished By	Date/Time.	Received By.	Date/Time
[signature]	11/14/22 5PM	[signature] 09:45	11/15/2022

CATES LABORATORIES

CHAIN OF CUSTODY

CL Project No PLM 31495
(Lab Only) set 45526

Additional Sample Page

Project Name Swan Annex Lots 107+108 Project No 4427996

Sample No	Sample Description/Location	Volume (air only)
T1	Exterior Soffit texture - East Recessed Area	
2	↓	↓
3	↓	↓
N3	Beige caulk - 8"x2' Windows Frame - SW hall perimeter	
J3	Beige Caulk - 4'x1' Windows - Office NW Mounted	
H3	Wall penetrating grout - SE corner 1st FL at Ceiling	
O3	1"x1" Brown/tan ceramic FT - Restroom/shower by supply closet	
P3	Beige Sink Caulk - 1st FL Cell 1 ↓	↓
V1	Gray duct mastic - Metal duct by roof ladder	
2	↓	↓
3	↓	↓
V1	Ceiling Plaster - 2nd FL office	
2	- 1 - NE Breakroom	
3	- hall by SE cell	
4	- NW cell room in South block	
5	- by S stairway	
6	- NW Bunk room	
7	- NE common restroom	
W1	Black felt paper 2nd FL above plaster ceiling SE hall	
2	↓	↓ W cell room
3	↓	↓
X1	Cement board - office storage wall	
2	↓	↓
3	↓	↓

Relinquished By	Date/Time:	Received By.	Date/Time.
John J. Kelly	11/14/22 5PM	09:45	11/15/2022

CATES LABORATORIES

CHAIN OF CUSTODY

CL Project No PLM 31495
(Lab Only) set 45526

Additional Sample Page

Project Name Swan Annex Lots 107+108 Project No H122996

Sample No	Sample Description/Location	Volume (air only)
Y1	6" White Ceramic Wall tile - 2nd FL office restroom	
↓2	grout + Mastic	
↓3		
Z1	12" gray ceramic FT, grout & thinset - 2nd FL office restroom	
↓2		
↓3		
AA1	gritty Stairtread finish 2nd FL - E stairway	
↓2	- S stairway	
↓3	- N stairway to Bunk	
BB1	Beige Light fixture caulk 2nd FL - 1'x4' light fixture	
↓2	- 2'x2' light - office area	
↓3	- 1'x1' light - bunk area	
CC1	Beige Caulk - 2nd FL SE of office sink	
↓2	NE Corner Shower stall	
↓3	NE ↓ sinks	
DD1	1" White Ceramic FT, grout, thinset - Laundry restroom	
↓2		
EE1	6" cel - South basement restroom	
↓2		
FF1	White Sink caulk - 2nd FL office restroom	
↓2		
GG1	Concrete block & mortar - Basement	
↓2	- 2nd FL East	
↓3		

Relinquished By	Date/Time.	Received By	Date/Time.
[signature]	11/14/22 5pm	[signature]	09:45 11/15/2022

CATES LABORATORIES

Additional Sample Page

CHAIN OF CUSTODY

CL Project No PLM 31495
(Lab Only) set 45526

Project Name Swan Annex Properties Lot 104 Project No H1227996

Sample No	Sample Description/Location	Volume (air only)
MA1	Concrete driveway - from road	
↓ 2	↓ - by Bldg	
MB1	Concrete block & mortar - SW exterior	
↓ 2	- North extension	
MC1	Concrete slab - North extension	
↓ 2	↓ - SW Shop area	
MD1	White/gray roof coating - South center metal panels	
↓ 2	↓ ↓	
ME1	Cement wall texture - Storage by kitchen entrance	
↓ 2	↓ ↓ ↓ - Bathroom entrance	
↓ 3	↓ ↓ ↓ - Bedroom by window	
MF1	Tan mirror mastic - kitchen storage	18SF mirror
↓ 2	↓	
MG1	12" yellow/brown VFT & mastic - Bedroom peel & stick yellow mastic	
↓ 2	↓ ↓ kitchen by entrance	
↓ 3	↓ ↓ kitchen by bathroom	
MH1	12" Light Brown VFT & white mastic - Bathroom entrance	16SF
↓ 2	↓ ↓ ↓	
MI1	Ceramic FT grout & mortar Bathroom floor gray starfish	
↓ 2	↓ wall ↓	
MJ1	6" Tan Ceramic wall tile, grout, thinset - kitchen Backsplash	20SF
↓ 2	↓ ↓	
MK1	Black sink undercoating - Dual sinks in kitchen	
↓ 2	↓ ↓	

Relinquished By	Date/Time:	Received By	Date/Time
[signature]	11/14/2022	[signature] 09:45	11/15/2022

AF72017-09 issued 4/3/2017
1339 Motor Circle Dallas TX 75207 * (214) 920-5006, Fax 1-972-767-0167
NVLAP Code 200569-0 TDSHS-Asbestos 30-0287 TDSHS-Mold LAB1034 AZ Lab Cert AZ0948
6 of 8

[illegible]ATES LABORATORIES

CHAIN OF CUSTODY

CL Project No PLM 31495
(Lab Only) set 45526

Additional Sample Page

Project Name Swan Annex Properties Lot 106

Project No H12L7996

Sample No	Sample Description/Location	Volume (air only)
CA1	Cement texture - E retaining wall	
2	↓ ↓	
3		
CB1	Concrete pavement E driveway	
2	↓ E ↓	
3	S ↓	
CC1	White roof coating - Main Warehouse	
2	↓ ↓	
3		
CD1	Clear caulk - SW window frame patch	
2	↓ ↓	
CA4	Concrete texture - NW Bldg Lower	
CA5	↓ - SW Bldg Lower	
6	↓ - South Lower	
7	↓ - South Lower	
CE1	Concrete Slab NW exterior	
2	↓ SW ↓	
3	SW	
CF1	Concrete floor slab Lower West	
2	↓ ↓ South	
3	↓ upper SE loading dock	
CG1	Concrete block + mortar - West wall	
2	↓ ↓ - E wall	
3	↓ ↓ - E wall	

Relinquished By	Date/Time	Received By	Date/Time
[signature]	11/14/2022	[signature] 09:45	11/15/2022

AF 72017-09 issued 4/3/2017

1339 Motor Circle Dallas TX 75207 * (214) 920-5006, Fax 1 972 767 0167
NVLAP Code 200569-0 TDSHS Asbestos 30-0287 TDSHS Mold LAB1034 AZ Lab Cert AZ0948

38

ATES LABORATORIES

CHAIN OF CUSTODY

CL Project No PLM 31495
(Lab Only) Set 45526

Additional Sample Page

Project Name Swan Annex Properties Lot 106

Project No #1227996

Sample No	Sample Description/Location	Volume (air only)
CH1	Wall texture - Bath by office	
2		
3	Bath by S roll up	
CI1	Drywall/TC - office wall E	
2	E	
3	S	
CJ1	White Ceiling texture - Trowelled - Restroom by office	
2		
3	office	
CK1	Texture upper office wall - N warehouse side	
2	- wall by door	
3	- wall above	
4	Ceiling - kitchen	
5	= kitchen	
CR1	White roof coating - west storage Bldg	
R2		
R3		

Relinquished By	Date/Time	Received By	Date/Time
[signature]	11/14/2022	[signature] 09:45	11/15/2022

APPENDIX D

LEAD PAINT ANALYTICAL LABORATORY REPORTS

SanAir Technologies Laboratory

The Identification Specialists

Analysis Report prepared for Terracon Consultants, Inc.

Report Date: 11/22/2022

Project Name: Swan Properties

Project #: H1227996

SanAir ID#: 22057781

Accredited Laboratory 82 Pb Lead

Lab ID # 162952

10501 Trade Court | North Chesterfield, Virginia 23236
888.895.1177 | 804.897.1177 | fax: 804.897.0070 | IAQ@SanAir.com | SanAir.com

SanAir
Technologies Laboratory

SanAir ID Number
22057781
FINAL REPORT
11/22/2022 4:21:30 PM

Name: Terracon Consultants, Inc.
Address: PO Box 959673
St. Louis, MO 63195
Phone: 4077406110

Project Number: H1227996
P.O. Number:
Project Name: Swan Properties
Collected Date: 11/5/2022
Received Date: 11/15/2022 10:50:00 AM

Dear John O'Reilly,

We at SanAir would like to thank you for the work you recently submitted. The 27 sample(s) were received on Tuesday, November 15, 2022 via FedEx. The final report(s) is enclosed for the following sample(s): L1, L2, L3, L4, L5, L6, L7, L8, L9, L10, L11, L12, L13, L14, L15, L16, L17, L18, L19, L20, L21, L22, L23, L24, L25, L26, L27.

These results only pertain to this job and should not be used in the interpretation of any other job. This report is only complete in its entirety. Refer to the listing below of the pages included in a complete final report.

Sincerely,

Abisola Kasali
Metals Laboratory Director
SanAir Technologies Laboratory

Final Report Includes:
- Cover Letter
- Analysis on Test Family AA
- Disclaimers and Additional Information

Sample conditions:
- 27 samples in Good condition.

SanAir
Technologies Laboratory

SanAir ID Number
22057781
FINAL REPORT
11/22/2022 4:21:30 PM

Name: Terracon Consultants, Inc.
Address: PO Box 959673
St. Louis, MO 63195
Phone: 4077406110

Project Number: H1227996
P.O. Number:
Project Name: Swan Properties
Collected Date: 11/5/2022
Received Date: 11/15/2022 10:50:00 AM

Analyst: Mass, Hunter
Test Method: SW846/M3050B/7000B

Lead Paint Analysis

PAINT Sample	Description	µg Pb In Sample	Sample Size (grams)	Calculated RL	Sample Results	Sample Results
22057781 - 1	L1	< 10	0.1236	80.9	<80.9	<0.008 %
	White Concrete Ceiling - Dentist				µg/g (ppm)	By Weight
22057781 - 2	L2	< 10	0.124	80.6	<80.6	<0.008 %
	Light Blue Upper Concrete Wall - Hall By Entrance				µg/g (ppm)	By Weight
22057781 - 3	L3	< 10	0.1083	92.3	<92.3	<0.009 %
	Light Blue/White Concrete Wall - Hall By Entrance				µg/g (ppm)	By Weight
22057781 - 4	L4	< 10	0.1176	85	<85	<0.009 %
	Tan/Blue Lower Concrete Wall - Hall By Entrance				µg/g (ppm)	By Weight
22057781 - 5	L5	< 10	0.1136	88	<88	<0.009 %
	Tan/Blue/White - Lower Wall - N Control Room				µg/g (ppm)	By Weight
22057781 - 6	L6	< 10	0.1122	89.1	<89.1	<0.009 %
	White Gritty Cement Ceiling By Sprinkler - Dentist				µg/g (ppm)	By Weight
22057781 - 7	L7	< 10	0.1048	95.4	<95.4	<0.010 %
	White Metal Duct - Copy Room				µg/g (ppm)	By Weight
22057781 - 8	L8	< 10	0.1089	91.8	<91.8	<0.009 %
	Dark Gray/White Concrete Wall - Dentist				µg/g (ppm)	By Weight
22057781 - 9	L9	< 10	0.1046	95.6	<95.6	<0.010 %
	Dark Gray/White Concrete Windowsill - Copy Room				µg/g (ppm)	By Weight
22057781 - 10	L10	< 10	0.1225	81.6	<81.6	<0.008 %
	Blue Wood Door - Nurse				µg/g (ppm)	By Weight
22057781 - 11	L11	< 10	0.1082	92.4	<92.4	<0.009 %
	Blue Wood Door Frame - Private Booth				µg/g (ppm)	By Weight

Method Reporting Limit <10 µg/0.1 g paint

Signature: Hunter Mass
Date: 11/17/2022

Reviewed: Alissa Calcaterra
Date: 11/17/2022

SanAir
Technologies Laboratory

SanAir ID Number
22057781
FINAL REPORT
11/22/2022 4:21:30 PM

Name: Terracon Consultants, Inc.
Address: PO Box 959673
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Project Number: H1227996
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Project Name: Swan Properties
Collected Date: 11/5/2022
Received Date: 11/15/2022 10:50:00 AM

Analyst: Mass, Hunter
Test Method: SW846/M3050B/7000B

Lead Paint Analysis

PAINT Sample	Description	µg Pb In Sample	Sample Size (grams)	Calculated RL	Sample Results	Sample Results
22057781 - 12	L12 Blue/Light Blue Metal Chain - Visitor Booth	< 10	0.1095	91.3	<91.3 µg/g (ppm)	<0.009 % By Weight
22057781 - 13	L13 Tan/Blue/White Concrete - Windowsill By Nurse	< 10	0.118	84.7	<84.7 µg/g (ppm)	<0.009 % By Weight
22057781 - 14	L14 Concrete Floor - Hall By Dentist	< 10	0.1105	90.5	<90.5 µg/g (ppm)	<0.009 % By Weight
22057781 - 15	L15 Gray/Blue/Light Green Metal Door - SE Locker Room	< 10	0.1117	89.5	<89.5 µg/g (ppm)	<0.009 % By Weight
22057781 - 16	L16 Gray/Blue/Light Green Metal Door Frame - Supervisor Office	< 10	0.1103	90.7	<90.7 µg/g (ppm)	<0.009 % By Weight
22057781 - 17	L17 Gray/Light Green/Brown Metal Window Frame - Supervisor Offic	< 10	0.1132	88.3	<88.3 µg/g (ppm)	<0.009 % By Weight
22057781 - 18	L18 Blue Metal Control Room Desk - 1st Fl South	< 10	0.1131	88.4	<88.4 µg/g (ppm)	<0.009 % By Weight
22057781 - 19	L19 Tan/White Metal Lockers By Main Entrance	173	0.1191	84	1455 µg/g (ppm)	0.146 % By Weight
22057781 - 20	L20 Gray/Black Metal Gate SE Corner Hall	< 10	0.1121	89.2	<89.2 µg/g (ppm)	<0.009 % By Weight
22057781 - 21	L21 Light Blue/Dark Gray Metal Window Frame - S Control	< 10	0.1166	85.8	<85.8 µg/g (ppm)	<0.009 % By Weight
22057781 - 22	L22	< 10	0.1188	84.2	<84.2	<0.008 %

Method Reporting Limit <10 µg/0.1 g paint

Signature: [signature]
Date: 11/17/2022

Reviewed: [signature]
Date: 11/17/2022

SanAir Technologies Laboratory

SanAir ID Number
22057781
FINAL REPORT
11/22/2022 4:21:30 PM

Name: Terracon Consultants, Inc.
Address: PO Box 959673
St. Louis, MO 63195
Phone: 4077406110

Project Number: H1227996
P.O. Number:
Project Name: Swan Properties
Collected Date: 11/5/2022
Received Date: 11/15/2022 10:50:00 AM

Analyst: Mass, Hunter
Test Method: SW846/M3050B/7000B

Lead Paint Analysis

PAINT Sample	Description	µg Pb In Sample	Sample Size (grams)	Calculated RL	Sample Results	Sample Results
	Beige/Maroon Metal Window Screen - SE Perimeter				µg/g (ppm)	By Weight
22057781 - 23	L23	< 10	0.1171	85.4	<85.4	<0.009 %
	Dark Blue/Light Blue Window Frame - NE Hallway				µg/g (ppm)	By Weight
22057781 - 24	L24	< 10	0.1238	80.8	<80.8	<0.008 %
	Gray/Blue Concrete - East Stair Tread				µg/g (ppm)	By Weight
22057781 - 25	L25	< 10	0.1163	86	<86	<0.009 %
	Gray/Blue Metal Handrail - East Stairway				µg/g (ppm)	By Weight
22057781 - 26	L26	< 10	0.1091	91.7	<91.7	<0.009 %
	Gray/Blue/Black - Metal Stringer - East Stairway				µg/g (ppm)	By Weight
22057781 - 27	L27	< 10	0.1144	87.4	<87.4	<0.009 %
	Gray/Blue/Beige/Maroon Metal - E Exit By Stairway				µg/g (ppm)	By Weight

Method Reporting Limit <10 µg/0.1 g paint

Signature: Hunter Mass
Date: 11/17/2022

Reviewed: Abise Calasanti
Date: 11/17/2022

SanAir Technologies Laboratory

SanAir ID Number
22057803
FINAL REPORT
11/22/2022 4:21:52 PM

Name: Terracon Consultants, Inc.
Address: PO Box 959673
St. Louis, MO 63195
Phone: 4077406110

Project Number: H1227996
P.O. Number:
Project Name: Swan Properties
Collected Date: 11/5/2022
Received Date: 11/15/2022 10:50:00 AM

Analyst: Mass, Hunter
Test Method: SW846/M3050B/7000B

Lead Paint Analysis

PAINT Sample	Description	µg Pb In Sample	Sample Size (grams)	Calculated RL	Sample Results	Sample Results
22057803 - 1	L28 Red/Black Fire Sprinkler Piping - 1st Fl NE Exit	< 10	0.1142	87.6	<87.6 µg/g (ppm)	<0.009 % By Weight
22057803 - 2	L29 Gray/Blue/Green Metal Table/Chairs - NE Room	< 10	0.115	87	<87 µg/g (ppm)	<0.009 % By Weight
22057803 - 3	L30 White/Tan Cement Wall - N Stairway	< 10	0.1165	85.8	<85.8 µg/g (ppm)	<0.009 % By Weight
22057803 - 4	L31 Light Green/Maroon Metal Stairway - N Side	167	0.1196	83.6	1394 µg/g (ppm)	0.139 % By Weight
22057803 - 5	L32 Brown Metal Siding - W Wall In NE Supply Closet	< 10	0.103	97.1	<97.1 µg/g (ppm)	<0.010 % By Weight
22057803 - 6	L33 Gray/Blue Green Metal - N Exit Mesh Type	< 10	0.1072	93.3	<93.3 µg/g (ppm)	<0.009 % By Weight
22057803 - 7	L34 Gray/Blue/Black - NW Cell Door	< 10	0.1204	83.1	<83.1 µg/g (ppm)	<0.008 % By Weight
22057803 - 8	L35 Gray/Light Green/Maroon - NW Cell Bunk Bed	< 10	0.1047	95.5	<95.5 µg/g (ppm)	<0.010 % By Weight
22057803 - 9	L36 Gray/Beige Concrete Floor - North HC Cell	< 10	0.1151	86.9	<86.9 µg/g (ppm)	<0.009 % By Weight
22057803 - 10	L37 Beige Concrete Ceiling - Center Cell Behind Light Fixture	< 10	0.119	84	<84 µg/g (ppm)	<0.008 % By Weight
22057803 - 11	L38	< 10	0.1068	93.6	<93.6	<0.009 %

Method Reporting Limit <10 µg/0.1 g paint

Signature: [signature]
Date: 11/17/2022

Reviewed: [signature]
Date: 11/17/2022

SanAir
Technologies Laboratory

SanAir ID Number
22057803
FINAL REPORT
11/22/2022 4:21:52 PM

Name: Terracon Consultants, Inc.
Address: PO Box 959673
St. Louis, MO 63195
Phone: 4077406110

Project Number: H1227996
P.O. Number:
Project Name: Swan Properties
Collected Date: 11/5/2022
Received Date: 11/15/2022 10:50:00 AM

Analyst: Mass, Hunter
Test Method: SW846/M3050B/7000B

Lead Paint Analysis

PAINT Sample	Description	µg Pb In Sample	Sample Size (grams)	Calculated RL	Sample Results µg/g (ppm)	Sample Results By Weight
	Gray/Blue/Light Green Maroon - Center Cell Bunk					
22057803 - 12	L39	< 10	0.1165	85.8	<85.8	<0.009 %
	Sky Blue Concrete Lower Wall 2nd Fl NE Gather Room				µg/g (ppm)	By Weight
22057803 - 13	L40	< 10	0.1077	92.9	<92.9	<0.009 %
	Gray Over Sky Blue Lower Wall - NW Bunk Area				µg/g (ppm)	By Weight
22057803 - 14	L41	< 10	0.1092	91.6	<91.6	<0.009 %
	Light Blue Upper Wall 2nd Fl NW Bunk Area				µg/g (ppm)	By Weight
22057803 - 15	L42	< 10	0.1045	95.7	<95.7	<0.010 %
	Beige/Maroon Metal Window Sill - 2nd Fl NW Bunk Area				µg/g (ppm)	By Weight
22057803 - 16	L43	< 10	0.1091	91.7	<91.7	<0.009 %
	Light Blue, White, Maroon - Metal Window Panels 2nd Bunk Are				µg/g (ppm)	By Weight
22057803 - 17	L44	< 10	0.1192	83.9	<83.9	<0.008 %
	Gray Metal Bunk - 2nd Fl Window				µg/g (ppm)	By Weight
22057803 - 18	L45	< 10	0.1073	93.2	<93.2	<0.009 %
	Tan Metal Locker 2nd Fl NW				µg/g (ppm)	By Weight
22057803 - 19	L46	< 10	0.114	87.7	<87.7	<0.009 %
	Gray/Black Metal Window Frame - 2nd Fl N Control Room				µg/g (ppm)	By Weight
22057803 - 20	L47	< 10	0.1057	94.6	<94.6	<0.010 %
	Gray/Maroon Metal Door 2nd Fl NW Bunk Area				µg/g (ppm)	By Weight
22057803 - 21	L48	< 10	0.1078	92.8	<92.8	<0.009 %
	Tan/Sky Blue Concrete Lower Wall 2nd Fl Library Wall				µg/g (ppm)	By Weight
22057803 - 22	L49	< 10	0.1127	88.7	<88.7	<0.009 %

Method Reporting Limit <10 µg/0.1 g paint

Signature: Hunter Mass
Date: 11/17/2022

Reviewed: Alissa Galassi
Date: 11/17/2022

SanAir Technologies Laboratory

SanAir ID Number
22057803
FINAL REPORT
11/22/2022 4:21:52 PM

Name: Terracon Consultants, Inc.
Address: PO Box 959673
St. Louis, MO 63195
Phone: 4077406110

Project Number: H1227996
P.O. Number:
Project Name: Swan Properties
Collected Date: 11/5/2022
Received Date: 11/15/2022 10:50:00 AM

Analyst: Mass, Hunter
Test Method: SW846/M3050B/7000B

Lead Paint Analysis

PAINT Sample	Description	µg Pb In Sample	Sample Size (grams)	Calculated RL	Sample Results	Sample Results
	Blue/Maroon Door Frame 2nd Fl Library				µg/g (ppm)	By Weight
22057803 - 23	L50	< 10	0.1183	84.5	<84.5	<0.009 %
	Maroon Metal Roof Truss - Above 2nd Fl Library				µg/g (ppm)	By Weight
22057803 - 24	L51	< 10	0.1068	93.6	<93.6	<0.009 %
	White Plaster Ceiling - 2nd Fl Library				µg/g (ppm)	By Weight
22057803 - 25	L52	< 10	0.1168	85.6	<85.6	<0.009 %
	Gray/Blue/Light Green/Black - 2nd Fl SW Cell Bars				µg/g (ppm)	By Weight
22057803 - 26	L53	< 10	0.1079	92.7	<92.7	<0.009 %
	Gray/Blue/Light Green/Maroon - 2nd Fl SW Cell Bunk				µg/g (ppm)	By Weight
22057803 - 27	L54	< 10	0.1111	90	<90	<0.009 %
	Gray/Blue/Beige/Black - 2nd Fl Stiar Cage				µg/g (ppm)	By Weight

Method Reporting Limit <10 µg/0.1 g paint

Signature: Hunter Mass
Date: 11/17/2022

Reviewed: Alissa Galarneau
Date: 11/17/2022

SanAir
Technologies Laboratory

SanAir ID Number
22057810
FINAL REPORT
11/22/2022 9:58:18 AM

Name: Terracon Consultants, Inc.
Address: PO Box 959673
St. Louis, MO 63195
Phone: 4077406110

Project Number: H1227996
P.O. Number:
Project Name: Swan Properties
Collected Date: 11/5/2022 - 11/6/2022
Received Date: 11/15/2022 10:50:00 AM

Analyst: Mass, Hunter
Test Method: SW846/M3050B/7000B

Lead Paint Analysis

PAINT Sample	Description	µg Pb In Sample	Sample Size (grams)	Calculated RL	Sample Results	Sample Results
22057810 - 1	L55	< 10	0.1154	86.7	<86.7	<0.009 %
	Blue/White Metal 2nd Fl Dining - Chairs & Tables				µg/g (ppm)	By Weight
22057810 - 2	L56	< 10	0.1081	92.5	<92.5	<0.009 %
	Beige Metal Window Frame - 2nd Fl Office Area				µg/g (ppm)	By Weight
22057810 - 3	L57	< 10	0.1154	86.7	<86.7	<0.009 %
	White Wood Fascia - Exterior North Mech Room				µg/g (ppm)	By Weight
22057810 - 4	L58	< 10	0.1115	89.7	<89.7	<0.009 %
	Blue/Gray/Black - 2nd Fl Office Hallway Window				µg/g (ppm)	By Weight
22057810 - 5	L59	< 10	0.1088	91.9	<91.9	<0.009 %
	Blue Metal 2nd Fl Office Door				µg/g (ppm)	By Weight
22057810 - 6	L60	< 10	0.1109	90.2	<90.2	<0.009 %
	Light Blue Metal door - Laundry N Entrance				µg/g (ppm)	By Weight
22057810 - 7	L61	< 10	0.1167	85.7	<85.7	<0.009 %
	Light Blue/Light Green Metal Door Frame - S Laundry				µg/g (ppm)	By Weight
22057810 - 8	L62	< 10	0.1097	91.2	<91.2	<0.009 %
	White Concrete Ceiling - Laundry				µg/g (ppm)	By Weight
22057810 - 9	L63	< 10	0.1087	92	<92	<0.009 %
	White Concrete Blcok Wall - NW Laundry				µg/g (ppm)	By Weight
22057810 - 10	L64	< 10	0.1227	81.5	<81.5	<0.008 %
	Beige Cement Texture - Laundry S Wall				µg/g (ppm)	By Weight
22057810 - 11	L65	< 10	0.1167	85.7	<85.7	<0.009 %

Method Reporting Limit <10 µg/0.1 g paint
Sample L82 contained substrate.

Signature: [signature] Date: 11/17/2022

Reviewed: [signature] Date: 11/17/2022

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Technologies Laboratory

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11/22/2022 9:58:18 AM

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Project Number: H1227996
P.O. Number:
Project Name: Swan Properties
Collected Date: 11/5/2022 - 11/6/2022
Received Date: 11/15/2022 10:50:00 AM

Analyst: Mass, Hunter
Test Method: SW846/M3050B/7000B

Lead Paint Analysis

PAINT Sample	Description	µg Pb In Sample	Sample Size (grams)	Calculated RL	Sample Results µg/g (ppm)	Sample Results By Weight
	White/Beige Concrete Column - Laundry					
22057810 - 12	L66	< 10	0.1012	98.8	<98.8	<0.010 %
	Light Blue/White/Maroon @ Electrical Panel Laundry				µg/g (ppm)	By Weight
22057810 - 13	L67	< 10	0.1024	97.7	<97.7	<0.010 %
	White Metal Electrical Conduit - Laundry				µg/g (ppm)	By Weight
22057810 - 14	L68	< 10	0.1093	91.5	<91.5	<0.009 %
	White/Maroon Copper Water Pipe - Laundry				µg/g (ppm)	By Weight
22057810 - 15	L69	< 10	0.1018	98.2	<98.2	<0.010 %
	Light Blue/White Ceiling - Basement Center Storage				µg/g (ppm)	By Weight
22057810 - 16	L70	< 10	0.1146	87.3	<87.3	<0.009 %
	Dark Yellow/White - Block Wall - Basement Center Storage				µg/g (ppm)	By Weight
22057810 - 17	L71	< 10	0.1098	91.1	<91.1	<0.009 %
	Dark Yellow/White - Column - Basement Center Storage				µg/g (ppm)	By Weight
22057810 - 18	L72	< 10	0.1037	96.4	<96.4	<0.010 %
	Gray/Maroon Cage Door - Basement Center Storage				µg/g (ppm)	By Weight
22057810 - 19	L73	< 10	0.1175	85.1	<85.1	<0.009 %
	Gray Concrete Floor - Basement Center Storage				µg/g (ppm)	By Weight
22057810 - 20	L74	< 10	0.1168	85.6	<85.6	<0.009 %
	Light Yellow - Bicok Wall S Perimeter				µg/g (ppm)	By Weight
22057810 - 21	L75	< 10	0.1033	96.8	<96.8	<0.010 %

Method Reporting Limit <10 µg/0.1 g paint
Sample L82 contained substrate.

Signature: [signature] Date: 11/17/2022

Reviewed: [signature] Date: 11/17/2022

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Collected Date: 11/5/2022 - 11/6/2022
Received Date: 11/15/2022 10:50:00 AM

Analyst: Mass, Hunter
Test Method: SW846/M3050B/7000B

Lead Paint Analysis

PAINT Sample	Description	µg Pb In Sample	Sample Size (grams)	Calculated RL	Sample Results	Sample Results
	Light Yellow - Block Wall S Perimeter				µg/g (ppm)	By Weight
22057810 - 22	L76	< 10	0.1051	95.1	<95.1	<0.010 %
	Black Floor Paint By Walk In Cooler				µg/g (ppm)	By Weight
22057810 - 23	L77	< 10	0.1096	91.2	<91.2	<0.009 %
	Light Blue/White Metal Trailer - By S Basement				µg/g (ppm)	By Weight
22057810 - 24	L78	< 10	0.1041	96.1	<96.1	<0.010 %
	Brown Wood Canopy - By S Basement				µg/g (ppm)	By Weight
22057810 - 25	L79	< 10	0.115	87	<87	<0.009 %
	Yellow Borwn Exterior Wall Texture By S Basement				µg/g (ppm)	By Weight
22057810 - 26	L80	97	0.1127	88.7	856.8	0.086 %
	Gray/Maroon Electrical Panel - North Mech Room				µg/g (ppm)	By Weight
22057810 - 27	L81	< 10	0.1187	84.2	<84.2	<0.008 %
	Light Green/Beige Metal Door - North Mech Room				µg/g (ppm)	By Weight
22057810 - 28	L82	< 10	0.11	90.9	<90.9	<0.009 %
	Gray Wood Cabinetry - North Mech Room				µg/g (ppm)	By Weight

Method Reporting Limit <10 µg/0.1 g paint
Sample L82 contained substrate.

Signature: [signature]
Date: 11/17/2022

Reviewed: [signature]
Date: 11/17/2022

SanAir Technologies Laboratory

SanAir ID Number
22057820
FINAL REPORT
11/22/2022 4:22:54 PM

Name: Terracon Consultants, Inc.
Address: PO Box 959673
St. Louis, MO 63195
Phone: 4077406110

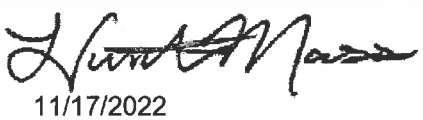
Project Number: H1227996
P.O. Number:
Project Name: Swan Properties
Collected Date: 11/5/2022 - 11/10/2022
Received Date: 11/15/2022 10:50:00 AM

Analyst: Mass, Hunter
Test Method: SW846/M3050B/7000B

Lead Paint Analysis

PAINT Sample	Description	µg Pb In Sample	Sample Size (grams)	Calculated RL	Sample Results	Sample Results
22057820 - 1	L83	14	0.12	83.3	120.5	0.012 %
	Red Metal Roof Beams - North Mech Room				µg/g (ppm)	By Weight
22057820 - 2	L84	262	0.1101	90.8	2381	0.238 %
	Maroon Steel Column - North Mech Room Closet				µg/g (ppm)	By Weight
22057820 - 3	L85	< 10	0.1065	93.9	<93.9	<0.009 %
	Gray/Beige/Maroon - NW Exterior Stairway				µg/g (ppm)	By Weight
22057820 - 4	L86	< 10	0.1072	93.3	<93.3	<0.009 %
	Red Fire Pump Piping				µg/g (ppm)	By Weight
22057820 - 5	L87	< 10	0.1071	93.4	<93.4	<0.009 %
	White/Maroon - North Exit Cage Door				µg/g (ppm)	By Weight
22057820 - 6	L88	< 10	0.1209	82.7	<82.7	<0.008 %
	Red/Green Basketball Court				µg/g (ppm)	By Weight
22057820 - 7	L89	< 10	0.106	94.3	<94.3	<0.009 %
	Green Basketball Court				µg/g (ppm)	By Weight
22057820 - 8	L90	< 10	0.1111	90	<90	<0.009 %
	Yellow Retaining Wall Texture				µg/g (ppm)	By Weight
22057820 - 9	L91	< 10	0.1163	86	<86	<0.009 %
	Maroon Metal Columns - Player Waiting Canopy				µg/g (ppm)	By Weight
22057820 - 10	L92	< 10	0.1179	84.8	<84.8	<0.009 %
	Light Orange Exterior Wall - Fire Pump Room				µg/g (ppm)	By Weight
22057820 - 11	L93	< 10	0.1071	93.4	<93.4	<0.009 %
	Maroon/Yellow Concrete - N Foundation 1'x4" Trim				µg/g (ppm)	By Weight
22057820 - 12	L94	39	0.109	91.7	355.8	0.036 %

Method Reporting Limit <10 µg/0.1 g paint

Signature: 
Date: 11/17/2022

Reviewed: 
Date: 11/17/2022

SanAir
Technologies Laboratory

SanAir ID Number
22057820
FINAL REPORT
11/22/2022 4:22:54 PM

Name: Terracon Consultants, Inc.
Address: PO Box 959673
St. Louis, MO 63195
Phone: 4077406110

Project Number: H1227996
P.O. Number:
Project Name: Swan Properties
Collected Date: 11/5/2022 - 11/10/2022
Received Date: 11/15/2022 10:50:00 AM

Analyst: Mass, Hunter
Test Method: SW846/M3050B/7000B

Lead Paint Analysis

PAINT Sample	Description	µg Pb In Sample	Sample Size (grams)	Calculated RL	Sample Results	Sample Results
	White Exterior Gate - East Metal				µg/g (ppm)	By Weight
22057820 - 13	L95	< 10	0.1065	93.9	<93.9	<0.009 %
	Orange Bumpy Retaining Wall - SE Perimeter				µg/g (ppm)	By Weight
22057820 - 14	L96	< 10	0.1069	93.5	<93.5	<0.009 %
	White/Light Green Exterior Window Frame - E Center				µg/g (ppm)	By Weight

Method Reporting Limit <10 µg/0.1 g paint

Signature: [signature] Date: 11/17/2022

Reviewed: [signature] Date: 11/17/2022

SanAir
Technologies Laboratory

SanAir ID Number
22057762
FINAL REPORT
11/22/2022 4:20:13 PM

Name: Terracon Consultants, Inc.
Address: PO Box 959673
St. Louis, MO 63195
Phone: 4077406110

Project Number: H1227996
P.O. Number:
Project Name: Swan Properties
Collected Date: 11/10/2022
Received Date: 11/15/2022 10:50:00 AM

Analyst: Mass, Hunter
Test Method: SW846/M3050B/7000B

Lead Paint Analysis

PAINT Sample	Description	µg Pb In Sample	Sample Size (grams)	Calculated RL	Sample Results	Sample Results
22057762 - 1	CL1	< 10	0.1112	89.9	<89.9	<0.009 %
	White Wood Fencing Top Of S Retaining Wall				µg/g (ppm)	By Weight
22057762 - 2	CL2	< 10	0.1115	89.7	<89.7	<0.009 %
	White Roof Coating - Main Bldg SE				µg/g (ppm)	By Weight
22057762 - 3	CL3	< 10	0.1071	93.4	<93.4	<0.009 %
	White Wood Steps SW Exterior				µg/g (ppm)	By Weight
22057762 - 4	CL4	13	0.1064	94	118.1	0.012 %
	White Wood Steps Post Exterior				µg/g (ppm)	By Weight
22057762 - 5	CL5	< 10	0.1045	95.7	<95.7	<0.010 %
	Purple/Beige Wood Trim West Storage Bldg				µg/g (ppm)	By Weight
22057762 - 6	CL6	< 10	0.1099	91	<91	<0.009 %
	Light Blue/Beige Wood Wall West Storage Bldg				µg/g (ppm)	By Weight
22057762 - 7	CL7	< 10	0.1181	84.7	<84.7	<0.009 %
	White Concrete W Concrete Slab Exterior				µg/g (ppm)	By Weight
22057762 - 8	CL8	< 10	0.1121	89.2	<89.2	<0.009 %
	Marron Exterior Steel Column SE Roll Up				µg/g (ppm)	By Weight
22057762 - 9	CL9	< 10	0.1041	96.1	<96.1	<0.010 %
	Marron Exterior Wall Trim				µg/g (ppm)	By Weight
22057762 - 10	CL10	< 10	0.1135	88.1	<88.1	<0.009 %
	Light Purple Wood Door - Lower Warehouse West				µg/g (ppm)	By Weight
22057762 - 11	CL11	< 10	0.1084	92.3	<92.3	<0.009 %
	Marron Metal Window Frame - Lower SW				µg/g (ppm)	By Weight
22057762 - 12	CL12	< 10	0.1057	94.6	<94.6	<0.010 %

Method Reporting Limit <10 µg/0.1 g paint

Signature: [signature]
Date: 11/16/2022

Reviewed: [signature]
Date: 11/16/2022

SanAir
Technologies Laboratory

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FINAL REPORT
11/22/2022 4:20:13 PM

Name: Terracon Consultants, Inc.
Address: PO Box 959673
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Phone: 4077406110

Project Number: H1227996
P.O. Number:
Project Name: Swan Properties
Collected Date: 11/10/2022
Received Date: 11/15/2022 10:50:00 AM

Analyst: Mass, Hunter
Test Method: SW846/M3050B/7000B

Lead Paint Analysis

PAINT Sample	Description	µg Pb In Sample	Sample Size (grams)	Calculated RL	Sample Results	Sample Results
	Beige Baseboard - Lower Of Tan				µg/g (ppm)	By Weight
22057762 - 13	CL13	< 10	0.112	89.3	<89.3	<0.009 %
	Maroon Metal Bar Joint NE				µg/g (ppm)	By Weight
22057762 - 14	CL14	< 10	0.1128	88.7	<88.7	<0.009 %
	Grey Metal Electric Panel				µg/g (ppm)	By Weight
22057762 - 15	CL15	< 10	0.1163	86	<86	<0.009 %
	Maroon Steel Column - By West Roll Up Door				µg/g (ppm)	By Weight
22057762 - 16	CL16	< 10	0.109	91.7	<91.7	<0.009 %
	White Wood West Door				µg/g (ppm)	By Weight
22057762 - 17	CL17	< 10	0.1106	90.4	<90.4	<0.009 %
	Beige/White Wood Closer To Office				µg/g (ppm)	By Weight
22057762 - 18	CL18	< 10	0.1109	90.2	<90.2	<0.009 %
	White Cement - Wall In Office Reston				µg/g (ppm)	By Weight
22057762 - 19	CL19	< 10	0.1126	88.8	<88.8	<0.009 %
	Beige Wood Door - Lower Office				µg/g (ppm)	By Weight
22057762 - 20	CL20	< 10	0.1068	93.6	<93.6	<0.009 %
	Beige Drywall - Office Wall				µg/g (ppm)	By Weight
22057762 - 21	CL21	< 10	0.1192	83.9	<83.9	<0.008 %
	Gray Drywall - Office Wall - Upper Warehouse				µg/g (ppm)	By Weight
22057762 - 22	CL22	16	0.1179	84.8	132.7	0.013 %
	Tan Metal Wall Panel - North Below Window				µg/g (ppm)	By Weight
22057762 - 23	CL23	< 10	0.104	96.2	<96.2	<0.010 %
	Gray Floor - Paint - Upper SE				µg/g (ppm)	By Weight
22057762 - 24	CL24	< 10	0.1084	92.3	<92.3	<0.009 %

Method Reporting Limit <10 µg/0.1 g paint

Signature: [signature] Reviewed: [signature]
Date: 11/16/2022 Date: 11/16/2022

SanAir Technologies Laboratory

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FINAL REPORT
11/22/2022 4:20:13 PM

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Project Number: H1227996
P.O. Number:
Project Name: Swan Properties
Collected Date: 11/10/2022
Received Date: 11/15/2022 10:50:00 AM

Analyst: Mass, Hunter
Test Method: SW846/M3050B/7000B

Lead Paint Analysis

PAINT Sample	Description	µg Pb In Sample	Sample Size (grams)	Calculated RL	Sample Results	Sample Results
	White Plywood Wall - By SE Paint Booth				µg/g (ppm)	By Weight
22057762 - 25	CL25	< 10	0.1079	92.7	<92.7	<0.009 %
	White/Maroon Beam In Paint Booth				µg/g (ppm)	By Weight
22057762 - 26	CL26	< 10	0.123	81.3	<81.3	<0.008 %
	Maroon Column In Upper Warehouse				µg/g (ppm)	By Weight

Method Reporting Limit <10 µg/0.1 g paint

Signature: Hunter Mass
Date: 11/16/2022

Reviewed: Abise Calasanti
Date: 11/16/2022

SanAir
Technologies Laboratory

SanAir ID Number
22057798
FINAL REPORT
11/22/2022 4:21:40 PM

Name: Terracon Consultants, Inc.
Address: PO Box 959673
St. Louis, MO 63195
Phone: 4077406110

Project Number: H1227996
P.O. Number:
Project Name: Swan Properties
Collected Date: 11/5/2022 - 11/10/2022
Received Date: 11/15/2022 10:50:00 AM

Analyst: Mass, Hunter
Test Method: SW846/M3050B/7000B

Lead Paint Analysis

PAINT Sample	Description	µg Pb In Sample	Sample Size (grams)	Calculated RL	Sample Results	Sample Results
22057798 - 1	ML1	10	0.1076	92.9	96.2	0.010 %
	Pink Concrete Block - SW Exterior Wall				µg/g (ppm)	By Weight
22057798 - 2	ML2	< 10	0.1121	89.2	<89.2	<0.009 %
	Black Window Frame - NW Exterior				µg/g (ppm)	By Weight
22057798 - 3	ML3	192	0.1116	89.6	1720	0.172 %
	Maroon/Gray Door - NW Exterior				µg/g (ppm)	By Weight
22057798 - 4	ML4	25	0.1089	91.8	232.8	0.023 %
	Marron Metal Panels - North Extension				µg/g (ppm)	By Weight
22057798 - 5	ML5	60	0.1168	85.6	512.7	0.051 %
	Green Press Machine				µg/g (ppm)	By Weight
22057798 - 6	ML6	< 10	0.1086	92.1	<92.1	<0.009 %
	Gray Metal Framing 1/2-1"				µg/g (ppm)	By Weight
22057798 - 7	ML7	< 10	0.1089	91.8	<91.8	<0.009 %
	Light Blue Wood Shelving - NE Tool Room				µg/g (ppm)	By Weight
22057798 - 8	ML8	< 10	0.1082	92.4	<92.4	<0.009 %
	Gray Metal NE Tool Room Cabinets				µg/g (ppm)	By Weight
22057798 - 9	ML9	75	0.1057	94.6	707.3	0.071 %
	Maroon Metal Framing - 2" Bars				µg/g (ppm)	By Weight
22057798 - 10	ML10	< 10	0.1067	93.7	<93.7	<0.009 %
	Black Metal 3" Support Column				µg/g (ppm)	By Weight
22057798 - 11	ML11	< 10	0.1087	92	<92	<0.009 %
	Beige Wood Stall Frame				µg/g (ppm)	By Weight
22057798 - 12	ML12	27	0.1077	92.9	246.8	0.025 %
	Red Wood Siding - Stairway				µg/g (ppm)	By Weight

Method Reporting Limit <10 µg/0.1 g paint
Samples ML2, 5 thru 7, 9, 19, 24 thru 26 contained substrate.

Signature: [signature] Date: 11/17/2022

Reviewed: [signature] Date: 11/17/2022

SanAir
Technologies Laboratory

SanAir ID Number
22057798
FINAL REPORT
11/22/2022 4:21:40 PM

Name: Terracon Consultants, Inc.
Address: PO Box 959673
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Phone: 4077406110

Project Number: H1227996
P.O. Number:
Project Name: Swan Properties
Collected Date: 11/5/2022 - 11/10/2022
Received Date: 11/15/2022 10:50:00 AM

Analyst: Mass, Hunter
Test Method: SW846/M3050B/7000B

Lead Paint Analysis

PAINT Sample	Description	µg Pb In Sample	Sample Size (grams)	Calculated RL	Sample Results	Sample Results
22057798 - 13	ML13	< 10	0.1141	87.6	<87.6	<0.009 %
	Light Blue Cement Texture Storage By S Exit				µg/g (ppm)	By Weight
22057798 - 14	ML14	< 10	0.1084	92.3	<92.3	<0.009 %
	Maroon Metal Door - West Exit				µg/g (ppm)	By Weight
22057798 - 15	ML15	26	0.1155	86.6	226.9	0.023 %
	White Wood Door Frame - West Exit				µg/g (ppm)	By Weight
22057798 - 16	ML16	< 10	0.11119	89.9	<89.9	<0.009 %
	Light Blue Plywood - Wall Siding				µg/g (ppm)	By Weight
22057798 - 17	ML17	114	0.105	95.2	1088	0.109 %
	Gray Metal Electric Panel - SW				µg/g (ppm)	By Weight
22057798 - 18	ML18	< 10	0.1065	93.9	<93.9	<0.009 %
	Brown Wood Door - Storage In SW Shop				µg/g (ppm)	By Weight
22057798 - 19	ML19	< 10	0.1061	94.3	<94.3	<0.009 %
	Pink Plywood Wall Closet By Back Kitchen				µg/g (ppm)	By Weight
22057798 - 20	ML20	< 10	0.1179	84.8	<84.8	<0.009 %
	White Wood Closet Frame				µg/g (ppm)	By Weight
22057798 - 21	ML21	< 10	0.1105	90.5	<90.5	<0.009 %
	Light Pink/Beige Cement - Bedroom S Wall				µg/g (ppm)	By Weight
22057798 - 22	ML22	< 10	0.1214	82.4	<82.4	<0.008 %
	Yellow Cement - Kitchen East Wall				µg/g (ppm)	By Weight
22057798 - 23	ML23	< 10	0.1109	90.2	<90.2	<0.009 %
	White/Beige Cement - Kitchen NW Wall				µg/g (ppm)	By Weight
22057798 - 24	ML24	32	0.112	89.3	284.5	0.029 %

Method Reporting Limit <10 µg/0.1 g paint
Samples ML2, 5 thru 7, 9, 19, 24 thru 26 contained substrate.

Signature: [signature] Date: 11/17/2022

Reviewed: [signature] Date: 11/17/2022

SanAir Technologies Laboratory

SanAir ID Number
22057798
FINAL REPORT
11/22/2022 4:21:40 PM

Name: Terracon Consultants, Inc.
Address: PO Box 959673
St. Louis, MO 63195
Phone: 4077406110

Project Number: H1227996
P.O. Number:
Project Name: Swan Properties
Collected Date: 11/5/2022 - 11/10/2022
Received Date: 11/15/2022 10:50:00 AM

Analyst: Mass, Hunter
Test Method: SW846/M3050B/7000B

Lead Paint Analysis

PAINT Sample	Description	µg Pb In Sample	Sample Size (grams)	Calculated RL	Sample Results	Sample Results
	Brown/Beige Metal Door - Kitchen Back				µg/g (ppm)	By Weight
22057798 - 25	ML25	22	0.1081	92.5	204.9	0.021 %
	Beige Wood - Ceiling/Roof Framing				µg/g (ppm)	By Weight
22057798 - 26	ML26	< 10	0.1135	88.1	<88.1	<0.009 %
	Beige Wood Kitchen Cabinetry				µg/g (ppm)	By Weight

Method Reporting Limit <10 µg/0.1 g paint
Samples ML2, 5 thru 7, 9, 19, 24 thru 26 contained substrate.

Signature: [signature] Date: 11/17/2022

Reviewed: [signature] Date: 11/17/2022

APPENDIX E

INSPECTOR CERTIFICATIONS

Asbestos Building Inspector Refresher Training

This is to certify that

John Lee O'Reilly

Has attended and completed Refresher training in accordance with
Title II of TSCA, 40 CFR Part 763 Appendix C to Subpart E as revised

Date of Course Completion 1/11/22

Date of Course Examination 1/11/22 with Passing Score of 70% or Higher via online course

Expiration Date 1/11/23

Certificate # 11123-BIR1

Course # FL-490006359 Provider #
FL-490005406

Asbestos Online Training, LLC
727-873-6442
info@asbestosonlinetraining.com

Instructor

123Certificates

United States Environmental Protection Agency

This is to certify that



John L O'Reilly

has fulfilled the requirements of the Toxic Substances Control Act (TSCA) Section 402, and has received certification to conduct lead-based paint activities pursuant to 40 CFR Part 745.226 as:

Inspector

In the Jurisdiction of:

All EPA Administered Lead-based Paint Activities Program States, Tribes and Territories

This certification is valid from the date of issuance and expires August 29, 2025

LBP-I-6184-3

Certification #

May 19, 2022

Issued On

Adrienne Priselac, Manager, Toxics Office

Land Division

APPENDIX F

PHOTOGRAPHIC DOCUMENTATION



Photo #1 Southeast exterior of the Swan Annex looking north.



Photo #2 Swan Annex 1st floor hallway.



Photo #3 Swan Annex detention area.



Photo #4 Ceramic tile in Swan restroom.



Photo #5 Typical ceramic floor and wall tiles in holding cells.



Photo #6 Swan Building - "No PCBs" labeled Magnatec light ballast in nurse office.



Photo #7 Small light ballast with without PCB labeling in Swan holding cells.



Photo #8 Typical view of three ballasts by holding cell fluorescent lights.



Photo #9 Swann Annex – typical view of fluorescent light bulb.



Photo #10 Swann Annex view of Advance "No PCBs" ballast.

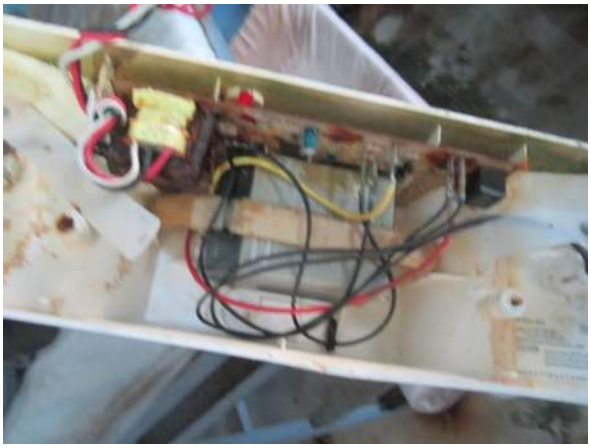


Photo #11 Emergency light battery in the Swan building.



Photo #12 HVAC unit on south wall of the Swann Building for refrigeration equipment.



Photo #13 Transformer by the Swan building with oil staining on concrete pad. .



Photo #14 Water heater in the Swan basement laundry room.



Photo #15 Lot 104 – Lead-containing pink paint on exterior concrete block wall.



Photo #16 Lot 104 – Lead containing maroon paint on metal panels.



Photo #17 Lot 104 – lead containing maroon / gray paint on exterior metal door.



Photo #18 Lot 104 – asbestos containing sink undercoating in kitchen.



Photo #19 Lot 104 – Lead-containing green paint on roller equipment.



Photo #20 Lot 104- Lead-containing maroon paint on 2”x2” metal framing.



Photo #21 Lot 104 - two old light ballasts discarded along northwest exterior wall.



Photo #22 Lot 104 – interior transformer suspected of containing PCBs.



Photo #23 Lot 104 – lead-containing red wall paint by kitchen entrance.



Photo #24 Lot 104 – lead-containing white door frame paint along northwest exterior.



Photo #25 Lot 104 – Lead-containing gray metal electrical panel.



Photo #26 Lot 104 – Lead-containing brown metal door in back of kitchen.



Photo #27 Lot 104 – Lead-containing beige wood ceiling/framing below mezzanine.



Photo #28 Lot 104 – Ceramic wall tiles in portion of kitchen with assumed lead-glazing.



Photo #29 Lot 104 – typical view of low mercury fluorescent light bulb.



Photo #30 Lot 104 – typical view of assumed PCB light ballast with illegible label.



Photo #31 Lot 104 – Ceramic floor and wall tiles in bathroom with assumed lead glazing.



Photo #32 Main office area in the carpentry shop.



Photo #33 Lot 106- Tan lead-containing, factory-finished paint on perimeter metal wall panels.



Photo #34 Ceramic floor tiles in restroom / shower room of the carpentry building.



Photo #35 Shower ceramic wall tiles in the carpentry building.



Photo #36 Dry-type transformer in the carpentry building.



Photo #37 Low mercury light bulb in upper warehouse of the carpentry building.



Photo #38 Electronic ballast not suspected of containing PCBs in the upper carpentry warehouse.



Photo #39 Overall interior view of the carpentry warehouse by main office.



Photo #40 Small AC unit for the carpentry main office.



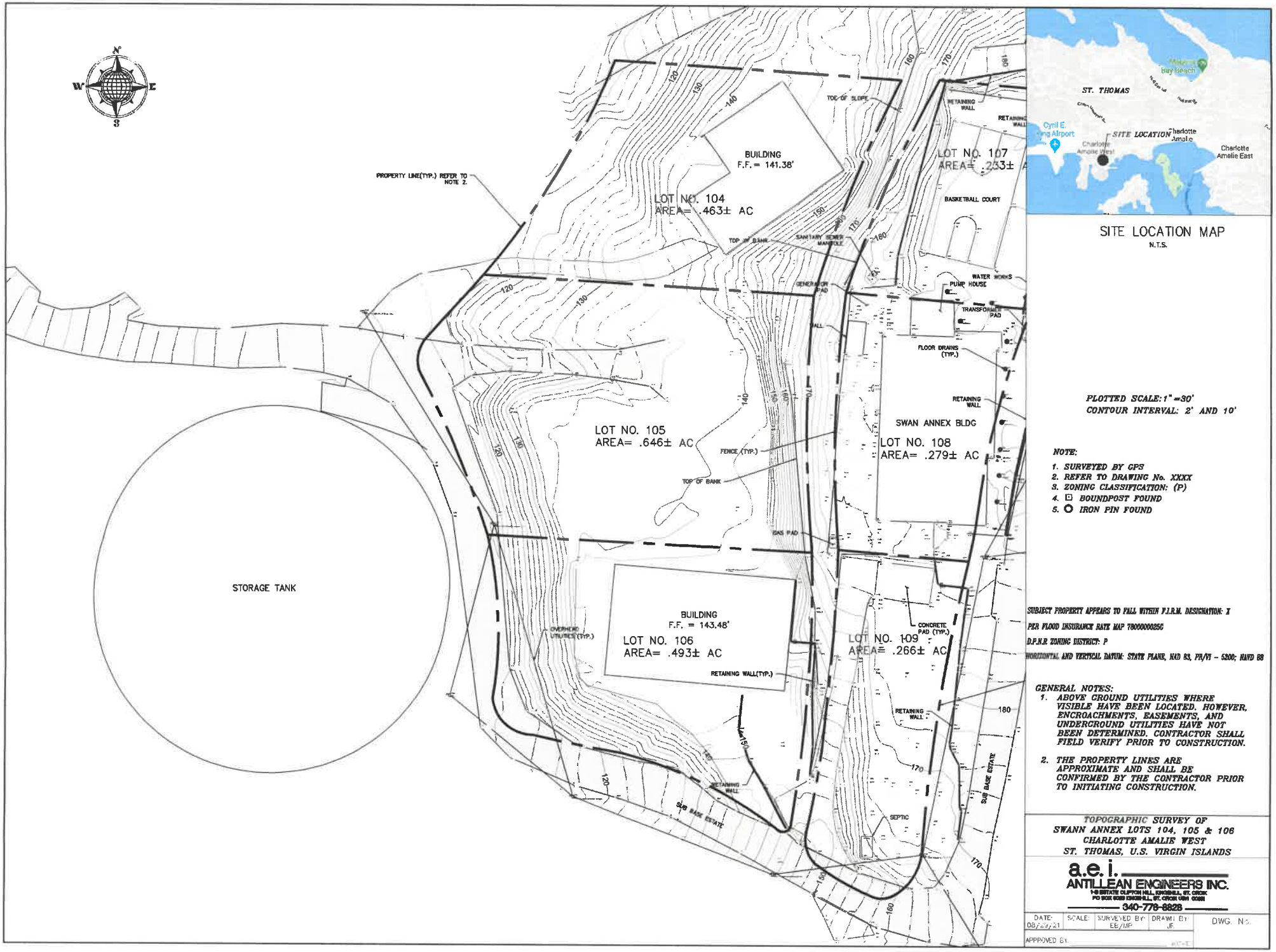
Photo #41 Older fluorescent light ballast in basement area of the carpentry building with no indication of PCB status.



Photo #42 Carpentry basement work area.

APPENDIX G

SITE SURVEY



SITE LOCATION MAP
N.T.S.

PLOTTED SCALE: 1" =30'
CONTOUR INTERVAL: 2' AND 10'

NOTE:
1. *SURVEYED BY GPS*
2. *REFER TO DRAWING No. XXXX*
3. *ZONING CLASSIFICATION: (P)*
4. ⊡ *BOUNDPOST FOUND*
5. ○ *IRON PIN FOUND*

SUBJECT PROPERTY APPEARS TO FALL WITHIN F.I.R.M. DESIGNATION: X
PER FLOOD INSURANCE RATE MAP 78000000256
D.P.N.R ZONING DISTRICT: P
HORIZONTAL AND VERTICAL DATUM: STATE PLANE, NAD 83, PR/VI – 5200; NAVD 88

GENERAL NOTES:
1. *ABOVE GROUND UTILITIES WHERE VISIBLE HAVE BEEN LOCATED. HOWEVER, ENCROACHMENTS, EASEMENTS, AND UNDERGROUND UTILITIES HAVE NOT BEEN DETERMINED. CONTRACTOR SHALL FIELD VERIFY PRIOR TO CONSTRUCTION.*
2. *THE PROPERTY LINES ARE APPROXIMATE AND SHALL BE CONFIRMED BY THE CONTRACTOR PRIOR TO INITIATING CONSTRUCTION.*

TOPOGRAPHIC SURVEY OF
SWANN ANNEX LOTS 104, 105 & 106
CHARLOTTE AMALIE WEST
ST. THOMAS, U.S. VIRGIN ISLANDS

a.e.i.
ANTILLEAN ENGINEERS INC.
340-778-8828

DATE:	SCALE:	SURVEYED BY:	DRAWN BY:	DWG. NO.:
08/23/21		EE/MP	JF	

APPROVED BY:

SECTION 3:
PHASE 1 ENVIRONMENTAL SITE ASSESSMENT

Phase I Environmental Site Assessment

St. Thomas Swan Annex

104, 105, 106 and 108 Sub Base Road

Saint Thomas, U.S. Virgin Islands

January 10, 2023

Terracon Project No. H1227997



Prepared for:
DLR Group Inc
Orlando, Florida

Prepared by:
Terracon Consultants, Inc.
Winter Park, Florida

January 10, 2023

DLR Group, Inc.
100 East Pine Street, Suite 404
Orlando, Florida 32801

Attn: Mark Van Allen, AIA, LEED AP
Principal
P: 407-803-4918
E: mvanallen@DLRGROUP.com

Re: Phase I Environmental Site Assessment
St. Thomas Swan Annex
104, 105, 106 and 108 Sub Base Road
Saint Thomas, U.S. Virgin Islands
Terracon Project No. H1227997

Dear Mr. Van Allen:

Terracon Consultants, Inc. (Terracon) is pleased to submit the enclosed Phase I Environmental Site Assessment (ESA) report for the above-referenced subject property (hereinafter known as the 'site'). This assessment was performed in accordance with the executed AIA Document C401-2017 submitted to Terracon on October 18, 2022, and the Notice to Proceed Task Order Number 009-08-84938 from the Virgin Islands Office of Disaster Recovery.

We appreciate the opportunity to be of service to you on this project. In addition to Phase I services, our professionals provide geotechnical, environmental, construction materials, and facilities services on a wide variety of projects locally, regionally and nationally. For more detailed information on all of Terracon's services please visit our website at www.terracon.com. If there are any questions regarding this report or if we may be of further assistance, please do not hesitate to contact us.

Sincerely,
Terracon Consultants, Inc.

Igor I. Karimov
Project Engineer

David C. Beerbower
Principal

Attachments

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EXECUTIVE SUMMARY

This Phase I Environmental Site Assessment (ESA) was performed in accordance with the executed AIA Document C401-2017 submitted to Terracon on October 18, 2022, and the Notice to Proceed Task Order Number 009-08-84938 from the Virgin Islands Office of Disaster Recovery, and was conducted consistent with the procedures included in ASTM E1527-21, *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*. The ESA was conducted under the supervision or responsible charge of David C. Beerbower, Environmental Professional. Igor I. Karimov performed the site reconnaissance on November 12 - 17, 2022.

Findings and Opinions

A summary of findings is provided below. It should be recognized that details were not included or fully developed in this section, and the report must be read in its entirety for a comprehensive understanding of the items contained herein.

Site Description and Use

The site is a 2.38-acre property consisting of four parcels of land Identified as Lot 104, Lot 105, Lot 106 and Lot 108 located at 104, 105, 106 and 108 Sub Base Road, St. Thomas, U.S. Virgin Islands, respectively. The primary building on Lot 108 is a vacant, three-story building enclosed by a concrete barrier with a chain link fence. Lot 104 has a vacant, badly damaged building. Lot 105 has no buildings and is occupied by Legacy Heavy Equipment a dump truck and heavy equipment rental business. Lot 106 has a steel-framed warehouse, concrete driveways, and a covered workshop area occupied by Fine Woodworking Shop Inc, a carpentry business. The warehouse is primarily used for wood cutting, furniture manufacturing and wood storage.

Historical Information

Based on a review of the historical information, the site was undeveloped land from 1954 until the 1960s - 1970s, when the current building that formerly operated as the Alva A. Swan Correctional Annex pre-trial detention facility and associated former warehouse were constructed on Lot 108. The warehouse was demolished in the late 2000s. The current building on Lot 104 was constructed in the 1970s and operated as a sheet metal/auto repair and paint shop. The buildings on Lots 104 and 108 were badly damaged by Hurricanes Irma and Maria in 2017. An apparent warehouse was constructed in the northwest portion of Lot 105 and was destroyed by hurricanes Irma and Maria in 2017. Lot 105 historically operated as a dump truck and heavy equipment rental business and a junkyard. The current carpentry warehouse on Lot 106 was constructed in the late 1990s. Debris and vehicles were historically scattered on Lot 105 and apparently on Lot 106.

In the 1954 aerial photograph, there is a large water catchment to the east and the surrounding property was all undeveloped. The catchment fell into disrepair by 1965 and by 1976, the U.S.

Virgin Islands Water and Power Authority (VIWAPA) water tank was constructed to the west and the water catchment was gone. A warehouse was constructed to the northeast by 1983. Between 1999 and 2003, additional warehouses were constructed to the east and additional businesses to the northwest of Lots 104 and 105.

Previous Report

A previous *Phase I Environmental Site Assessment* was prepared for the site by Bioimpact Inc. (Bioimpact) in June 2022. The assessment identified a recognized environmental condition (REC) in connection with the east portion of the site at 108 Sub Base Road where a leaking ground-mounted transformer was observed southeast of the basketball court in the northeast portion of the site. Additionally, RECs were identified in connection with the west portion of the site at 104 and 105 Sub Base Road where leaking, uncovered 55-gallon petroleum product drums, junk cars and improperly discarded machine parts were observed. A Phase II Environmental Site Assessment was recommended to delineate and quantify soil contamination.

Records Review

Selected federal and state environmental regulatory databases as well as responses from state and local regulatory agencies were reviewed. The site was not identified in the regulatory databases.

Site Reconnaissance

During the site reconnaissance, Lot 105 was used as a vehicle junkyard and heavy equipment storage area where oily stains were observed on the ground at several locations. The staining appears to be attributed to the leaks from the on-site heavy equipment and used oil 55-gallon drums and 5-gallon buckets, which represents a REC. A vehicle junkyard and an apparent auto repair/painting area were observed on Lot 104. Automotive fluid leaks from the abandoned junk cars and paint thinner/solvent represent RECs.

Stained concrete pavement under the leaking pad-mounted transformer was observed on Lot 108. However, evidence of runoff into soil, as reported by Bioimpact in June 2022, was not apparent in November 2022. The observed stained concrete pavement represents a *de minimis* condition. Terracon was not able to locate *de minimis* stained soil associated with a bucket truck observed by Bioimpact in the northeast portion of the site in June 2022.

Adjoining Properties

The adjoining properties to the north are undeveloped land. The adjoining property to the south is Sub Base Road followed by Victor's New Hideout restaurant, Paradise Paws V.I. (a pet boarding facility), and 4T's Auto and Body Repair (an auto repair shop). The adjoining property to the east is Sub Base Road followed by Brooks Upholstery and Body Shop, Charles Electric, and an office building. The adjoining property to the west is Sub Base Road followed by a water storage tank and Industrial Auto Repair facility.

Additional Services

On November 8, 2022, Terracon collected surficial soil samples at eleven locations B1 through B11 across Lots 104 and 105. Soil samples were collected at a depth interval of approximately 0 to 3 inches below ground surface (bgs) at each location. Soil samples B1, B2, B3, B4, B5, B7, and B8 were collected in observed stained soil areas. Soil sample B6 was collected in the area of a junk pile consisting of used tires, abandoned air compressors, car parts, and a portable generator. Soil samples B9, B10, and B11 were collected in the former painting/auto repair area on Lot 104. Sampling locations are indicated on Exhibit 2 in Appendix A. The soil samples were analyzed for volatile organic compounds (VOC) by EPA Method 8260, polynuclear aromatic hydrocarbons (PAH) by EPA Method 8270-sim, total recoverable petroleum hydrocarbons (TRPH) by the FL-PRO Method, polychlorinated biphenyls (PCBs) by EPA Method 8082 and the eight RCRA Metals (arsenic, lead, cadmium, chromium, barium, mercury, selenium, and silver). Laboratory analytical results for the soil samples were compared to the Environmental Protection Agency (EPA) Regional Screening Levels (RSLs) listed in the Composite Worker Soil Table (Carcinogenic Target Risk=1E-06, Noncancer Hazard Index=1), dated November 2022. TRPH was reported in soil samples B1, B2, B3, B4, B5, and B7 at concentrations exceeding the Noncancer Hazard Index RSL for total petroleum hydrocarbons (aliphatic, low molecular weight) of 1,500 milligrams per kilogram (mg/kg). The laboratory also reported arsenic in soil samples B1, B2, B3, B4, B5, B6, B8, B10, and B11 at concentrations exceeding the Carcinogenic Target Risk RSL of 3 mg/kg, but below TR RSL level of 480 mg/kg.

Conclusions

We have performed a Phase I ESA consistent with the procedures included in ASTM Practice E1527-21 at 104, 105, 106, and 108 Sub Base Road, St. Thomas, U.S. Virgin Islands, the site. The following Recognized Environmental Conditions (RECs) were identified in connection with the site:

- Stained soil within Lot 105 attributed to leaks from the on-site heavy equipment and used oil 55-gallon drums and 5-gallon buckets.
- Automotive fluids from the abandoned junk cars on Lots 104 and 105.
- Reported arsenic and TRPH concentrations in surficial on-site soil within areas at the site exceeding EPA's RSLs.

Recommendations

Terracon recommends the following

- Removal and proper disposal of junk cars from Lots 104 and 105 to determine if there are more obvious areas of soil staining due to automotive fluid leaks.
- Excavation and proper disposal of top three inches of impacted soil in the junk yard area within Lot 105.
- Conducting additional soil testing to determine if arsenic reported in the on-site soil is naturally occurring.

1.0 INTRODUCTION

1.1 Site Description

Site Name	St. Thomas Swan Swan Annex
Site Location/Address	104, 105, 106 and 108 Sub Base Road St. Thomas, U.S. Virgin Islands
Land Area	Approximately 2.38 acres
Site Improvements	The primary building on Lot 108 is a vacant, three-story building enclosed by a concrete barrier with a chain link fence. Lot 104 has a vacant, badly damaged building. Lot 105 has no buildings and is occupied by Legacy Heavy Equipment a dump truck and heavy equipment rental business. Lot 106 has a steel-framed warehouse, concrete driveways and a covered workshop area.

The location of the site is depicted on Exhibit 1 of Appendix A, which was reproduced from a portion of the USGS 7.5-minute series topographic map. The site and adjoining properties are depicted on the Site Diagram, which is included as Exhibit 2 of Appendix A. Acronyms and terms used in this report are described in Appendix F.

1.2 Scope of Services

This Phase I ESA was performed in accordance with the executed AIA Document C401-2017 submitted to Terracon on October 18, 2022, and the Notice to Proceed Task Order Number 009-08-84938 from the Virgin Islands Office of Disaster Recovery, and was conducted consistent with the procedures included in ASTM E1527-21, *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*. The purpose of this ESA was to assist the client in developing information to identify RECs in connection with the site as reflected by the scope of this report. Recognized environmental conditions are defined by ASTM E1527-21 as "(1) the presence of hazardous substances or petroleum products in, on, or at the subject property due to a release to the environment; (2) the likely presence of hazardous substances or petroleum products in, on, or at the subject property due to a release or likely release to the environment; or (3) the presence of hazardous substances or petroleum products in, on, or at the subject property under conditions that pose a material threat of a future release to the environment." A *de minimis* condition is not a recognized environmental condition.

This purpose was undertaken through user-provided information, a regulatory database review, historical and physical records review, interviews, including local government inquiries, as applicable, and a visual noninvasive reconnaissance of the site and adjoining properties. Limitations, ASTM deviations, and significant data gaps (if identified) are noted in the applicable sections of the report.

1.3 Standard of Care

This ESA was performed in accordance with generally accepted practices of this profession, undertaken in similar studies at the same time and in the same geographical area. We have endeavored to meet this standard of care, but may be limited by conditions encountered during performance, a client-driven scope of work, or inability to review information not received by the report date. Where appropriate, these limitations are discussed in the text of the report, and an evaluation of their significance with respect to our findings has been conducted.

Phase I ESAs, such as the one performed at this site, are of limited scope, are noninvasive, and cannot eliminate the potential that hazardous, toxic, or petroleum substances are present or have been released at the site beyond what is identified by the limited scope of this ESA. In conducting the limited scope of services described herein, certain sources of information and public records were not reviewed. It should be recognized that environmental concerns may be documented in public records that were not reviewed. No ESA can wholly eliminate uncertainty regarding the potential for RECs in connection with a property. Performance of this practice is intended to reduce, but not eliminate, uncertainty regarding the potential for RECs. No warranties, express or implied, are intended or made. The limitations herein must be considered when the user of this report formulates opinions as to risks associated with the site or otherwise uses the report for any other purpose. These risks may be further evaluated – but not eliminated – through additional research or assessment. We will, upon request, advise you of additional research or assessment options that may be available and associated costs.

1.4 Additional Scope Limitations, ASTM Deviations and Data Gaps

Based upon the agreed-on scope of services, this ESA did not include subsurface or other invasive assessments, vapor intrusion assessments or indoor air quality assessments (i.e. evaluation of the presence of vapors within a building structure), business environmental risk evaluations, or other services not particularly identified and discussed herein. Credentials of the company (Statement of Qualifications) have not been included in this report but are available upon request. Pertinent documents are referred to in the text of this report, and a separate reference section has not been included. Reasonable attempts were made to obtain information within the scope and time constraints set forth by the client; however, in some instances, information requested is not, or was not, received by the issuance date of the report. Information obtained for this ESA was received from several sources that we believe to be reliable; nonetheless, the authenticity or reliability of these sources cannot and is not warranted hereunder. This ESA was further limited by the following:

- During the site reconnaissance, soil conditions could not be assessed under junk cars or piles of junk.

An evaluation of the significance of limitations and missing information with respect to our findings has been conducted, and where appropriate, significant data gaps are identified and discussed in the text of the report. However, it should be recognized that an evaluation of

significant data gaps is based on the information available at the time of report issuance, and an evaluation of information received after the report issuance date may result in an alteration of our conclusions, recommendations, or opinions. We have no obligation to provide information obtained or discovered by us after the issuance date of the report, or to perform any additional services, regardless of whether the information would affect any conclusions, recommendations, or opinions in the report. This disclaimer specifically applies to any information that has not been provided by the client.

This report represents our service to you as of the report date and constitutes our final document; its text may not be altered after final issuance. Findings in this report are based upon the site's current utilization, information derived from the most recent reconnaissance and from other activities described herein; such information is subject to change. Certain indicators of the presence of hazardous substances, petroleum products or PFAS compounds may have been latent, inaccessible, unobservable, or not present during the most recent reconnaissance and may subsequently become observable (such as after site renovation or development). Further, these services are not to be construed as legal interpretation or advice.

1.5 Reliance

This ESA report is prepared for the exclusive use and reliance of DLR Group, Inc. Use or reliance by any other party is prohibited without the written authorization of DLR Group, Inc and Terracon Consultants, Inc. (Terracon).

Reliance on the ESA by the client and all authorized parties will be subject to the terms, conditions and limitations stated in the proposal, ESA report, and Terracon's Agreement. The limitation of liability defined in the Agreement is the aggregate limit of Terracon's liability to the client and all relying parties.

Continued viability of this report is subject to ASTM E1527-21 Sections 4.6. If the ESA will be used by a different user (third party) than the user for whom the ESA was originally prepared, the third party must also satisfy the user's responsibilities in Section 6 of ASTM E1527-21.

1.6 Client Provided Information

Prior to the site visit, Mr. Mark Van Allen, client's representative, was asked to provide the following user questionnaire information as described in ASTM E1527-21 Section 6.

Client Questionnaire Responses

Client Questionnaire Item	Client Did Not Respond	Client's Response	
		Yes	No
Specialized Knowledge or Experience that is material to a REC in connection with the site.	X		

Client Questionnaire Item	Client Did Not Respond	Client's Response	
		Yes	No
Actual Knowledge of Environmental Liens or Activity Use Limitations (AULs) that may encumber the site.	X		
Actual Knowledge of a Lower Purchase Price because contamination is known or believed to be present at the site.	X		
Commonly Known or Reasonably Ascertainable Information that is material to a REC in connection with the site.	X		
Obvious Indicators of Releases at the site.	X		

The client did not provide the requested User's information as of the issuance date of the report, which represents a data gap. Terracon assumes the client is evaluating the questionnaire information outside the context of Terracon's Phase I ESA scope of work and report.

2.0 PHYSICAL SETTING

Physical Setting Information		Source
Topography		
Site Elevation	Approximately 120 to 180 feet above sea level	USGS Topographic Map, Central St. Thomas, V. I. Quadrangle, Topo Date 1955 Map Revised 1978 (Appendix A)
Topographic Gradient	The surrounding properties slope toward the west and southwest	
Closest Surface Water	Krum Bay is approximately 1,200 feet southwest of the site.	
Soil Characteristics		
Soil Type	SrE—Southgate-Rock outcrop complex, 20 to 40 percent slopes	Natural Resource Conservation Service (NRCS) Web Soil Survey: http://websoilsurvey.nrcs.usda.gov/app/
Description	SrE—Southgate-Rock outcrop complex, 20 to 40 percent slopes. The Southgate component consists of weathered material. The natural drainage class is well drained. SrF—Southgate-Rock outcrop complex, 40 to 60 percent slopes. The Southgate component consists of weathered material. The natural drainage class is well drained.	
Geology/Hydrogeology		
Formation	Louisenhoj Formation	Atlas of Groundwater Resources of

Physical Setting Information		Source
Description	Composed of very coarse reworked debris and fine-grained tuff	Puerto Rico and the US Virgin Islands: USGS Water Resources Investigation Report 94-4198
Estimated Depth to First Occurrence of Groundwater	Approximately 70 feet below ground surface	USGS Topographic Map, Central St. Thomas, V. I. Quadrangle, Topo Date 1955 Map Revised 1978 (Appendix A)
*Hydrogeologic Gradient	Not known - may be inferred to be parallel to topographic gradient (primarily to the west and southwest).	

* The groundwater flow direction and the depth to shallow, unconfined groundwater, if present, would likely vary depending upon seasonal variations in rainfall and other hydrogeological features. Without the benefit of on-site groundwater monitoring wells surveyed to a datum, groundwater depth and flow direction beneath the site cannot be directly ascertained.

3.0 HISTORICAL USE INFORMATION

Terracon reviewed the following historical sources to develop a history of the previous uses of the site and surrounding area, in order to help identify RECs associated with past uses. Copies of selected historical documents are included in Appendix C.

3.1 Historical Topographic Maps, Aerial Photographs, Sanborn Maps

Readily available historical USGS topographic maps and selected historical aerial photographs obtained from the Environmental Data Resources, Inc. (EDR) (at approximately 10 to 15 year intervals) were reviewed to evaluate land development and obtain information concerning the history of development on and near the site. Reviewed historical topographic maps and aerial photographs are summarized below.

Historical fire insurance maps produced by the Sanborn Map Company were requested from EDR, a contract information services company, to evaluate past uses and relevant characteristics of the site and surrounding properties. Based upon inquiries to the above-listed Sanborn provider, Sanborn maps were not available for the site.

- Topographic map: Umatilla, Florida, published in 1965 from 1964 aerial photographs; photorevised in 1970 from **1970** aerial photographs (1:24,000)
- Aerial photographs: EDR, 1954, Digital
  EDR, 1983, Digital
  EDR, 1989, Digital
  EDR, 2006, Digital
  EDR, 2010, Digital

Historical Maps and Aerial Photographs

Direction	Description
Site	**1954:** Undeveloped land **1983:** The current buildings in the north and east-central portions of the site and a former building in the southeast portion of the site. **1989:** The current buildings in the north and east-central portions of the site, a former building in the southeast portion of the site, and an apparent junkyard in the southwest portion of the site. **2006, 2010:** The current buildings in the north, east central and southwest portions of the site, a former building in the southeast portion of the site, and an apparent junkyard and former building in the south-central portion of the site.
North	**1954, 1983, 1989, 2006, 2010:** Undeveloped land
East	**1954:** Undeveloped land **1983:** Two buildings **1989:** Three buildings **2006, 2010:** The current building
South	**1954, 1983, 1989:** Undeveloped land **2006, 2010:** The current Paradise Paw facility
West	**1954:** Undeveloped land **1983, 1989, 2006, 2010:** The current water storage tank and the current auto repair building to the northwest

3.2 Historical City Directories

Historical city directories were requested at the Charles Wesley Turnbull Regional Public Library; however, city directories were not available for US Virgin Islands.

3.3 Site Ownership

Based on a review of information obtained from the Office of the Lieutenant Governor's records, the site consists of the following four parcels of land:

Parcel ID / Lot #	Address	Owner	Acres
105204050172 / 104	104 Sub Base Road	Raymond Francis	0.463
Not available / 105	105 Sub Base Road	Government of the V.I.	0.646
Not available / 106	106 Sub Base Road	Government of the V.I.	0.493
105204050149 / 108 (former 107, 108 and 109)	108 Sub Base Road	Government of the V.I.	0.778
`			**Total: 2.38**

3.4 Title Search

At the direction of the client, a title search was not included as part of the scope of services. Unless notified otherwise, we assume that the client is evaluating this information outside the scope of this report.

3.5 Environmental Liens and Activity and Use Limitations

The EDR regulatory database report included a review of both Federal and State Engineering Control (EC) and Institutional Control (IC) databases. Based on a review of the database report, the site was not listed on the EC or IC databases. Please note that in addition to these federal and state listings, AULs can be recorded at the county and municipal level that may not be listed in the regulatory database report. Environmental lien and activity and use limitation records recorded against the site were not provided by the client. At the direction of the client, performance of a review of these records was not included as part of the scope of services and unless notified otherwise, we assume that the client is evaluating this information outside the scope of this report.

3.6 Interviews Regarding Current and Historical Site Uses

The following individuals were interviewed regarding the current and historical use of the site.

Interviews

Interviewer	Name / Phone #	Title	Date
Igor Karimov	Mr. Patrick Jarvis / (340) 513 9854	Business owner / Legacy Heavy Equipment (Lot 105)	November 16, 2022
Igor Karimov	Mr. Raymond Francis / (340) 771-7302	Owner of the northwest portion of the site (Parcel 105204050172 / Lot 104)	November 15, 2022
Igor Karimov	Mr. Henry Willak / (340) 513-6203	Owner representative with the Government of the V.I.	November 14, 2022
Igor Karimov	Mr. George Munzar (340) 774-9545	Business owner / Fine Woodworking Shop Inc (Lot 106)	November 16, 2022

Mr. Patrick Jarvis has been familiar with west-central portion of the site (Lot 105) since approximately 1970. Mr. Jarvis stated that the lot has historically operated as a dump truck and heavy equipment rental business. Mr. Jarvis stated that he inherited the business from his father several years ago. Mr. Jarvis indicated that the business operations also include equipment repairs and automotive fluid changes. Mr. Jarvis was not aware of environmental issues at the site. Mr. Jarvis was not aware of a septic tank at the lot.

Mr. Raymond Francis has been familiar with the site for approximately 50 years. Mr. Francis stated that the northwest portion of the site (Parcel 105204050172 / Lot 104) historically operated as a residential building, car repair, welding and paint shop. Mr. Francis stated that all operations were stopped after the hurricane in 2017. Mr. Francis stated that the residential portion of the building that includes the restroom and kitchen is connected to a septic system.

Mr. Henry Willak has been familiar with the site for approximately 15 years. Mr. Willak was not aware of environmental issues in connection with the site.

Mr. George Munzar has been familiar with the site for approximately 25 years. Mr. Munzar stated that the southwest portion of the site located at 106 Sub Base Road (Lot 106) has operated as a carpentry business since he developed this portion of the site with the current building 25 years ago. The operations predominantly include assembling and painting kitchen cabinets and cutting various stones for countertops. Prior to that, the lot operated as a junkyard. Mr. Munzar stated that he “cleaned the junkyard up” prior to the construction of the current building. Mr. Munzar stated that the on-site painting operations do not generate hazardous waste other than rugs that are used in cleaning paint guns. Mr. Munzar stated that the rugs are properly disposed at the local Public Works Department.

3.7 Prior Report Review

A previous Phase I Environmental Site Assessment was prepared for the site by Bioimpact Inc (Bioimpact) in June 2022. The assessment identified a recognized environmental condition (REC) in connection with the east portion of the site at 108 Sub Base Road where a leaking ground-mounted transformer was observed southeast of the basketball court in the northeast portion of the site. Additionally, RECs were identified in connection with the west portion of the site at 104 and 105 Sub Base Road where leaking, uncovered 55-gallon petroleum product drums, junk cars and improperly discarded machine parts were observed. *A Phase II Environmental Site Assessment* was recommended to delineate and quantify soil contamination.

4.0 RECORDS REVIEW

Regulatory database information was provided by EDR, a contract information services company in a report dated November 15, 2022. The purpose of the records review was to identify RECs in connection with the site. Information in this section is subject to the accuracy of the data provided by the information services company and the date at which the information is updated. The scope herein did not include confirmation of facilities listed as "unmappable" by regulatory databases.

In some of the following subsections, the words up-gradient, cross-gradient and down-gradient refer to the topographic gradient in relation to the site. As stated previously, the groundwater flow direction and the depth to shallow groundwater, if present, would likely vary depending

upon seasonal variations in rainfall and the depth to the soil/bedrock interface. Without the benefit of on-site groundwater monitoring wells surveyed to a datum, groundwater depth and flow direction beneath the site cannot be directly ascertained.

4.1 Federal and State/Tribal Databases

Listed below are the facility listings identified on federal and state/tribal databases within the ASTM-required search distances from the approximate site boundaries. Database definition, descriptions, and the database search report are included in Appendix D.

Federal Databases

Database	Description	Distance (miles)	Listings
NPL	The NPL is the EPA's database of uncontrolled or abandoned hazardous waste facilities that have been listed for priority remedial actions under the Superfund Program.	1.0	0

State/Tribal Databases

Database	Description	Distance (miles)	Listings
NPL	State-equivalent and/or Tribal-equivalent database of NPL sites.	1.0	0

In addition to the above ASTM-required listings, Terracon reviewed other federal, state, local, and proprietary databases provided by the database firm. A list of the additional reviewed databases is included in the regulatory database report included in Appendix D.

The EDR report listed two UST, six RCRA-LQG, four RCRA-SQG, thirteen RCRA-VSQG, two FEMA UST and three hundred sixty-four ERNS facilities that were identified in the area by zip code. Determining the location of these facilities is beyond the scope of this assessment; however, none of these facilities were identified as the site or adjoining properties.

4.2 Local Agency Inquiries

Agency Contacted/ Contact Method	Response
United States Virgin Islands Department of Health St. Thomas Office / In person	Ms. Juanita Johannes, Assistant Director for the Division of Environmental Health indicated that no records of previous septic tanks were located for the site. Ms. Johannes was not aware of environmental issues in connection with the site.
St Thomas Fire & Rescue / email	At the issuance of this report, a response has not been received from St. Thomas Fire & Rescue.

Agency Contacted/ Contact Method	Response
Department of Planning & Natural Resources Division of Building Permits / in person	Mr. Akai Henneman, Plan/Permits Reviewer Department of Planning & Natural Resources Division of Building Permits was not aware of permits of environmental significance related to the site. Mr. Henneman indicated that a portion of the site located at 104 Sub Base Road (parcel 105204050172) is owned by Mr. Raymond Francis. Mr. Henneman also stated that a portion of the site located at 105, 106, and 108 Sub Base Road is owned by the government of Virgin Islands.
U.S. Environmental Protection Agency / email and phone	Ms. Kimberly Staiger with the U.S. Environmental Protection Agency was not aware of environmental assessments at the site or adjoining properties.
St. Thomas Division of Environmental Protection/in person	Mr. Austin Callwood, director with the St. Thomas Division of Environmental Protection was not aware of any environmental problems in connection with the site.

5.0 SITE RECONNAISSANCE

5.1 General Site Information

Information contained in this section is based on a visual reconnaissance conducted while walking through the site and the accessible interior areas of structures, if any, located on the site. The site and adjoining properties are depicted on the Site Diagram, which is included in Exhibit 2 of Appendix A. Photo documentation of the site at the time of the visual reconnaissance is provided in Appendix B. Credentials of the individuals planning and conducting the site visit are included in Appendix E.

General Site Information

Site Reconnaissance	
Field Personnel	Igor I. Karimov
Reconnaissance Date	November 12 through 17, 2022
Weather Conditions	Sunny, Rainy, 80s F
Site Contact/Title	Mr. Henry Willak /Owner representative with the Government of the V.I.

Building Description			
Building Identification	**Building Use**	**Approx. Construction Date**	**Number of Stories**

Building Description			
Building Identification	**Building Use**	**Approx. Construction Date**	**Number of Stories**
!04 Sub Base Road	Residential and auto repair shop	1960s-1970s	1
106 Sub Base Road	Carpentry warehouse	1970s	2
108 Sub Base Road	Vacant correction facility	1990s	3
Site Utilities			
Drinking Water	U.S. Virgin Islands Water and Power Authority (VIWAPA)		
Wastewater	Septic system and U.S. Virgin Islands Waste Management Authority (VIWMA)		
Electric	VIWAPA		

5.2 Overview of Current Site Occupants

104 Sub Base Road
During the site reconnaissance the building on Loot 104 was unoccupied.

105 Sub Base Road
Lot 105 has no buildings and is occupied by Legacy Heavy Equipment, a dump truck and heavy equipment rental business.

106 Sub Base Road
During the site reconnaissance the building located on Lot 106 was occupied by Fine Woodworking Shop Inc, a carpentry business.

108 Sub Base Road
At the time of the reconnaissance the building was unoccupied.

5.3 Overview of Current Site Operations

104 Sub Base Road
Lot 104 has been developed with a residential/auto repair building. The building was significantly damaged by the 2017 hurricanes and is currently vacant and nonoperational.

105 Sub Base Road
Lot 105 has no buildings and is occupied by Legacy Heavy Equipment, a dump truck and heavy equipment rental business. The operations include oil changes.

106 Sub Base Road
Lot 106 has a steel-framed warehouse, concrete driveways, and a covered workshop area occupied by Fine Woodworking Shop Inc, a carpentry business. The warehouse is primarily used for wood cutting, furniture manufacturing/painting, and wood storage.

108 Sub Base Road
The primary building on Lot 108 is a vacant, three-story building enclosed by a concrete barrier with a chain link fence.

5.4 Site Observations

The following table summarizes site observations and interviews. Affirmative responses (designated by an "X") are discussed in more detail following the table.

Site Characteristics

Category	Item or Feature	Observed or Identified
Site Operations, Processes, and Equipment	Emergency generators	X
	Elevators	
	Air compressors	X
	Hydraulic lifts	
	Dry cleaning	
	Photo processing	
	Ventilation hoods and/or incinerators	
	Waste treatment systems and/or water treatment systems	
	Heating and/or cooling systems	X
	Paint booths	X
	Sub-grade mechanic pits	
	Wash-down areas or carwashes	
	Pesticide/herbicide production or storage	
	Printing operations	
	Metal finishing (e.g., electroplating, chrome plating, galvanizing, etc.)	
	Salvage operations	
	Oil, gas or mineral production	
	Other processes or equipment	
Aboveground Chemical or Waste Storage	Aboveground storage tanks	X
	Drums, barrels and/or containers ≥ 5 gallons	X
	MSDS or SDS	

Category	Item or Feature	Observed or Identified
Underground Chemical or Waste Storage, Drainage or Collection Systems	Underground storage tanks or ancillary UST equipment	
	Sumps, cisterns, French drains, catch basins and/or dry wells	
	Grease traps	
	Septic tanks and/or leach fields	X
	Oil/water separators, clarifiers, sand traps, triple traps, interceptors	
	Pipeline markers	
	Interior floor drains	
Electrical Transformers/ PCBs	Transformers and/or capacitors	X
	Other equipment	
Releases or Potential Releases	Stressed vegetation	
	Stained soil	
	Stained pavement or similar surface	X
	Leachate and/or waste seeps	
	Trash, debris and/or other waste materials	X
	Dumping or disposal areas	
	Construction/demolition debris and/or dumped fill dirt	
	Surface water discoloration, odor, sheen, and/or free-floating product	
	Strong, pungent or noxious odors	
	Exterior pipe discharges and/or other effluent discharges	
Other Notable Site Features	Surface water bodies	
	Quarries or pits	
	Wastewater lagoons	
	Wells	

Site Operations, Processes, and Equipment

Vehicle repair or maintenance

Legacy Heavy Equipment business conducts vehicle repair/maintenance on-site. Operations conducted include changes. The used oil is stored in six 55-gallon drums and fifteen 5-gallon buckets.

Emergency generators

An emergency generator was observed on Lot 108 during the site reconnaissance. The generator had a belly-mounted 100-gallon diesel fuel tank and an external 750-gallon diesel fuel

tank with aboveground pipes to fuel the generator. The generator and external tank were in concrete secondary containment, which has three times the diesel fuel tank capacity. The carpentry business on Lot 106 also has a generator and an approximately 400-gallon diesel fuel AST with aboveground pipes south of the warehouse on a concrete driveway. Surficial staining or releases were not observed in the vicinity of the generator and associated tanks at the time of the visual reconnaissance.

Air compressors

Four air compressors were observed on a concrete floor at Lot 106. Surficial staining or releases were not observed in the vicinity of the air compressors at the time of the visual reconnaissance.

Three abandoned air compressors and a pile of car parts and tires were located on the ground on Lot 105. Surficial staining or releases were not observed in the vicinity of the air compressors at the time of the visual reconnaissance. Terracon collected soil sample B6, in the area. The soil testing results are discussed in Section 7.1.

Heating and/or cooling systems

The on-site buildings are electrically cooled and heated.

Paint Booth

An automotive maintenance/paint area was observed on Lot 104. Terracon collected soil samples B9, B10 and B11 in the area. The soil testing results are discussed in Section 7.1.

A paint room was observed within the building located on Lot 106. Mr. Munzar stated that the on-site painting operations do not generate hazardous waste other than rugs that are used in cleaning paint guns. Mr. Munzar stated that the rugs are properly disposed at the local Public Works Department.

Aboveground Chemical or Waste Storage

Aboveground storage tanks

An emergency generator 750-gallon diesel fuel AST was observed on Lot 108 during the site reconnaissance. The generator has a belly-mounted 100-gallon diesel fuel tank. Both the generator and external tank were housed in concrete containment, which has three times the diesel fuel tank capacity. The carpentry business on Lot 106 also has an approximately 400-gallon emergency generator diesel fuel AST on concrete pavement. Staining and/or releases were not observed in the vicinity of the ASTs during the site reconnaissance.

Drums, barrels, and/or containers ≥ 5 gallons

Eight 55-gallon drums were observed on the concrete slab at Lot 108. The drums were repurposed for solid waste storage and no petroleum product was observed. Staining and/or releases were not observed on the drums or on the concrete in the vicinity of the drums.

Six 55-gallon empty drums were observed on the ground on Lot 104. Two empty 55-gallon drums, nine 5-gallon buckets labeled "hydraulic oil" and two 5-gallon buckets labeled "joint compound" were observed on the concrete floor in the building on Lot 104. Staining and/or releases were not observed in the vicinity of the drums and buckets.

Approximately 35 paint-rusted cans containing various automotive paints were observed in the wooden cabinet in the painting/auto maintenance area adjoining the building. Paint staining was observed on the rugs covering the ground within the painting/auto maintenance area. Terracon collected soil samples B9, B10, and B11 in the area. The soil testing results are discussed in Section 7.1.

Six 55-gallon drums and twenty 5-gallon buckets containing used oil were observed on the ground at Lot 105. An approximately 60-square-foot area of surficial staining was observed at the base of the drums and buckets. The observed staining represents a REC. Terracon collected soil sample B4 in the area. The soil testing results are further discussed in Section 7.1.

Multiple small containers were observed in a wooden chemical storage cabinet within a warehouse at Lot 106. The containers contained various types of wood glue, paint, paint thinners, and motor oil. Staining and/or releases were not observed on the concrete floor in the vicinity of the cabinet.

Underground Chemical or Waste Storage, Drainage or Collection Systems

Septic tanks and/or leach fields

The buildings on Lots 104 and 106 are serviced by septic systems. Reportedly, the septic tanks are only connected to the restrooms and kitchen sinks. An apparent septic tank was observed in the south portion of Lot 108. The tank appears to be associated with the former correctional facility building. Stressed vegetation, staining, releases, or noxious odors were not observed in the vicinity of the on-site septic tanks.

Electrical Transformers/PCBs

Transformers and/or capacitors

During Terracon's site visit, one pad-mounted transformer, owned and serviced by VIWAPA, was observed in the east-central portion of Lot 108; however, information with regard to PCB content of the transformer fluids was not observed. Some transformers contain mineral oil which may contain PCBs.

VIWAPA maintains responsibility for the transformers, and if the transformers were "PCB contaminated," VIWAPA is not required to replace the transformer fluids until a release is identified. An approximately 2-square-foot area of surficial staining was observed on the

concrete pavement at the base of the transformer. Based the size of the stained area on the concrete pavement, the staining appears to be *de minimis* condition.

Releases or Potential Releases

Stained soil

Stained soil was observed in several areas on Lot 104 during the site reconnaissance. The areas ranged from approximately 10 to 60 square feet. The apparent causes of these releases are related to the storage of used oil as well as oil leaks from the rental heavy equipment that includes dump trucks and a hydraulic forklift. The observed stained soil areas represent a REC. Terracon collected soil samples B1, B2, B3, B4, B5, B7 and B8 in the stained soil areas. The soil testing results are discussed in Section 7.1.

Stained pavement or similar surfaces

An approximately 2-square-foot area of surficial staining was observed on the concrete pavement at the base of the transformer. Based on the concrete pavement and the size of the stained area, the staining appears to be a *de minimis* condition.

Trash, debris and/or other waste materials

Trash and debris were observed on Lots 104 and 105 during the site reconnaissance. Based on visual observation (only of surface materials), debris consisted of concrete blocks, tires, car parts and abandoned cars. Leakage, spills, or other releases from these materials were not observed during the visual reconnaissance. Potential spills and leakage may be present below the abandoned cars, which represents a REC.

6.0 ADJOINING PROPERTY RECONNAISSANCE

Visual observations of adjoining properties (from site boundaries) are summarized below.

Adjoining Properties

Direction	Description
West	Undeveloped land
South	Sub Base Road followed by Victor's New Hideout restaurant, Paradise Paws V.I. (a pet boarding facility) and 4T's Auto and Body Repair (an auto repair shop)
East	Sub Base Road followed by Brooks Upholstery and Body Shop, Charles Electric, and an office building
North	Sub Base Road followed by a water storage tank and Industrial Auto Repair facility

RECs were not observed with the adjoining properties.

7.0 ADDITIONAL SERVICES

Per the agreed scope of services specified in the proposal, the following additional services were conducted.

7.1 Limited Soil Testing

On November 8, 2022, Terracon collected surficial soil samples at eleven locations B1 through B11 across Lots 104 and 105. Soil samples were collected at a depth interval of approximately 0 to 3 inches below ground surface (bgs) at each location. Soil samples B1, B2, B3, B4, B5, B7 and B8 were collected in the observed stained soil areas. Soil sample B6 was collected in the area of the junk pile consisting of used tires, abandoned air compressors, car parts and portable generator. Soil samples B9, B10 and B11 were collected in the former painting/auto repair area on Lot 104. Sampling locations are indicated on Exhibit 2 in Appendix A.

The soil samples were placed into containers provided by the laboratory, stored in a chest with ice and delivered to SGS Laboratories located in Orlando, Florida, for laboratory analysis of volatile organic compounds (VOC) by EPA Method 8260, polynuclear aromatic hydrocarbons (PAH) by EPA Method 8270-sim and total recoverable petroleum hydrocarbons (TRPH) by the FL-PRO Method, polychlorinated biphenyls (PCBs) by EPA Method 8082 and the eight RCRA Metals (arsenic, lead, cadmium, chromium, barium, mercury, selenium and silver). A copy of the chain-of-custody record and laboratory report is provided in Appendix G.

Laboratory analytical results for the soil samples were compared to the Environmental Protection Agency (EPA) Regional Screening Levels (RSL) listed in the Composite Worker Soil Table (Carcinogenic Target Risk=1E-06, Noncancer Hazard Index=1) dated November 2022. TRPH was reported in soil samples B1, B2, B3, B4, B5, and B7 at concentrations exceeding the Noncancer Hazard Index RSL for total petroleum hydrocarbons (aliphatic low molecular weight) of 1,500 milligrams per kilogram (mg/kg). The laboratory also reported arsenic in soil samples B1, B2, B3, B4, B5, B6, B8, B10, and B11 at concentrations exceeding the Carcinogenic Target Risk RSL of 3 mg/kg, but below the TR RSL level of 480 mg/kg. None of the other tested analytes were reported at concentrations exceeding EPA's RSLs listed in the Composite Worker Soil Table (TR=1E-06, HI=1).

TABLE 1: SOIL ANALYTICAL SUMMARY - TRPH and Arsenic

Boring/ Well No.	Date Collected	TRPHs (mg/kg)	Arsenic (mg/kg)
B1	11/8/2022	**2,970**	**4**
B2	11/8/2022	**2,160**	**3.3**
B3	11/8/2022	**32,700**	**6.6**
B4	11/8/2022	**29,900**	**5**

B5	11/8/2022	**8,880**	**7.8**
B6	11/8/2022	52.8	**4.5**
B7	11/8/2022	**11,000**	2.5 U
B8	11/8/2022	662	**5.6**
B9	11/8/2022	33.6	3
B10	11/8/2022	64	**13**
B11	11/8/2022	10.2	**8.9**
Carcinogenic Target Risk (TR)		NA	3
Noncancer Hazard Index (HI)		1,500 (aliphatic low)	480

Notes:
Bold = Exceeds Screening Levels
NA = Not Available
U = not detected above Method Detection Limit

8.0 DECLARATION

I, David C. Beerbower, declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in Section 312.10 of 40 CFR 312; and I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the site. I have developed and performed the All Appropriate Inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.



David C. Beerbower
Principal

APPENDIX A
EXHIBIT 1 – TOPOGRAPHIC MAP
EXHIBIT 2 – SITE DIAGRAM



1 .5 0 KILOMETERS 1 2
1000 0 METERS 1000 2000
1 .5 0 1
MILES
1000 0 1000 2000 3000 4000 5000 6000 7000 8000 9000 10 000
FEET

CENTRAL ST. THOMAS, V.I.
7.5 MINUTE SERIES (TOPOGRAPHIC)
PUBLISHED 1955 FROM 1954 AERIALS
PHOTOREVISED 1982 FROM 1977 - 1978 AERIALS

N

Project Mngr: IIK Drawn By: IIK Checked By: MWM Approved By: MWM	Project No. H1227997 Scale: AS SHOWN File No. H1227997 Date: N0vember 2022	Terracon Consulting Engineers and Scientists 1675 LEE ROAD WINTER PARK, FLORIDA 32789 PH: (407) 740-6110 FAX: (407) 740-6112	TOPOGRAPHIC MAP ENVIRONMENTAL SITE ASSESSMENT ST. THOMAS SWAN ANNEX 104, 105, 106 AND 108 SUB BASE ROAD ST. THOMAS, U.S. VIRGIN ISLANDS	EXHIBIT 1

INDUSTRIOUS AUTO REPAIR
(37 SUB BASE RD)

WOODED LAND

FORMER CAR MAINTENACE/PAINTING AREA

E

C
D

B10

B9

B11

D

JUNK YARD

(104 SUB BASE RD)

JUNK YARD

JUNK YARD

JUNK YARD

B8

G

F

H

OFFICE BUILDING
(8265 SABBASE RD)

B1

(108 SUB BASE RD)

CHARLES ELECTRIC

B7

(105 SUB BASE RD)

JUNK YARD

JUNK YARD

B5

A
B

B4

USED TIRES

B3

B2

J
J

B6

J

D

BROOKS UPHOLSTERY
& BODY SHOP
(101 SUB BASE RD)

WATER STORAGE TANK

J

FINE WOODWORKING SHOP INC
(106 SUB BASE ROAD)

J
J
J

E

G
F

SUB BASE ROAD

PARKING LOT

E

4T'S AUTO BODY & REPAIR
(180-1 SUB BASE RD)

PARADISE PAWS V.I.
(180-1 SUB BASE RD)

VICTORS NEW HIDEOUT

LEGEND

- SITE BOUNDARY
- A - USED OIL 55-GALLON DRUMS
- B - USED OIL 5-GALLON BUCKETS
- C - HYDRAULIC OIL 5-GALLON BUCKETS
- D - 55-GALLON DRUMS
- E - SEPTIC TANK
- F - DIESEL FUEL ABOVE GROUND STORAGE TANK
- G - EMERGENCY GENERATOR
- H - PAD-MOUNTED TRANSFORMER
- J - AIR COMPRESSOR
- SOIL STAINING
- APPROXIMATE SOIL SAMPLING LOCATION

N

0 SCALE IN FEET 40

THIS DIAGRAM IS FOR GENERAL LOCATION ONLY, AND IS NOT INTENDED FOR CONSTRUCTION PURPOSES

Project Mngr: IIK Drawn By: IIK Checked By: DCB Approved By: DCB	Project No. H1227997 Scale: AS SHOWN File No. H1227997 Date: January 2023	Terracon Consulting Engineers and Scientists 1675 LEE ROAD WINTER PARK, FLORIDA 32789 PH: (407) 740-6110 FAX: (407) 740-6112	SITE DIAGRAM ENVIRONMENTAL SITE ASSESSMENT ST. THOMAS SWAN ANNEX 104, 105, 106 AND 108 SUB BASE ROAD ST. THOMAS, U.S. VIRGIN ISLANDS	FIGURE 2

APPENDIX B
SITE PHOTOGRAPHS



Photo 1 View of the adjoining property to the north



Photo 2 View of the adjoining property to the east



Photo 3 View of the adjoining property to the south



Photo 4 View of the adjoining property to the west



Photo 5 Cooling system parts (Lot 108)



Photo 6 Stormwater drain (Lot 108)



Photo 7 Pad mounted transformer (Lot 108)



Photo 8 Fire pump (Lot 108)



Photo 9 Water filtration system (Lot 108)



Photo 10 Building interior (Lot 108)



Photo 11 Dental office / building interior (Lot 108)



Photo 12 Cleaning supplies / building interior (Lot 108)



Photo 13 Dental office / building interior (Lot 108)



Photo 14 Doctor office / building interior (Lot 108)



Photo 15 Emergency generator (Lot 108)



Photo 16 Diesel Fuel AST (Lot 108)



Photo 17 Diesel Fuel AST (Lot 108)



Photo 18 Propane storage (Lot 108)



Photo 19 55-galong drums (Lot 108)



Photo 20 Cooling system parts (Lot 108)



Photo 21 Landry room / basement (Lot 108)



Photo 22 Empty 55-gallon drums (Lot 104)



Photo 23 Empty 55-gallon drums (Lot 104)



Photo 24 Junk yard (lot 104)



Photo 25 Junk yard (Lot 104)



Photo 26 View of the building (Lot 104)



Photo 27 Dump truck parking area (Lot 105)



Photo 28 55-gallon drums and 5-gallon backets containing used oil (Lot 105)



Photo 29 Pile of used tires (Lot 105)



Photo 30 Junk Yard (Lot 105)



Photo 31 Stained soil under a forklift (Lot 105)



Photo 32 Several 55-gallon drums and 5-gallon buckets containing used oil (Lot 105)



Photo 33 Six 5-gallun Containers containing labeled as various oils (Lot 105)



Photo 34 Three 5-gallon buckets labeled “Hydraulic Oil” (Lot 104)



Photo 35 Six 5-gallon buckets labeled “Hydraulic Oil” (Lot 104)



Photo 36 Two 5-gallon backets labeled “Sheetrock Joint Compound” (Lot 104)



Photo 37 One 55-gallon drum (Lot 104)



Photo 38 Multiple less that 5-gallon cans containing various paints (Lot 104)



Photo 39 Air compressors (Lot 106)



Photo 40 Emergency generator and associated diesel fuel tank (Lot 106)

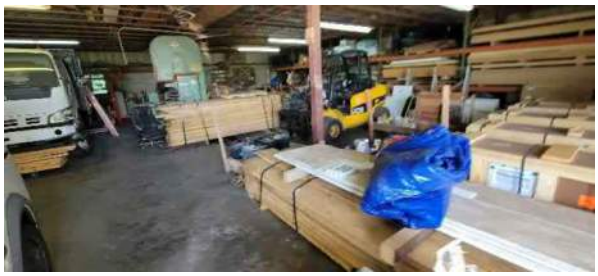

Photo 41 Building interior (Lot 106)



Photo 42 Chemicals storage (Lot 106)



Photo 43 Septic tank (Lor 106)



Photo 44 Stone cutting machine (Lot 106)



Photo 45 Painting room (Lot 106)



Photo 46 Painting room (Lot 106)



Photo 47 Paint/auto repair area (Lot 104)



Photo 48 Stained soil (Lot 105)



Photo 49 Leaking hydraulic forklift (Lot 105)



Photo 50 Lot 105

APPENDIX C
HISTORICAL DOCUMENTATION AND USER QUESTIONNAIRE



Map Scale: 1:1,210 if printed on A portrait (8.5" x 11") sheet.

N

Meters: 0 15 30 60 90

Feet: 0 50 100 200 300

Map projection: Web Mercator Corner coordinates: WGS84 Edge tics: UTM Zone 20N WGS84

MAP LEGEND

Area of Interest (AOI)

- Area of Interest (AOI)

Soils

- Soil Map Unit Polygons
- Soil Map Unit Lines
- Soil Map Unit Points

Special Point Features

- Blowout
- Borrow Pit
- Clay Spot
- Closed Depression
- Gravel Pit
- Gravelly Spot
- Landfill
- Lava Flow
- Marsh or swamp
- Mine or Quarry
- Miscellaneous Water
- Perennial Water
- Rock Outcrop
- Saline Spot
- Sandy Spot
- Severely Eroded Spot
- Sinkhole
- Slide or Slip
- Sodic Spot
- Spoil Area
- Stony Spot
- Very Stony Spot
- Wet Spot
- Other
- Special Line Features

Water Features

- Streams and Canals

Transportation

- Rails
- Interstate Highways
- US Routes
- Major Roads
- Local Roads

Background

- Aerial Photography

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:12,000.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service
Web Soil Survey URL:
Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Virgin Islands of the United States
Survey Area Data: Version 4, Sep 12, 2022

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Jan 14, 2014—May 27, 2020

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
SrE	Southgate-Rock outcrop complex, 20 to 40 percent slopes	1.8	52.4%
SrF	Southgate-Rock outcrop complex, 40 to 60 percent slopes	1.7	47.4%
UcC	Urban land-Cinnamon Bay complex, 0 to 12 percent slopes	0.0	0.2%
Totals for Area of Interest		**3.5**	**100.0%**

St. Thomas Swan Annex

104 and 108 Sub Base Southside Quarter

St Thomas, VI 00802

Inquiry Number: 7162271.5

November 01, 2022

The EDR Aerial Photo Decade Package

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

EDR Aerial Photo Decade Package

11/01/22

Site Name:

St. Thomas Swan Annex
104 and 108 Sub Base Southsi
St Thomas, VI 00802
EDR Inquiry # 7162271.5

Client Name:

Terracon
1675 Lee Rd
Winter Park, FL 32789
Contact: Igor Karimov

Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

Year	*Scale*	*Details*	*Source*
2010	1"=500'	Flight Date: November 01, 2010	USGS
2006	1"=500'	Flight Date: November 01, 2006	USGS
1989	1"=500'	Flight Date: May 03, 1989	USGS
1983	1"=500'	Flight Date: February 08, 1983	USGS
1954	1"=500'	Flight Date: January 29, 1954	USGS

When delivered electronically by EDR, the aerial photo images included with this report are for ONE TIME USE ONLY. Further reproduction of these aerial photo images is prohibited without permission from EDR. For more information contact your EDR Account Executive.

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0 Feet 500 1000 2000

Project Manager:	Project No:	Terracon	2010 AERIAL PHOTOGRAPH
Drawn By:	Scale:		
Checked By:	File Name:		
Approved By:	Date: 2010		



0 Feet 500 1000 2000

Project Manager:	Project No:	Terracon	2006 AERIAL PHOTOGRAPH
Drawn By:	Scale:		
Checked By:	File Name:		
Approved By:	Date: 2006		



0 Feet 500 1000 2000

Project Manager:	Project No:	Terracon	1989 AERIAL PHOTOGRAPH
Drawn By:	Scale:		
Checked By:	File Name:		
Approved By:	Date: 1989		



0 Feet 500 1000 2000

Project Manager:	Project No:	Terracon	1983 AERIAL PHOTOGRAPH
Drawn By:	Scale:		
Checked By:	File Name:		
Approved By:	Date: 1983		



0 Feet 500 1000 2000

Project Manager:	Project No:	Terracon	1954 AERIAL PHOTOGRAPH
Drawn By:	Scale:		
Checked By:	File Name:		
Approved By:	Date: 1954		

St. Thomas Swan Annex
104 and 108 Sub Base Southside Quarter
St Thomas, VI 00802

Inquiry Number: 7162271.3
October 28, 2022

Certified Sanborn® Map Report

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

Certified Sanborn® Map Report

10/28/22

Site Name:

St. Thomas Swan Annex
104 and 108 Sub Base Southsi
St Thomas, VI 00802
EDR Inquiry # 7162271.3

Client Name:

Terracon
1675 Lee Rd
Winter Park, FL 32789
Contact: Igor Karimov

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

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Certified Sanborn Results:

Certification # FA19-456D-B4C2

PO # NA

Project H1227997

UNMAPPED PROPERTY

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

Sanborn® Library search results

Certification #: FA19-456D-B4C2

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

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

The Sanborn Library LLC Since 1866™

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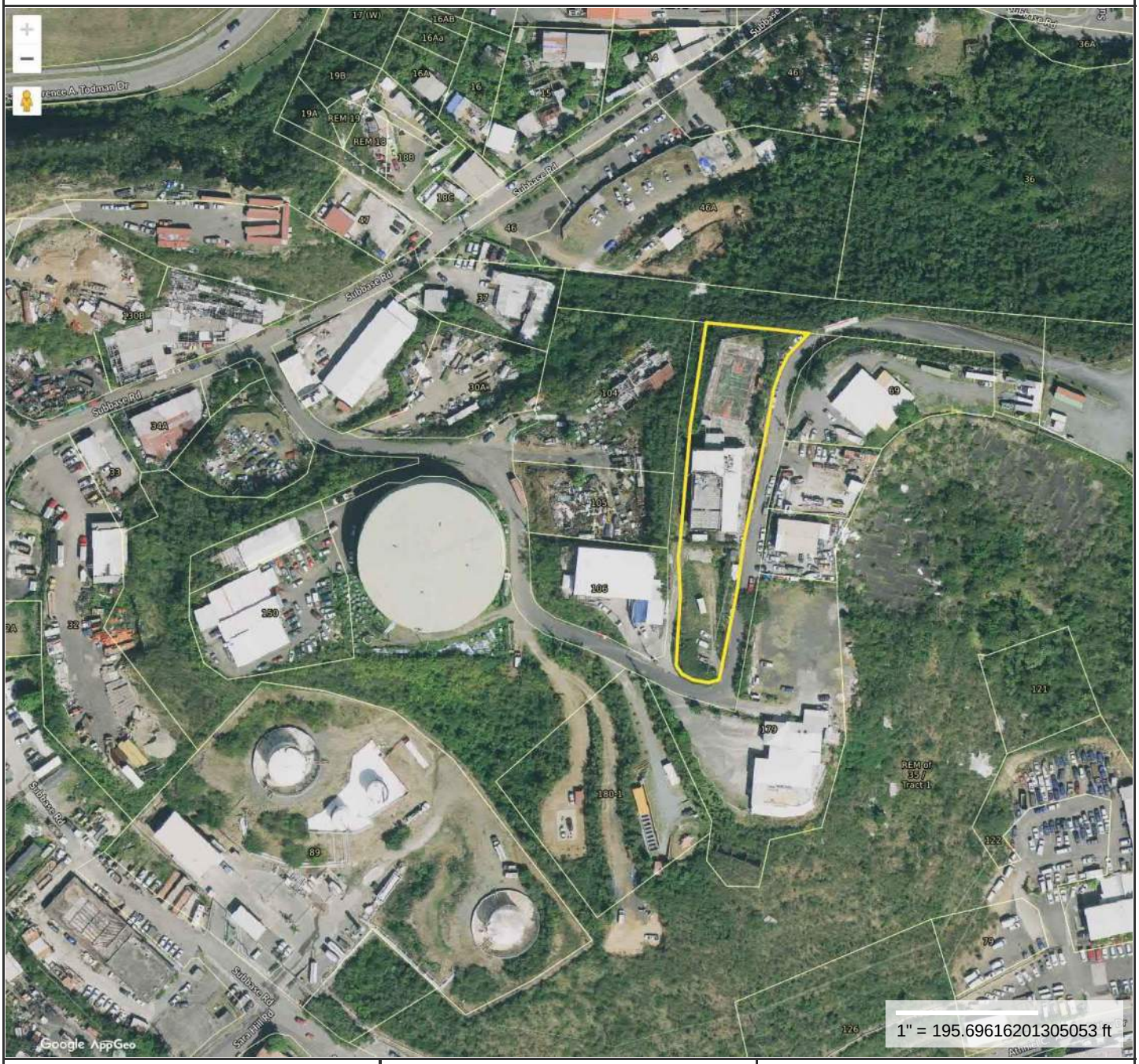

Property Information

Property ID	105204050149
Location	SUB BASE 108 S S QTR
Owner	GOVERNMENT OF THE V.I.

MAP FOR REFERENCE ONLY
NOT A LEGAL DOCUMENT

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Geometry updated 02/2021
Data updated 03/2021

Print map scale is approximate. Critical layout or measurement activities should not be done using this resource.



Property Information

Property ID	105204050172
Location	104 SUBBASE SOUTHSIDE QUARTER
Owner	FRANCIS, RAYMOND

MAP FOR REFERENCE ONLY
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Geometry updated 02/2021
Data updated 03/2021

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APPENDIX D
ENVIRONMENTAL DATABASE INFORMATION

St. Thomas Swan Annex
104 and 108 Sub Base Southside Quarter
St Thomas, VI 00802

Inquiry Number: 7162271.2s
November 15, 2022

EDR ZIP/PLUS™ Report

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

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Please contact EDR at 1-800-352-0050
with any questions or comments.

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ZIP CODE FINDINGS SUMMARY

Database	Total Sites
STANDARD ENVIRONMENTAL RECORDS	
Lists of Federal NPL (Superfund) sites	
NPL	0
Proposed NPL	0
NPL LIENS	0
Lists of Federal Delisted NPL sites	
Delisted NPL	0
Lists of Federal sites subject to CERCLA removals and CERCLA orders	
FEDERAL FACILITY	0
SEMS	6
Lists of Federal CERCLA sites with NFRAP	
SEMS-ARCHIVE	3
Lists of Federal RCRA facilities undergoing Corrective Action	
CORRACTS	0
Lists of Federal RCRA TSD facilities	
RCRA-TSDF	0
Lists of Federal RCRA generators	
RCRA-LQG	6
RCRA-SQG	4
RCRA-VSQG	13
Federal institutional controls / engineering controls registries	
LUCIS	0
US ENG CONTROLS	0
US INST CONTROLS	0
Federal ERNS list	
ERNS	364
Lists of state and tribal landfills and solid waste disposal facilities	
SWF/LF	0
Lists of state and tribal leaking storage tanks	
LUST	0
INDIAN LUST	0
Lists of state and tribal registered storage tanks	
FEMA UST	2

ZIP CODE FINDINGS SUMMARY

	Database	Total Sites
	UST	0
	INDIAN UST	0
Lists of state and tribal voluntary cleanup sites		
	INDIAN VCP	0
ADDITIONAL ENVIRONMENTAL RECORDS		
Local Brownfield lists		
	US BROWNFIELDS	0
Local Lists of Landfill / Solid Waste Disposal Sites		
	INDIAN ODI	0
	ODI	0
	DEBRIS REGION 9	0
	IHS OPEN DUMPS	0
Local Lists of Hazardous waste / Contaminated Sites		
	US HIST CDL	0
	US CDL	0
Local Land Records		
	LIENS 2	0
Records of Emergency Release Reports		
	HMIRS	0
Other Ascertainable Records		
	RCRA NonGen / NLR	61
	FUDS	4
	DOD	0
	SCRD DRYCLEANERS	0
	US FIN ASSUR	0
	EPA WATCH LIST	3
	2020 COR ACTION	0
	TSCA	0
	TRIS	2
	SSTS	2
	ROD	0
	RMP	0
	RAATS	0
	PRP	8
	PADS	0
	ICIS	140
	FTTS	4
	MLTS	0
	COAL ASH DOE	0
	COAL ASH EPA	0

ZIP CODE FINDINGS SUMMARY

Database	Total Sites
PCB TRANSFORMER	0
RADINFO	0
HIST FTTS	4
DOT OPS	0
CONSENT	0
INDIAN RESERV	0
FUSRAP	0
UMTRA	0
LEAD SMELTERS	0
US AIRS	17
US MINES	1
ABANDONED MINES	0
FINDS	328
DOCKET HWC	1
ECHO	281
UXO	4
FUELS PROGRAM	3
PFAS NPL	0
PFAS FEDERAL SITES	0
PFAS TSCA	0
PFAS RCRA MANIFEST	0
PFAS ATSDR	0
PFAS WQP	0
PFAS NPDES	0
PFAS ECHO	4
PFAS ECHO FIRE TRAINING	0
PFAS PART 139 AIRPORT	1
AQUEOUS FOAM NRC	0
MINES MRDS	5

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	0

NOTES:

Sites may be listed in more than one database

N/A = This State does not maintain a SHWS list. See the Federal CERCLIS list.

Site	Database(s)	EDR ID Number EPA ID Number

ANCHORAGE CONDO'S **ECHO** **1026174499**
N/A

ST THOMAS, VI 00802

ECHO:

Envid:	1026174499
Registry ID:	110006800792
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110006800792
Name:	ANCHORAGE CONDO'S
Address:	Not reported
City,State,Zip:	ST THOMAS, VI 00802

BROOKMAN QUARRY **MINES MRDS** **1025738549**
N/A

ST THOMAS, VI 00802

BUNKER GENERATOR 1 **FEMA UST** **1023681636**
N/A

ST THOMAS, VI 00802

FEMA UST:

SRNO:	Not reported
Tank ID:	02187
Tank Name:	BUNKER GENERATOR 1
Org:	Region II
Region:	2
Address:	Not reported
City:	ST THOMAS
State:	VI
Zip:	00802
Tank Type:	AST
Tank Size:	200
Substance:	Diesel
Tank Status:	Operational
Tank Use:	Not reported
Tank Name:	Not reported

EVELYN E. MARCELLI SCHOOL ANNEX **ECHO** **1026176200**
N/A

ST THOMAS, 00802

ECHO:

Envid:	1026176200
Registry ID:	110035439674
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110035439674
Name:	EVELYN E. MARCELLI SCHOOL ANNEX
Address:	Not reported
City,State,Zip:	ST THOMAS 00802

Site	Database(s)	EDR ID Number EPA ID Number
H S TRUMAN AIRPORT PROJECT **ST THOMAS, VI 00802**	**MINES MRDS**	**1025640218** **N/A**
JERSEY BAY **ST THOMAS, VI 00802**	**MINES MRDS**	**1025559609** **N/A**
MUHLENFELS POINT **ST THOMAS, VI 00802**	**MINES MRDS**	**1025585154** **N/A**
RED POINT **ST THOMAS, VI 00802**	**MINES MRDS**	**1025559608** **N/A**
SECRET HARBOR HOUSE III **ST. THOMAS, VI 00802**	**ICIS** **ECHO**	**1008014641** **N/A**

ICIS:

Enforcement Action ID:	02-2012-8055
FRS ID:	110012831150
Action Name:	Secret Harbor House III
Facility Name:	SECRET HARBOR HOUSE III CONDO
Facility Address:	6280 ESTATE NAZARETH ST. THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	ST. THOMAS
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.317812
Longitude in Decimal Degrees:	-64.851351
Permit Type Desc:	Not reported
Program System Acronym:	7377170
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-2005-8077
FRS ID:	110012831150
Action Name:	Secret Harbor House III
Facility Name:	SECRET HARBOR HOUSE III
Facility Address:	6280 ESTATE NAZARETH ST. THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	ST. THOMAS
Program System Acronym:	SFDW
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	Not reported
Longitude in Decimal Degrees:	Not reported
Permit Type Desc:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

SECRET HARBOR HOUSE III (Continued) **1008014641**

Program System Acronym: VI0000469
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: SECRET HARBOR HOUSE III
Address: 6280 ESTATE NAZARETH
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: SECRET HARBOR HOUSE III
Address: 6280 ESTATE NAZARETH
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: SECRET HARBOR HOUSE III
Address: 6280 ESTATE NAZARETH
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SECRET HARBOR HOUSE III
Address: 6280 ESTATE NAZARETH
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

ECHO:
Envid: 1008014641
Registry ID: 110012831150
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110012831150
Name: SECRET HARBOR HOUSE III
Address: Not reported
City,State,Zip: ST. THOMAS, VI 00802

SECRET HARBOR HOUSE III **FINDS** **1026232358**
N/A

ST. THOMAS, VI 00802

FINDS:
Registry ID: 110012831150

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
WATER TREATMENT PLANT
TRANSIENT NON-COMMUNITY WATER 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

Site	Database(s)	EDR ID Number EPA ID Number

SECRET HARBOR HOUSE III (Continued) **1026232358**

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.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

---

ELYSIAN BEACH RESORT **ICIS 1004611740**
ROUTE #6 ESTATE NAZARETH **FINDS N/A**
ST. THOMAS, VI 00802 **ECHO**

ICIS:

Enforcement Action ID:	VI-N00000045
FRS ID:	110009767029
Action Name:	ELYSIAN BEACH RESORT (Permit VI0040321) Notice Of Violation, Formal
Facility Name:	ELYSIAN BEACH RESORT
Facility Address:	ROUTE #6 ESTATE NAZARETH ST. THOMAS, VI 00802
Enforcement Action Type:	State CWA Non Penalty AO
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	SCWAAO
Facility SIC Code:	9999
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.318611
Longitude in Decimal Degrees:	-64.843889
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040321
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	VI-200098878
FRS ID:	110009767029
Action Name:	Elysian Beach Resort Letter To Regulated Entity
Facility Name:	ELYSIAN BEACH RESORT
Facility Address:	ROUTE #6 ESTATE NAZARETH ST. THOMAS, VI 00802
Enforcement Action Type:	Letter to Regulated Entity
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LRE
Facility SIC Code:	9999
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.318611
Longitude in Decimal Degrees:	-64.843889
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040321
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	VI-200098877

Site	Database(s)	EDR ID Number EPA ID Number

ELYSIAN BEACH RESORT (Continued) **1004611740**

FRS ID:	110009767029
Action Name:	Elysian Beach Resort Letter of Violation/ Warning Letter
Facility Name:	ELYSIAN BEACH RESORT
Facility Address:	ROUTE #6 ESTATE NAZARETH ST. THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	9999
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.318611
Longitude in Decimal Degrees:	-64.843889
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040321
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	VI-200068272
FRS ID:	110009767029
Action Name:	Elysian Beach Resort
Facility Name:	ELYSIAN BEACH RESORT
Facility Address:	ROUTE #6 ESTATE NAZARETH ST. THOMAS, VI 00802
Enforcement Action Type:	Notice of Violation
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	9999
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.318611
Longitude in Decimal Degrees:	-64.843889
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040321
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	VI-200068271
FRS ID:	110009767029
Action Name:	Elysian Beach Resort Letter to Regulated Entity
Facility Name:	ELYSIAN BEACH RESORT
Facility Address:	ROUTE #6 ESTATE NAZARETH ST. THOMAS, VI 00802
Enforcement Action Type:	Letter to Regulated Entity
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LRE
Facility SIC Code:	9999
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.318611
Longitude in Decimal Degrees:	-64.843889
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040321
Facility NAICS Code:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

ELYSIAN BEACH RESORT (Continued) **1004611740**

Tribal Land Code: Not reported

Enforcement Action ID: VI-200046237
FRS ID: 110009767029
Action Name: Elysian Beach Resort
Facility Name: ELYSIAN BEACH RESORT
Facility Address: ROUTE #6 ESTATE NAZARETH
ST. THOMAS, VI 00802
Enforcement Action Type: Letter to Regulated Entity
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LRE
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.318611
Longitude in Decimal Degrees: -64.843889
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040321
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001344
FRS ID: 110009767029
Action Name: ELYSIAN BEACH RESORT (Permit VI0040321) Letter Of Violation/Warning Letter
Facility Name: ELYSIAN BEACH RESORT
Facility Address: ROUTE #6 ESTATE NAZARETH
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.318611
Longitude in Decimal Degrees: -64.843889
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040321
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001268
FRS ID: 110009767029
Action Name: ELYSIAN BEACH RESORT (Permit VI0040321) Letter Of Violation/Warning Letter
Facility Name: ELYSIAN BEACH RESORT
Facility Address: ROUTE #6 ESTATE NAZARETH
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

ELYSIAN BEACH RESORT (Continued) **1004611740**

Latitude in Decimal Degrees: 18.318611
Longitude in Decimal Degrees: -64.843889
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040321
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001186
FRS ID: 110009767029
Action Name: ELYSIAN BEACH RESORT (Permit VI0040321) Letter Of Violation/Warning Letter
Facility Name: ELYSIAN BEACH RESORT
Facility Address: ROUTE #6 ESTATE NAZARETH
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.318611
Longitude in Decimal Degrees: -64.843889
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040321
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001157
FRS ID: 110009767029
Action Name: ELYSIAN BEACH RESORT (Permit VI0040321) Letter Of Violation/Warning Letter
Facility Name: ELYSIAN BEACH RESORT
Facility Address: ROUTE #6 ESTATE NAZARETH
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.318611
Longitude in Decimal Degrees: -64.843889
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040321
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001144
FRS ID: 110009767029
Action Name: ELYSIAN BEACH RESORT (Permit VI0040321) Letter Of Violation/Warning Letter
Facility Name: ELYSIAN BEACH RESORT
Facility Address: ROUTE #6 ESTATE NAZARETH
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter

Site	Database(s)	EDR ID Number EPA ID Number

ELYSIAN BEACH RESORT (Continued) **1004611740**

Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.318611
Longitude in Decimal Degrees: -64.843889
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040321
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001128
FRS ID: 110009767029
Action Name: ELYSIAN BEACH RESORT (Permit VI0040321) Letter Of Violation/Warning Letter
Facility Name: ELYSIAN BEACH RESORT
Facility Address: ROUTE #6 ESTATE NAZARETH
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.318611
Longitude in Decimal Degrees: -64.843889
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040321
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001103
FRS ID: 110009767029
Action Name: ELYSIAN BEACH RESORT (Permit VI0040321) Letter Of Violation/Warning Letter
Facility Name: ELYSIAN BEACH RESORT
Facility Address: ROUTE #6 ESTATE NAZARETH
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.318611
Longitude in Decimal Degrees: -64.843889
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040321
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001083
FRS ID: 110009767029

ELYSIAN BEACH RESORT (Continued) **1004611740**

Action Name:	ELYSIAN BEACH RESORT (Permit VI0040321) Letter Of Violation/Warning Letter
Facility Name:	ELYSIAN BEACH RESORT
Facility Address:	ROUTE #6 ESTATE NAZARETH ST. THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	9999
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.318611
Longitude in Decimal Degrees:	-64.843889
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040321
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-N00001059
FRS ID:	110009767029
Action Name:	ELYSIAN BEACH RESORT (Permit VI0040321) Letter Of Violation/Warning Letter
Facility Name:	ELYSIAN BEACH RESORT
Facility Address:	ROUTE #6 ESTATE NAZARETH ST. THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	9999
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.318611
Longitude in Decimal Degrees:	-64.843889
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040321
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-N00001058
FRS ID:	110009767029
Action Name:	ELYSIAN BEACH RESORT (Permit VI0040321) Letter Of Violation/Warning Letter
Facility Name:	ELYSIAN BEACH RESORT
Facility Address:	ROUTE #6 ESTATE NAZARETH ST. THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	9999
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.318611
Longitude in Decimal Degrees:	-64.843889
Permit Type Desc:	NPDES Individual Permit

Site	Database(s)	EDR ID Number EPA ID Number

ELYSIAN BEACH RESORT (Continued) **1004611740**

Program System Acronym: VI0040321
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001045
FRS ID: 110009767029
Action Name: ELYSIAN BEACH RESORT (Permit VI0040321) Letter Of Violation/Warning Letter
Facility Name: ELYSIAN BEACH RESORT
Facility Address: ROUTE #6 ESTATE NAZARETH
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.318611
Longitude in Decimal Degrees: -64.843889
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040321
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001029
FRS ID: 110009767029
Action Name: ELYSIAN BEACH RESORT (Permit VI0040321) Letter Of Violation/Warning Letter
Facility Name: ELYSIAN BEACH RESORT
Facility Address: ROUTE #6 ESTATE NAZARETH
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.318611
Longitude in Decimal Degrees: -64.843889
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040321
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001023
FRS ID: 110009767029
Action Name: ELYSIAN BEACH RESORT (Permit VI0040321) Letter Of Violation/Warning Letter
Facility Name: ELYSIAN BEACH RESORT
Facility Address: ROUTE #6 ESTATE NAZARETH
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal

Site	Database(s)	EDR ID Number EPA ID Number

ELYSIAN BEACH RESORT (Continued) **1004611740**

EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.318611
Longitude in Decimal Degrees: -64.843889
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040321
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001016
FRS ID: 110009767029
Action Name: ELYSIAN BEACH RESORT (Permit VI0040321) Letter Of Violation/Warning Letter
Facility Name: ELYSIAN BEACH RESORT
Facility Address: ROUTE #6 ESTATE NAZARETH
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.318611
Longitude in Decimal Degrees: -64.843889
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040321
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000986
FRS ID: 110009767029
Action Name: ELYSIAN BEACH RESORT (Permit VI0040321) Letter Of Violation/Warning Letter
Facility Name: ELYSIAN BEACH RESORT
Facility Address: ROUTE #6 ESTATE NAZARETH
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.318611
Longitude in Decimal Degrees: -64.843889
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040321
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000957
FRS ID: 110009767029
Action Name: ELYSIAN BEACH RESORT (Permit VI0040321) Letter Of Violation/Warning Letter
Facility Name: ELYSIAN BEACH RESORT

Site	Database(s)	EDR ID Number EPA ID Number

ELYSIAN BEACH RESORT (Continued) **1004611740**

Facility Address: ROUTE #6 ESTATE NAZARETH
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.318611
Longitude in Decimal Degrees: -64.843889
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040321
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000949
FRS ID: 110009767029
Action Name: ELYSIAN BEACH RESORT (Permit VI0040321) Letter Of Violation/Warning Letter
Facility Name: ELYSIAN BEACH RESORT
Facility Address: ROUTE #6 ESTATE NAZARETH
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.318611
Longitude in Decimal Degrees: -64.843889
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040321
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000925
FRS ID: 110009767029
Action Name: ELYSIAN BEACH RESORT (Permit VI0040321) Letter Of Violation/Warning Letter
Facility Name: ELYSIAN BEACH RESORT
Facility Address: ROUTE #6 ESTATE NAZARETH
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.318611
Longitude in Decimal Degrees: -64.843889
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040321
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

ELYSIAN BEACH RESORT (Continued) **1004611740**

Enforcement Action ID:	02-N00000919
FRS ID:	110009767029
Action Name:	ELYSIAN BEACH RESORT (Permit VI0040321) Letter Of Violation/Warning Letter
Facility Name:	ELYSIAN BEACH RESORT
Facility Address:	ROUTE #6 ESTATE NAZARETH ST. THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	9999
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.318611
Longitude in Decimal Degrees:	-64.843889
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040321
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-N00000912
FRS ID:	110009767029
Action Name:	ELYSIAN BEACH RESORT (Permit VI0040321) Letter Of Violation/Warning Letter
Facility Name:	ELYSIAN BEACH RESORT
Facility Address:	ROUTE #6 ESTATE NAZARETH ST. THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	9999
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.318611
Longitude in Decimal Degrees:	-64.843889
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040321
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-N00000891
FRS ID:	110009767029
Action Name:	ELYSIAN BEACH RESORT (Permit VI0040321) Letter Of Violation/Warning Letter
Facility Name:	ELYSIAN BEACH RESORT
Facility Address:	ROUTE #6 ESTATE NAZARETH ST. THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	9999
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.318611

Site	Database(s)	EDR ID Number EPA ID Number

ELYSIAN BEACH RESORT (Continued) **1004611740**

Longitude in Decimal Degrees: -64.843889
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040321
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000864
FRS ID: 110009767029
Action Name: ELYSIAN BEACH RESORT (Permit VI0040321) Letter Of Violation/Warning Letter
Facility Name: ELYSIAN BEACH RESORT
Facility Address: ROUTE #6 ESTATE NAZARETH
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.318611
Longitude in Decimal Degrees: -64.843889
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040321
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000847
FRS ID: 110009767029
Action Name: ELYSIAN BEACH RESORT (Permit VI0040321) Letter Of Violation/Warning Letter
Facility Name: ELYSIAN BEACH RESORT
Facility Address: ROUTE #6 ESTATE NAZARETH
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.318611
Longitude in Decimal Degrees: -64.843889
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040321
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000841
FRS ID: 110009767029
Action Name: ELYSIAN BEACH RESORT (Permit VI0040321) Letter Of Violation/Warning Letter
Facility Name: ELYSIAN BEACH RESORT
Facility Address: ROUTE #6 ESTATE NAZARETH
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

ELYSIAN BEACH RESORT (Continued) **1004611740**

Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.318611
Longitude in Decimal Degrees: -64.843889
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040321
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000809
FRS ID: 110009767029
Action Name: ELYSIAN BEACH RESORT (Permit VI0040321) Letter Of Violation/Warning Letter
Facility Name: ELYSIAN BEACH RESORT
Facility Address: ROUTE #6 ESTATE NAZARETH
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.318611
Longitude in Decimal Degrees: -64.843889
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040321
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000791
FRS ID: 110009767029
Action Name: ELYSIAN BEACH RESORT (Permit VI0040321) Letter Of Violation/Warning Letter
Facility Name: ELYSIAN BEACH RESORT
Facility Address: ROUTE #6 ESTATE NAZARETH
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.318611
Longitude in Decimal Degrees: -64.843889
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040321
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000764
FRS ID: 110009767029
Action Name: ELYSIAN BEACH RESORT (Permit VI0040321) Letter Of Violation/Warning

Site	Database(s)	EDR ID Number EPA ID Number

ELYSIAN BEACH RESORT (Continued) **1004611740**

	Letter
Facility Name:	ELYSIAN BEACH RESORT
Facility Address:	ROUTE #6 ESTATE NAZARETH ST. THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	9999
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.318611
Longitude in Decimal Degrees:	-64.843889
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040321
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-N00000726
FRS ID:	110009767029
Action Name:	ELYSIAN BEACH RESORT (Permit VI0040321) Letter Of Violation/Warning Letter
Facility Name:	ELYSIAN BEACH RESORT
Facility Address:	ROUTE #6 ESTATE NAZARETH ST. THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	9999
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.318611
Longitude in Decimal Degrees:	-64.843889
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040321
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-N00000660
FRS ID:	110009767029
Action Name:	ELYSIAN BEACH RESORT (Permit VI0040321) Letter Of Violation/Warning Letter
Facility Name:	ELYSIAN BEACH RESORT
Facility Address:	ROUTE #6 ESTATE NAZARETH ST. THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	9999
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.318611
Longitude in Decimal Degrees:	-64.843889
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040321

Site	Database(s)	EDR ID Number EPA ID Number

ELYSIAN BEACH RESORT (Continued) **1004611740**

Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000631
FRS ID: 110009767029
Action Name: ELYSIAN BEACH RESORT (Permit VI0040321) Letter Of Violation/Warning Letter
Facility Name: ELYSIAN BEACH RESORT
Facility Address: ROUTE #6 ESTATE NAZARETH
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.318611
Longitude in Decimal Degrees: -64.843889
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040321
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000629
FRS ID: 110009767029
Action Name: ELYSIAN BEACH RESORT (Permit VI0040321) Letter Of Violation/Warning Letter
Facility Name: ELYSIAN BEACH RESORT
Facility Address: ROUTE #6 ESTATE NAZARETH
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.318611
Longitude in Decimal Degrees: -64.843889
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040321
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000568
FRS ID: 110009767029
Action Name: ELYSIAN BEACH RESORT (Permit VI0040321) Letter Of Violation/Warning Letter
Facility Name: ELYSIAN BEACH RESORT
Facility Address: ROUTE #6 ESTATE NAZARETH
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL

Site	Database(s)	EDR ID Number EPA ID Number

ELYSIAN BEACH RESORT (Continued) **1004611740**

Facility SIC Code:	9999
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.318611
Longitude in Decimal Degrees:	-64.843889
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040321
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

FINDS:
Registry ID: 110009767029

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
COMMUNITY WATER SYSTEM
WATER TREATMENT PLANT
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.
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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1004611740
Registry ID:	110009767029
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110009767029
Name:	ELYSIAN BEACH RESORT
Address:	ROUTE #6 ESTATE NAZARETH
City,State,Zip:	ST THOMAS, VI 00802

Site	Database(s)	EDR ID Number EPA ID Number
CHARLOTTE AMALIE HIGH SCHOOL **#8 & 9 ESTATE THOMAS** **CHARLOTTE AMALIE, VI 00802**	**ICIS**	**1018308087** **N/A**

ICIS:

Enforcement Action ID:	02-2008-8042
FRS ID:	110035439656
Action Name:	Charolette Amalie High
Facility Name:	CHARLOTTE AMALIE HIGH SCHOOL
Facility Address:	#8 & 9 ESTATE THOMAS CHARLOTTE AMALIE, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	Not reported
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.3425
Longitude in Decimal Degrees:	-64.9175
Permit Type Desc:	Not reported
Program System Acronym:	600044297
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	CHARLOTTE AMALIE HIGH SCHOOL
Address:	LOT 8 & 9 ESTATE THOMAS
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	Not reported

Facility Name:	CHARLOTTE AMALIE HIGH SCHOOL
Address:	LOT 8 & 9 ESTATE THOMAS
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	Not reported

Facility Name:	CHARLOTTE AMALIE HIGH SCHOOL
Address:	LOT 8 & 9 ESTATE THOMAS
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	Not reported

Facility Name:	CHARLOTTE AMALIE HIGH SCHOOL
Address:	LOT 8 & 9 ESTATE THOMAS
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

FOOD CITY SUPERMARKET **FINDS** **1022286639**
70 80 & 83 ESTATE CONTANT **ECHO** **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110069586139

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1022286639
Registry ID:	110069586139
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110069586139
Name:	FOOD CITY SUPERMARKET
Address:	70 80 & 83 ESTATE CONTANT
City,State,Zip:	ST THOMAS, VI 00802

JOSEPH SIBILLY ELEMENTARY (ART ROOM) **ICIS** **1018308088**
14, 15 & 16 ESTATE ELIZABETH **N/A**
ST. THOMAS, VI 00802

ICIS:

Enforcement Action ID:	02-2006-8412
FRS ID:	110035439718
Action Name:	Joseph Sibilly Elementary (ArtRm)
Facility Name:	JOSEPH SIBILLY ELEMENTARY (ART ROOM)
Facility Address:	14, 15 & 16 ESTATE ELIZABETH ST. THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G3 AO For Penalties (PWS)
Facility County:	ST. THOMAS
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G3
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	Not reported
Longitude in Decimal Degrees:	Not reported
Permit Type Desc:	Not reported
Program System Acronym:	7376657
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-2006-8411
FRS ID:	110035439718
Action Name:	Joseph Sibilly Elementary (Cafe)
Facility Name:	JOSEPH SIBILLY ELEMENTARY (CAFE)
Facility Address:	14, 15 & 16 ESTATE ELIZABETH ST. THOMAS, VI 00802

Site	Database(s)	EDR ID Number EPA ID Number

JOSEPH SIBILLY ELEMENTARY (ART ROOM) (Continued) **1018308088**

Enforcement Action Type: SDWA 1414G3 AO For Penalties (PWS)
Facility County: ST. THOMAS
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G3
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: Not reported
Longitude in Decimal Degrees: Not reported
Permit Type Desc: Not reported
Program System Acronym: 7376656
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2005-8083
FRS ID: 110035439718
Action Name: Joseph Sibilly Elementary (ArtRm)
Facility Name: JOSEPH SIBILLY ELEMENTARY (ART ROOM)
Facility Address: 14, 15 & 16 ESTATE ELIZABETH
ST. THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: ST. THOMAS
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: Not reported
Longitude in Decimal Degrees: Not reported
Permit Type Desc: Not reported
Program System Acronym: 7376657
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2005-8082
FRS ID: 110035439718
Action Name: Joseph Sibilly Elementary (Cafe)
Facility Name: JOSEPH SIBILLY ELEMENTARY (CAFE)
Facility Address: 14, 15 & 16 ESTATE ELIZABETH
ST. THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: ST. THOMAS
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: Not reported
Longitude in Decimal Degrees: Not reported
Permit Type Desc: Not reported
Program System Acronym: 7376656
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: JOSEPH SIBILLY ELEMENTARY SCHOOL
Address: 14-16 ESTATE ELIZABETH

Site	Database(s)	EDR ID Number EPA ID Number

JOSEPH SIBILLY ELEMENTARY (ART ROOM) (Continued) **1018308088**

Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: JOSEPH SIBILLY ELEMENTARY SCHOOL
Address: 14-16 ESTATE ELIZABETH
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: JOSEPH SIBILLY ELEMENTARY SCHOOL
Address: 14-16 ESTATE ELIZABETH
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: JOSEPH SIBILLY ELEMENTARY SCHOOL
Address: 14-16 ESTATE ELIZABETH
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: JOSEPH SIBILLY ELEMENTARY SCHOOL
Address: 14-16 ESTATE ELIZABETH
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: JOSEPH SIBILLY ELEMENTARY SCHOOL
Address: 14-16 ESTATE ELIZABETH
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: JOSEPH SIBILLY ELEMENTARY SCHOOL
Address: 14-16 ESTATE ELIZABETH
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: JOSEPH SIBILLY ELEMENTARY SCHOOL
Address: 14-16 ESTATE ELIZABETH
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Site	Database(s)	EDR ID Number EPA ID Number
ST THOMAS REGIONAL LIBRARY **26A 33A & 39 EST CHARLOTTE AMALIE** **ST THOMAS, VI 00802**	**FINDS** **ECHO**	**1012296608** **N/A**

FINDS:
Registry ID: 110040082362

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1012296608
Registry ID:	110040082362
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110040082362
Name:	ST THOMAS REGIONAL LIBRARY
Address:	26A 33A & 39 EST CHARLOTTE AMALIE
City,State,Zip:	ST THOMAS, VI 00802

Site	Database(s)	EDR ID Number EPA ID Number
(B)(7)(E) **(B)(7)(E)** **ST THOMAS, VI 00802**	**FEMA UST**	**1026959590** **N/A**

FEMA UST:

SRNO:	Not reported
Tank ID:	(b)(7)(E)
Tank Name:	(B)(7)(E)
Org:	Region II
Region:	2
Address:	(B)(7)(E)
City:	ST THOMAS
State:	VI
Zip:	00802
Tank Type:	AST
Tank Size:	400
Substance:	Diesel
Tank Status:	Not reported
Tank Use:	Emergency Power Generator
Tank Name:	(b)(7)(E)

Site	Database(s)	EDR ID Number EPA ID Number
AMERICAN YACHT HARBOR **18 A - 1 ESTATE SMITH BAY** **ST THOMAS, VI 00802**	**ICIS** **FINDS** **ECHO**	**1016183180** **N/A**

ICIS:

Enforcement Action ID:	02-2002-7907
FRS ID:	110001915214
Action Name:	AMERICAN YACHT HARBOR
Facility Name:	AMERICAN YACHT HARBOR
Facility Address:	18 A - 1 ESTATE SMITH BAY ST THOMAS, VI 00802
Enforcement Action Type:	RCRA 9006 Field Citation (UST)
Facility County:	Not reported
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	9006FC
Facility SIC Code:	5541
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.325788
Longitude in Decimal Degrees:	-64.856807
Permit Type Desc:	Not reported
Program System Acronym:	25104
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-1997-0352
FRS ID:	110001915214
Action Name:	AMERICAN YACHT HARBOR
Facility Name:	AMERICAN YACHT HARBOR
Facility Address:	18 A - 1 ESTATE SMITH BAY ST THOMAS, VI 00802
Enforcement Action Type:	RCRA 9006 Field Citation (UST)
Facility County:	Not reported
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	9006FC
Facility SIC Code:	5541
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.325788
Longitude in Decimal Degrees:	-64.856807
Permit Type Desc:	Not reported
Program System Acronym:	25104
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	AMERICAN YACHT HARBOR
Address:	18 A - 1 ESTATE SMITH BAY
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	5541

Facility Name:	AMERICAN YACHT HARBOR
Address:	18 A - 1 ESTATE SMITH BAY
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	5541

Site	Database(s)	EDR ID Number EPA ID Number

AMERICAN YACHT HARBOR (Continued) **1016183180**

Facility Name: AMERICAN YACHT HARBOR
Address: 18 A - 1 ESTATE SMITH BAY
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 5541

Facility Name: AMERICAN YACHT HARBOR
Address: 18 A - 1 ESTATE SMITH BAY
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 5541

FINDS:
Registry ID: 110001915214

Click Here for FRS Facility Detail Report:

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.
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.
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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1016183180
Registry ID: 110001915214
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110001915214
Name: AMERICAN YACHT HARBOR ASSOC
Address: 18 A - 1 ESTATE SMITH BAY

Site	Database(s)	EDR ID Number EPA ID Number

AMERICAN YACHT HARBOR (Continued) **1016183180**

City,State,Zip: ST THOMAS, VI 00802

DONOE WATER SERVICE T29A **FINDS** **1022272824**
- **ECHO** **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110049954411

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
WATER TREATMENT PLANT
TRANSIENT NON-COMMUNITY WATER SYSTEM

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1022272824
Registry ID: 110049954411
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110049954411
Name: DONOE WATER SERVICE T29A
Address: -
City,State,Zip: ST THOMAS, VI 00802

WINTBERG VILLAGE APARTMENTS **FINDS** **1016001272**
1X1 A - 1X1J ESTATE WINTBERG **ECHO** **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110045497057

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1016001272
Registry ID: 110045497057
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110045497057
Name: WINTBERG VILLAGE APARTMENTS
Address: 1X1 A - 1X1J ESTATE WINTBERG
City,State,Zip: ST THOMAS, VI 00802

Site	Database(s)	EDR ID Number EPA ID Number

GUY H. BENJAMIN SCHOOL POTW **ECHO** **1026118422**
NO. 1 & 2 EMMAUS, ESTATE CORAL BAY **N/A**
ST. JOHN, VI 00802

ECHO:

Envid:	1026118422
Registry ID:	110070687408
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070687408
Name:	GUY H. BENJAMIN SCHOOL POTW
Address:	NO. 1 & 2 EMMAUS, ESTATE CORAL BAY
City,State,Zip:	ST. JOHN, VI 00802

GUY H. BENJAMIN SCHOOL POTW **FINDS** **1026389812**
NO. 1 & 2 EMMAUS, ESTATE CORAL BAY **N/A**
ST. JOHN, VI 00802

FINDS:
Registry ID: 110070687408

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

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SAPPHIRE BAY WEST CONDO. ASSOC **ICIS** **1004611706**
NO. 1 1H ESTATE SMITH BAY **N/A**
ST THOMAS, VI 00802

ICIS:

Enforcement Action ID:	02-2008-8019
FRS ID:	110009766903
Action Name:	Sapphire Bay Condominium West
Facility Name:	SAPPHIRE BAY WEST CONDO. ASSOC
Facility Address:	NO. 1 1H ESTATE SMITH BAY ST THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	Not reported
Program System Acronym:	SFDW
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.339676
Longitude in Decimal Degrees:	-64.857918
Permit Type Desc:	Not reported
Program System Acronym:	VI0000115
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

SAPPHIRE BAY WEST CONDO. ASSOC (Continued) **1004611706**

Facility Name: SAPPHIRE BAY WEST CONDO. ASSOC
Address: NO. 1 1H ESTATE SMITH BAY
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SAPPHIRE BAY WEST CONDO. ASSOC
Address: NO. 1 1H ESTATE SMITH BAY
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

SUGAR ESTATE GROUND WATER WELL DISCHARGE **FINDS 1016386311**
NO. 1, 5TH ST & NO. 5, 6TH ST, ESTATE THOMAS **ECHO N/A**
ST. THOMAS USVI, VI 00802

FINDS:
Registry ID: 110055193179

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1016386311
Registry ID: 110055193179
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110055193179
Name: SUGAR ESTATE GROUND WATER WELL DISCHARGE
Address: NO. 1, 5TH ST & NO. 5, 6TH ST, ESTATE THOMAS
City,State,Zip: ST. THOMAS USVI, VI 00802

BERTHA C BOSCHULTE JUNIOR HIGH **FINDS 1022272423**
9-1 & 12A BOVONI RD BOVONI **ECHO N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110049767542

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
WATER TREATMENT PLANT
NON-TRANSIENT NON-COMMUNITY WATER SYSTEM

Site	Database(s)	EDR ID Number EPA ID Number

BERTHA C BOSCHULTE JUNIOR HIGH (Continued) **1022272423**

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1022272423
Registry ID:	110049767542
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110049767542
Name:	BERTHA C BOSCHULTE JUNIOR HIGH
Address:	9-1 & 12A BOVONI RD BOVONI
City,State,Zip:	ST THOMAS, VI 00802

FORMER PROPERTY & PROCUREMENT GARAGE **FINDS** **1016001317**
NO. 13A AND 13B ESTATE PENITENTIARY LAND **N/A**
CHRISTIANSTED, VI 00802

FINDS:
Registry ID: 110046425891

Click Here for FRS Facility Detail Report:

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

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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VIRGIN ISLANDS WATER AND POWER AUTHORITY (WAPA) LA **FINDS** **1014910609**
ROUTE 306 **N/A**
CHARLOTTE AMALIE, VI 00802

FINDS:
Registry ID: 110043993621

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
SUPERFUND (NON-NPL)

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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VI PORT AUTH - BLUE LINES INC **RCRA NonGen / NLR** **1000582736**
RTE 32 RED HOOK **VID988268017**
ST THOMAS, VI 00802

RCRA Listings:

Date Form Received by Agency:	20080101
Handler Name:	VI PORT AUTH - BLUE LINES INC
Handler Address:	RTE 32 RED HOOK
Handler City,State,Zip:	ST THOMAS, VI 00802
EPA ID:	VID988268017
Contact Name:	GLENN LAWRENCE
Contact Address:	PO BOX 537
Contact City,State,Zip:	ST JOHN, VI 00831-0537
Contact Telephone:	340-777-6111

Site	Database(s)	EDR ID Number EPA ID Number

VI PORT AUTH - BLUE LINES INC (Continued) **1000582736**

Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		02
Land Type:		State
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		PO BOX 537
Mailing City,State,Zip:		ST JOHN, VI 00831-0537
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A

Site	Database(s)	EDR ID Number EPA ID Number

VI PORT AUTH - BLUE LINES INC (Continued) **1000582736**

Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20150414
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Hazardous Waste Summary:
Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: X001
Waste Description: Not Defined

Waste Code: X002
Waste Description: Not Defined

Waste Code: X003
Waste Description: Not Defined

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: VI PORT AUTH
Legal Status: State
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 1707
Owner/Operator City,State,Zip: ST THOMAS, VI 00801
Owner/Operator Telephone: 340-774-1629
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20070119
Handler Name: VI PORT AUTH - BLUE LINES INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: VI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No

Site	Database(s)	EDR ID Number EPA ID Number

VI PORT AUTH - BLUE LINES INC (Continued) **1000582736**

Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20070118
Handler Name: VI PORT AUTH - BLUE LINES INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: VI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080101
Handler Name: VI PORT AUTH - BLUE LINES INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19950801
Handler Name: VI PORT AUTH - BLUE LINES INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violation:
Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

VI PORT AUTH - BLUE LINES INC (Continued) **1000582736**

Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	19990507
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R2STP
Evaluation Responsible Sub-Organization:	RCB
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

VI PORT AUTH - BLUE LINES INC **FINDS 1016260732**
RTE 32 RED HOOK **ECHO N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110008202701

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport,

Site	Database(s)	EDR ID Number EPA ID Number

VI PORT AUTH - BLUE LINES INC (Continued) **1016260732**

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.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016260732
Registry ID:	110008202701
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110008202701
Name:	VI PORT AUTH - BLUE LINES INC
Address:	RTE 32 RED HOOK
City,State,Zip:	ST THOMAS, VI 00802

VIRGIN ISLANDS DEPT OF EDUCATION - JAMES MONROE AN **ICIS** **1005671382**
NO. 44-46 KONGENS GADE **FINDS** **N/A**
ST THOMAS, VI 00802 **ECHO**

ICIS:

Enforcement Action ID:	02-2001-8251
FRS ID:	110010614228
Action Name:	VIDOE, JAMES MONROE ANNEX
Facility Name:	VIRGIN ISLANDS DEPT OF EDUCATION - JAMES MONROE ANNEX PWS
Facility Address:	NO. 44-46 KONGENS GADE ST. THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G3 AO For Penalties (PWS)
Facility County:	Not reported
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G3
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.34214
Longitude in Decimal Degrees:	-64.92611
Permit Type Desc:	Not reported
Program System Acronym:	2655450
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-2000-8003
FRS ID:	110010614228
Action Name:	VIRGIN ISLANDS DEPT. OF EDUCATION (VIDOE) JAMES MONROE ANNEX
Facility Name:	VIRGIN ISLANDS DEPT OF EDUCTION
Facility Address:	NO. 44-46 KONGENS GADE ST THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	Not reported
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	4941
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.34214
Longitude in Decimal Degrees:	-64.92611
Permit Type Desc:	Not reported
Program System Acronym:	37737
Facility NAICS Code:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

VIRGIN ISLANDS DEPT OF EDUCATION - JAMES MONROE ANNEX PWS (Continued) **1005671382**

Tribal Land Code: Not reported

Enforcement Action ID: 02-2000-8002
FRS ID: 110010614228
Action Name: VIRGIN ISLANDS DEPT. OF EDUCATION (JOSEPH SIBILLY ART RM)
Facility Name: VIRGIN ISLANDS DEPT OF EDUCTION
Facility Address: NO. 44-46 KONGENS GADE
ST THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: Not reported
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.34214
Longitude in Decimal Degrees: -64.92611
Permit Type Desc: Not reported
Program System Acronym: 37737
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2000-8001
FRS ID: 110010614228
Action Name: VIRGIN ISLAND DEPT. OF EDUCATION (JOSEPH SIBILLY KITCHEN)
Facility Name: VIRGIN ISLANDS DEPT OF EDUCTION
Facility Address: NO. 44-46 KONGENS GADE
ST THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: Not reported
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.34214
Longitude in Decimal Degrees: -64.92611
Permit Type Desc: Not reported
Program System Acronym: 37737
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: VIRGIN ISLANDS DEPT OF EDUCATION - JAMES MONROE ANNEX PWS
Address: NO. 44-46 KONGENS GADE
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: VIRGIN ISLANDS DEPT OF EDUCATION - JAMES MONROE ANNEX PWS
Address: NO. 44-46 KONGENS GADE
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Site	Database(s)	EDR ID Number EPA ID Number

VIRGIN ISLANDS DEPT OF EDUCATION - JAMES MONROE ANNEX PWS (Continued) **1005671382**

Facility Name: VIRGIN ISLANDS DEPT OF EDUCATION - JAMES MONROE ANNEX PWS
Address: NO. 44-46 KONGENS GADE
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: VIRGIN ISLANDS DEPT OF EDUCATION - JAMES MONROE ANNEX PWS
Address: NO. 44-46 KONGENS GADE
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: VIRGIN ISLANDS DEPT OF EDUCATION - JAMES MONROE ANNEX PWS
Address: NO. 44-46 KONGENS GADE
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: VIRGIN ISLANDS DEPT OF EDUCATION - JAMES MONROE ANNEX PWS
Address: NO. 44-46 KONGENS GADE
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: VIRGIN ISLANDS DEPT OF EDUCATION - JAMES MONROE ANNEX PWS
Address: NO. 44-46 KONGENS GADE
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: VIRGIN ISLANDS DEPT OF EDUCATION - JAMES MONROE ANNEX PWS
Address: NO. 44-46 KONGENS GADE
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

FINDS:
Registry ID: 110010614228

Click Here for FRS Facility Detail Report:

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.
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

Site	Database(s)	EDR ID Number EPA ID Number

VIRGIN ISLANDS DEPT OF EDUCATION - JAMES MONROE ANNEX PWS (Continued) **1005671382**

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
- Envid: 1005671382
- Registry ID: 110010614228
- DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110010614228
- Name: VIRGIN ISLANDS DEPT OF EDUCATION - JAMES MONROE ANNEX PWS
- Address: NO. 44-46 KONGENS GADE
- City,State,Zip: ST THOMAS, VI 00802

UVI MEDICAL RESEARCH AND TRAINING CENTER **FINDS 1027166556**
#66 4A LINDBERGH BAY **ECHO N/A**
ST. THOMAS, VI 00802

FINDS:
- Registry ID: 110071236026

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
- Envid: 1027166556
- Registry ID: 110071236026
- DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110071236026
- Name: UVI MEDICAL RESEARCH AND TRAINING CENTER
- Address: #66 4A LINDBERGH BAY
- City,State,Zip: ST. THOMAS, VI 00802

Site	Database(s)	EDR ID Number EPA ID Number

WILD PINEAPPLE SUBDIVISION DEVELOPMENT **FINDS** **1026703476**
NO. 5 ESTATE FORTUNA **ECHO** **N/A**
ST. THOMAS, VI 00802

FINDS:
Registry ID: 110070883705

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1026703476
Registry ID:	110070883705
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070883705
Name:	WILD PINEAPPLE SUBDIVISION DEVELOPMENT
Address:	NO. 5 ESTATE FORTUNA
City,State,Zip:	ST. THOMAS, VI 00802

GREATHOUSE ESTATES **FINDS** **1012296668**
NO. 6 ESTATES ST. PETER **ECHO** **N/A**
ST. THOMAS, VI 00802

FINDS:
Registry ID: 110040082317

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
WATER TREATMENT PLANT
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.
TRANSIENT NON-COMMUNITY WATER SYSTEM

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1012296668
Registry ID:	110040082317
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110040082317
Name:	GREATHOUSE ESTATES
Address:	NO. 6 ESTATES ST. PETER
City,State,Zip:	ST. THOMAS, VI 00802

Site	Database(s)	EDR ID Number EPA ID Number

HMI - ST. THOMAS (TURPENTINE RUN AREA) **FINDS** **1016663474**
NO. 6 & 11-1 MARIENDAHL; NO. 3A&3B ESTATE BOVONI **N/A**
ST. THOMAS, VI 00802

FINDS:
Registry ID: 110056155896

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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HMI - ST. THOMAS (TURPENTINE RUN AREA) **ECHO** **1017717447**
NO. 6 & 11-1 MARIENDAHL; NO. 3A&3B ESTATE BOVONI **N/A**
ST. THOMAS, VI 00802

ECHO:

Envid:	1017717447
Registry ID:	110056155896
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110056155896
Name:	HMI - ST. THOMAS (TURPENTINE RUN AREA)
Address:	NO. 6 & 11-1 MARIENDAHL; NO. 3A&3B ESTATE BOVONI
City,State,Zip:	ST. THOMAS, VI 00802

ATLANTIC FLEET WEAPONS TRAINING FACILITY **US AIRS** **1004611575**
64B & 65 CROWN MOUNTAIN **FINDS** **N/A**
ST THOMAS, VI 00802 **ECHO**

US AIRS MINOR:

Envid:	1004611575
Region Code:	02
Programmatic ID:	AIR VI0000007800500052
Facility Registry ID:	110007329159
D and B Number:	Not reported
Primary SIC Code:	9711
NAICS Code:	928110
Default Air Classification Code:	MIN
Facility Type of Ownership Code:	POF
Air CMS Category Code:	Not reported
HPV Status:	Not reported

US AIRS MINOR:

Envid:	1004611575
Region Code:	02
Programmatic ID:	AIR VI0000007800500052
Facility Registry ID:	110007329159
D and B Number:	Not reported
Primary SIC Code:	9711
NAICS Code:	928110

Site	Database(s)	EDR ID Number EPA ID Number

ATLANTIC FLEET WEAPONS TRAINING FACILITY (Continued) **1004611575**

Default Air Classification Code: MIN
Facility Type of Ownership Code: POF
Air CMS Category Code: Not reported
HPV Status: Not reported

FINDS:
Registry ID: 110007329159

Click Here for FRS Facility Detail Report:

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 MINOR

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1004611575
Registry ID: 110007329159
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110007329159
Name: ATLANTIC FLEET WEAPONS TRAINING FACILITY
Address: 64B & 65 CROWN MOUNTAIN
City,State,Zip: ST THOMAS, VI 00802

RACETRACK SERVICE STATION **FINDS 1016689790**
1 8TH ST **ECHO N/A**
CHARLOTTE AMALIE, VI 00802

FINDS:
Registry ID: 110044868765

Click Here for FRS Facility Detail Report:

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.

Site	Database(s)	EDR ID Number EPA ID Number

RACETRACK SERVICE STATION (Continued) **1016689790**

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016689790
Registry ID:	110044868765
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110044868765
Name:	RACETRACK SERVICE STATION
Address:	1 8TH ST
City,State,Zip:	CHARLOTTE AMALIE, VI 00802

CHARLOTTE AMALIE HIGH SCHOOL **FINDS 1016686753**
8 & 9 ESTATE THOMAS **ECHO N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110035439656

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
WATER TREATMENT PLANT
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.
NON-TRANSIENT NON-COMMUNITY WATER 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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016686753
Registry ID:	110035439656
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110035439656
Name:	CHARLOTTE AMALIE HIGH SCHOOL
Address:	8 & 9 ESTATE THOMAS
City,State,Zip:	ST THOMAS, VI 00802

Site	Database(s)	EDR ID Number EPA ID Number

CANCRYN DEBRIS RECOVERY SITE **FINDS** **1024151333**
ADELITA CANCRYN JUNION HIGH SCHOOL, CRICKET FIELD **ECHO** **N/A**
ST. THOMAS, VI 00802

FINDS:
Registry ID: 110070258347

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1024151333
Registry ID:	110070258347
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070258347
Name:	CANCRYN DEBRIS RECOVERY SITE
Address:	ADELITA CANCRYN JUNION HIGH SCHOOL, CRICKET FIELD
City,State,Zip:	ST. THOMAS, VI 00802

AIRS/AQS AIR MONITOR 18027 **FINDS** **1007992737**
AEDES AEGYPTI MOTOR POOL **N/A**
CHARLOTTE AMALIE, VI 00802

FINDS:
Registry ID: 110024928328

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
US EPA Air Quality System (AQS) contains ambient air pollution data collected by EPA, State, Local, and Tribal air pollution control agencies from thousands of monitoring stations.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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EVELYN E. MARCELLI SCHOOL **ICIS** **1008217731**
AGNES FANCY HASSELL HAVEN, 1,2A, 25, 3 & 4 **N/A**
ST. THOMAS, VI 00802

ICIS:

Enforcement Action ID:	02-2006-8413
FRS ID:	110022313851
Action Name:	Evelyn E. Marcelli School
Facility Name:	EVELYN E. MARCELLI SCHOOL
Facility Address:	AGNES FANCY HASSELL HAVEN, 1,2A, 25, 3 & 4 ST. THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G3 AO For Penalties (PWS)
Facility County:	ST. THOMAS
Program System Acronym:	ICIS

Site	Database(s)	EDR ID Number EPA ID Number

EVELYN E. MARCELLI SCHOOL (Continued) **1008217731**

Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G3
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: Not reported
Longitude in Decimal Degrees: Not reported
Permit Type Desc: Not reported
Program System Acronym: 7376658
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2005-8085
FRS ID: 110022313851
Action Name: Evelyn E. Marcelli School
Facility Name: EVELYN E. MARCELLI SCHOOL
Facility Address: AGNES FANCY HASSELL HAVEN, 1,2A, 25, 3 & 4
ST. THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: ST. THOMAS
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: Not reported
Longitude in Decimal Degrees: Not reported
Permit Type Desc: Not reported
Program System Acronym: 7376658
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: EVELYN E. MARCELLI SCHOOL
Address: AGNES FANCY HASSELL HAVEN, 1,2A, 25, 3 & 4
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: EVELYN E. MARCELLI SCHOOL
Address: AGNES FANCY HASSELL HAVEN, 1,2A, 25, 3 & 4
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: EVELYN E. MARCELLI SCHOOL
Address: AGNES FANCY HASSELL HAVEN, 1,2A, 25, 3 & 4
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: EVELYN E. MARCELLI SCHOOL
Address: AGNES FANCY HASSELL HAVEN, 1,2A, 25, 3 & 4
Tribal Indicator: N
Fed Facility: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

EVELYN E. MARCELLI SCHOOL (Continued) **1008217731**

NAIC Code: Not reported
SIC Code: 4941

Facility Name: EVELYN E. MARCELLI SCHOOL
Address: AGNES FANCY HASSELL HAVEN, 1,2A, 25, 3 & 4
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: EVELYN E. MARCELLI SCHOOL
Address: AGNES FANCY HASSELL HAVEN, 1,2A, 25, 3 & 4
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

AIR CENTER HELICOPTER **RCRA NonGen / NLR** **1001962216**
1 AIR CARGO CENTER **FINDS** **VIN008007486**
ST THOMAS, VI 00802 **ECHO**

RCRA Listings:

Date Form Received by Agency:		20080101
Handler Name:	AIR CENTER HELICOPTER	
Handler Address:		1 AIR CARGO CENTER
Handler City,State,Zip:		ST THOMAS, VI 00802
EPA ID:		VIN008007486
Contact Name:		Not reported
Contact Address:		AIR CARGO CENTER
Contact City,State,Zip:		ST THOMAS, VI 00802
Contact Telephone:		Not reported
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		02
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		AIR CARGO CENTER
Mailing City,State,Zip:		ST THOMAS, VI 00802
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No

Site	Database(s)	EDR ID Number EPA ID Number

AIR CENTER HELICOPTER (Continued) **1001962216**

Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20150414
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: NON REGULATED	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, VI 99999
Owner/Operator Telephone:	340-555-1212

Site	Database(s)	EDR ID Number EPA ID Number

AIR CENTER HELICOPTER (Continued) **1001962216**

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19991102
Handler Name: AIR CENTER HELICOPTER
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20070119
Handler Name: AIR CENTER HELICOPTER
Federal Waste Generator Description: Not a generator, verified
State District Owner: VI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20070118
Handler Name: AIR CENTER HELICOPTER
Federal Waste Generator Description: Not a generator, verified
State District Owner: VI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080101
Handler Name: AIR CENTER HELICOPTER
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

AIR CENTER HELICOPTER (Continued) **1001962216**

Receive Date:	19991102
Handler Name: AIR CENTER HELICOPTER	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110009509228

Click Here for FRS Facility Detail Report:

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

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1001962216
Registry ID:	110009509228
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110009509228
Name:	AIR CENTER HELICOPTER
Address:	1 AIR CARGO CENTER
City,State,Zip:	ST THOMAS, VI 00802

Site	Database(s)	EDR ID Number EPA ID Number

CAPE AIR **RCRA NonGen / NLR** **1001962215**
1 AIR CARGO CENTER BLDG 1 **FINDS** **VIN008007478**
ST THOMAS, VI 00802 **ECHO**

RCRA Listings:

Date Form Received by Agency:		20080101
Handler Name:	CAPE AIR	
Handler Address:		1 AIR CARGO CENTER BLDG 1
Handler City,State,Zip:		ST THOMAS, VI 00802
EPA ID:		VIN008007478
Contact Name:		Not reported
Contact Address:		AIR CARGO CENTER BLDG 1
Contact City,State,Zip:		ST THOMAS, VI 00802
Contact Telephone:		Not reported
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		02
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		AIR CARGO CENTER BLDG 1
Mailing City,State,Zip:		ST THOMAS, VI 00802
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported

Site	Database(s)	EDR ID Number EPA ID Number

CAPE AIR (Continued) **1001962215**

Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20150414
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: NON REGULATED	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, VI 99999
Owner/Operator Telephone:	340-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19991102
Handler Name: CAPE AIR	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

CAPE AIR (Continued) **1001962215**

Receive Date: 20070119
Handler Name: CAPE AIR
Federal Waste Generator Description: Not a generator, verified
State District Owner: VI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20070118
Handler Name: CAPE AIR
Federal Waste Generator Description: Not a generator, verified
State District Owner: VI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080101
Handler Name: CAPE AIR
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19991102
Handler Name: CAPE AIR
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Site	Database(s)	EDR ID Number EPA ID Number

CAPE AIR (Continued) **1001962215**

Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110005292780

Click Here for FRS Facility Detail Report:

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

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1001962215
Registry ID:	110005292780
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110005292780
Name:	CAPE AIR
Address:	1 AIR CARGO CENTER BLDG 1
City,State,Zip:	ST THOMAS, VI 00802

FOUR STAR AVIATION INC **RCRA NonGen / NLR** **1000920389**
1 AIR CARGO CTR BLDG 1 BAY 1 **VI0000373266**
SAINT THOMAS, VI 00802

RCRA Listings:

Date Form Received by Agency:		20080101
Handler Name:	FOUR STAR AVIATION INC	
Handler Address:		1 AIR CARGO CTR BLDG 1 BAY 1
Handler City,State,Zip:		SAINT THOMAS, VI 00802
EPA ID:		VI0000373266
Contact Name:		MARK LAPLACE
Contact Address:		AIR CARGO CENTER
Contact City,State,Zip:		SAINT THOMAS, VI 00802
Contact Telephone:		340-776-5456
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		02
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		AIR CARGO CENTER
Mailing City,State,Zip:		SAINT THOMAS, VI 00802

Site	Database(s)	EDR ID Number EPA ID Number

FOUR STAR AVIATION INC (Continued) **1000920389**

Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20150414
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

FOUR STAR AVIATION INC (Continued) **1000920389**

Manifest Broker: Not reported
Sub-Part P Indicator: No

Hazardous Waste Summary:
Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: NONE
Waste Description: Not Defined

Waste Code: X001
Waste Description: Not Defined

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: VI PORT AUTHORITY
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 301707
Owner/Operator City,State,Zip: SAINT THOMAS, VI 00802
Owner/Operator Telephone: 340-774-1629
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19940622
Handler Name: FOUR STAR AVIATION INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20070119
Handler Name: FOUR STAR AVIATION INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: VI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20070118
Handler Name: FOUR STAR AVIATION INC

Site	Database(s)	EDR ID Number EPA ID Number

FOUR STAR AVIATION INC (Continued) **1000920389**

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

Receive Date: 20080101
Handler Name: FOUR STAR AVIATION INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19970113
Handler Name: FOUR STAR AVIATION INC
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violation:
Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

FOUR STAR AVIATION INC (Continued) **1000920389**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Site	Database(s)	EDR ID Number EPA ID Number

FOUR STAR AVIATION INC (Continued) **1000920389**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - General
Date Violation was Determined:	19950508
Actual Return to Compliance Date:	19990506
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	19951001
Enforcement Identifier:	000
Date of Enforcement Action:	19950831
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R2
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R2
Enforcement Responsible Sub-Organization:	RCB
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

FOUR STAR AVIATION INC (Continued) **1000920389**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Site	Database(s)	EDR ID Number EPA ID Number

FOUR STAR AVIATION INC (Continued) **1000920389**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - General
Date Violation was Determined:	19960731
Actual Return to Compliance Date:	19990506
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	19961031
Enforcement Identifier:	000
Date of Enforcement Action:	19961227
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	02-1997-0005
Enforcement Attorney:	R2SH
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R2JM
Enforcement Responsible Sub-Organization:	RCB
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	20000
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - General
Date Violation was Determined:	19950508
Actual Return to Compliance Date:	19990506
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	19951001
Enforcement Identifier:	000
Date of Enforcement Action:	19950831
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R2
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

FOUR STAR AVIATION INC (Continued) **1000920389**

Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R2
Enforcement Responsible Sub-Organization:	RCB
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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

Site	Database(s)	EDR ID Number EPA ID Number

FOUR STAR AVIATION INC (Continued) **1000920389**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - General
Date Violation was Determined:	19960731
Actual Return to Compliance Date:	19990506
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	19961031
Enforcement Identifier:	001
Date of Enforcement Action:	19970707
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	02-1997-0005
Enforcement Attorney:	R2SH
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R2JM
Enforcement Responsible Sub-Organization:	RCB
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	20000
Final Monetary Amount:	11000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	11000

Evaluation Action Summary:

Evaluation Date:	19960731
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19990506

Site	Database(s)	EDR ID Number EPA ID Number

FOUR STAR AVIATION INC (Continued) **1000920389**

Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19950508
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R2KEG
Evaluation Responsible Sub-Organization:	RCB
Actual Return to Compliance Date:	19990506
Scheduled Compliance Date:	19951001
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19990506
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R2STP
Evaluation Responsible Sub-Organization:	RCB
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19961101
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	R2JM
Evaluation Responsible Sub-Organization:	RCB
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19960731
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R2JWG
Evaluation Responsible Sub-Organization:	RCB

Site	Database(s)	EDR ID Number EPA ID Number

FOUR STAR AVIATION INC (Continued) **1000920389**

Actual Return to Compliance Date:	19990506
Scheduled Compliance Date:	19961031
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19950508
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R2KEG
Evaluation Responsible Sub-Organization:	RCB
Actual Return to Compliance Date:	19990506
Scheduled Compliance Date:	19951001
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19970707
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	R2JM
Evaluation Responsible Sub-Organization:	RCB
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19960731
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R2JWG
Evaluation Responsible Sub-Organization:	RCB
Actual Return to Compliance Date:	19990506
Scheduled Compliance Date:	19961031
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

PRESTO CLEANERS **FINDS 1009323277**
193 ALTONA & WELGUNST **ECHO N/A**
CHARLOTTE AMALIE, VI 00802

FINDS:
Registry ID: 110024273392

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource

Site	Database(s)	EDR ID Number EPA ID Number

PRESTO CLEANERS (Continued) **1009323277**

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.
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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1009323277
Registry ID:	110024273392
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110024273392
Name:	PRESTO CLEANERS
Address:	193 ALTONA & WELGUNST
City,State,Zip:	CHARLOTTE AMALIE, VI 00802

PRESTO CLEANERS **RCRA NonGen / NLR** **1010337423**
193 ALTONA & WELGUNST **VIR000000745**
CHARLOTTE AMALIE, VI 00802

RCRA Listings:

Date Form Received by Agency:		20080101
Handler Name:	PRESTO CLEANERS	
Handler Address:		193 ALTONA & WELGUNST
Handler City,State,Zip:		CHARLOTTE AMALIE, VI 00802
EPA ID:		VIR000000745
Contact Name:		SHAUN ROSE
Contact Address:		ALTONA & WELGUNST
Contact City,State,Zip:		CHARLOTTE AMALIE, VI 00802
Contact Telephone:		340-776-7575
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		02
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		X
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		ALTONA & WELGUNST

Site	Database(s)	EDR ID Number EPA ID Number

PRESTO CLEANERS (Continued) **1010337423**

Mailing City,State,Zip:		CHARLOTTE AMALIE, VI 00802
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:	Not reported	
Handler Date of Last Change:		20150414
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No

Site	Database(s)	EDR ID Number EPA ID Number

PRESTO CLEANERS (Continued) **1010337423**

Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Hazardous Waste Summary:
Waste Code: D039
Waste Description: TETRACHLOROETHYLENE

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

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: LEVY CORP
Legal Status: Private
Date Became Current: 19791231
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20050601
Handler Name: PRESTO CLEANERS
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20070119
Handler Name: PRESTO CLEANERS
Federal Waste Generator Description: Not a generator, verified
State District Owner: VI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No

Site	Database(s)	EDR ID Number EPA ID Number

PRESTO CLEANERS (Continued) **1010337423**

Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20070118
Handler Name: PRESTO CLEANERS
Federal Waste Generator Description: Not a generator, verified
State District Owner: VI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080101
Handler Name: PRESTO CLEANERS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 81232
NAICS Description: DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)

Facility Has Received Notices of Violation:
Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

PRESTO CLEANERS (Continued) **1010337423**

Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - General
Date Violation was Determined: 20050412
Actual Return to Compliance Date: 20051103
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20050803
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R2CFP
Enforcement Responsible Sub-Organization: RCB
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 20090930

Site	Database(s)	EDR ID Number EPA ID Number

PRESTO CLEANERS (Continued) **1010337423**

Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R2CFP
Evaluation Responsible Sub-Organization:	RCB
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20050412
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R2CFP
Evaluation Responsible Sub-Organization:	RCB
Actual Return to Compliance Date:	20051103
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

RAIN MAKER (ALTONA) **FINDS 1017074813**
ALTONA **ECHO N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110049785899

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
TRANSIENT NON-COMMUNITY WATER SYSTEM

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1017074813
Registry ID:	110049785899
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110049785899
Name:	RAIN MAKER (ALTONA)
Address:	ALTONA
City,State,Zip:	ST THOMAS, VI 00802

Site	Database(s)	EDR ID Number EPA ID Number
AMERICAN YACHT HARBOR **RED HOOK, VI 00802**	**ERNS**	**96349791** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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****RAMSAY MOTORS INC.**
405 ANNA RETREAT TUTU
ST. THOMAS ISLAND, VI 00802

RCRA NonGen / NLR **1000920409**
US AIRS **VI0000569004**
ECHO

RCRA Listings:

Date Form Received by Agency:		20080101
Handler Name:	METRO MOTORS VI INC	
Handler Address:		405 ANNAS RETREAT
Handler City,State,Zip:		ST THOMAS US, VI 00802
EPA ID:		VI0000569004
Contact Name:		Not reported
Contact Address:		ANNAS RETREAT
Contact City,State,Zip:		ST THOMAS US, VI 00802
Contact Telephone:		Not reported
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		02
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		ANNAS RETREAT
Mailing City,State,Zip:		ST THOMAS US, VI 00802
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No

Site	Database(s)	EDR ID Number EPA ID Number

****RAMSAY MOTORS INC. (Continued)** **1000920409**

Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20150414
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	NONE
Waste Description:	Not Defined

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: FORD DEALER DEVELOPMENT	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1455 LINCOLN PKWY
Owner/Operator City,State,Zip:	ATLANTA, GA 30346
Owner/Operator Telephone:	770-698-2691
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19990708
Handler Name:	METRO MOTORS VI INC

Site	Database(s)	EDR ID Number EPA ID Number

****RAMSAY MOTORS INC. (Continued)** **1000920409**

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

Receive Date:	20070119
Handler Name: METRO MOTORS VI INC	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	VI
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20070118
Handler Name: METRO MOTORS VI INC	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	VI
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20080101
Handler Name: METRO MOTORS VI INC	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	19980113
Handler Name: METRO MOTORS VI INC	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No

Site	Database(s)	EDR ID Number EPA ID Number

****RAMSAY MOTORS INC. (Continued)** **1000920409**

Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

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

Evaluation Action Summary:
Evaluation Date: 19950508
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R2KEG
Evaluation Responsible Sub-Organization: RCB
Actual Return to Compliance Date: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

****RAMSAY MOTORS INC. (Continued)** **1000920409**

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

US AIRS MINOR:

Envid:	1000920409
Region Code:	02
Programmatic ID:	AIR VI0000007800500073
Facility Registry ID:	110008202523
D and B Number:	Not reported
Primary SIC Code:	7539
NAICS Code:	999999
Default Air Classification Code:	MIN
Facility Type of Ownership Code:	POF
Air CMS Category Code:	Not reported
HPV Status:	Not reported

US AIRS MINOR:

Region Code:	02
Programmatic ID:	AIR VI0000007800500073
Facility Registry ID:	110008202523
Air Operating Status Code:	OPR
Default Air Classification Code:	MIN
Air Program:	Stratospheric Ozone Protection
Activity Date:	1994-02-10 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

US AIRS MINOR:

Envid:	1000920409
Region Code:	02
Programmatic ID:	AIR VI0000007800500073
Facility Registry ID:	110008202523
D and B Number:	Not reported
Primary SIC Code:	7539
NAICS Code:	999999
Default Air Classification Code:	MIN
Facility Type of Ownership Code:	POF
Air CMS Category Code:	Not reported
HPV Status:	Not reported

US AIRS MINOR:

Region Code:	02
Programmatic ID:	AIR VI0000007800500073
Facility Registry ID:	110008202523
Air Operating Status Code:	OPR
Default Air Classification Code:	MIN
Air Program:	Stratospheric Ozone Protection
Activity Date:	1994-02-10 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring

Site	Database(s)	EDR ID Number EPA ID Number

****RAMSAY MOTORS INC. (Continued)** **1000920409**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

ECHO:
Envid: 1000920409
Registry ID: 110008202523
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110008202523
Name: **RAMSAY MOTORS INC.
Address: 405 ANNA RETREAT TUTU
City,State,Zip: ST. THOMAS ISLAND, VI 00802

RAMSAY MOTORS INC. **FINDS** **1025443419**
405 ANNA RETREAT TUTU **N/A**
ST. THOMAS ISLAND, VI 00802

FINDS:
Registry ID: 110008202523

Click Here for FRS Facility Detail Report:

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 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 MINOR

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number

ANTILLES AUTO REPAIR **PRP** **1026568296**
214 ANNA'S RETREAT **N/A**
ST. THOMAS, VI 00802

PRP:

Name:	ANTILLES AUTO REPAIR
Address:	214 ANNA'S RETREAT
City,State,Zip:	ST. THOMAS, VI 00802
Superfund EPAID:	VID982272569
Superfund Name:	TUTU WELLFIELD
Superfund Address:	TUTU AREA ANNA'S RETREAT
Superfund City,State,Zip:	TUTU, VI 00801
NPL Status:	Currently on the Final NPL
NPL Status Short Name:	Not reported
Data Type:	GENERAL NOTICE
Action Date:	6/4/1993
Settlement Code:	NJ-1
Settlement:	Not Ltrs
Latitude:	18.341667
Longitude:	-064.885000

ANTILLES AUTO REPAIR **PRP** **1026568297**
4004 ANNA'S RETREAT **N/A**
ST. THOMAS, VI 00802

PRP:

Name:	ANTILLES AUTO REPAIR
Address:	4004 ANNA'S RETREAT
City,State,Zip:	ST. THOMAS, VI 00802
Superfund EPAID:	VID982272569
Superfund Name:	TUTU WELLFIELD
Superfund Address:	TUTU AREA ANNA'S RETREAT
Superfund City,State,Zip:	TUTU, VI 00801
NPL Status:	Currently on the Final NPL
NPL Status Short Name:	Not reported
Data Type:	Not reported
Action Date:	Not reported
Settlement Code:	Not reported
Settlement:	Not reported
Latitude:	18.341667
Longitude:	-064.885000

ANTILLES AUTOMOTIVE **ICIS** **1004611577**
214 ANNA'S RETREAT, TUT **US AIRS** **N/A**
ST. THOMAS ISLAND, VI 00802

ICIS:

Enforcement Action ID:	02-1994-A068
FRS ID:	110001915447
Action Name:	ANTILLES AUTOMOTIVE 780050007600002
Facility Name:	ANTILLES AUTOMOTIVE
Facility Address:	214 ANNA'S RETREAT, TUT ST. THOMAS ISLAND, VI 00802
Enforcement Action Type:	CAA 113A Admin Compliance Order (Non-Penalty)
Facility County:	ST. THOMAS
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	113A

Site	Database(s)	EDR ID Number EPA ID Number

ANTILLES AUTOMOTIVE (Continued) **1004611577**

Facility SIC Code: 7539
Federal Facility ID: Not reported
Latitude in Decimal Degrees: Not reported
Longitude in Decimal Degrees: Not reported
Permit Type Desc: Not reported
Program System Acronym: VI0000007800500076
Facility NAICS Code: 999999
Tribal Land Code: Not reported

US AIRS MINOR:
Envid: 1004611577
Region Code: 02
Programmatic ID: AIR VI0000007800500076
Facility Registry ID: 110001915447
D and B Number: Not reported
Primary SIC Code: 7539
NAICS Code: 999999
Default Air Classification Code: MIN
Facility Type of Ownership Code: POF
Air CMS Category Code: Not reported
HPV Status: Not reported

US AIRS MINOR:
Region Code: 02
Programmatic ID: AIR VI0000007800500076
Facility Registry ID: 110001915447
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1998-12-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500076
Facility Registry ID: 110001915447
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Stratospheric Ozone Protection
Activity Date: Not reported
Activity Status Date: 2014-10-19 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Case File Data Entered

Region Code: 02
Programmatic ID: AIR VI0000007800500076
Facility Registry ID: 110001915447
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Stratospheric Ozone Protection
Activity Date: 1994-02-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Site	Database(s)	EDR ID Number EPA ID Number

ANTILLES AUTOMOTIVE (Continued) **1004611577**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500076
Facility Registry ID: 110001915447
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Stratospheric Ozone Protection
Activity Date: 1998-12-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500076
Facility Registry ID: 110001915447
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Stratospheric Ozone Protection
Activity Date: 1994-05-13 00:00:00
Activity Status Date: 1994-05-13 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

US AIRS MINOR:
Envid: 1004611577
Region Code: 02
Programmatic ID: AIR VI0000007800500076
Facility Registry ID: 110001915447
D and B Number: Not reported
Primary SIC Code: 7539
NAICS Code: 999999
Default Air Classification Code: MIN
Facility Type of Ownership Code: POF
Air CMS Category Code: Not reported
HPV Status: Not reported

US AIRS MINOR:
Region Code: 02
Programmatic ID: AIR VI0000007800500076
Facility Registry ID: 110001915447
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1998-12-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500076
Facility Registry ID: 110001915447

Site	Database(s)	EDR ID Number EPA ID Number

ANTILLES AUTOMOTIVE (Continued) **1004611577**

Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Stratospheric Ozone Protection
Activity Date: Not reported
Activity Status Date: 2014-10-19 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Case File Data Entered

Region Code: 02
Programmatic ID: AIR VI0000007800500076
Facility Registry ID: 110001915447
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Stratospheric Ozone Protection
Activity Date: 1994-02-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500076
Facility Registry ID: 110001915447
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Stratospheric Ozone Protection
Activity Date: 1998-12-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500076
Facility Registry ID: 110001915447
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Stratospheric Ozone Protection
Activity Date: 1994-05-13 00:00:00
Activity Status Date: 1994-05-13 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

ANTILLES AUTOMOTIVE **ECHO** **1016680408**
214 ANNA'S RETREAT TUTU **N/A**
ST THOMAS, VI 00802

ECHO:
Envid: 1016680408
Registry ID: 110001915447
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110001915447
Name: ANTILLES AUTOMOTIVE
Address: 214 ANNA'S RETREAT TUTU
City,State,Zip: ST THOMAS, VI 00802

Site	Database(s)	EDR ID Number EPA ID Number

ANTILLES AUTOMOTIVE **FINDS** **1025803046**
214 ANNA'S RETREAT TUTU **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110001915447

Click Here for FRS Facility Detail Report:

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.
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 MINOR

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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BENJAMIN E OLIVER SCHOOL **ECHO** **1017087996**
148-325 ANNA'S RETREAT, TUTU **N/A**
ST THOMAS, VI 00802

ECHO:

Envid:	1017087996
Registry ID:	110049954135
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110049954135
Name:	BENJAMIN E OLIVER SCHOOL
Address:	148-325 ANNA'S RETREAT, TUTU
City,State,Zip:	ST THOMAS, VI 00802

BENJAMIN E OLIVER SCHOOL **FINDS** **1025806924**
148-325 ANNA'S RETREAT, TUTU **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110049954135

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
TRANSIENT NON-COMMUNITY WATER SYSTEM

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number

HOMETOWN SERVICE STATION **ICIS** **1018310617**
ANNA'S RETREAT 215-2-1 AND 215 2-2 **N/A**
ST. THOMAS, VI 00802

ICIS:

Enforcement Action ID:	02-2006-7501
FRS ID:	110044223989
Action Name:	Texaco Caribe, Inc.
Facility Name:	HOMETOWN SERVICE STATION
Facility Address:	ANNA'S RETREAT 215-2-1 AND 215 2-2 ST. THOMAS, VI 00802
Enforcement Action Type:	RCRA 9006 AO For Comp And/Or Pen (UST)
Facility County:	ST. THOMAS
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	9006
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.333333
Longitude in Decimal Degrees:	-64.883333
Permit Type Desc:	Not reported
Program System Acronym:	7729391
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	HOMETOWN SERVICE STATION
Address:	215-2-1 ANNAS RETREAT
Tribal Indicator:	N
Fed Facility:	Not reported
NAIC Code:	Not reported
SIC Code:	5541

RAMSEY MOTORS **PRP** **1026630855**
405 ANNA'S RETREAT **N/A**
ST. THOMAS, VI 00802

PRP:

Name:	RAMSEY MOTORS
Address:	405 ANNA'S RETREAT
City,State,Zip:	ST. THOMAS, VI 00802
Superfund EPAID:	VID982272569
Superfund Name:	TUTU WELLFIELD
Superfund Address:	TUTU AREA ANNA'S RETREAT
Superfund City,State,Zip:	TUTU, VI 00801
NPL Status:	Currently on the Final NPL
NPL Status Short Name:	Not reported
Data Type:	GENERAL NOTICE
Action Date:	6/4/1993
Settlement Code:	NJ-1
Settlement:	Not Ltrs
Latitude:	18.341667
Longitude:	-064.885000

Site	Database(s)	EDR ID Number EPA ID Number
TUTU SERVICE STATION **ANNA'S RETREAT NO. 1** **ST. THOMAS, VI 00802**	**ICIS**	**1018290033** **N/A**

ICIS:

Enforcement Action ID:	02-2006-7501
FRS ID:	110005292735
Action Name:	Texaco Caribe, Inc.
Facility Name:	TUTU SERVICE STATION
Facility Address:	ANNA'S RETREAT NO. 1 ST. THOMAS, VI 00802
Enforcement Action Type:	RCRA 9006 AO For Comp And/Or Pen (UST)
Facility County:	Not reported
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	9006
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.344444
Longitude in Decimal Degrees:	-64.887778
Permit Type Desc:	Not reported
Program System Acronym:	7729390
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	TUTU TEXACO SERIVCE STATION
Address:	1 ANNAS RETREAT ESTATE TUTU
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	5541

Facility Name:	TUTU TEXACO SERIVCE STATION
Address:	1 ANNAS RETREAT ESTATE TUTU
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	5541

Facility Name:	TUTU TEXACO SERIVCE STATION
Address:	1 ANNAS RETREAT ESTATE TUTU
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	5541

Facility Name:	TUTU TEXACO SERIVCE STATION
Address:	1 ANNAS RETREAT ESTATE TUTU
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	5541

Site	Database(s)	EDR ID Number EPA ID Number

VI WATER & POWER AUTHORITY **FINDS** **1025809076**
4392 ANNA'S RETREAT SUITE 8 **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110070292608

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
OSHA ESTABLISHMENT

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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ESSO TUTU CO-486 **RCRA NonGen / NLR** **1004791957**
391 ANNAS RETREAT RTE 38 **ICIS** **VIR000000604**
ST THOMAS, VI 00802 **FINDS**
ECHO

RCRA Listings:

Date Form Received by Agency:		20080101
Handler Name:	ESSO TUTU CO-486	
Handler Address:		391 ANNAS RETREAT RTE 38
Handler City,State,Zip:		ST THOMAS, VI 00802
EPA ID:		VIR000000604
Contact Name:		CARLOS FIGUEROA
Contact Address:		ANNAS RETREAT RTE 38
Contact City,State,Zip:		ST THOMAS, VI 00802
Contact Telephone:		787-749-8943
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		02
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		ANNAS RETREAT RTE 38
Mailing City,State,Zip:		ST THOMAS, VI 00802
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No

Site	Database(s)	EDR ID Number EPA ID Number

ESSO TUTU CO-486 (Continued) **1004791957**

Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20150414
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D018
Waste Description:	BENZENE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner

Site	Database(s)	EDR ID Number EPA ID Number

ESSO TUTU CO-486 (Continued) **1004791957**

Owner/Operator Name: ESSO VIRGIN ISLANDS INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: CYRIL E KING AIRPORT
Owner/Operator City,State,Zip: ST THOMAS, VI 00802
Owner/Operator Telephone: 340-774-6044
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20070119
Handler Name: ESSO TUTU CO-486
Federal Waste Generator Description: Not a generator, verified
State District Owner: VI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20070118
Handler Name: ESSO TUTU CO-486
Federal Waste Generator Description: Not a generator, verified
State District Owner: VI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080101
Handler Name: ESSO TUTU CO-486
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20001114
Handler Name: ESSO TUTU CO-486
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

Site	Database(s)	EDR ID Number EPA ID Number

ESSO TUTU CO-486 (Continued) **1004791957**

Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

ICIS:
Enforcement Action ID: 02-1998-0189
FRS ID: 110006136582
Action Name: ESSO STANDARD OIL
Facility Name: ESSO TUTU CO-486
Facility Address: 391 ANNAS RETREAT RTE 38
ST THOMAS, VI 00802
Enforcement Action Type: RCRA 7003 AO For Imminent Hazard
Facility County: Not reported
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 7003
Facility SIC Code: 5541
Federal Facility ID: Not reported
Latitude in Decimal Degrees: Not reported
Longitude in Decimal Degrees: Not reported
Permit Type Desc: Not reported
Program System Acronym: 42614
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-1998-0189
FRS ID: 110006136582
Action Name: ESSO STANDARD OIL
Facility Name: ESSO TUTU CO-486
Facility Address: 391 ANNAS RETREAT RTE 38
ST THOMAS, VI 00802
Enforcement Action Type: CERCLA 106 AO For Resp Action/Imm Haz
Facility County: Not reported
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 106
Facility SIC Code: 5541
Federal Facility ID: Not reported
Latitude in Decimal Degrees: Not reported
Longitude in Decimal Degrees: Not reported
Permit Type Desc: Not reported
Program System Acronym: 42614

Site	Database(s)	EDR ID Number EPA ID Number

ESSO TUTU CO-486 (Continued) **1004791957**

Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: ESSO TUTU CO-486
Address: 391 ANNAS RETREAT RTE 38
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 5541

Facility Name: ESSO TUTU CO-486
Address: 391 ANNAS RETREAT RTE 38
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 5541

FINDS:
Registry ID: 110006136582

Click Here for FRS Facility Detail Report:

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

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1004791957
Registry ID: 110006136582
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110006136582
Name: ESSO TUTU CO-486
Address: 391 ANNAS RETREAT RTE 38
City,State,Zip: ST THOMAS, VI 00802

Site	Database(s)	EDR ID Number EPA ID Number

HOMETOWN SERVICE STATION **FINDS** **1014910621**
215-2-1 ANNAS RETREAT **ECHO** **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110044223989

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1014910621
Registry ID: 110044223989
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110044223989
Name: HOMETOWN SERVICE STATION
Address: 215-2-1 ANNAS RETREAT
City,State,Zip: ST THOMAS, VI 00802

JOSEPH E. GOMEZ SCHOOL **FINDS** **1017087993**
142 ANNAS RETREAT **ECHO** **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110049954091

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
WATER TREATMENT PLANT
NON-TRANSIENT NON-COMMUNITY WATER SYSTEM

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1017087993
Registry ID: 110049954091
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110049954091
Name: JOSEPH E. GOMEZ SCHOOL
Address: 142 ANNAS RETREAT
City,State,Zip: ST THOMAS, VI 00802

Site	Database(s)	EDR ID Number EPA ID Number
OHENRY CLEANERS **ANNAS RETREAT 5B** **ST THOMAS, VI 00802**	**RCRA NonGen / NLR**	**1000318787** **VID988266821**

RCRA Listings:

Date Form Received by Agency:		20080101
Handler Name:	OHENRY CLEANERS	
Handler Address:		ANNAS RETREAT 5B
Handler City,State,Zip:		ST THOMAS, VI 00802
EPA ID:		VID988266821
Contact Name:		Not reported
Contact Address:		PO BOX 232
Contact City,State,Zip:		ST THOMAS, VI 00802
Contact Telephone:		Not reported
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		02
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		PO BOX 232
Mailing City,State,Zip:		ST THOMAS, VI 00802
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported

Site	Database(s)	EDR ID Number EPA ID Number

OHENRY CLEANERS (Continued) **1000318787**

Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20150414
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

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

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: L HENRY INC	
Legal Status:	Private
Date Became Current:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

OHENRY CLEANERS (Continued) **1000318787**

Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, WY 99999
Owner/Operator Telephone:	212-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19990708
Handler Name: OHENRY CLEANERS	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20070119
Handler Name: OHENRY CLEANERS	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	VI
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20070118
Handler Name: OHENRY CLEANERS	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	VI
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20080101
Handler Name: OHENRY CLEANERS	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No

Site	Database(s)	EDR ID Number EPA ID Number

OHENRY CLEANERS (Continued) **1000318787**

Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19900427
Handler Name: OHENRY CLEANERS
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

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

Site	Database(s)	EDR ID Number EPA ID Number

OHENRY CLEANERS (Continued) **1000318787**

Final Count: Not reported
Final Amount: Not reported

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

Evaluation Action Summary:
Evaluation Date: 20050412
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R2CFP
Evaluation Responsible Sub-Organization: RCB
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19950510
Evaluation Responsible Agency: EPA

Site	Database(s)	EDR ID Number EPA ID Number

OHENRY CLEANERS (Continued) **1000318787**

Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R2GJZ
Evaluation Responsible Sub-Organization:	RCB
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

OHENRY CLEANERS **FINDS 1016205539**
ANNAS RETREAT 5B **ECHO N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110005292744

Click Here for FRS Facility Detail Report:

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

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016205539
Registry ID:	110005292744
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110005292744
Name:	OHENRY CLEANERS
Address:	ANNAS RETREAT 5B
City,State,Zip:	ST THOMAS, VI 00802

OLD TUTU HEADSTART **ICIS 1008217716**
143 A-26 ANNAS RETREAT **FINDS N/A**
ST. THOMAS, VI 00802 **ECHO**

ICIS:

Enforcement Action ID:	02-2006-8425
FRS ID:	110022313708
Action Name:	Old Tutu Headstart
Facility Name:	OLD TUTU HEADSTART
Facility Address:	143 A-26 ANNAS RETREAT ST. THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G3 AO For Penalties (PWS)
Facility County:	ST. THOMAS
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G3
Facility SIC Code:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

OLD TUTU HEADSTART (Continued) **1008217716**

Federal Facility ID: Not reported
Latitude in Decimal Degrees: Not reported
Longitude in Decimal Degrees: Not reported
Permit Type Desc: Not reported
Program System Acronym: 7376614
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2005-8124
FRS ID: 110022313708
Action Name: Old Tutu Headstart
Facility Name: OLD TUTU HEADSTART
Facility Address: 143 A-26 ANNAS RETREAT
ST. THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: ST. THOMAS
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: Not reported
Longitude in Decimal Degrees: Not reported
Permit Type Desc: Not reported
Program System Acronym: 7376614
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: OLD TUTU HEADSTART
Address: 143 A-26 ANNAS RETREAT
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: OLD TUTU HEADSTART
Address: 143 A-26 ANNAS RETREAT
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: OLD TUTU HEADSTART
Address: 143 A-26 ANNAS RETREAT
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: OLD TUTU HEADSTART
Address: 143 A-26 ANNAS RETREAT
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Site	Database(s)	EDR ID Number EPA ID Number

OLD TUTU HEADSTART (Continued) **1008217716**

FINDS:
Registry ID: 110022313708

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
WATER TREATMENT PLANT
NON-TRANSIENT NON-COMMUNITY WATER 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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1008217716
Registry ID:	110022313708
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110022313708
Name:	OLD TUTU HEADSTART
Address:	143 A-26 ANNAS RETREAT
City,State,Zip:	ST. THOMAS, VI 00802

PLANT OPERATION AND MAINTENANCE **RCRA-LQG** **1012189122**
386 ANNAS RETREAT LAGA BUILDING **VIR000001446**
ST THOMAS, VI 00802

RCRA Listings:

Date Form Received by Agency:	20090716
Handler Name:	PLANT OPERATION AND MAINTENANCE
Handler Address:	386 ANNAS RETREAT LAGA BUILDING
Handler City,State,Zip:	ST THOMAS, VI 00802
EPA ID:	VIR000001446
Contact Name:	JOSEPH SIBILLY
Contact Address:	KONGENS GADE
Contact City,State,Zip:	ST THOMAS, VI 00802
Contact Telephone:	340-775-2250 8532
Contact Fax:	Not reported
Contact Email:	JSIBILLY@STTJ.K12.VI
Contact Title:	Not reported
EPA Region:	02
Land Type:	District
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities

Site	Database(s)	EDR ID Number EPA ID Number

PLANT OPERATION AND MAINTENANCE (Continued) **1012189122**

State District Owner:		Not reported
State District:		Not reported
Mailing Address:		KONGENS GADE
Mailing City,State,Zip:		ST THOMAS, VI 00802
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:	Not reported	
Handler Date of Last Change:		20150414
Recognized Trader-Importer:		No

Site	Database(s)	EDR ID Number EPA ID Number

PLANT OPERATION AND MAINTENANCE (Continued) **1012189122**

Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Hazardous Waste Summary:
Waste Code: D008
Waste Description: LEAD

Waste Code: D009
Waste Description: MERCURY

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: DEPARTMENT OF EDUCATION
Legal Status: District
Date Became Current: 19801020
Date Ended Current: Not reported
Owner/Operator Address: 1834 KONGENS GADE
Owner/Operator City,State,Zip: ST THOMAS, VI 00802
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JOSEPH SIBILLY
Legal Status: District
Date Became Current: 20070412
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20090716
Handler Name: PLANT OPERATION AND MAINTENANCE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20090717
Handler Name: PLANT OPERATION AND MAINTENANCE

Site	Database(s)	EDR ID Number EPA ID Number

PLANT OPERATION AND MAINTENANCE (Continued) **1012189122**

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

List of NAICS Codes and Descriptions:

NAICS Code:	61171
NAICS Description:	EDUCATIONAL SUPPORT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

PLANT OPERATION AND MAINTENANCE **FINDS** **1012239559**
386 ANNAS RETREAT LAGA BUILDING **ECHO** **N/A**
ST THOMAS, VI 00802

FINDS:

Registry ID:	110039585044

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

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

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid:	1012239559
Registry ID:	110039585044
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110039585044
Name:	PLANT OPERATION AND MAINTENANCE
Address:	386 ANNAS RETREAT LAGA BUILDING
City,State,Zip:	ST THOMAS, VI 00802

Site	Database(s)	EDR ID Number EPA ID Number
TEXACO **1 ANNAS RETREAAT** **ST THOMAS, VI 00802**	**RCRA NonGen / NLR**	**1001125965** **VIO007000367**

RCRA Listings:

Date Form Received by Agency:		20080101
Handler Name:	TEXACO	
Handler Address:		1 ANNAS RETREAAT
Handler City,State,Zip:		ST THOMAS, VI 00802
EPA ID:		VIO007000367
Contact Name:		VERNON MORGAN
Contact Address:		ANNAS RETREAAT
Contact City,State,Zip:		ST THOMAS, VI 00802
Contact Telephone:		340-555-1212
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		02
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		ANNAS RETREAAT
Mailing City,State,Zip:		ST THOMAS, VI 00802
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported

Site	Database(s)	EDR ID Number EPA ID Number

TEXACO (Continued) **1001125965**

Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20150414
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	NONE
Waste Description:	Not Defined

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: NON REGULATED	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, VI 99999
Owner/Operator Telephone:	340-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20070119
Handler Name: TEXACO	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	VI
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No

Site	Database(s)	EDR ID Number EPA ID Number

TEXACO (Continued) **1001125965**

Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20070118
Handler Name: TEXACO
Federal Waste Generator Description: Not a generator, verified
State District Owner: VI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080101
Handler Name: TEXACO
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19960828
Handler Name: TEXACO
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violation:
Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Formal Enforcement Agreement or Order
Date Violation was Determined: 19960805
Actual Return to Compliance Date: 19980518
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

TEXACO (Continued) **1001125965**

Enforcement Identifier:	000
Date of Enforcement Action:	19980518
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R2
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL IMMINENT HAZARD ORDER
Enforcement Responsible Person:	R2
Enforcement Responsible Sub-Organization:	RCB
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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

Site	Database(s)	EDR ID Number EPA ID Number

TEXACO (Continued) **1001125965**

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

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

Evaluation Action Summary:
Evaluation Date: 19960805
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R2
Evaluation Responsible Sub-Organization: RCB
Actual Return to Compliance Date: 19980518

Site	Database(s)	EDR ID Number EPA ID Number

TEXACO (Continued) **1001125965**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19970129
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R2JM
Evaluation Responsible Sub-Organization:	RCB
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19960801
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R2JWG
Evaluation Responsible Sub-Organization:	RCB
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

TUTU TEXACO SERIVCE STATION **ICIS 1000920385**
1 ANNAS RETREAT ESTATE TUTU **FINDS N/A**
ST THOMAS, VI 00802 **ECHO**

ICIS:

Enforcement Action ID:	02-1998-0186
FRS ID:	110005292735
Action Name:	TEXACO CARIBBEAN INC
Facility Name:	TUTU TEXACO SERIVCE STATION
Facility Address:	1 ANNAS RETREAT ESTATE TUTU ST THOMAS, VI 00802
Enforcement Action Type:	RCRA 7003 AO For Imminent Hazard
Facility County:	Not reported
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	7003
Facility SIC Code:	5541
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.344444
Longitude in Decimal Degrees:	-64.887778
Permit Type Desc:	Not reported
Program System Acronym:	42056
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

TUTU TEXACO SERIVCE STATION (Continued) **1000920385**

Facility Name: TUTU TEXACO SERIVCE STATION
Address: 1 ANNAS RETREAT ESTATE TUTU
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 5541

Facility Name: TUTU TEXACO SERIVCE STATION
Address: 1 ANNAS RETREAT ESTATE TUTU
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 5541

Facility Name: TUTU TEXACO SERIVCE STATION
Address: 1 ANNAS RETREAT ESTATE TUTU
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 5541

Facility Name: TUTU TEXACO SERIVCE STATION
Address: 1 ANNAS RETREAT ESTATE TUTU
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 5541

FINDS:
Registry ID: 110005292735

Click Here for FRS Facility Detail Report:

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.
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.
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

Site	Database(s)	EDR ID Number EPA ID Number

TUTU TEXACO SERIVCE STATION (Continued) **1000920385**

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.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid:	1000920385
Registry ID:	110005292735
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110005292735
Name:	TUTU TEXACO SERIVCE STATION
Address:	1 ANNAS RETREAT ESTATE TUTU
City,State,Zip:	ST THOMAS, VI 00802

TUTU TEXACO SERIVCE STATION **SEMS 1015732079**
1 ANNAS RETREAT ESTATE TUTU **RCRA NonGen / NLR VID980780589**
ST THOMAS, VI 00802

SEMS:

Site ID:	0202927
EPA ID:	VID980780589
Name:	TUTU TEXACO
Address:	ROUTE 38 AND ROUTE 384
Address 2:	Not reported
City,State,Zip:	ST. THOMAS, VI 00801
Cong District:	00
FIPS Code:	78030
Latitude:	18.343333
Longitude:	-64.930000
FF:	N
NPL:	Site is Part of NPL Site
Non NPL Status:	Not reported

SEMS Detail:

Region:	02
Site ID:	0202927
EPA ID:	VID980780589
Site Name:	TUTU TEXACO
NPL:	A
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	1989-02-28 05:00:00
Finish Date:	1989-03-31 05:00:00
Qual:	L
Current Action Lead:	EPA Perf

Region:	02
Site ID:	0202927
EPA ID:	VID980780589
Site Name:	TUTU TEXACO
NPL:	A
FF:	N
OU:	00

Site	Database(s)	EDR ID Number EPA ID Number

TUTU TEXACO SERIVCE STATION (Continued) **1015732079**

Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1989-03-03 05:00:00
Finish Date:	1989-03-03 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf

RCRA Listings:

Date Form Received by Agency:		20080101
Handler Name:	TUTU TEXACO SERIVCE STATION	
Handler Address:		1 ANNAS RETREAT ESTATE TUTU
Handler City,State,Zip:		ST THOMAS, VI 00802
EPA ID:		VID980780589
Contact Name:		Not reported
Contact Address:		ANNAS RETREAT ESTATE TUTU
Contact City,State,Zip:		ST THOMAS, VI 00802
Contact Telephone:		Not reported
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		02
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		E
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		ANNAS RETREAT ESTATE TUTU
Mailing City,State,Zip:		ST THOMAS, VI 00802
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported

Site	Database(s)	EDR ID Number EPA ID Number

TUTU TEXACO SERIVCE STATION (Continued) **1015732079**

Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20150414
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	NONE
Waste Description:	Not Defined

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: TUTU TEXACO SERVICE STATION	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1 ANNA RETREAT ESTATE
Owner/Operator City,State,Zip:	ST THOMAS, VI 00802
Owner/Operator Telephone:	340-775-2910
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19940815

Site	Database(s)	EDR ID Number EPA ID Number

TUTU TEXACO SERIVCE STATION (Continued) **1015732079**

Handler Name: TUTU TEXACO SERIVCE STATION
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20070119
Handler Name: TUTU TEXACO SERIVCE STATION
Federal Waste Generator Description: Not a generator, verified
State District Owner: VI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20070118
Handler Name: TUTU TEXACO SERIVCE STATION
Federal Waste Generator Description: Not a generator, verified
State District Owner: VI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080101
Handler Name: TUTU TEXACO SERIVCE STATION
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Site	Database(s)	EDR ID Number EPA ID Number

TUTU TEXACO SERIVCE STATION (Continued) **1015732079**

Evaluation Action Summary:
Evaluations: No Evaluations Found

VIRGIN ISLANDS HOUSING AUTHORITY **RCRA NonGen / NLR** **1014473570**
402 ANNAS RETREAT **VIR000001685**
ST THOMAS, VI 00802

RCRA Listings:

Date Form Received by Agency:	20110325
Handler Name:	VIRGIN ISLANDS HOUSING AUTHORITY
Handler Address:	402 ANNAS RETREAT
Handler City,State,Zip:	ST THOMAS, VI 00802
EPA ID:	VIR000001685
Contact Name:	PETER P MITCHELL
Contact Address:	PO BOX 7668
Contact City,State,Zip:	ST THOMAS, VI 00801
Contact Telephone:	340-715-7300
Contact Fax:	340-715-7373
Contact Email:	PMITCHELL@VIHOUSING.ORG
Contact Title:	INFORMATION TECHNOLOGY MANAGER
EPA Region:	02
Land Type:	State
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 7668
Mailing City,State,Zip:	ST THOMAS, VI 00801
Owner Name:	GOVERNMENT OF THE VIRGIN ISLANDS
Owner Type:	State
Operator Name:	ROBERT GRAHAM
Operator Type:	State
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	Yes
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No

Site	Database(s)	EDR ID Number EPA ID Number

VIRGIN ISLANDS HOUSING AUTHORITY (Continued) **1014473570**

Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20150414
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: GOVERNMENT OF THE VIRGIN ISLANDS	
Legal Status:	State
Date Became Current:	19520301
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 7668
Owner/Operator City,State,Zip:	ST THOMAS, VI 00801
Owner/Operator Telephone:	340-715-7373
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: ROBERT GRAHAM	
Legal Status:	State
Date Became Current:	20080601
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

VIRGIN ISLANDS HOUSING AUTHORITY (Continued) **1014473570**

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20110325
Handler Name: VIRGIN ISLANDS HOUSING AUTHORITY
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 92511
NAICS Description: ADMINISTRATION OF HOUSING PROGRAMS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

VIRGIN ISLANDS HOUSING AUTHORITY **FINDS 1014847097**
402 ANNAS RETREAT **ECHO N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110043557790

Click Here for FRS Facility Detail Report:

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

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:
Envid: 1014847097
Registry ID: 110043557790
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110043557790
Name: VIRGIN ISLANDS HOUSING AUTHORITY

Site	Database(s)	EDR ID Number EPA ID Number

VIRGIN ISLANDS HOUSING AUTHORITY (Continued) **1014847097**

Address: 402 ANNAS RETREAT
City,State,Zip: ST THOMAS, VI 00802

WESTERN AUTO SUPPLY CO **RCRA NonGen / NLR** **1000920414**
392 ANNAS RETREAT **FINDS** **VI0000569509**
ST THOMAS, VI 00802 **ECHO**

RCRA Listings:

Date Form Received by Agency:		20080101
Handler Name:	WESTERN AUTO SUPPLY CO	
Handler Address:		392 ANNAS RETREAT
Handler City,State,Zip:		ST THOMAS, VI 00802
EPA ID:		VI0000569509
Contact Name:		Not reported
Contact Address:		ANNAS RETREAT
Contact City,State,Zip:		ST THOMAS, VI 00802
Contact Telephone:		Not reported
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		02
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		ANNAS RETREAT
Mailing City,State,Zip:		ST THOMAS, VI 00802
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline

Site	Database(s)	EDR ID Number EPA ID Number

WESTERN AUTO SUPPLY CO (Continued) **1000920414**

2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20150414
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D008
Waste Description:	LEAD

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: FOUR WINDS PLAZA PARTNERSHIP	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	333 RTE 46 W
Owner/Operator City,State,Zip:	FAIRFIELD, NJ 07006
Owner/Operator Telephone:	201-575-0818
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19990708

Site	Database(s)	EDR ID Number EPA ID Number

WESTERN AUTO SUPPLY CO (Continued) **1000920414**

Handler Name: WESTERN AUTO SUPPLY CO
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20070119
Handler Name: WESTERN AUTO SUPPLY CO
Federal Waste Generator Description: Not a generator, verified
State District Owner: VI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20070118
Handler Name: WESTERN AUTO SUPPLY CO
Federal Waste Generator Description: Not a generator, verified
State District Owner: VI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080101
Handler Name: WESTERN AUTO SUPPLY CO
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19940812
Handler Name: WESTERN AUTO SUPPLY CO
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

Site	Database(s)	EDR ID Number EPA ID Number

WESTERN AUTO SUPPLY CO (Continued) **1000920414**

Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

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

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Formal Enforcement Agreement or Order
Date Violation was Determined: 19960805
Actual Return to Compliance Date: 19980518
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: EPA

WESTERN AUTO SUPPLY CO (Continued) **1000920414**

Scheduled Compliance Date: 19980831
Enforcement Identifier: 000
Date of Enforcement Action: 19980518
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: R2
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL IMMINENT HAZARD ORDER
Enforcement Responsible Person: R2
Enforcement Responsible Sub-Organization: RCB
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 19970924
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R2CEI
Evaluation Responsible Sub-Organization: RCB
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19960805
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R2
Evaluation Responsible Sub-Organization: RCB
Actual Return to Compliance Date: 19980518
Scheduled Compliance Date: 19980831
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

WESTERN AUTO SUPPLY CO (Continued) **1000920414**

FINDS:
Registry ID: 110005292593

Click Here for FRS Facility Detail Report:

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

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1000920414
Registry ID:	110005292593
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110005292593
Name:	WESTERN AUTO SUPPLY CO
Address:	392 ANNAS RETREAT
City,State,Zip:	ST THOMAS, VI 00802

R. MALONE SAVAN COMMUNITY CENTER **ICIS 1011848961**
TO BE ADDED **FINDS N/A**
ST. THOMAS, VI 00802 **ECHO**

ICIS:

Enforcement Action ID:	02-2008-8046
FRS ID:	110037081724
Action Name:	R. Malone Savan Community Center
Facility Name:	R. MALONE SAVAN COMMUNITY CENTER
Facility Address:	TO BE ADDED ST. THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	Not reported
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	4941
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	Not reported
Longitude in Decimal Degrees:	Not reported
Permit Type Desc:	Not reported
Program System Acronym:	600045445
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	R. MALONE SAVAN COMMUNITY CENTER
Address:	TO BE ADDED
Tribal Indicator:	N
Fed Facility:	Not reported
NAIC Code:	Not reported
SIC Code:	4941

Site	Database(s)	EDR ID Number EPA ID Number

R. MALONE SAVAN COMMUNITY CENTER (Continued) **1011848961**

FINDS:
Registry ID: 110037081724

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1011848961
Registry ID:	110037081724
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110037081724
Name:	R. MALONE SAVAN COMMUNITY CENTER
Address:	TO BE ADDED
City,State,Zip:	ST. THOMAS, VI 00802

BETWEEN RED HOOK FERRY **ERNS** **95274861**
ST. THOMAS, VI 00802 **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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HERITAGE HILLS CONDOS **ICIS** **1007675987**
100 BLACKBEARD'S HILL **FINDS** **N/A**
ST THOMAS, VI 00802 **ECHO**

ICIS:

Enforcement Action ID:	02-2007-8004
FRS ID:	110010764020
Action Name:	Heritage Hills Condos
Facility Name:	HERITAGE HILLS CONDOS
Facility Address:	100 BLACKBEARD'S HILL ST THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	Not reported
Program System Acronym:	SFDW
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

HERITAGE HILLS CONDOS (Continued) **1007675987**

Latitude in Decimal Degrees: 18.34309
Longitude in Decimal Degrees: -64.92962
Permit Type Desc: Not reported
Program System Acronym: VI1000118
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2005-8006
FRS ID: 110010764020
Action Name: Heritage Hills Condos
Facility Name: HERITAGE HILLS CONDOS
Facility Address: 100 BLACKBEARD'S HILL
ST THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: Not reported
Program System Acronym: SFDW
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.34309
Longitude in Decimal Degrees: -64.92962
Permit Type Desc: Not reported
Program System Acronym: VI1000118
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2001-8273
FRS ID: 110010764020
Action Name: HERITAGE HILLS CONDOS
Facility Name: HERITAGE HILLS CONDOS
Facility Address: 100 BLACKBEARD'S HILL
ST THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G3 AO For Penalties (PWS)
Facility County: Not reported
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G3
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.34304
Longitude in Decimal Degrees: -64.92949
Permit Type Desc: Not reported
Program System Acronym: 721
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2000-8062
FRS ID: 110010764020
Action Name: HERITAGE HILLS CONDOS
Facility Name: HERITAGE HILLS CONDOS
Facility Address: 100 BLACKBEARD'S HILL
ST THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: Not reported
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal

Site	Database(s)	EDR ID Number EPA ID Number

HERITAGE HILLS CONDOS (Continued) **1007675987**

EA Type Code: 1414G2
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.34304
Longitude in Decimal Degrees: -64.92949
Permit Type Desc: Not reported
Program System Acronym: 721
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: HERITAGE HILLS CONDOS
Address: 100 BLACKBEARD'S HILL
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: HERITAGE HILLS CONDOS
Address: 100 BLACKBEARD'S HILL
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: HERITAGE HILLS CONDOS
Address: 100 BLACKBEARD'S HILL
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: HERITAGE HILLS CONDOS
Address: 100 BLACKBEARD'S HILL
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: HERITAGE HILLS CONDOS
Address: 100 BLACKBEARD'S HILL
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: HERITAGE HILLS CONDOS
Address: 100 BLACKBEARD'S HILL
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: HERITAGE HILLS CONDOS
Address: 100 BLACKBEARD'S HILL
Tribal Indicator: N
Fed Facility: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

HERITAGE HILLS CONDOS (Continued) **1007675987**

NAIC Code: Not reported
SIC Code: 4941

Facility Name: HERITAGE HILLS CONDOS
Address: 100 BLACKBEARD'S HILL
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

FINDS:
Registry ID: 110010764020

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
COMMUNITY WATER SYSTEM
WATER TREATMENT PLANT
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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1007675987
Registry ID: 110010764020
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110010764020
Name: HERITAGE HILLS CONDOS
Address: 100 BLACKBEARDS HILL
City,State,Zip: ST THOMAS, VI 00802

VI DEPT EDUCATION - SCHOOL LUNCH PROGRAM **RCRA NonGen / NLR** **1010788135**
BLDG NO 2 SUBBASE **VIN008018343**
ST THOMAS, VI 00802

RCRA Listings:
Date Form Received by Agency: 20080401
Handler Name: VI DEPT EDUCATION - SCHOOL LUNCH PROGRAM
Handler Address: BLDG NO 2 SUBBASE
Handler City,State,Zip: ST THOMAS, VI 00802
EPA ID: VIN008018343
Contact Name: Not reported
Contact Address: Not reported
Contact City,State,Zip: VI
Contact Telephone: 340-774-8070

Site	Database(s)	EDR ID Number EPA ID Number

VI DEPT EDUCATION - SCHOOL LUNCH PROGRAM (Continued) **1010788135**

Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		02
Land Type:		Not reported
Federal Waste Generator Description:		Not reported
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		Not reported
Mailing City,State,Zip:		VI
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A

Site	Database(s)	EDR ID Number EPA ID Number

VI DEPT EDUCATION - SCHOOL LUNCH PROGRAM (Continued) **1010788135**

Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20080401
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Historic Generators:

Receive Date: 20080401
Handler Name: VI DEPT EDUCATION - SCHOOL LUNCH PROGRAM
Federal Waste Generator Description: Not reported
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080331
Handler Name: VI DEPT EDUCATION - SCHOOL LUNCH PROGRAM
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

Site	Database(s)	EDR ID Number EPA ID Number

VI DEPT EDUCATION - SCHOOL LUNCH PROGRAM **FINDS** **1011407727**
BLDG NO 2 SUBBASE **ECHO** **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110035439727

Click Here for FRS Facility Detail Report:

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

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1011407727
Registry ID:	110035439727
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110035439727
Name:	VI DEPT EDUCATION - SCHOOL LUNCH PROGRAM
Address:	BLDG NO 2 SUBBASE
City,State,Zip:	ST THOMAS, VI 00802

TEXACO CARRIBEAN INC ST THOMAS BULK TERMINAL **FINDS** **1016688185**
BLDG. 1 SUB-BASE **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110041362940

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
AIR EMISSIONS CLASSIFICATION UNKNOWN
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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number
SEAVIEW NURSING HOME **7500 BOLONGO BAY** **ST. THOMAS, VI 00802**	**ICIS**	**1008018750** **N/A**

ICIS:

Enforcement Action ID:	02-2012-8087
FRS ID:	110012879466
Action Name:	Seaview Nursing Home
Facility Name:	SEAVIEW NURSING HOME
Facility Address:	7500 BOLONGO BAY ST. THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	ST. THOMAS
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.318392
Longitude in Decimal Degrees:	-64.898965
Permit Type Desc:	Not reported
Program System Acronym:	3000019069
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-2008-8040
FRS ID:	110012879466
Action Name:	Seaview Nursing Home
Facility Name:	SEAVIEW NURSING HOME
Facility Address:	7500 BOLONGO BAY ST. THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	ST. THOMAS
Program System Acronym:	SFDW
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	Not reported
Longitude in Decimal Degrees:	Not reported
Permit Type Desc:	Not reported
Program System Acronym:	VI1000138
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-2008-8018
FRS ID:	110012879466
Action Name:	Seaview Nursing Home
Facility Name:	SEAVIEW NURSING HOME
Facility Address:	7500 BOLONGO BAY ST. THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	ST. THOMAS
Program System Acronym:	SFDW
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

SEAVIEW NURSING HOME (Continued) **1008018750**

Longitude in Decimal Degrees: Not reported
Permit Type Desc: Not reported
Program System Acronym: VI1000138
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: SEAVIEW NURSING HOME
Address: Not reported
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SEAVIEW NURSING HOME
Address: Not reported
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SEAVIEW NURSING HOME
Address: Not reported
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SEAVIEW NURSING HOME
Address: Not reported
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SEAVIEW NURSING HOME
Address: Not reported
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SEAVIEW NURSING HOME
Address: Not reported
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: Not reported

Site	Database(s)	EDR ID Number EPA ID Number
SEAVIEW NURSING HOME AND REHABILITATION FACILITY **7500 BOLONGO BAY** **ST THOMAS, VI 00802**	**ICIS** **FINDS** **ECHO**	**1006258060** **N/A**

ICIS:

Enforcement Action ID:	02-2002-8005
FRS ID:	110010606353
Action Name:	SEAVIEW NURSING HOME AND REHABILITATION FACILITY
Facility Name:	SEAVIEW NURSING HOME AND REHABILITATION FACILITY
Facility Address:	7500 BOLONGO BAY ST THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	Not reported
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	4941
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.31665
Longitude in Decimal Degrees:	-64.89798
Permit Type Desc:	Not reported
Program System Acronym:	27623
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-2000-8085
FRS ID:	110010606353
Action Name:	SEAVIEW NURSING
Facility Name:	SEAVIEW NURSING HOME AND REHABILITATION FACILITY
Facility Address:	7500 BOLONGO BAY ST THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	Not reported
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	4941
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.31665
Longitude in Decimal Degrees:	-64.89798
Permit Type Desc:	Not reported
Program System Acronym:	27623
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	SEAVIEW NURSING HOME AND REHABILITATION FACILITY
Address:	7500 BOLONGO BAY
Tribal Indicator:	N
Fed Facility:	Not reported
NAIC Code:	Not reported
SIC Code:	4941

Facility Name:	SEAVIEW NURSING HOME AND REHABILITATION FACILITY
Address:	7500 BOLONGO BAY
Tribal Indicator:	N
Fed Facility:	Not reported
NAIC Code:	Not reported
SIC Code:	4941

Site	Database(s)	EDR ID Number EPA ID Number

SEAVIEW NURSING HOME AND REHABILITATION FACILITY (Continued) **1006258060**

FINDS:
Registry ID: 110010606353

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
COMMUNITY WATER SYSTEM
WATER TREATMENT PLANT
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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1006258060
Registry ID:	110010606353
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110010606353
Name:	SEAVIEW NURSING HOME AND REHABILITATION FACILITY
Address:	7500 BOLONGO BAY
City,State,Zip:	ST THOMAS, VI 00802

BOVONI LANDFILL **FINDS** **1024150812**
BOVONI REMAINDER 17A **ECHO** **N/A**
ST. THOMAS, VI 00802

FINDS:
Registry ID: 110070257800

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1024150812
Registry ID:	110070257800

Site	Database(s)	EDR ID Number EPA ID Number

BOVONI LANDFILL (Continued) **1024150812**

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110070257800
Name: BOVONI LANDFILL
Address: BOVONI REMAINDER 17A
City,State,Zip: ST. THOMAS, VI 00802

SANTO METALS LLC **FINDS** **1018396089**
17A BOVONI **ECHO** **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110069519391

Click Here for FRS Facility Detail Report:

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

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1018396089
Registry ID: 110069519391
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110069519391
Name: SANTO METALS LLC
Address: 17A BOVONI
City,State,Zip: ST THOMAS, VI 00802

SANTO METALS LLC **RCRA NonGen / NLR** **1019328173**
17A BOVONI **VIR000002246**
ST THOMAS, VI 00802

RCRA Listings:
Date Form Received by Agency: 20170808
Handler Name: SANTO METALS LLC
Handler Address: 17A BOVONI
Handler City,State,Zip: ST THOMAS, VI 00802
EPA ID: VIR000002246
Contact Name: SANTO P GUERRERO
Contact Address: PO BOX 303770
Contact City,State,Zip: ST THOMAS, VI 00803
Contact Telephone: 340-473-6420
Contact Fax: Not reported
Contact Email: CCBP68@YAHOO.COM
Contact Title: PRESIDENT/OWNER
EPA Region: 02
Land Type: Municipal
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

SANTO METALS LLC (Continued) **1019328173**

State District Owner:		Not reported
State District:		Not reported
Mailing Address:		PO BOX 303770
Mailing City,State,Zip:		ST THOMAS, VI 00803
Owner Name:	PROPERTY AND PROCUREMENT	
Owner Type:		Municipal
Operator Name:	SANTO P GUERRO	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:	Not reported	
Handler Date of Last Change:		20170808
Recognized Trader-Importer:		No

Site	Database(s)	EDR ID Number EPA ID Number

SANTO METALS LLC (Continued) **1019328173**

Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: SANTO P GUERRO	
Legal Status:	Private
Date Became Current:	20160801
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: PROPERTY AND PROCUREMENT	
Legal Status:	Municipal
Date Became Current:	19800201
Date Ended Current:	Not reported
Owner/Operator Address:	BUILDING 1 3RD FL SUB BASE
Owner/Operator City,State,Zip:	ST THOMAS, VI 00802
Owner/Operator Telephone:	340-774-0828
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: PROPERTY AND PROCUREMENT	
Legal Status:	Municipal
Date Became Current:	19800201
Date Ended Current:	Not reported
Owner/Operator Address:	BUILDING 1 3RD FL SUB BASE
Owner/Operator City,State,Zip:	ST THOMAS, VI 00802
Owner/Operator Telephone:	340-774-0828
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: SANTO P GUERRO	
Legal Status:	Private
Date Became Current:	20160801
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

SANTO METALS LLC (Continued) **1019328173**

Historic Generators:

Receive Date:	20170808
Handler Name: SANTO METALS LLC	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20160826
Handler Name: SANTO METALS LLC	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	Yes
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	484230
NAICS Description:	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LONG-DISTANCE

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

SCHOOL BUS INC **RCRA NonGen / NLR** **1001125962**
BOVONI 22 **VIO007000334**
ST THOMAS, VI 00802

RCRA Listings:

Date Form Received by Agency:		20080101
Handler Name:	SCHOOL BUS INC	
Handler Address:		BOVONI 22
Handler City,State,Zip:		ST THOMAS, VI 00802
EPA ID:		VIO007000334
Contact Name:		CLOIFTON BASSUE
Contact Address:		BOVONI 22
Contact City,State,Zip:		ST THOMAS, VI 00802
Contact Telephone:		340-555-1212
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported

Site	Database(s)	EDR ID Number EPA ID Number

SCHOOL BUS INC (Continued) **1001125962**

EPA Region:		02
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		BOVONI 22
Mailing City,State,Zip:		ST THOMAS, VI 00802
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported

SCHOOL BUS INC (Continued) **1001125962**

Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20150414
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Hazardous Waste Summary:
Waste Code: NONE
Waste Description: Not Defined

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: NON REUGALTED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, VI 99999
Owner/Operator Telephone: 340-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20070119
Handler Name: SCHOOL BUS INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: VI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20070118
Handler Name: SCHOOL BUS INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: VI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Site	Database(s)	EDR ID Number EPA ID Number

SCHOOL BUS INC (Continued) **1001125962**

Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080101
Handler Name: SCHOOL BUS INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19960828
Handler Name: SCHOOL BUS INC
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violation:
Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

SCHOOL BUS INC (Continued) **1001125962**

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - General
Date Violation was Determined: 19970129
Actual Return to Compliance Date: 19970428
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: 19970508
Enforcement Identifier: 000
Date of Enforcement Action: 19970402
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: R2
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R2JM
Enforcement Responsible Sub-Organization: RCB
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 19960801
Evaluation Responsible Agency: EPA
Found Violation: No

SCHOOL BUS INC (Continued) **1001125962**

Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R2JWG
Evaluation Responsible Sub-Organization:	RCB
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19970129
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R2JM
Evaluation Responsible Sub-Organization:	RCB
Actual Return to Compliance Date:	19970428
Scheduled Compliance Date:	19970508
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

SCHOOL BUS INC **FINDS 1016205542**
BOVONI 22 **ECHO N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110005292860

Click Here for FRS Facility Detail Report:

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

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016205542
Registry ID:	110005292860
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110005292860
Name:	SCHOOL BUS INC
Address:	BOVONI 22
City,State,Zip:	ST THOMAS, VI 00802

Site	Database(s)	EDR ID Number EPA ID Number
ISLAND ROADS CORPORATION **P.O. BOX 550, RED HOOK PLAZA** **ST. THOMAS ISLAND, VI 00802**	**US AIRS**	**1004611573** **N/A**

US AIRS MINOR:

Envid:	1004611573
Region Code:	02
Programmatic ID:	AIR VI0000007800500049
Facility Registry ID:	110038107241
D and B Number:	Not reported
Primary SIC Code:	2951
NAICS Code:	324121
Default Air Classification Code:	MIN
Facility Type of Ownership Code:	POF
Air CMS Category Code:	Not reported
HPV Status:	Not reported

US AIRS MINOR:

Region Code:	02
Programmatic ID:	AIR VI0000007800500049
Facility Registry ID:	110038107241
Air Operating Status Code:	OPR
Default Air Classification Code:	MIN
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1992-08-03 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

Region Code:	02
Programmatic ID:	AIR VI0000007800500049
Facility Registry ID:	110038107241
Air Operating Status Code:	OPR
Default Air Classification Code:	MIN
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1993-06-15 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

Region Code:	02
Programmatic ID:	AIR VI0000007800500049
Facility Registry ID:	110038107241
Air Operating Status Code:	OPR
Default Air Classification Code:	MIN
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1994-01-28 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

Region Code:	02
Programmatic ID:	AIR VI0000007800500049
Facility Registry ID:	110038107241
Air Operating Status Code:	OPR
Default Air Classification Code:	MIN
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Site	Database(s)	EDR ID Number EPA ID Number

ISLAND ROADS CORPORATION (Continued) **1004611573**

Activity Date: 1995-02-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500049
Facility Registry ID: 110038107241
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1996-03-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500049
Facility Registry ID: 110038107241
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1999-03-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500049
Facility Registry ID: 110038107241
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1999-03-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

US AIRS MINOR:
Envid: 1004611573
Region Code: 02
Programmatic ID: AIR VI0000007800500049
Facility Registry ID: 110038107241
D and B Number: Not reported
Primary SIC Code: 2951
NAICS Code: 324121
Default Air Classification Code: MIN
Facility Type of Ownership Code: POF
Air CMS Category Code: Not reported
HPV Status: Not reported

US AIRS MINOR:

Site	Database(s)	EDR ID Number EPA ID Number

ISLAND ROADS CORPORATION (Continued) **1004611573**

Region Code: 02
Programmatic ID: AIR VI0000007800500049
Facility Registry ID: 110038107241
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1992-08-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500049
Facility Registry ID: 110038107241
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1993-06-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500049
Facility Registry ID: 110038107241
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1994-01-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500049
Facility Registry ID: 110038107241
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1995-02-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500049
Facility Registry ID: 110038107241
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1996-03-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Site	Database(s)	EDR ID Number EPA ID Number

ISLAND ROADS CORPORATION (Continued) **1004611573**

Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR VI0000007800500049
Facility Registry ID:	110038107241
Air Operating Status Code:	OPR
Default Air Classification Code:	MIN
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1999-03-10 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR VI0000007800500049
Facility Registry ID:	110038107241
Air Operating Status Code:	OPR
Default Air Classification Code:	MIN
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1999-03-16 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

BRASSVIEW ESTATES POTW **FINDS 1012261968**
BRASSVIEW ESTATES **ECHO N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110039725517

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1012261968
Registry ID:	110039725517
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110039725517
Name:	BRASSVIEW ESTATES POTW
Address:	BRASSVIEW ESTATES
City,State,Zip:	ST THOMAS, VI 00802

Site	Database(s)	EDR ID Number EPA ID Number

VIWMA - BRASSVIEW **ICIS** **1018309125**
BRASSVIEW ESTATES **N/A**
ST THOMAS, VI 00802

ICIS:

Enforcement Action ID:	VI-STT-WPC-10-15
FRS ID:	110039725517
Action Name:	Brassview NOV Order for Corrective Action, Penalty Assessment and Hearing Opportunity
Facility Name:	VIWMA - BRASSVIEW
Facility Address:	BRASSVIEW ESTATES ST THOMAS, VI 00802
Enforcement Action Type:	State CWA Penalty AO
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	SCWAAPO
Facility SIC Code:	4952
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.371667
Longitude in Decimal Degrees:	-64.96
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0039811
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	VI-N00000047
FRS ID:	110039725517
Action Name:	DEPT OF PUB WORKS - BRASSVIEW (Permit VI0039811) Cwa Penalty Ao
Facility Name:	VIWMA - BRASSVIEW
Facility Address:	BRASSVIEW ESTATES ST THOMAS, VI 00802
Enforcement Action Type:	State CWA Penalty AO
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	SCWAAPO
Facility SIC Code:	4952
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.371667
Longitude in Decimal Degrees:	-64.96
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0039811
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	VI-N00000030
FRS ID:	110039725517
Action Name:	DEPT OF PUB WORKS - BRASSVIEW (Permit VI0039811) Administrative Order
Facility Name:	VIWMA - BRASSVIEW
Facility Address:	BRASSVIEW ESTATES ST THOMAS, VI 00802
Enforcement Action Type:	State CWA Non Penalty AO
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	SCWAAO
Facility SIC Code:	4952
Federal Facility ID:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

VIWMA - BRASSVIEW (Continued) **1018309125**

Latitude in Decimal Degrees: 18.371667
Longitude in Decimal Degrees: -64.96
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039811
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200127906
FRS ID: 110039725517
Action Name: Brassview WTF CSI Letter to Regulated Entity
Facility Name: VIWMA - BRASSVIEW
Facility Address: BRASSVIEW ESTATES
ST THOMAS, VI 00802
Enforcement Action Type: Letter to Regulated Entity
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LRE
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.371667
Longitude in Decimal Degrees: -64.96
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039811
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200101522
FRS ID: 110039725517
Action Name: Brassview CSI Letter to Regulated Entity
Facility Name: VIWMA - BRASSVIEW
Facility Address: BRASSVIEW ESTATES
ST THOMAS, VI 00802
Enforcement Action Type: Letter to Regulated Entity
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LRE
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.371667
Longitude in Decimal Degrees: -64.96
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039811
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200101521
FRS ID: 110039725517
Action Name: Brassview CSI Letter of Violation/ Warning Letter
Facility Name: VIWMA - BRASSVIEW
Facility Address: BRASSVIEW ESTATES
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal

Site	Database(s)	EDR ID Number EPA ID Number

VIWMA - BRASSVIEW (Continued) **1018309125**

EA Type Code: LOVWL
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.371667
Longitude in Decimal Degrees: -64.96
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039811
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200073968
FRS ID: 110039725517
Action Name: Brassview Notice of Violation
Facility Name: VIWMA - BRASSVIEW
Facility Address: BRASSVIEW ESTATES
ST THOMAS, VI 00802
Enforcement Action Type: Notice of Violation
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.371667
Longitude in Decimal Degrees: -64.96
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039811
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200073967
FRS ID: 110039725517
Action Name: Brassview Notice of Noncompliance Issued
Facility Name: VIWMA - BRASSVIEW
Facility Address: BRASSVIEW ESTATES
ST THOMAS, VI 00802
Enforcement Action Type: Notice of Noncompliance Issued
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NONC
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.371667
Longitude in Decimal Degrees: -64.96
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039811
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200073966
FRS ID: 110039725517
Action Name: Brassview Letter to Regulated Entity
Facility Name: VIWMA - BRASSVIEW
Facility Address: BRASSVIEW ESTATES
ST THOMAS, VI 00802
Enforcement Action Type: Letter to Regulated Entity

Site	Database(s)	EDR ID Number EPA ID Number

VIWMA - BRASSVIEW (Continued) **1018309125**

Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LRE
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.371667
Longitude in Decimal Degrees: -64.96
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039811
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200073621
FRS ID: 110039725517
Action Name: Brassview Notice of Violation
Facility Name: VIWMA - BRASSVIEW
Facility Address: BRASSVIEW ESTATES
ST THOMAS, VI 00802
Enforcement Action Type: Notice of Violation
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.371667
Longitude in Decimal Degrees: -64.96
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039811
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200073620
FRS ID: 110039725517
Action Name: Brassview Notice of Noncompliance Issued
Facility Name: VIWMA - BRASSVIEW
Facility Address: BRASSVIEW ESTATES
ST THOMAS, VI 00802
Enforcement Action Type: Notice of Noncompliance Issued
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NONC
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.371667
Longitude in Decimal Degrees: -64.96
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039811
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200073619
FRS ID: 110039725517
Action Name: Brassview Letter to Regulated Entity
Facility Name: VIWMA - BRASSVIEW

Site	Database(s)	EDR ID Number EPA ID Number

VIWMA - BRASSVIEW (Continued) **1018309125**

Facility Address: BRASSVIEW ESTATES
ST THOMAS, VI 00802
Enforcement Action Type: Letter to Regulated Entity
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LRE
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.371667
Longitude in Decimal Degrees: -64.96
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039811
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200046207
FRS ID: 110039725517
Action Name: Brassview
Facility Name: VIWMA - BRASSVIEW
Facility Address: BRASSVIEW ESTATES
ST THOMAS, VI 00802
Enforcement Action Type: Notice of Noncompliance Issued
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NONC
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.371667
Longitude in Decimal Degrees: -64.96
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039811
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200042540
FRS ID: 110039725517
Action Name: Brassview Pump Staion
Facility Name: VIWMA - BRASSVIEW
Facility Address: BRASSVIEW ESTATES
ST THOMAS, VI 00802
Enforcement Action Type: Letter to Regulated Entity
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LRE
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.371667
Longitude in Decimal Degrees: -64.96
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039811
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200038657

Site	Database(s)	EDR ID Number EPA ID Number

VIWMA - BRASSVIEW (Continued) **1018309125**

FRS ID:	110039725517
Action Name:	Brassview Wastewater Treatment Facility
Facility Name:	VIWMA - BRASSVIEW
Facility Address:	BRASSVIEW ESTATES ST THOMAS, VI 00802
Enforcement Action Type:	Letter to Regulated Entity
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LRE
Facility SIC Code:	4952
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.371667
Longitude in Decimal Degrees:	-64.96
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0039811
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-N00001224
FRS ID:	110039725517
Action Name:	DEPT OF PUB WORKS - BRASSVIEW (Permit VI0039811) Letter Of Violation/Warning Letter
Facility Name:	VIWMA - BRASSVIEW
Facility Address:	BRASSVIEW ESTATES ST THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	4952
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.371667
Longitude in Decimal Degrees:	-64.96
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0039811
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-N00001139
FRS ID:	110039725517
Action Name:	DEPT OF PUB WORKS - BRASSVIEW (Permit VI0039811) Letter Of Violation/Warning Letter
Facility Name:	VIWMA - BRASSVIEW
Facility Address:	BRASSVIEW ESTATES ST THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	4952
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.371667
Longitude in Decimal Degrees:	-64.96
Permit Type Desc:	NPDES Individual Permit

Site	Database(s)	EDR ID Number EPA ID Number

VIWMA - BRASSVIEW (Continued) **1018309125**

Program System Acronym: VI0039811
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001050
FRS ID: 110039725517
Action Name: DEPT OF PUB WORKS - BRASSVIEW (Permit VI0039811) Letter Of Violation/Warning Letter
Facility Name: VIWMA - BRASSVIEW
Facility Address: BRASSVIEW ESTATES
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.371667
Longitude in Decimal Degrees: -64.96
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039811
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001049
FRS ID: 110039725517
Action Name: DEPT OF PUB WORKS - BRASSVIEW (Permit VI0039811) Letter Of Violation/Warning Letter
Facility Name: VIWMA - BRASSVIEW
Facility Address: BRASSVIEW ESTATES
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.371667
Longitude in Decimal Degrees: -64.96
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039811
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001038
FRS ID: 110039725517
Action Name: DEPT OF PUB WORKS - BRASSVIEW (Permit VI0039811) Letter Of Violation/Warning Letter
Facility Name: VIWMA - BRASSVIEW
Facility Address: BRASSVIEW ESTATES
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal

Site	Database(s)	EDR ID Number EPA ID Number

VIWMA - BRASSVIEW (Continued) **1018309125**

EA Type Code: LOVWL
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.371667
Longitude in Decimal Degrees: -64.96
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039811
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000904
FRS ID: 110039725517
Action Name: DEPT OF PUB WORKS - BRASSVIEW (Permit VI0039811) Letter Of Violation/Warning Letter
Facility Name: VIWMA - BRASSVIEW
Facility Address: BRASSVIEW ESTATES
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.371667
Longitude in Decimal Degrees: -64.96
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039811
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000813
FRS ID: 110039725517
Action Name: DEPT OF PUB WORKS - BRASSVIEW (Permit VI0039811) Letter Of Violation/Warning Letter
Facility Name: VIWMA - BRASSVIEW
Facility Address: BRASSVIEW ESTATES
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.371667
Longitude in Decimal Degrees: -64.96
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039811
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000804
FRS ID: 110039725517
Action Name: DEPT OF PUB WORKS - BRASSVIEW (Permit VI0039811) Letter Of Violation/Warning Letter
Facility Name: VIWMA - BRASSVIEW

Site	Database(s)	EDR ID Number EPA ID Number

VIWMA - BRASSVIEW (Continued) **1018309125**

Facility Address:	BRASSVIEW ESTATES ST THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	4952
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.371667
Longitude in Decimal Degrees:	-64.96
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0039811
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-N00000737
FRS ID:	110039725517
Action Name:	DEPT OF PUB WORKS - BRASSVIEW (Permit VI0039811) Letter Of Violation/Warning Letter
Facility Name:	VIWMA - BRASSVIEW
Facility Address:	BRASSVIEW ESTATES ST THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	4952
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.371667
Longitude in Decimal Degrees:	-64.96
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0039811
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-N00000709
FRS ID:	110039725517
Action Name:	DEPT OF PUB WORKS - BRASSVIEW (Permit VI0039811) Letter Of Violation/Warning Letter
Facility Name:	VIWMA - BRASSVIEW
Facility Address:	BRASSVIEW ESTATES ST THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	4952
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.371667
Longitude in Decimal Degrees:	-64.96
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0039811
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

VIWMA - BRASSVIEW (Continued) **1018309125**

Enforcement Action ID: 02-N00000667
FRS ID: 110039725517
Action Name: DEPT OF PUB WORKS - BRASSVIEW (Permit VI0039811) Letter Of Violation/Warning Letter
Facility Name: VIWMA - BRASSVIEW
Facility Address: BRASSVIEW ESTATES
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.371667
Longitude in Decimal Degrees: -64.96
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039811
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000609
FRS ID: 110039725517
Action Name: DEPT OF PUB WORKS - BRASSVIEW (Permit VI0039811) Letter Of Violation/Warning Letter
Facility Name: VIWMA - BRASSVIEW
Facility Address: BRASSVIEW ESTATES
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.371667
Longitude in Decimal Degrees: -64.96
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039811
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000528
FRS ID: 110039725517
Action Name: DEPT OF PUB WORKS - BRASSVIEW (Permit VI0039811) Letter Of Violation/Warning Letter
Facility Name: VIWMA - BRASSVIEW
Facility Address: BRASSVIEW ESTATES
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.371667

Site	Database(s)	EDR ID Number EPA ID Number

VIWMA - BRASSVIEW (Continued) **1018309125**

Longitude in Decimal Degrees: -64.96
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039811
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000502
FRS ID: 110039725517
Action Name: DEPT OF PUB WORKS - BRASSVIEW (Permit VI0039811) No Current Action Warranted
Facility Name: VIWMA - BRASSVIEW
Facility Address: BRASSVIEW ESTATES
ST THOMAS, VI 00802
Enforcement Action Type: Agency Enforcement Review
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: AER
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.371667
Longitude in Decimal Degrees: -64.96
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039811
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000501
FRS ID: 110039725517
Action Name: DEPT OF PUB WORKS - BRASSVIEW (Permit VI0039811) No Current Action Warranted
Facility Name: VIWMA - BRASSVIEW
Facility Address: BRASSVIEW ESTATES
ST THOMAS, VI 00802
Enforcement Action Type: Agency Enforcement Review
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: AER
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.371667
Longitude in Decimal Degrees: -64.96
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039811
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000500
FRS ID: 110039725517
Action Name: DEPT OF PUB WORKS - BRASSVIEW (Permit VI0039811) No Current Action Warranted
Facility Name: VIWMA - BRASSVIEW
Facility Address: BRASSVIEW ESTATES
ST THOMAS, VI 00802
Enforcement Action Type: Agency Enforcement Review
Facility County: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

VIWMA - BRASSVIEW (Continued) **1018309125**

Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	AER
Facility SIC Code:	4952
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.371667
Longitude in Decimal Degrees:	-64.96
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0039811
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	02-1999-N005
FRS ID:	110039725517
Action Name:	DEPT OF PUB WORKS - BRASSVIEW (Permit VI0039811) Administrative Order
Facility Name:	VIWMA - BRASSVIEW
Facility Address:	BRASSVIEW ESTATES ST THOMAS, VI 00802
Enforcement Action Type:	CWA 309A AO For Compliance
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	309A
Facility SIC Code:	4952
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.371667
Longitude in Decimal Degrees:	-64.96
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0039811
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	02-1996-N021
FRS ID:	110039725517
Action Name:	DEPT OF PUB WORKS - BRASSVIEW (Permit VI0039811) Consent Decree
Facility Name:	VIWMA - BRASSVIEW
Facility Address:	BRASSVIEW ESTATES ST THOMAS, VI 00802
Enforcement Action Type:	Civil Judicial Action
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Judicial
EA Type Code:	CIV
Facility SIC Code:	4952
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.371667
Longitude in Decimal Degrees:	-64.96
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0039811
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

UNIVERSITY OF VIRGIN ISLANDS **RCRA-VSQG** **1001091846**
2 BREWERS BAY **VIN008003311**
SAINT THOMAS, VI 00802

RCRA Listings:

Date Form Received by Agency:		20080101
Handler Name:	UNIVERSITY OF VIRGIN ISLANDS	
Handler Address:		2 BREWERS BAY
Handler City,State,Zip:		SAINT THOMAS, VI 00802
EPA ID:		VIN008003311
Contact Name:		NEIL NORRELL
Contact Address:		BREWERS BAY
Contact City,State,Zip:		SAINT THOMAS, VI 00802
Contact Telephone:		908-321-4357
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		02
Land Type:		Not reported
Federal Waste Generator Description:		Conditionally Exempt Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		BREWERS BAY
Mailing City,State,Zip:		SAINT THOMAS, VI 00802
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported

Site	Database(s)	EDR ID Number EPA ID Number

UNIVERSITY OF VIRGIN ISLANDS (Continued) **1001091846**

Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20150414
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D003
Waste Description:	REACTIVE WASTE
Waste Code:	D004
Waste Description:	ARSENIC
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D009
Waste Description:	MERCURY
Waste Code:	P012
Waste Description:	ARSENIC OXIDE AS2O3 (OR) ARSENIC TRIOXIDE
Waste Code:	P018
Waste Description:	BRUCINE (OR) STRYCHNIDIN-10-ONE, 2,3-DIMETHOXY-

Site	Database(s)	EDR ID Number EPA ID Number

UNIVERSITY OF VIRGIN ISLANDS (Continued) **1001091846**

Waste Code: P048
Waste Description: 2,4-DINITROPHENOL (OR) PHENOL, 2,4-DINITRO-

Waste Code: P108
Waste Description: STRYCHNIDIN-10-ONE, & SALTS (OR) STRYCHNINE, & SALTS

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

Waste Code: U019
Waste Description: BENZENE (I,T)

Waste Code: U021
Waste Description: [1,1'-BIPHENYL]-4,4'-DIAMINE (OR) BENZIDINE

Waste Code: U037
Waste Description: BENZENE, CHLORO- (OR) CHLOROBENZENE

Waste Code: U057
Waste Description: CYCLOHEXANONE (I)

Waste Code: U081
Waste Description: 2,4-DICHLOROPHENOL (OR) PHENOL, 2,4-DICHLORO-

Waste Code: U105
Waste Description: 2,4-DINITROTOLUENE (OR) BENZENE, 1-METHYL-2,4-DINITRO-

Waste Code: U112
Waste Description: ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)

Waste Code: U114
Waste Description: CARBAMODITHIOIC ACID, 1,2-ETHANEDIYLBIS-, SALTS & ESTERS (OR) ETHYLENEBISDITHIOCARBAMIC ACID, SALTS & ESTERS

Waste Code: U161
Waste Description: 4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (OR) PENTANOL, 4-METHYL-

Waste Code: U167
Waste Description: 1-NAPTHALENAMINE (OR) ALPHA-NAPHTHYLAMINE

Waste Code: U187
Waste Description: ACETAMIDE, N-(4-ETHOXYPHENYL)- (OR) PHENACETIN

Waste Code: U188
Waste Description: PHENOL

Waste Code: U196
Waste Description: PYRIDINE

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: UNIVIERSITY OF VIRGIN ISLANDS
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2 BREWERS BAY

Site	Database(s)	EDR ID Number EPA ID Number

UNIVERSITY OF VIRGIN ISLANDS (Continued) **1001091846**

Owner/Operator City,State,Zip: ST THOMAS, VI 00802
Owner/Operator Telephone: 809-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20070119
Handler Name: UNIVERSITY OF VIRGIN ISLANDS
Federal Waste Generator Description: Small Quantity Generator
State District Owner: VI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20070118
Handler Name: UNIVERSITY OF VIRGIN ISLANDS
Federal Waste Generator Description: Small Quantity Generator
State District Owner: VI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080101
Handler Name: UNIVERSITY OF VIRGIN ISLANDS
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19960408
Handler Name: UNIVERSITY OF VIRGIN ISLANDS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

UNIVERSITY OF VIRGIN ISLANDS (Continued) **1001091846**

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

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

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - General
Date Violation was Determined: 20040907
Actual Return to Compliance Date: 20061207
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20051223
Enforcement Responsible Agency: EPA
Enforcement Docket Number: 02-2006-7101

Site	Database(s)	EDR ID Number EPA ID Number

UNIVERSITY OF VIRGIN ISLANDS (Continued) **1001091846**

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R2CFP
Enforcement Responsible Sub-Organization: RCB
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - General
Date Violation was Determined: 20040907
Actual Return to Compliance Date: 20061207
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20050318
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R2CFP
Enforcement Responsible Sub-Organization: RCB
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

UNIVERSITY OF VIRGIN ISLANDS (Continued) **1001091846**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - General
Date Violation was Determined: 20040907
Actual Return to Compliance Date: 20061207
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20061207
Enforcement Responsible Agency: EPA
Enforcement Docket Number: 02-2006-7101

Site	Database(s)	EDR ID Number EPA ID Number

UNIVERSITY OF VIRGIN ISLANDS (Continued) **1001091846**

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R2CFP
Enforcement Responsible Sub-Organization: RCB
SEP Sequence Number: 1
SEP Expenditure Amount: 95142
SEP Scheduled Completion Date: Not reported
SEP Actual Date: 20061207
SEP Defaulted Date: Not reported
SEP Type: EMS
SEP Type Description: Environmental Management Systems
Proposed Amount: Not reported
Final Monetary Amount: 20000
Paid Amount: Not reported
Final Count: 1
Final Amount: 20000

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

Site	Database(s)	EDR ID Number EPA ID Number

UNIVERSITY OF VIRGIN ISLANDS (Continued) **1001091846**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 20111207
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R2LG
Evaluation Responsible Sub-Organization: RCB
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20040907
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R2CFP
Evaluation Responsible Sub-Organization: RCB
Actual Return to Compliance Date: 20061207
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20040907
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R2CFP
Evaluation Responsible Sub-Organization: RCB
Actual Return to Compliance Date: 20061207
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20061207
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: R2CFP
Evaluation Responsible Sub-Organization: RCB
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

UNIVERSITY OF VIRGIN ISLANDS (Continued) **1001091846**

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20040907
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R2CFP
Evaluation Responsible Sub-Organization: RCB
Actual Return to Compliance Date: 20061207
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20050204
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: R2CFP
Evaluation Responsible Sub-Organization: RCB
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

USVI SHED SITE **SEMS-ARCHIVE** **1001032349**
2 BREWERS BAY **VI0001291145**
ST THOMAS, VI 00802

SEMS Archive:
Site ID: 0204022
EPA ID: VI0001291145
Name: USVI SHED SITE
Address: 2 BREWERS BAY
Address 2: Not reported
City,State,Zip: ST THOMAS, VI 00802
Cong District: Not reported
FIPS Code: 78030
FF: N
NPL: Not on the NPL
Non NPL Status: Removal Only Site (No Site Assessment Work Needed)

SEMS Archive Detail:
Region: 02
Site ID: 0204022
EPA ID: VI0001291145
Site Name: USVI SHED SITE
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1

Site	Database(s)	EDR ID Number EPA ID Number

USVI SHED SITE (Continued) **1001032349**

Start Date: Not reported
Finish Date: 2001-09-30 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 02
Site ID: 0204022
EPA ID: VI0001291145
Site Name: USVI SHED SITE
NPL: N
FF: N
OU: 00
Action Code: RS
Action Name: RV ASSESS
SEQ: 1
Start Date: 1995-10-11 04:00:00
Finish Date: 1995-10-11 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 02
Site ID: 0204022
EPA ID: VI0001291145
Site Name: USVI SHED SITE
NPL: N
FF: N
OU: 00
Action Code: RV
Action Name: RMVL
SEQ: 1
Start Date: 1995-10-17 04:00:00
Finish Date: 1996-05-15 04:00:00
Qual: S
Current Action Lead: EPA Perf

VI DEPT OF PROPERTY & PROCUREMENT **FINDS 1011908931**
BUILDING 1, SUBBASE **ECHO N/A**
CHARLOTTE AMALIE, VI 00802

FINDS:
Registry ID: 110037264242

Click Here for FRS Facility Detail Report:

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

Site	Database(s)	EDR ID Number EPA ID Number

VI DEPT OF PROPERTY & PROCUREMENT (Continued) **1011908931**

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1011908931
Registry ID:	110037264242
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110037264242
Name:	VI DEPT OF PROPERTY & PROCUREMENT
Address:	BUILDING 1, SUBBASE
City,State,Zip:	CHARLOTTE AMALIE, VI 00802

VI DEPT OF PROPERTY & PROCUREMENT - DIV OF PRINTIN **RCRA-VSQG** **1011863891**
BUILDING 1, SUBBASE **VIN008020059**
ST THOMAS, VI 00802

RCRA Listings:

Date Form Received by Agency:		20080924
Handler Name:	VI DEPT OF PROPERTY & PROCUREMENT - DIV OF PRINTING	
Handler Address:		BUILDING 1, SUBBASE
Handler City,State,Zip:		ST THOMAS, VI 00802
EPA ID:		VIN008020059
Contact Name:		EARLE L OTTLEY
Contact Address:		BUILDING 1, SUBBASE
Contact City,State,Zip:		ST THOMAS, VI 00802
Contact Telephone:		340-774-0828
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		02
Land Type:		Not reported
Federal Waste Generator Description:		Conditionally Exempt Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		BUILDING 1, SUBBASE
Mailing City,State,Zip:		ST THOMAS, VI 00802
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No

Site	Database(s)	EDR ID Number EPA ID Number

VI DEPT OF PROPERTY & PROCUREMENT - DIV OF PRINTING (Continued) **1011863891**

Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20080926
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Historic Generators:

Receive Date:	20080924
Handler Name:	VI DEPT OF PROPERTY & PROCUREMENT - DIV OF PRINTING
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No

Site	Database(s)	EDR ID Number EPA ID Number

VI DEPT OF PROPERTY & PROCUREMENT - DIV OF PRINTING (Continued) **1011863891**

Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080923
Handler Name: VI DEPT OF PROPERTY & PROCUREMENT - DIV
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

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

Site	Database(s)	EDR ID Number EPA ID Number

VI DEPT OF PROPERTY & PROCUREMENT - DIV OF PRINTING (Continued) **1011863891**

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	20080819
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R2JAS
Evaluation Responsible Sub-Organization:	CEPD
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

BURNETT TOWERS CONDOMINIUMS **ICIS 1005820279**
202 BURNETT TOWERS **FINDS N/A**
ST THOMAS, VI 00802 **ECHO**

ICIS:

Enforcement Action ID:	02-2001-8131
FRS ID:	110010634073
Action Name:	BURNETT TOWERS CONDOMINIUMS
Facility Name:	BURNETT TOWERS CONDOMINIUMS
Facility Address:	202 BURNETT TOWERS ST THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	Not reported
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	4941
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	Not reported
Longitude in Decimal Degrees:	Not reported
Permit Type Desc:	Not reported
Program System Acronym:	10779
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	BURNETT TOWERS CONDOMINIUMS
Address:	202 BURNETT TOWERS
Tribal Indicator:	N
Fed Facility:	Not reported
NAIC Code:	Not reported
SIC Code:	4941

FINDS:

Registry ID:	110010634073

Site	Database(s)	EDR ID Number EPA ID Number

BURNETT TOWERS CONDOMINIUMS (Continued) **1005820279**

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
COMMUNITY WATER SYSTEM
WATER TREATMENT PLANT
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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1005820279
Registry ID:	110010634073
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110010634073
Name:	BURNETT TOWERS CONDOMINIUMS
Address:	202 BURNETT TOWERS
City,State,Zip:	ST THOMAS, VI 00802

GREAT ST. JAMES ISLAND **FINDS** **1025824357**
C-1& C-2, NO. 6A RED HOOK QUARTER **N/A**
ST. THOMAS, USVI, VI 00802

FINDS:
Registry ID: 110070569466

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number

GREAT ST. JAMES ISLAND **ECHO** **1025903353**
C-1& C-2, NO. 6A RED HOOK QUARTER **N/A**
ST. THOMAS, USVI, VI 00802

ECHO:

Envid:	1025903353
Registry ID:	110070569466
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070569466
Name:	GREAT ST. JAMES ISLAND
Address:	C-1& C-2, NO. 6A RED HOOK QUARTER
City,State,Zip:	ST. THOMAS, USVI, VI 00802

CABRITA SERVICES, LLC **FINDS** **1006154577**
6-L CABRITA POINT **ECHO** **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110006686087

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1006154577
Registry ID:	110006686087
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110006686087
Name:	CABRITA SERVICES, LLC
Address:	6-L CABRITA POINT
City,State,Zip:	ST THOMAS, VI 00802

CHARLES B. JENSEN RESIDENCE **FINDS** **1017820368**
2B-D-2 WEST CARET BAY **N/A**
ST. THOMAS, VI 00802

FINDS:
Registry ID: 110064511390

Click Here for FRS Facility Detail Report:

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.

Site	Database(s)	EDR ID Number EPA ID Number

CHARLES B. JENSEN RESIDENCE (Continued) **1017820368**

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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CHARLES B. JENSEN RESIDENCE **ECHO** **1018116146**
2B-D-2 WEST CARET BAY **N/A**
ST. THOMAS, VI 00802

ECHO:

Envid:	1018116146
Registry ID:	110064511390
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110064511390
Name:	CHARLES B. JENSEN RESIDENCE
Address:	2B-D-2 WEST CARET BAY
City,State,Zip:	ST. THOMAS, VI 00802

CINEMA ONE MARKET SQUARE EAST **ICIS** **1008225655**
1024 CARIBBEAN CINEMA, MARKET SQUARE EAST **FINDS** **N/A**
ST. THOMAS, VI 00802 **ECHO**

ICIS:

Enforcement Action ID:	02-2008-8045
FRS ID:	110022312521
Action Name:	Cinema One Building
Facility Name:	CINEMA ONE MARKET SQUARE EAST
Facility Address:	1024 CARIBBEAN CINEMA, MARKET SQUARE EAST ST. THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	ST. THOMAS
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	Not reported
Longitude in Decimal Degrees:	Not reported
Permit Type Desc:	Not reported
Program System Acronym:	7376957
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-2005-8050
FRS ID:	110022312521
Action Name:	Cinema One Building
Facility Name:	CINEMA ONE MARKET SQUARE EAST
Facility Address:	1024 CARIBBEAN CINEMA, MARKET SQUARE EAST ST. THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	ST. THOMAS
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	Not reported
Longitude in Decimal Degrees:	Not reported
Permit Type Desc:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

CINEMA ONE MARKET SQUARE EAST (Continued) **1008225655**

Program System Acronym: 7376957
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: CINEMA ONE MARKET SQUARE EAST
Address: 1024 CARIBBEAN CINEMA, MARKET SQUARE EAST
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: CINEMA ONE MARKET SQUARE EAST
Address: 1024 CARIBBEAN CINEMA, MARKET SQUARE EAST
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: CINEMA ONE MARKET SQUARE EAST
Address: 1024 CARIBBEAN CINEMA, MARKET SQUARE EAST
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: CINEMA ONE MARKET SQUARE EAST
Address: 1024 CARIBBEAN CINEMA, MARKET SQUARE EAST
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

FINDS:
Registry ID: 110022312521

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
WATER TREATMENT PLANT
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.
NON-TRANSIENT NON-COMMUNITY WATER SYSTEM

Site	Database(s)	EDR ID Number EPA ID Number

CINEMA ONE MARKET SQUARE EAST (Continued) **1008225655**

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1008225655
Registry ID:	110022312521
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110022312521
Name:	CINEMA ONE MARKET SQUARE EAST
Address:	1024 CARIBBEAN CINEMA, MARKET SQUARE EAST
City,State,Zip:	ST. THOMAS, VI 00802

VI SUB-BASE SITE DEPT OF P&P **ICIS 1011850015**
CENTRAL SUPPLY BLDG, SUB-BASE CHARLOTTE-AMALIE **N/A**
ST THOMAS, VI 00802

ICIS:

Enforcement Action ID:	02-2001-0007
FRS ID:	110037092482
Action Name:	VIRGIN ISLANDS, GOVERNMENT OF
Facility Name:	VI SUB-BASE SITE DEPT OF P&P
Facility Address:	CENTRAL SUPPLY BLDG, SUB-BASE CHARLOTTE-AMALIE ST THOMAS, VI 00802
Enforcement Action Type:	Civil Judicial Action
Facility County:	Not reported
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Judicial
EA Type Code:	CIV
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	Not reported
Longitude in Decimal Degrees:	Not reported
Permit Type Desc:	Not reported
Program System Acronym:	32335
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	VI SUB-BASE SITE DEPT OF P&P
Address:	CENTRAL SUPPLY BLDG, SUB-BASE CHARLOTTE-AMALIE
Tribal Indicator:	N
Fed Facility:	Not reported
NAIC Code:	Not reported
SIC Code:	Not reported

KMART 3829 **ICIS 1008913264**
26A CHARLOTTE AMALIE TUTU PARK MALL **FINDS N/A**
ST THOMAS, VI 00802 **ECHO**

ICIS:

Enforcement Action ID:	02-2009-7147
FRS ID:	110042397108
Action Name:	Kmart - United States Virgin Islands
Facility Name:	KMART 3829
Facility Address:	26A CHARLOTTE AMALIE TUTU PARK MALL ST THOMAS, VI 00802
Enforcement Action Type:	RCRA 3008A AO For Comp And/Or Penalty

Site	Database(s)	EDR ID Number EPA ID Number

KMART 3829 (Continued) **1008913264**

Facility County: Not reported
Program System Acronym: RCRAINFO
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 3008A
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: Not reported
Longitude in Decimal Degrees: Not reported
Permit Type Desc: Not reported
Program System Acronym: VIR000000760
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2009-7147
FRS ID: 110042397108
Action Name: Kmart - United States Virgin Islands
Facility Name: KMART #3829
Facility Address: 26A CHARLOTTE AMALIE TUTU PARK MAL
ST THOMAS, VI 00802
Enforcement Action Type: RCRA 3008A AO For Comp And/Or Penalty
Facility County: Not reported
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 3008A
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.425
Longitude in Decimal Degrees: -66.229
Permit Type Desc: Not reported
Program System Acronym: 2200010657
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: KMART 3829
Address: 26A CHARLOTTE AMALIE TUTU PARK MALL
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: KMART 3829
Address: 26A CHARLOTTE AMALIE TUTU PARK MALL
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

FINDS:
Registry ID: 110042397108

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport,

Site	Database(s)	EDR ID Number EPA ID Number

KMART 3829 (Continued) **1008913264**

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.
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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1008913264
Registry ID:	110042397108
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110042397108
Name:	KMART 3829
Address:	26A CHARLOTTE AMALIE TUTU PARK MALL
City,State,Zip:	ST THOMAS, VI 00802

DON SCHNELL **ICIS** **1004611644**
300-59 CHOCOLATE HOLE **FINDS** **N/A**
ST JOHN, VI 00802 **ECHO**

ICIS:

Enforcement Action ID:	02-N00001367
FRS ID:	110009766850
Action Name:	DON SCHNELL (Permit VI0040673) Letter Of Violation/Warning Letter
Facility Name:	DON SCHNELL
Facility Address:	300-59 CHOCOLATE HOLE ST. JOHN, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	ST. JOHN
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	9999
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.325833
Longitude in Decimal Degrees:	-64.787778
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040673
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-N00001252
FRS ID:	110009766850
Action Name:	DON SCHNELL (Permit VI0040673) Letter Of Violation/Warning Letter
Facility Name:	DON SCHNELL

Site	Database(s)	EDR ID Number EPA ID Number

DON SCHNELL (Continued) **1004611644**

Facility Address: 300-59 CHOCOLATE HOLE
ST. JOHN, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: ST. JOHN
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.325833
Longitude in Decimal Degrees: -64.787778
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040673
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001245
FRS ID: 110009766850
Action Name: DON SCHNELL (Permit VI0040673) Letter Of Violation/Warning Letter
Facility Name: DON SCHNELL
Facility Address: 300-59 CHOCOLATE HOLE
ST. JOHN, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: ST. JOHN
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.325833
Longitude in Decimal Degrees: -64.787778
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040673
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001086
FRS ID: 110009766850
Action Name: DON SCHNELL (Permit VI0040673) Letter Of Violation/Warning Letter
Facility Name: DON SCHNELL
Facility Address: 300-59 CHOCOLATE HOLE
ST. JOHN, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: ST. JOHN
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.325833
Longitude in Decimal Degrees: -64.787778
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040673
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001071

Site	Database(s)	EDR ID Number EPA ID Number

DON SCHNELL (Continued) **1004611644**

FRS ID:	110009766850
Action Name:	DON SCHNELL (Permit VI0040673) Letter Of Violation/Warning Letter
Facility Name:	DON SCHNELL
Facility Address:	300-59 CHOCOLATE HOLE ST. JOHN, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	ST. JOHN
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	9999
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.325833
Longitude in Decimal Degrees:	-64.787778
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040673
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-N00001065
FRS ID:	110009766850
Action Name:	DON SCHNELL (Permit VI0040673) Letter Of Violation/Warning Letter
Facility Name:	DON SCHNELL
Facility Address:	300-59 CHOCOLATE HOLE ST. JOHN, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	ST. JOHN
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	9999
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.325833
Longitude in Decimal Degrees:	-64.787778
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040673
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-N00000562
FRS ID:	110009766850
Action Name:	DON SCHNELL (Permit VI0040673) Letter Of Violation/Warning Letter
Facility Name:	DON SCHNELL
Facility Address:	300-59 CHOCOLATE HOLE ST. JOHN, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	ST. JOHN
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	9999
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.325833
Longitude in Decimal Degrees:	-64.787778
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040673
Facility NAICS Code:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

DON SCHNELL (Continued) **1004611644**

Tribal Land Code: Not reported

FINDS:
Registry ID: 110009766850

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid:	1004611644
Registry ID:	110009766850
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110009766850
Name:	DON SCHNELL
Address:	300-59 CHOCOLATE HOLE
City,State,Zip:	ST JOHN, VI 00802

VINGN STT **US AIRS 1018316794**
1 CONSOLIDATED ESTATE NISKY CENTER **FINDS N/A**
SAINT THOMAS, VI 00802 **ECHO**

US AIRS MINOR:

Envid:	1018316794
Region Code:	02
Programmatic ID:	AIR VI0007800500106
Facility Registry ID:	110067246091
D and B Number:	Not reported
Primary SIC Code:	Not reported
NAICS Code:	999999
Default Air Classification Code:	MIN
Facility Type of Ownership Code:	Not reported
Air CMS Category Code:	Not reported
HPV Status:	Not reported

US AIRS MINOR:

Region Code:	02
Programmatic ID:	AIR VI0007800500106
Facility Registry ID:	110067246091
Air Operating Status Code:	OPR
Default Air Classification Code:	MIN
Air Program:	New Source Performance Standards (Non-Major)
Activity Date:	2015-09-29 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

VINGN STT (Continued) **1018316794**

Region Code: 02
Programmatic ID: AIR VI0007800500106
Facility Registry ID: 110067246091
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2015-09-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

US AIRS MINOR:
Envid: 1018316794
Region Code: 02
Programmatic ID: AIR VI0007800500106
Facility Registry ID: 110067246091
D and B Number: Not reported
Primary SIC Code: Not reported
NAICS Code: 999999
Default Air Classification Code: MIN
Facility Type of Ownership Code: Not reported
Air CMS Category Code: Not reported
HPV Status: Not reported

US AIRS MINOR:
Region Code: 02
Programmatic ID: AIR VI0007800500106
Facility Registry ID: 110067246091
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: New Source Performance Standards (Non-Major)
Activity Date: 2015-09-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0007800500106
Facility Registry ID: 110067246091
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2015-09-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

FINDS:
Registry ID: 110067246091

Click Here for FRS Facility Detail Report:

Site	Database(s)	EDR ID Number EPA ID Number

VINGN STT (Continued) **1018316794**

Environmental Interest/Information System:
AIR MINOR

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1018316794
Registry ID:	110067246091
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110067246091
Name:	VINGN STT
Address:	1 CONSOLIDATED ESTATE NISKY CENTER
City,State,Zip:	SAINT THOMAS, VI 00802

IMPERIAL ANIMAL HOSPITAL **FINDS** **1023202896**
3901-A CONTANT **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110064842336

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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OFFICE OF THE TERRITORIAL PUBLIC DEFENDER **RCRA NonGen / NLR** **1014402079**
2C CONTANT 7A SOUTHSIDE QUARTER **VIR000001610**
ST THOMAS, VI 00802

RCRA Listings:

Date Form Received by Agency:	20110216
Handler Name:	OFFICE OF THE TERRITORIAL PUBLIC DEFENDER
Handler Address:	2C CONTANT 7A SOUTHSIDE QUARTER
Handler City,State,Zip:	ST THOMAS, VI 00802
EPA ID:	VIR000001610
Contact Name:	RENELLE STEPHENS
Contact Address:	PO BOX 6040
Contact City,State,Zip:	ST THOMAS, VI 00804
Contact Telephone:	340-774-8181 x3223
Contact Fax:	340-774-3052
Contact Email:	RNELLE.STEPHENS@OTPD.VI.GOV

Site	Database(s)	EDR ID Number EPA ID Number

OFFICE OF THE TERRITORIAL PUBLIC DEFENDER (Continued) **1014402079**

Contact Title:	ASSISTANT ADMINISTRATOR
EPA Region:	02
Land Type:	State
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 6040
Mailing City,State,Zip:	ST THOMAS, VI 00804
Owner Name:	GOVERNMENT OF THE VIRGIN ISLANDS
Owner Type:	State
Operator Name:	DEBRA S WATLINGTON
Operator Type:	State
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	Yes
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported

OFFICE OF THE TERRITORIAL PUBLIC DEFENDER (Continued) **1014402079**

Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20150414
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: GOVERNMENT OF THE VIRGIN ISLANDS
Legal Status: State
Date Became Current: 19730220
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 6040
Owner/Operator City,State,Zip: ST THOMAS, VI 00804
Owner/Operator Telephone: 340-774-8181
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DEBRA S WATLINGTON
Legal Status: State
Date Became Current: 20101101
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20110216
Handler Name: OFFICE OF THE TERRITORIAL PUBLIC DEFENDER
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

OFFICE OF THE TERRITORIAL PUBLIC DEFENDER (Continued) **1014402079**

List of NAICS Codes and Descriptions:
NAICS Code: 92213
NAICS Description: LEGAL COUNSEL AND PROSECUTION

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

OFFICE OF THE TERRITORIAL PUBLIC DEFENDER **FINDS** **1014847089**
2C CONTANT 7A SOUTHSIDE QUARTER **ECHO** **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110043419351

Click Here for FRS Facility Detail Report:

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

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1014847089
Registry ID: 110043419351
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110043419351
Name: OFFICE OF THE TERRITORIAL PUBLIC DEFENDER
Address: 2C CONTANT 7A SOUTHSIDE QUARTER
City,State,Zip: ST THOMAS, VI 00802

REFRIG-AIR CORP **US AIRS** **1005489916**
25C CONTANT **FINDS** **N/A**
ST THOMAS, VI 00802 **ECHO**

US AIRS MINOR:
Envid: 1005489916
Region Code: 02
Programmatic ID: AIR VI0000007800500062
Facility Registry ID: 110010408898
D and B Number: Not reported
Primary SIC Code: 9999
NAICS Code: 999999
Default Air Classification Code: MIN
Facility Type of Ownership Code: POF

Site	Database(s)	EDR ID Number EPA ID Number

REFRIG-AIR CORP (Continued) **1005489916**

Air CMS Category Code: Not reported
HPV Status: Not reported

US AIRS MINOR:
Region Code: 02
Programmatic ID: AIR VI0000007800500062
Facility Registry ID: 110010408898
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Stratospheric Ozone Protection
Activity Date: Not reported
Activity Status Date: 2014-10-19 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Case File Data Entered

Region Code: 02
Programmatic ID: AIR VI0000007800500062
Facility Registry ID: 110010408898
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Stratospheric Ozone Protection
Activity Date: 1993-06-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

US AIRS MINOR:
Envid: 1005489916
Region Code: 02
Programmatic ID: AIR VI0000007800500062
Facility Registry ID: 110010408898
D and B Number: Not reported
Primary SIC Code: 9999
NAICS Code: 999999
Default Air Classification Code: MIN
Facility Type of Ownership Code: POF
Air CMS Category Code: Not reported
HPV Status: Not reported

US AIRS MINOR:
Region Code: 02
Programmatic ID: AIR VI0000007800500062
Facility Registry ID: 110010408898
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Stratospheric Ozone Protection
Activity Date: Not reported
Activity Status Date: 2014-10-19 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Case File Data Entered

Region Code: 02
Programmatic ID: AIR VI0000007800500062
Facility Registry ID: 110010408898

Site	Database(s)	EDR ID Number EPA ID Number

REFRIG-AIR CORP (Continued) **1005489916**

Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Stratospheric Ozone Protection
Activity Date: 1993-06-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

FINDS:
Registry ID: 110010408898

Click Here for FRS Facility Detail Report:

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 MINOR

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1005489916
Registry ID: 110010408898
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110010408898
Name: REFRIG-AIR CORP
Address: 25C CONTANT
City,State,Zip: ST THOMAS, VI 00802

TEXACO ST. THOMAS AIRPORT **FINDS** **1014910620**
9A CONTANT **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110044223970

Click Here for FRS Facility Detail Report:

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

Site	Database(s)	EDR ID Number EPA ID Number

TEXACO ST. THOMAS AIRPORT (Continued) **1014910620**

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.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

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COWPET BAY EAST ASSOC **ICIS** **1004611707**
6301 COWPET BAY EAST **FINDS** **N/A**
ST. THOMAS, VI 00802 **ECHO**

ICIS:

Enforcement Action ID:	VI-STT-WPC-22-15
FRS ID:	110009767181
Action Name:	Cowpet Bay East Condos NOV Order for Corrective Action, Penalty Assessment & Hearing Opportunity
Facility Name:	COWPET BAY EAST ASSOC
Facility Address:	6301 COWPET BAY EAST ST. THOMAS, VI 00802
Enforcement Action Type:	State CWA Penalty AO
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	SCWAAPO
Facility SIC Code:	4952
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.320278
Longitude in Decimal Degrees:	-64.846667
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0039900
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	VI-200124172
FRS ID:	110009767181
Action Name:	Cowpet Bay East Condos Letter to Regulated Entity
Facility Name:	COWPET BAY EAST ASSOC
Facility Address:	6301 COWPET BAY EAST ST. THOMAS, VI 00802
Enforcement Action Type:	Letter to Regulated Entity
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LRE
Facility SIC Code:	4952
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.320278
Longitude in Decimal Degrees:	-64.846667
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0039900
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	VI-200124171
FRS ID:	110009767181
Action Name:	Cowpet Bay East Condos Letter of Violation/ Warning Letter
Facility Name:	COWPET BAY EAST ASSOC

Site	Database(s)	EDR ID Number EPA ID Number

COWPET BAY EAST ASSOC (Continued) **1004611707**

Facility Address:	6301 COWPET BAY EAST ST. THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	4952
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.320278
Longitude in Decimal Degrees:	-64.846667
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0039900
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	VI-200094441
FRS ID:	110009767181
Action Name:	Cowpet Bay East Notice of Noncompliance Issued
Facility Name:	COWPET BAY EAST ASSOC
Facility Address:	6301 COWPET BAY EAST ST. THOMAS, VI 00802
Enforcement Action Type:	Notice of Noncompliance Issued
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NONC
Facility SIC Code:	4952
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.320278
Longitude in Decimal Degrees:	-64.846667
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0039900
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	VI-200094439
FRS ID:	110009767181
Action Name:	Cowpet Bay East Letter to Regulated Entity
Facility Name:	COWPET BAY EAST ASSOC
Facility Address:	6301 COWPET BAY EAST ST. THOMAS, VI 00802
Enforcement Action Type:	Letter to Regulated Entity
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LRE
Facility SIC Code:	4952
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.320278
Longitude in Decimal Degrees:	-64.846667
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0039900
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	VI-200094438

Site	Database(s)	EDR ID Number EPA ID Number

COWPET BAY EAST ASSOC (Continued) **1004611707**

FRS ID:	110009767181
Action Name:	Cowpet Bay East Letter of Violation/Warning Letter
Facility Name:	COWPET BAY EAST ASSOC
Facility Address:	6301 COWPET BAY EAST ST. THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	4952
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.320278
Longitude in Decimal Degrees:	-64.846667
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0039900
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	VI-200063276
FRS ID:	110009767181
Action Name:	COWPET BAY EAST ASSOC (Permit VI0039900) Notice of Violation
Facility Name:	COWPET BAY EAST ASSOC
Facility Address:	6301 COWPET BAY EAST ST. THOMAS, VI 00802
Enforcement Action Type:	Notice of Violation
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	4952
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.320278
Longitude in Decimal Degrees:	-64.846667
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0039900
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	VI-200063275
FRS ID:	110009767181
Action Name:	COWPET BAY EAST ASSOC (Permit VI0039900) Notice of Noncompliance Issued
Facility Name:	COWPET BAY EAST ASSOC
Facility Address:	6301 COWPET BAY EAST ST. THOMAS, VI 00802
Enforcement Action Type:	Notice of Noncompliance Issued
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NONC
Facility SIC Code:	4952
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.320278
Longitude in Decimal Degrees:	-64.846667
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0039900

Site	Database(s)	EDR ID Number EPA ID Number

COWPET BAY EAST ASSOC (Continued) **1004611707**

Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200063274
FRS ID: 110009767181
Action Name: COWPET BAY EAST ASSOC (Permit VI0039900) Letter To Regulated Entity
Facility Name: COWPET BAY EAST ASSOC
Facility Address: 6301 COWPET BAY EAST
ST. THOMAS, VI 00802
Enforcement Action Type: Letter to Regulated Entity
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LRE
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.320278
Longitude in Decimal Degrees: -64.846667
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039900
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001333
FRS ID: 110009767181
Action Name: COWPET BAY EAST ASSOC (Permit VI0039900) Letter Of Violation/Warning Letter
Facility Name: COWPET BAY EAST ASSOC
Facility Address: 6301 COWPET BAY EAST
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.320278
Longitude in Decimal Degrees: -64.846667
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039900
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001283
FRS ID: 110009767181
Action Name: COWPET BAY EAST ASSOC (Permit VI0039900) Letter Of Violation/Warning Letter
Facility Name: COWPET BAY EAST ASSOC
Facility Address: 6301 COWPET BAY EAST
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4952

Site	Database(s)	EDR ID Number EPA ID Number

COWPET BAY EAST ASSOC (Continued) **1004611707**

Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.320278
Longitude in Decimal Degrees: -64.846667
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039900
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001259
FRS ID: 110009767181
Action Name: COWPET BAY EAST ASSOC (Permit VI0039900) Letter Of Violation/Warning Letter
Facility Name: COWPET BAY EAST ASSOC
Facility Address: 6301 COWPET BAY EAST
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.320278
Longitude in Decimal Degrees: -64.846667
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039900
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001258
FRS ID: 110009767181
Action Name: COWPET BAY EAST ASSOC (Permit VI0039900) Letter Of Violation/Warning Letter
Facility Name: COWPET BAY EAST ASSOC
Facility Address: 6301 COWPET BAY EAST
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.320278
Longitude in Decimal Degrees: -64.846667
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039900
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001180
FRS ID: 110009767181
Action Name: COWPET BAY EAST ASSOC (Permit VI0039900) Letter Of Violation/Warning Letter
Facility Name: COWPET BAY EAST ASSOC
Facility Address: 6301 COWPET BAY EAST
ST. THOMAS, VI 00802

Site	Database(s)	EDR ID Number EPA ID Number

COWPET BAY EAST ASSOC (Continued) **1004611707**

Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.320278
Longitude in Decimal Degrees: -64.846667
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039900
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001026
FRS ID: 110009767181
Action Name: COWPET BAY EAST ASSOC (Permit VI0039900) Letter Of Violation/Warning Letter
Facility Name: COWPET BAY EAST ASSOC
Facility Address: 6301 COWPET BAY EAST
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.320278
Longitude in Decimal Degrees: -64.846667
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039900
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000933
FRS ID: 110009767181
Action Name: COWPET BAY EAST ASSOC (Permit VI0039900) Letter Of Violation/Warning Letter
Facility Name: COWPET BAY EAST ASSOC
Facility Address: 6301 COWPET BAY EAST
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.320278
Longitude in Decimal Degrees: -64.846667
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039900
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000815

Site	Database(s)	EDR ID Number EPA ID Number

COWPET BAY EAST ASSOC (Continued) **1004611707**

FRS ID: 110009767181
Action Name: COWPET BAY EAST ASSOC (Permit VI0039900) Letter Of Violation/Warning Letter
Facility Name: COWPET BAY EAST ASSOC
Facility Address: 6301 COWPET BAY EAST
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.320278
Longitude in Decimal Degrees: -64.846667
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039900
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000787
FRS ID: 110009767181
Action Name: COWPET BAY EAST ASSOC (Permit VI0039900) Letter Of Violation/Warning Letter
Facility Name: COWPET BAY EAST ASSOC
Facility Address: 6301 COWPET BAY EAST
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.320278
Longitude in Decimal Degrees: -64.846667
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039900
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000538
FRS ID: 110009767181
Action Name: COWPET BAY EAST ASSOC (Permit VI0039900) Letter Of Violation/Warning Letter
Facility Name: COWPET BAY EAST ASSOC
Facility Address: 6301 COWPET BAY EAST
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.320278
Longitude in Decimal Degrees: -64.846667

Site	Database(s)	EDR ID Number EPA ID Number

COWPET BAY EAST ASSOC (Continued) **1004611707**

Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0039900
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	02-N00000510
FRS ID:	110009767181
Action Name:	COWPET BAY EAST ASSOC (Permit VI0039900) Letter Of Violation/Warning Letter
Facility Name:	COWPET BAY EAST ASSOC
Facility Address:	6301 COWPET BAY EAST ST. THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	4952
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.320278
Longitude in Decimal Degrees:	-64.846667
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0039900
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

FINDS:

Registry ID: 110009767181

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1004611707
Registry ID:	110009767181
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110009767181
Name:	COWPET BAY EAST ASSOC
Address:	6301 COWPET BAY EAST
City,State,Zip:	ST. THOMAS, VI 00802

Site	Database(s)	EDR ID Number EPA ID Number
COWPET BAY VILLAGE - EAST **6301 COWPET VILLAGE E** **ST THOMAS, VI 00802**	**ICIS** **FINDS** **ECHO**	**1006259114** **N/A**

ICIS:

Enforcement Action ID:	02-2012-8034
FRS ID:	110010633886
Action Name:	Cowpet Bay Village - East
Facility Name:	COWPET BAY VILLAGE - EAST
Facility Address:	6301 COWPET VILLAGE E ST THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	Not reported
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	4941
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	Not reported
Longitude in Decimal Degrees:	Not reported
Permit Type Desc:	Not reported
Program System Acronym:	25558
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-2005-8039
FRS ID:	110010633886
Action Name:	Cowpet Bay Village - East
Facility Name:	COWPET BAY VILLAGE - EAST
Facility Address:	6301 COWPET VILLAGE E ST THOMAS, VI 00802-1011
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	Not reported
Program System Acronym:	SFDW
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	Not reported
Longitude in Decimal Degrees:	Not reported
Permit Type Desc:	Not reported
Program System Acronym:	VI0000108
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-2002-8006
FRS ID:	110010633886
Action Name:	COWPET BAY VILLAGE - EAST
Facility Name:	COWPET BAY VILLAGE - EAST
Facility Address:	6301 COWPET VILLAGE E ST THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	Not reported
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	4941
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

COWPET BAY VILLAGE - EAST (Continued) **1006259114**

Longitude in Decimal Degrees: Not reported
Permit Type Desc: Not reported
Program System Acronym: 25558
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2000-8054
FRS ID: 110010633886
Action Name: COWPET VILLAGE - EAST
Facility Name: COWPET BAY VILLAGE - EAST
Facility Address: 6301 COWPET VILLAGE E
ST THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: Not reported
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: Not reported
Longitude in Decimal Degrees: Not reported
Permit Type Desc: Not reported
Program System Acronym: 25558
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: COWPET BAY VILLAGE - EAST
Address: 6301 COWPET VILLAGE E
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: COWPET BAY VILLAGE - EAST
Address: 6301 COWPET VILLAGE E
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: COWPET BAY VILLAGE - EAST
Address: 6301 COWPET VILLAGE E
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: COWPET BAY VILLAGE - EAST
Address: 6301 COWPET VILLAGE E
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: COWPET BAY VILLAGE - EAST
Address: 6301 COWPET VILLAGE E

Site	Database(s)	EDR ID Number EPA ID Number

COWPET BAY VILLAGE - EAST (Continued) **1006259114**

Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: COWPET BAY VILLAGE - EAST
Address: 6301 COWPET VILLAGE E
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: COWPET BAY VILLAGE - EAST
Address: 6301 COWPET VILLAGE E
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: COWPET BAY VILLAGE - EAST
Address: 6301 COWPET VILLAGE E
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

FINDS:
Registry ID: 110010633886

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
COMMUNITY WATER SYSTEM
WATER TREATMENT PLANT
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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1006259114
Registry ID: 110010633886
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110010633886
Name: COWPET BAY VILLAGE - EAST
Address: 6301 COWPET VILLAGE E

Site	Database(s)	EDR ID Number EPA ID Number
COWPET BAY VILLAGE - EAST (Continued)		**1006259114**
City,State,Zip: ST THOMAS, VI 00802		
CROWN BAY MARINA **ST. THOMAS, VI 00802**	**ERNS**	**2000527666** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
CROWN BAY MARINA **ST. THOMAS, VI 00802**	**ERNS**	**2002593434** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
3801 CROWN BAY 150-203 **ST THOMAS, VI 00802**	**ERNS**	**2006793238** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
CROWN BAY MARINA **ST. THOMAS, VI 00802**	**ERNS**	**2007841137** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
CROWN BAY MARINA **ST. THOMAS, VI 00802**	**ERNS**	**2007857609** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
CROWN BAY MARINA **ST. THOMAS, VI 00802**	**ERNS**	**2009911256** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number
19 CROWN BAY **ST. THOMAS, VI 00802**	**ERNS**	**2020274136** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
8168 CROWN BAY MARINA **ST THOMAS, VI 00802**	**ERNS**	**2022330937** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
CROWN BAY MARINA **ST. THOMAS, VI 00802**	**ERNS**	**95297769** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
CROWN BAY **ST THOMAS, PR 00802**	**ERNS**	**95312828** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
CROWN BAY MARINA **ST. THOMAS, VI 00802**	**ERNS**	**97395794** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
CROWN BAY MARINA FUEL **ST. THOMAS, VI 00802**	**ERNS**	**99507204** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
CROWLEY CARIBBEAN SERVICES LLC **170-3 CROWN BAY** **ST THOMAS, VI 00802**	**RCRA NonGen / NLR**	**1018282483** **VIR000002220**

RCRA Listings:

Date Form Received by Agency:	20151201
Handler Name:	CROWLEY CARIBBEAN SERVICES LLC
Handler Address:	170-3 CROWN BAY
Handler City,State,Zip:	ST THOMAS, VI 00802
EPA ID:	VIR000002220
Contact Name:	DAVID DENNIS
Contact Address:	CROWN BAY
Contact City,State,Zip:	ST THOMAS, VI 00802

Site	Database(s)	EDR ID Number EPA ID Number

CROWLEY CARIBBEAN SERVICES LLC (Continued) **1018282483**

Contact Telephone:	340-774-1933
Contact Fax:	Not reported
Contact Email:	DAVID.DENNIS@CROWLEY.COM
Contact Title:	CARGO OPERATION MANAGER
EPA Region:	02
Land Type:	Municipal
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 30318
Mailing City,State,Zip:	ST THOMAS, VI 00803
Owner Name:	VIRGIN ISLAND PORT AUTHORITY
Owner Type:	Municipal
Operator Name:	VIRGIN ISLAND PORT AUTHORITY
Operator Type:	Municipal
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	Yes
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

Site	Database(s)	EDR ID Number EPA ID Number

CROWLEY CARIBBEAN SERVICES LLC (Continued) **1018282483**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20151228
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D009
Waste Description:	MERCURY
Waste Code:	F002
Waste Description:	THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	F003
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	F005
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF

CROWLEY CARIBBEAN SERVICES LLC (Continued) **1018282483**

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.

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: VIRGIN ISLAND PORT AUTHORITY
Legal Status: Municipal
Date Became Current: 19870101
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: VIRGIN ISLAND PORT AUTHORITY
Legal Status: Municipal
Date Became Current: 19860101
Date Ended Current: Not reported
Owner/Operator Address: CYRIL E KING AIRPORT
Owner/Operator City,State,Zip: ST THOMAS, VI 00802
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20151201
Handler Name: CROWLEY CARIBBEAN SERVICES LLC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 483113
NAICS Description: COASTAL AND GREAT LAKES FREIGHT TRANSPORTATION

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

Site	Database(s)	EDR ID Number EPA ID Number

CROWLEY CARIBBEAN SERVICES LLC **FINDS** **1025808096**
170-3 CROWN BAY **N/A**
ST. THOMAS, VI 00802

FINDS:
Registry ID: 110067207917

Click Here for FRS Facility Detail Report:

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.
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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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CROWLEY CARIBBEAN SERVICES LLC **ECHO** **1026017515**
170-3 CROWN BAY **N/A**
ST. THOMAS, VI 00802

ECHO:

Envid:	1026017515
Registry ID:	110067207917
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110067207917
Name:	CROWLEY CARIBBEAN SERVICES LLC
Address:	170-3 CROWN BAY
City,State,Zip:	ST. THOMAS, VI 00802

THE SEA CHEST **FINDS** **1011907155**
3806 CROWN BAY **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110037245326

Click Here for FRS Facility Detail Report:

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

Site	Database(s)	EDR ID Number EPA ID Number

THE SEA CHEST (Continued) **1011907155**

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.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

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VI WATER AND POWER AUTHORITY **RCRA NonGen / NLR** **1008892578**
CROWN BAY FACILITY **VIN008014888**
CROWN BAY, VI 00802

RCRA Listings:

Date Form Received by Agency:		20080101
Handler Name:	VI WATER AND POWER AUTHORITY	
Handler Address:		CROWN BAY FACILITY
Handler City,State,Zip:		CROWN BAY, VI 00802
EPA ID:		VIN008014888
Contact Name:		Not reported
Contact Address:		CROWN BAY FACILITY
Contact City,State,Zip:		CROWN BAY, VI 00802
Contact Telephone:		Not reported
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		02
Land Type:		State
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		CROWN BAY FACILITY
Mailing City,State,Zip:		CROWN BAY, VI 00802
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN

Site	Database(s)	EDR ID Number EPA ID Number

VI WATER AND POWER AUTHORITY (Continued) **1008892578**

Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20150414
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Historic Generators:

Receive Date:	20050915
Handler Name:	VI WATER AND POWER AUTHORITY
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20070119
Handler Name:	VI WATER AND POWER AUTHORITY
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	VI
Large Quantity Handler of Universal Waste:	No

Site	Database(s)	EDR ID Number EPA ID Number

VI WATER AND POWER AUTHORITY (Continued) **1008892578**

Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20070118
Handler Name: VI WATER AND POWER AUTHORITY
Federal Waste Generator Description: Not a generator, verified
State District Owner: VI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080101
Handler Name: VI WATER AND POWER AUTHORITY
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violation:
Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

VI WATER AND POWER AUTHORITY (Continued) **1008892578**

Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 20050915
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R2LG
Evaluation Responsible Sub-Organization: RCB
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

VI WATER AND POWER AUTHORITY **FINDS 1008916469**
CROWN BAY FACILITY **ECHO N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110023061194

Click Here for FRS Facility Detail Report:

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

Site	Database(s)	EDR ID Number EPA ID Number

VI WATER AND POWER AUTHORITY (Continued) **1008916469**

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.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid:	1008916469
Registry ID:	110023061194
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110023061194
Name:	VI WATER AND POWER AUTHORITY
Address:	CROWN BAY FACILITY
City,State,Zip:	ST THOMAS, VI 00802

ST. JOHN SERVICE STATION **FINDS 1009328834**
179, CRUZ BAY **ECHO N/A**
ST JOHN, VI 00802

FINDS:

Registry ID: 110024530097

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid:	1009328834
Registry ID:	110024530097
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110024530097
Name:	ST. JOHN SERVICE STATION
Address:	179, CRUZ BAY
City,State,Zip:	ST JOHN, VI 00802

Site	Database(s)	EDR ID Number EPA ID Number

ST. JOHN SERVICE STATION **ICIS** **1018306442**
179, CRUZ BAY **N/A**
CRUZ BAY, VI 00802

ICIS:

Enforcement Action ID:	02-2006-7501
FRS ID:	110024530097
Action Name:	Texaco Caribe, Inc.
Facility Name:	ST. JOHN SERVICE STATION
Facility Address:	179, CRUZ BAY CRUZ BAY, VI 00802
Enforcement Action Type:	RCRA 9006 AO For Comp And/Or Pen (UST)
Facility County:	ST. JOHN
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	9006
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	Not reported
Longitude in Decimal Degrees:	Not reported
Permit Type Desc:	Not reported
Program System Acronym:	7729394
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	ST. JOHN SERVICE STATION
Address:	179, CRUZ BAY
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	5541

CHINNERY FOOD O MAT INC **ECHO** **1025479072**
5521 CURACOA GADE **N/A**
ST THOMAS, VI 00802

ECHO:

Envid:	1025479072
Registry ID:	110070558515
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070558515
Name:	CHINNERY FOOD O MAT INC
Address:	5521 CURACOA GADE
City,State,Zip:	ST THOMAS, VI 00802

CHINNERY FOOD O MAT INC **RCRA-LQG** **1025505481**
5521 CURACOA GADE **VIR000002345**
ST THOMAS, VI 00802

RCRA Listings:

Date Form Received by Agency:	20190522
Handler Name:	CHINNERY FOOD O MAT INC
Handler Address:	5521 CURACOA GADE
Handler City,State,Zip:	ST THOMAS, VI 00802
EPA ID:	VIR000002345
Contact Name:	ALLISON ELLIS-HARRIGAN
Contact Address:	PO BOX 150
Contact City,State,Zip:	ST. THOMAS, VI 00803

Site	Database(s)	EDR ID Number EPA ID Number

CHINNERY FOOD O MAT INC (Continued) **1025505481**

Contact Telephone:		340-714-5757
Contact Fax:		Not reported
Contact Email:		PAULHARRIGAN@HOTMAIL.COM
Contact Title:		OWNER
EPA Region:		02
Land Type:		Private
Federal Waste Generator Description:		Large Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		PO BOX 150
Mailing City,State,Zip:		ST. THOMAS, VI 00803
Owner Name:	PAUL O HARRIGAN	
Owner Type:		Private
Operator Name:	CHINNERY FOOD-O-MAT	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No

Site	Database(s)	EDR ID Number EPA ID Number

CHINNERY FOOD O MAT INC (Continued) **1025505481**

Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20190524
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Hazardous Waste Summary:
Waste Code: D008
Waste Description: LEAD

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: PAUL O HARRIGAN
Legal Status: Private
Date Became Current: 20190522
Date Ended Current: Not reported
Owner/Operator Address: P. O. BOX 150
Owner/Operator City,State,Zip: ST THOMAS, VI 00803
Owner/Operator Telephone: 340-714-5757
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: PAULHARRIGAN@HOTMAIL.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: CHINNERY FOOD-O-MAT
Legal Status: Private
Date Became Current: 20190522
Date Ended Current: Not reported
Owner/Operator Address: 5521 CURACOA GADE
Owner/Operator City,State,Zip: ST THOMAS, VI 00802
Owner/Operator Telephone: 340-714-5757
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: PAULHARRIGAN@HOTMAIL.COM

Historic Generators:
Receive Date: 20190522
Handler Name: CHINNERY FOOD O MAT INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No

Site	Database(s)	EDR ID Number EPA ID Number

CHINNERY FOOD O MAT INC (Continued) **1025505481**

Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 445110
NAICS Description: SUPERMARKETS AND OTHER GROCERY RETAILERS (EXCEPT CONVENIENCE RETAILERS)

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

CHINNERY FOOD O MAT INC **FINDS** **1025815868**
5521 CURACOA GADE **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110070558515

Click Here for FRS Facility Detail Report:

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

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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ERNS **2010941392**

CYRIL E. KING AIRPORT **N/A**
ST. THOMAS, VI 00802

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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BOB LYNCH TRUCKING & SHIPPING **RCRA-SQG** **1001114200**
CYRIL E KING AIRPORT **VIR000000356**
ST THOMAS, VI 00802

RCRA Listings:
Date Form Received by Agency: 20110615
Handler Name: BOB LYNCH TRUCKING & SHIPPING
Handler Address: CYRIL E KING AIRPORT
Handler City,State,Zip: ST THOMAS, VI 00802
EPA ID: VIR000000356

Site	Database(s)	EDR ID Number EPA ID Number

BOB LYNCH TRUCKING & SHIPPING (Continued) **1001114200**

Contact Name:		BARRY H BADENOCK
Contact Address:		PO BOX 7487
Contact City,State,Zip:		ST THOMAS, VI 00801
Contact Telephone:		340-774-5872
Contact Fax:		340-774-7740
Contact Email:		OPERATIONS@BABLYNCHMOVERS.COM
Contact Title:		OPERATIONS MANAGER
EPA Region:		02
Land Type:		Municipal
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		PO BOX 7487
Mailing City,State,Zip:		ST THOMAS, VI 00801
Owner Name:	ROBERT LYNCH	
Owner Type:		Private
Operator Name:	ROBERT LYNCH	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No

Site	Database(s)	EDR ID Number EPA ID Number

BOB LYNCH TRUCKING & SHIPPING (Continued) **1001114200**

Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20150414
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D009
Waste Description:	MERCURY
Waste Code:	F003
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	F005
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ROBERT A LYNCH

Site	Database(s)	EDR ID Number EPA ID Number

BOB LYNCH TRUCKING & SHIPPING (Continued) **1001114200**

Legal Status: Municipal
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 8496
Owner/Operator City,State,Zip: ST THOMAS, VI 00801
Owner/Operator Telephone: 340-774-5870
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ROBERT LYNCH
Legal Status: Private
Date Became Current: 19710823
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ROBERT LYNCH
Legal Status: Private
Date Became Current: 19710823
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 7487
Owner/Operator City,State,Zip: ST THOMAS, VI 00801
Owner/Operator Telephone: 340-774-5872
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20070119
Handler Name: ROBERT A LYNCH TRUCKING INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: VI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20070118
Handler Name: ROBERT A LYNCH TRUCKING INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: VI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No

Site	Database(s)	EDR ID Number EPA ID Number

BOB LYNCH TRUCKING & SHIPPING (Continued) **1001114200**

Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080101
Handler Name: ROBERT A LYNCH TRUCKING INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19960514
Handler Name: ROBERT A LYNCH TRUCKING INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20110615
Handler Name: BOB LYNCH TRUCKING & SHIPPING
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 48851
NAICS Description: FREIGHT TRANSPORTATION ARRANGEMENT

NAICS Code: 488991
NAICS Description: PACKING AND CRATING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

Site	Database(s)	EDR ID Number EPA ID Number

BOB LYNCH TRUCKING & SHIPPING **FINDS** **1014847112**
CYRIL E KING AIRPORT **ECHO** **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110043646114

Click Here for FRS Facility Detail Report:

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

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1014847112
Registry ID: 110043646114
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110043646114
Name: BOB LYNCH TRUCKING & SHIPPING
Address: CYRIL E KING AIRPORT
City,State,Zip: ST THOMAS, VI 00802

CONTINENTAL AIRLINES **FINDS** **1016133230**
CYRIL E KING INTERNATIONAL AIRPORT **ECHO** **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110006883694

Click Here for FRS Facility Detail Report:

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

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1016133230
Registry ID: 110006883694
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110006883694
Name: CONTINENTAL AIRLINES
Address: CYRIL E KING INTERNATIONAL AIRPORT
City,State,Zip: ST THOMAS, VI 00802

Site	Database(s)	EDR ID Number EPA ID Number

CONTINENTAL AIRLINES - STT **RCRA NonGen / NLR** **1004791949**
CYRIL E KING INTERNATIONAL **VID988268405**
ST THOMAS, VI 00802

RCRA Listings:

Date Form Received by Agency:		20080101
Handler Name:	CONTINENTAL AIRLINES - STT	
Handler Address:		CYRIL E KING INTERNATIONAL
Handler City,State,Zip:		ST THOMAS, VI 00802
EPA ID:		VID988268405
Contact Name:		REGINE BALDWIN
Contact Address:		CYRIL E KING INTERNATIONAL
Contact City,State,Zip:		ST THOMAS, VI 00802
Contact Telephone:		340-777-8199
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		02
Land Type:		Federal
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		CYRIL E KING INTERNATIONAL
Mailing City,State,Zip:		ST THOMAS, VI 00802
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		The land is federally-owned
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported

Site	Database(s)	EDR ID Number EPA ID Number

CONTINENTAL AIRLINES - STT (Continued) **1004791949**

Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20150414
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D003
Waste Description:	REACTIVE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: VIRGIN ISLANDS PORT AUTH	
Legal Status:	Federal
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	CYRIL E KING INTL AIRPORT
Owner/Operator City,State,Zip:	ST THOMAS, VI 00802
Owner/Operator Telephone:	340-774-5100
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20070119
Handler Name:	CONTINENTAL AIRLINES - STT

Site	Database(s)	EDR ID Number EPA ID Number

CONTINENTAL AIRLINES - STT (Continued) **1004791949**

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

Receive Date: 20070118
Handler Name: CONTINENTAL AIRLINES - STT
Federal Waste Generator Description: Not a generator, verified
State District Owner: VI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080101
Handler Name: CONTINENTAL AIRLINES - STT
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19911224
Handler Name: CONTINENTAL AIRLINES - STT
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Site	Database(s)	EDR ID Number EPA ID Number

CONTINENTAL AIRLINES - STT (Continued) **1004791949**

Evaluation Action Summary:
Evaluations: No Evaluations Found

FAA AIR TRAFFIC CONTROL TOWER **US AIRS** **1009800431**
CYRIL KING AIRPORT **N/A**
ST. THOMAS ISLAND, VI 00802

US AIRS MINOR:
Envid: 1009800431
Region Code: 02
Programmatic ID: AIR VI0000007800500100
Facility Registry ID: 110027218357
D and B Number: Not reported
Primary SIC Code: 9621
NAICS Code: 999999
Default Air Classification Code: MIN
Facility Type of Ownership Code: FDF
Air CMS Category Code: Not reported
HPV Status: Not reported

US AIRS MINOR:
Region Code: 02
Programmatic ID: AIR VI0000007800500100
Facility Registry ID: 110027218357
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 2014-10-19 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Case File Data Entered

Region Code: 02
Programmatic ID: AIR VI0000007800500100
Facility Registry ID: 110027218357
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2015-04-03 00:00:00
Activity Status Date: 2015-09-28 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 02
Programmatic ID: AIR VI0000007800500100
Facility Registry ID: 110027218357
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-03-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

FAA AIR TRAFFIC CONTROL TOWER (Continued) **1009800431**

Region Code: 02
Programmatic ID: AIR VI0000007800500100
Facility Registry ID: 110027218357
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Stratospheric Ozone Protection
Activity Date: 2006-03-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

US AIRS MINOR:
Envid: 1009800431
Region Code: 02
Programmatic ID: AIR VI0000007800500100
Facility Registry ID: 110027218357
D and B Number: Not reported
Primary SIC Code: 9621
NAICS Code: 999999
Default Air Classification Code: MIN
Facility Type of Ownership Code: FDF
Air CMS Category Code: Not reported
HPV Status: Not reported

US AIRS MINOR:
Region Code: 02
Programmatic ID: AIR VI0000007800500100
Facility Registry ID: 110027218357
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 2014-10-19 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Case File Data Entered

Region Code: 02
Programmatic ID: AIR VI0000007800500100
Facility Registry ID: 110027218357
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2015-04-03 00:00:00
Activity Status Date: 2015-09-28 00:00:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 02
Programmatic ID: AIR VI0000007800500100
Facility Registry ID: 110027218357
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Site	Database(s)	EDR ID Number EPA ID Number

FAA AIR TRAFFIC CONTROL TOWER (Continued) **1009800431**

Activity Date:	2006-03-23 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR VI0000007800500100
Facility Registry ID:	110027218357
Air Operating Status Code:	OPR
Default Air Classification Code:	MIN
Air Program:	Stratospheric Ozone Protection
Activity Date:	2006-03-23 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

FAA CYRIL KING AIRPORT AIR TRAFFIC CONTROL TOWER **ECHO** **1026029767**
CYRIL KING AIRPORT **N/A**
ST. THOMAS ISLAND, VI 00802

ECHO:

Envid:	1026029767
Registry ID:	110070671254
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070671254
Name:	FAA CYRIL KING AIRPORT AIR TRAFFIC CONTROL TOWER
Address:	CYRIL KING AIRPORT
City,State,Zip:	ST. THOMAS ISLAND, VI 00802

FAA CYRIL KING AIRPORT AIR TRAFFIC CONTROL TOWER **FINDS** **1026101278**
CYRIL KING AIRPORT **N/A**
ST. THOMAS ISLAND, VI 00802

FINDS:
Registry ID: 110070671254

Click Here for FRS Facility Detail Report:

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 Air Quality System (AQS) contains ambient air pollution data collected by EPA, State, Local, and Tribal air pollution control agencies from thousands of monitoring stations.
US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits

Site	Database(s)	EDR ID Number EPA ID Number

FAA CYRIL KING AIRPORT AIR TRAFFIC CONTROL TOWER (Continued) **1026101278**

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.
AIR MINOR
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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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FOUR STAR AVIATION INC **FINDS 1016284493**
CYRIL EAST KING AIRPORT ONE AIR CARGO CENTER **ECHO N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110010711042

Click Here for FRS Facility Detail Report:

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

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number

FOUR STAR AVIATION INC (Continued) **1016284493**

ECHO:

Envid:	1016284493
Registry ID:	110010711042
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110010711042
Name:	FOUR STAR AVIATION INC
Address:	CYRIL EAST KING AIRPORT ONE AIR CARGO CENTER
City,State,Zip:	ST THOMAS, VI 00802

FOUR STAR AVIATION INC **ICIS** **1018298530**
CYRIL E KING AIRPORT ONE AIR CARGO CENTER **N/A**
ST THOMAS, VI 00802

ICIS:

Enforcement Action ID:	02-1997-0005
FRS ID:	110010711042
Action Name:	FOUR STAR AVIATION INC
Facility Name:	FOUR STAR AVIATION INC
Facility Address:	CYRIL E KING AIRPORT ONE AIR CARGO CENTER ST THOMAS, VI 00802
Enforcement Action Type:	RCRA 3008A AO For Comp And/Or Penalty
Facility County:	Not reported
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	3008A
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	Not reported
Longitude in Decimal Degrees:	Not reported
Permit Type Desc:	Not reported
Program System Acronym:	32871
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	FOUR STAR AVIATION INC
Address:	CYRIL EAST KING AIRPORT ONE AIR CARGO CENTER
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	4581

Facility Name:	FOUR STAR AVIATION INC
Address:	CYRIL EAST KING AIRPORT ONE AIR CARGO CENTER
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	4581

Site	Database(s)	EDR ID Number EPA ID Number

SAINT THOMAS BULK TERMINAL **TRIS** **1005452522**
CYRIL KING AIRPORT CARGO AREA **00804SSSTTCYRIL**
SAINT THOMAS, VI 00802

Facility, Chemical, Releases and Other Waste Management Summary Information:

TRI ID:	00804SSSTTCYRIL
Form Type:	Form R
Reporting year:	2018
Trade secret indicator:	NO
Sanitized indicator:	NO
Title of certifying official:	HSEQ SUPERVISOR POLAURIS VAZQUEZ
Certifying officials signature indicator:	ELECTRONIC
Date signed:	2019-07-01
Name:	SAINT THOMAS BULK TERMINAL
Address:	CYRIL KING AIRPORT CARGO AREA
City,State,Zip:	SAINT THOMAS, VI 00802
BIA code:	Not reported
Tribe name:	Not reported
Mailing name:	SAINT THOMAS BULK TERMINAL
Mailing street:	PO BOX 8619
Mailing province:	Not reported
Mailing City,State,Zip:	CHARLOTTE AMALIE, VI 00801
Entire facility ind:	YES
Partial facility ind:	NO
Federal facility ind:	NO
Goco facility ind:	NO
Assigned fed facility flag:	NO
Public contact name:	IVAN J. PEREZ MENDEZ
Public contact phone and Ext:	3407744502
Public contact email:	IVAN.PEREZ@TPPRC.COM
Primary sic code:	Not reported
Sic code 2:	Not reported
Sic code 3:	Not reported
Sic code 4:	Not reported
Sic code 5:	Not reported
Sic code 6:	Not reported
Naics origin:	Not reported
Primary naics code:	424710
Naics code 2:	Not reported
Naics code 3:	Not reported
Naics code 4:	Not reported
Naics code 5:	Not reported
Naics code 6:	Not reported
Latitude:	18.33333
Longitude:	-64.97305
D and B number A:	090432527
D and B number B:	Not reported
RCRA number A:	VIR000000042
RCRA number B:	Not reported
RCRA number C:	Not reported
RCRA number D:	Not reported
RCRA number E:	Not reported
RCRA number F:	Not reported
RCRA number G:	Not reported
RCRA number H:	Not reported
NPDES number A:	Not reported
NPDES number B:	Not reported
NPDES number C:	Not reported
NPDES number D:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

SAINT THOMAS BULK TERMINAL (Continued) **1005452522**

NPDES number E:	Not reported
NPDES number F:	Not reported
NPDES number G:	Not reported
Parent company name:	TOTAL HOLDINGS USA INC
Parent company D and B number:	090432527
Standardized parent company name:	TOTAL HOLDINGS USA INC
Document control number:	1318217457302
TRI ID:	00804SSSTTCYRIL
Cas number:	000095636
Chemical name:	1,2,4-TRIMETHYLBENZENE
Classification:	TRI
Unit of measure:	Pounds
Metal ind:	NO
Revision code 1:	Not reported
Revision code 2:	Not reported
Maximum amount on site:	05
Fugitive air emissions - total release pounds:	6
Fugitive air emissions - total release range code:	Not reported
Total fugitive air emissions:	6
Fugitive air emissions - basis of estimate:	Other
Stack air emissions - release pounds:	247.8
Stack air emissions - release range code:	Not reported
Total stack air emissions:	247.8
Stack air emissions - basis of estimate:	Other
Total air emissions:	253.8
Discharges to stream a - stream name:	NA
Total discharges to stream a:	0
Discharges to stream a - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

SAINT THOMAS BULK TERMINAL (Continued) **1005452522**

Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	253.8
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0

Site	Database(s)	EDR ID Number EPA ID Number

SAINT THOMAS BULK TERMINAL (Continued) **1005452522**

Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	0
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not Applicable
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110000918115
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0

Chemical Activities and Uses:

Cas number:	000095636
Document control number:	1318217457302
Chemical name:	1,2,4-TRIMETHYLBENZENE
Classification:	TRI
Unit of measure:	Pounds
Produce the chemical:	No
Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	No
As a manufactured impurity:	No
Used as a reactant:	No
P101 feedstocks:	No
P102 raw materials:	No
P103 intermediates:	No
P104 initiators:	No
P199 other:	No
Added as a formulation component:	No
P201 additives:	No
P202 dyes:	No
P203 reaction diluents:	No
P204 initiators:	No
P205 solvents:	No
P206 inhibitors:	No
P207 emulsifiers:	No
P208 surfactants:	No
P209 lubricants:	No
P210 flame retardants:	No

Site	Database(s)	EDR ID Number EPA ID Number

SAINT THOMAS BULK TERMINAL (Continued) **1005452522**

P211 rheological modifiers:	No
P299 other:	No
Used as an article component:	No
Repackaging:	Yes
As a process impurity:	No
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	No
Z102 catalysts:	No
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No
Z199 other:	No
Used as a manufacturing aid:	No
Z201 process lubricants:	No
Z202 metalworking fluids:	No
Z203 coolants:	No
Z204 refrigerants:	No
Z205 hydraulic fluids:	No
Z299 other:	No
Ancillary or other use:	No
Z301 cleaner:	No
Z302 degreaser:	No
Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No

Submitted Facility Name:	SAINT THOMAS BULK TERMINAL
Submitted Street:	CYRIL KING AIRPORT CARGO AREA
Submitted City:	SAINT THOMAS
Submitted County:	ST THOMAS
Submitted State:	VI
Submitted Zip Code:	00802
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	TOTAL HOLDINGS USA INC
Submitted Parent Company DB Number:	090432527
Submitted Standardized Parent Company Name:	TOTAL HOLDINGS USA INC
Submitted Primary NAICS Code:	424710
Submitted Industry Code:	4247
Submitted Industry Name:	Petroleum Bulk Terminals
Industry Code:	4247
Industry Name:	Petroleum Bulk Terminals
Last year the facility reported:	2019
First year the facility reported:	1998
Number of forms submitted:	10
Total number of forms submitted:	212 20200808

Detailed Source Reduction Activities and Methods:

Cas number:	000095636
Document control number:	1318217457302
Chemical name:	1,2,4-TRIMETHYLBENZENE

Site	Database(s)	EDR ID Number EPA ID Number

SAINT THOMAS BULK TERMINAL (Continued) **1005452522**

Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	359.6
Other on-site releases - current year:	253.8
Other on-site releases - following year:	253.8
Other on-site releases - 2nd-following year:	253.8
Off-site limited releases - prior year:	0
Off-site limited releases - current year:	0
Off-site limited releases - following year:	0
Off-site limited releases - 2nd-following year:	0
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	0
Quantity recycled off site current year:	0
Quantity recycled off site following year:	0
Quantity recycled off site 2nd-following year:	0
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	.71
Prod ratio or activity:	ACTIVITY
1st SR reduction activity:	NA-NA
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

SAINT THOMAS BULK TERMINAL (Continued) **1005452522**

3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	000095636
Document control number:	1318217457302
Chemical name:	1,2,4-TRIMETHYLBENZENE
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	NA
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

SAINT THOMAS BULK TERMINAL (Continued) **1005452522**

Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

TRI ID:		00804SSSTTCYRIL
Cas number:		000110827
Chemical name:	CYCLOHEXANE	
Classification:		TRI
Unit of measure:		Pounds
Metal ind:		NO
Revision code 1:		Not reported
Revision code 2:		Not reported
Maximum amount on site:		04
Fugitive air emissions - total release pounds:		.6
Fugitive air emissions - total release range code:		Not reported
Total fugitive air emissions:		.6
Fugitive air emissions - basis of estimate:		Other
Stack air emissions - release pounds:		23.8
Stack air emissions - release range code:		Not reported
Total stack air emissions:		23.8
Stack air emissions - basis of estimate:		Other
Total air emissions:		24.4
Discharges to stream a - stream name:		NA
Total discharges to stream a:		0
Discharges to stream a - basis of estimate:		Not reported
Discharges to stream a - % from stormwater:		Not reported
Discharges to stream b - stream name:		Not reported
Total discharges to stream b:		Not reported
Discharges to stream b - basis of estimate:		Not reported
Discharges to stream b - % from stormwater:		Not reported
Discharges to stream c - stream name:		Not reported
Total discharges to stream c:		Not reported
Discharges to stream c - basis of estimate:		Not reported
Discharges to stream c - % from stormwater:		Not reported
Discharges to stream d - stream name:		Not reported
Total discharges to stream d:		Not reported
Discharges to stream d - basis of estimate:		Not reported
Discharges to stream d - % from stormwater:		Not reported
Discharges to stream e - stream name:		Not reported
Total discharges to stream e:		Not reported
Discharges to stream e - basis of estimate:		Not reported
Discharges to stream e - % from stormwater:		Not reported
Discharges to stream f - stream name:		Not reported
Total discharges to stream f:		Not reported
Discharges to stream f - basis of estimate:		Not reported
Discharges to stream f - % from stormwater:		Not reported
Discharges to stream g - stream name:		Not reported
Total discharges to stream g:		Not reported
Discharges to stream g - basis of estimate:		Not reported
Discharges to stream g - % from stormwater:		Not reported
Total number of receiving streams:		0

Site	Database(s)	EDR ID Number EPA ID Number

SAINT THOMAS BULK TERMINAL (Continued) **1005452522**

Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	24.4
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0

Site	Database(s)	EDR ID Number EPA ID Number

SAINT THOMAS BULK TERMINAL (Continued) **1005452522**

Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	0
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not Applicable
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110000918115
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0

Chemical Activities and Uses:

Cas number:		000110827
Document control number:		1318217457338
Chemical name:	CYCLOHEXANE	
Classification:		TRI
Unit of measure:		Pounds
Produce the chemical:		No
Import the chemical:		No
On-site use of the chemical:		No
Sale or distribution of the chemical:		No
As a byproduct:		No
As a manufactured impurity:		No
Used as a reactant:		No
P101 feedstocks:		No
P102 raw materials:		No
P103 intermediates:		No
P104 initiators:		No
P199 other:		No
Added as a formulation component:		No
P201 additives:		No
P202 dyes:		No
P203 reaction diluents:		No
P204 initiators:		No
P205 solvents:		No
P206 inhibitors:		No
P207 emulsifiers:		No

Site	Database(s)	EDR ID Number EPA ID Number

SAINT THOMAS BULK TERMINAL (Continued) **1005452522**

P208 surfactants:	No
P209 lubricants:	No
P210 flame retardants:	No
P211 rheological modifiers:	No
P299 other:	No
Used as an article component:	No
Repackaging:	Yes
As a process impurity:	No
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	No
Z102 catalysts:	No
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No
Z199 other:	No
Used as a manufacturing aid:	No
Z201 process lubricants:	No
Z202 metalworking fluids:	No
Z203 coolants:	No
Z204 refrigerants:	No
Z205 hydraulic fluids:	No
Z299 other:	No
Ancillary or other use:	No
Z301 cleaner:	No
Z302 degreaser:	No
Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No

Submitted Facility Name:	SAINT THOMAS BULK TERMINAL
Submitted Street:	CYRIL KING AIRPORT CARGO AREA
Submitted City:	SAINT THOMAS
Submitted County:	ST THOMAS
Submitted State:	VI
Submitted Zip Code:	00802
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	TOTAL HOLDINGS USA INC
Submitted Parent Company DB Number:	090432527
Submitted Standardized Parent Company Name:	TOTAL HOLDINGS USA INC
Submitted Primary NAICS Code:	424710
Submitted Industry Code:	4247
Submitted Industry Name:	Petroleum Bulk Terminals
Industry Code:	4247
Industry Name:	Petroleum Bulk Terminals
Last year the facility reported:	2019
First year the facility reported:	1998
Number of forms submitted:	10
Total number of forms submitted:	212 20200808

Site	Database(s)	EDR ID Number EPA ID Number

SAINT THOMAS BULK TERMINAL (Continued) **1005452522**

Detailed Source Reduction Activities and Methods:

Cas number:	000110827
Document control number:	1318217457338
Chemical name: CYCLOHEXANE	
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	34.3
Other on-site releases - current year:	24.4
Other on-site releases - following year:	24.4
Other on-site releases - 2nd-following year:	24.4
Off-site limited releases - prior year:	0
Off-site limited releases - current year:	0
Off-site limited releases - following year:	0
Off-site limited releases - 2nd-following year:	0
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	0
Quantity recycled off site current year:	0
Quantity recycled off site following year:	0
Quantity recycled off site 2nd-following year:	0
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	.71
Prod ratio or activity:	ACTIVITY
1st SR reduction activity:	NA-NA
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

SAINT THOMAS BULK TERMINAL (Continued) **1005452522**

2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	000110827
Document control number:	1318217457338
Chemical name: CYCLOHEXANE	
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	NA
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

SAINT THOMAS BULK TERMINAL (Continued) **1005452522**

Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

TRI ID:	00804SSSTTCYRIL
Cas number:	000108883
Chemical name: TOLUENE	
Classification:	TRI
Unit of measure:	Pounds
Metal ind:	NO
Revision code 1:	Not reported
Revision code 2:	Not reported
Maximum amount on site:	06
Fugitive air emissions - total release pounds:	16.83
Fugitive air emissions - total release range code:	Not reported
Total fugitive air emissions:	16.83
Fugitive air emissions - basis of estimate:	Other
Stack air emissions - release pounds:	693.77
Stack air emissions - release range code:	Not reported
Total stack air emissions:	693.77
Stack air emissions - basis of estimate:	Other
Total air emissions:	710.6
Discharges to stream a - stream name:	NA
Total discharges to stream a:	0
Discharges to stream a - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

SAINT THOMAS BULK TERMINAL (Continued) **1005452522**

Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	710.6
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0

Site	Database(s)	EDR ID Number EPA ID Number

SAINT THOMAS BULK TERMINAL (Continued) **1005452522**

Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	0
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not Applicable
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110000918115
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0

Chemical Activities and Uses:

Cas number:		000108883
Document control number:		1318217457389
Chemical name:	TOLUENE	
Classification:		TRI
Unit of measure:		Pounds
Produce the chemical:		No
Import the chemical:		No
On-site use of the chemical:		No
Sale or distribution of the chemical:		No
As a byproduct:		No
As a manufactured impurity:		No
Used as a reactant:		No
P101 feedstocks:		No
P102 raw materials:		No
P103 intermediates:		No
P104 initiators:		No
P199 other:		No
Added as a formulation component:		No
P201 additives:		No
P202 dyes:		No
P203 reaction diluents:		No

Site	Database(s)	EDR ID Number EPA ID Number

SAINT THOMAS BULK TERMINAL (Continued) **1005452522**

P204 initiators:	No
P205 solvents:	No
P206 inhibitors:	No
P207 emulsifiers:	No
P208 surfactants:	No
P209 lubricants:	No
P210 flame retardants:	No
P211 rheological modifiers:	No
P299 other:	No
Used as an article component:	No
Repackaging:	Yes
As a process impurity:	No
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	No
Z102 catalysts:	No
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No
Z199 other:	No
Used as a manufacturing aid:	No
Z201 process lubricants:	No
Z202 metalworking fluids:	No
Z203 coolants:	No
Z204 refrigerants:	No
Z205 hydraulic fluids:	No
Z299 other:	No
Ancillary or other use:	No
Z301 cleaner:	No
Z302 degreaser:	No
Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No

Submitted Facility Name:	SAINT THOMAS BULK TERMINAL
Submitted Street:	CYRIL KING AIRPORT CARGO AREA
Submitted City:	SAINT THOMAS
Submitted County:	ST THOMAS
Submitted State:	VI
Submitted Zip Code:	00802
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	TOTAL HOLDINGS USA INC
Submitted Parent Company DB Number:	090432527
Submitted Standardized Parent Company Name:	TOTAL HOLDINGS USA INC
Submitted Primary NAICS Code:	424710
Submitted Industry Code:	4247
Submitted Industry Name:	Petroleum Bulk Terminals
Industry Code:	4247
Industry Name:	Petroleum Bulk Terminals
Last year the facility reported:	2019
First year the facility reported:	1998

Site	Database(s)	EDR ID Number EPA ID Number

SAINT THOMAS BULK TERMINAL (Continued) **1005452522**

Number of forms submitted:	10
Total number of forms submitted:	212 20200808

Detailed Source Reduction Activities and Methods:

Cas number:	000108883
Document control number:	1318217457389
Chemical name: TOLUENE	
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	1002.37
Other on-site releases - current year:	710.6
Other on-site releases - following year:	710.6
Other on-site releases - 2nd-following year:	710.6
Off-site limited releases - prior year:	0
Off-site limited releases - current year:	0
Off-site limited releases - following year:	0
Off-site limited releases - 2nd-following year:	0
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	0
Quantity recycled off site current year:	0
Quantity recycled off site following year:	0
Quantity recycled off site 2nd-following year:	0
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	.71
Prod ratio or activity:	ACTIVITY
1st SR reduction activity:	NA-NA
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

SAINT THOMAS BULK TERMINAL (Continued) **1005452522**

2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	000108883
Document control number:	1318217457389
Chemical name: TOLUENE	
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	NA
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

SAINT THOMAS BULK TERMINAL (Continued) **1005452522**

Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

TRI ID:	00804SSSTTCYRIL
Cas number:	001634044
Chemical name:	METHYL TERT-BUTYL ETHER
Classification:	TRI
Unit of measure:	Pounds
Metal ind:	NO
Revision code 1:	Not reported
Revision code 2:	Not reported
Maximum amount on site:	04
Fugitive air emissions - total release pounds:	2.4
Fugitive air emissions - total release range code:	Not reported
Total fugitive air emissions:	2.4
Fugitive air emissions - basis of estimate:	Other
Stack air emissions - release pounds:	99.1
Stack air emissions - release range code:	Not reported
Total stack air emissions:	99.1
Stack air emissions - basis of estimate:	Other
Total air emissions:	101.5
Discharges to stream a - stream name:	NA
Total discharges to stream a:	0
Discharges to stream a - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

SAINT THOMAS BULK TERMINAL (Continued) **1005452522**

Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	101.5
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0

Site	Database(s)	EDR ID Number EPA ID Number

SAINT THOMAS BULK TERMINAL (Continued) **1005452522**

Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	0
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not Applicable
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110000918115
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0

Chemical Activities and Uses:

Cas number:	001634044
Document control number:	1318217457353
Chemical name:	METHYL TERT-BUTYL ETHER
Classification:	TRI
Unit of measure:	Pounds
Produce the chemical:	No
Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	No
As a manufactured impurity:	No
Used as a reactant:	No
P101 feedstocks:	No
P102 raw materials:	No
P103 intermediates:	No
P104 initiators:	No
P199 other:	No
Added as a formulation component:	No

Site	Database(s)	EDR ID Number EPA ID Number

SAINT THOMAS BULK TERMINAL (Continued) **1005452522**

P201 additives:	No
P202 dyes:	No
P203 reaction diluents:	No
P204 initiators:	No
P205 solvents:	No
P206 inhibitors:	No
P207 emulsifiers:	No
P208 surfactants:	No
P209 lubricants:	No
P210 flame retardants:	No
P211 rheological modifiers:	No
P299 other:	No
Used as an article component:	No
Repackaging:	Yes
As a process impurity:	No
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	No
Z102 catalysts:	No
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No
Z199 other:	No
Used as a manufacturing aid:	No
Z201 process lubricants:	No
Z202 metalworking fluids:	No
Z203 coolants:	No
Z204 refrigerants:	No
Z205 hydraulic fluids:	No
Z299 other:	No
Ancillary or other use:	No
Z301 cleaner:	No
Z302 degreaser:	No
Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No

Submitted Facility Name:	SAINT THOMAS BULK TERMINAL
Submitted Street:	CYRIL KING AIRPORT CARGO AREA
Submitted City:	SAINT THOMAS
Submitted County:	ST THOMAS
Submitted State:	VI
Submitted Zip Code:	00802
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	TOTAL HOLDINGS USA INC
Submitted Parent Company DB Number:	090432527
Submitted Standardized Parent Company Name:	TOTAL HOLDINGS USA INC
Submitted Primary NAICS Code:	424710
Submitted Industry Code:	4247
Submitted Industry Name:	Petroleum Bulk Terminals
Industry Code:	4247

Site	Database(s)	EDR ID Number EPA ID Number

SAINT THOMAS BULK TERMINAL (Continued) **1005452522**

Industry Name:	Petroleum Bulk Terminals
Last year the facility reported:	2019
First year the facility reported:	1998
Number of forms submitted:	10
Total number of forms submitted:	212 20200808

Detailed Source Reduction Activities and Methods:

Cas number:	001634044
Document control number:	1318217457353
Chemical name:	METHYL TERT-BUTYL ETHER
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	143.21
Other on-site releases - current year:	101.5
Other on-site releases - following year:	101.5
Other on-site releases - 2nd-following year:	101.5
Off-site limited releases - prior year:	0
Off-site limited releases - current year:	0
Off-site limited releases - following year:	0
Off-site limited releases - 2nd-following year:	0
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	0
Quantity recycled off site current year:	0
Quantity recycled off site following year:	0
Quantity recycled off site 2nd-following year:	0
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	.71
Prod ratio or activity:	ACTIVITY
1st SR reduction activity:	NA-NA
1st SR activity ID meth code and desc 1:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

SAINT THOMAS BULK TERMINAL (Continued) **1005452522**

1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	001634044
Document control number:	1318217457353
Chemical name:	METHYL TERT-BUTYL ETHER
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	NA
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

SAINT THOMAS BULK TERMINAL (Continued) **1005452522**

Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

TRI ID:	00804SSSTTCYRIL
Cas number:	000091203
Chemical name: NAPHTHALENE	
Classification:	TRI
Unit of measure:	Pounds
Metal ind:	NO
Revision code 1:	Not reported
Revision code 2:	Not reported
Maximum amount on site:	05
Fugitive air emissions - total release pounds:	1.37
Fugitive air emissions - total release range code:	Not reported
Total fugitive air emissions:	1.37
Fugitive air emissions - basis of estimate:	Other
Stack air emissions - release pounds:	56.93
Stack air emissions - release range code:	Not reported
Total stack air emissions:	56.93
Stack air emissions - basis of estimate:	Other
Total air emissions:	58.3
Discharges to stream a - stream name:	NA
Total discharges to stream a:	0
Discharges to stream a - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

SAINT THOMAS BULK TERMINAL (Continued) **1005452522**

Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	58.3
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0

Site	Database(s)	EDR ID Number EPA ID Number

SAINT THOMAS BULK TERMINAL (Continued) **1005452522**

Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	0
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not Applicable
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110000918115
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0

Chemical Activities and Uses:

Cas number:	000091203
Document control number:	1318217457377
Chemical name: NAPHTHALENE	
Classification:	TRI
Unit of measure:	Pounds
Produce the chemical:	No
Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	No
As a manufactured impurity:	No
Used as a reactant:	No
P101 feedstocks:	No
P102 raw materials:	No
P103 intermediates:	No

Site	Database(s)	EDR ID Number EPA ID Number

SAINT THOMAS BULK TERMINAL (Continued) **1005452522**

P104 initiators:	No
P199 other:	No
Added as a formulation component:	No
P201 additives:	No
P202 dyes:	No
P203 reaction diluents:	No
P204 initiators:	No
P205 solvents:	No
P206 inhibitors:	No
P207 emulsifiers:	No
P208 surfactants:	No
P209 lubricants:	No
P210 flame retardants:	No
P211 rheological modifiers:	No
P299 other:	No
Used as an article component:	No
Repackaging:	Yes
As a process impurity:	No
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	No
Z102 catalysts:	No
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No
Z199 other:	No
Used as a manufacturing aid:	No
Z201 process lubricants:	No
Z202 metalworking fluids:	No
Z203 coolants:	No
Z204 refrigerants:	No
Z205 hydraulic fluids:	No
Z299 other:	No
Ancillary or other use:	No
Z301 cleaner:	No
Z302 degreaser:	No
Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No

Submitted Facility Name:	SAINT THOMAS BULK TERMINAL
Submitted Street:	CYRIL KING AIRPORT CARGO AREA
Submitted City:	SAINT THOMAS
Submitted County:	ST THOMAS
Submitted State:	VI
Submitted Zip Code:	00802
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	TOTAL HOLDINGS USA INC
Submitted Parent Company DB Number:	090432527
Submitted Standardized Parent Company Name:	TOTAL HOLDINGS USA INC
Submitted Primary NAICS Code:	424710

Site	Database(s)	EDR ID Number EPA ID Number

SAINT THOMAS BULK TERMINAL (Continued) **1005452522**

Submitted Industry Code:	4247
Submitted Industry Name:	Petroleum Bulk Terminals
Industry Code:	4247
Industry Name:	Petroleum Bulk Terminals
Last year the facility reported:	2019
First year the facility reported:	1998
Number of forms submitted:	10
Total number of forms submitted:	212 20200808

Detailed Source Reduction Activities and Methods:

Cas number:	000091203
Document control number:	1318217457377
Chemical name: NAPHTHALENE	
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	84.65
Other on-site releases - current year:	58.3
Other on-site releases - following year:	58.3
Other on-site releases - 2nd-following year:	58.3
Off-site limited releases - prior year:	0
Off-site limited releases - current year:	0
Off-site limited releases - following year:	0
Off-site limited releases - 2nd-following year:	0
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	0
Quantity recycled off site current year:	0
Quantity recycled off site following year:	0
Quantity recycled off site 2nd-following year:	0
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	.69

Site	Database(s)	EDR ID Number EPA ID Number

SAINT THOMAS BULK TERMINAL (Continued) **1005452522**

Prod ratio or activity:	ACTIVITY
1st SR reduction activity:	NA-NA
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	000091203
Document control number:	1318217457377
Chemical name: NAPHTHALENE	
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	NA
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

SAINT THOMAS BULK TERMINAL (Continued) **1005452522**

Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

TRI ID:	00804SSSTTCYRIL
Cas number:	001330207
Chemical name:	XYLENE (MIXED ISOMERS)
Classification:	TRI
Unit of measure:	Pounds
Metal ind:	NO
Revision code 1:	Not reported
Revision code 2:	Not reported
Maximum amount on site:	05
Fugitive air emissions - total release pounds:	16.83
Fugitive air emissions - total release range code:	Not reported
Total fugitive air emissions:	16.83
Fugitive air emissions - basis of estimate:	Other
Stack air emissions - release pounds:	693.77
Stack air emissions - release range code:	Not reported
Total stack air emissions:	693.77
Stack air emissions - basis of estimate:	Other
Total air emissions:	710.6
Discharges to stream a - stream name:	NA
Total discharges to stream a:	0
Discharges to stream a - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

SAINT THOMAS BULK TERMINAL (Continued) **1005452522**

Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	710.6
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0

Site	Database(s)	EDR ID Number EPA ID Number

SAINT THOMAS BULK TERMINAL (Continued) **1005452522**

Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	0
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not Applicable
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110000918115
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0

Chemical Activities and Uses:

Cas number:	001330207
Document control number:	1318217457391
Chemical name:	XYLENE (MIXED ISOMERS)
Classification:	TRI
Unit of measure:	Pounds
Produce the chemical:	No
Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	No
As a manufactured impurity:	No
Used as a reactant:	No

Site	Database(s)	EDR ID Number EPA ID Number

SAINT THOMAS BULK TERMINAL (Continued) **1005452522**

P101 feedstocks:	No
P102 raw materials:	No
P103 intermediates:	No
P104 initiators:	No
P199 other:	No
Added as a formulation component:	No
P201 additives:	No
P202 dyes:	No
P203 reaction diluents:	No
P204 initiators:	No
P205 solvents:	No
P206 inhibitors:	No
P207 emulsifiers:	No
P208 surfactants:	No
P209 lubricants:	No
P210 flame retardants:	No
P211 rheological modifiers:	No
P299 other:	No
Used as an article component:	No
Repackaging:	Yes
As a process impurity:	No
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	No
Z102 catalysts:	No
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No
Z199 other:	No
Used as a manufacturing aid:	No
Z201 process lubricants:	No
Z202 metalworking fluids:	No
Z203 coolants:	No
Z204 refrigerants:	No
Z205 hydraulic fluids:	No
Z299 other:	No
Ancillary or other use:	No
Z301 cleaner:	No
Z302 degreaser:	No
Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No

Submitted Facility Name:	SAINT THOMAS BULK TERMINAL
Submitted Street:	CYRIL KING AIRPORT CARGO AREA
Submitted City:	SAINT THOMAS
Submitted County:	ST THOMAS
Submitted State:	VI
Submitted Zip Code:	00802
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	TOTAL HOLDINGS USA INC

Site	Database(s)	EDR ID Number EPA ID Number

SAINT THOMAS BULK TERMINAL (Continued) **1005452522**

Submitted Parent Company DB Number:	090432527
Submitted Standardized Parent Company Name:	TOTAL HOLDINGS USA INC
Submitted Primary NAICS Code:	424710
Submitted Industry Code:	4247
Submitted Industry Name:	Petroleum Bulk Terminals
Industry Code:	4247
Industry Name:	Petroleum Bulk Terminals
Last year the facility reported:	2019
First year the facility reported:	1998
Number of forms submitted:	10
Total number of forms submitted:	212 20200808

Detailed Source Reduction Activities and Methods:

Cas number:	001330207
Document control number:	1318217457391
Chemical name:	XYLENE (MIXED ISOMERS)
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	1002.37
Other on-site releases - current year:	710.6
Other on-site releases - following year:	710.6
Other on-site releases - 2nd-following year:	710.6
Off-site limited releases - prior year:	0
Off-site limited releases - current year:	0
Off-site limited releases - following year:	0
Off-site limited releases - 2nd-following year:	0
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	0
Quantity recycled off site current year:	0
Quantity recycled off site following year:	0
Quantity recycled off site 2nd-following year:	0
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0

Site	Database(s)	EDR ID Number EPA ID Number

SAINT THOMAS BULK TERMINAL (Continued) **1005452522**

Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	.71
Prod ratio or activity:	ACTIVITY
1st SR reduction activity:	NA-NA
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	001330207
Document control number:	1318217457391
Chemical name:	XYLENE (MIXED ISOMERS)
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	NA
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

SAINT THOMAS BULK TERMINAL (Continued) **1005452522**

Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

TRI ID:		00804SSSTTCYRIL
Cas number:		000098828
Chemical name:	CUMENE	
Classification:		TRI
Unit of measure:		Pounds
Metal ind:		NO
Revision code 1:		Not reported
Revision code 2:		Not reported
Maximum amount on site:		05
Fugitive air emissions - total release pounds:		1.2
Fugitive air emissions - total release range code:		Not reported
Total fugitive air emissions:		1.2
Fugitive air emissions - basis of estimate:		Other
Stack air emissions - release pounds:		49.6
Stack air emissions - release range code:		Not reported
Total stack air emissions:		49.6
Stack air emissions - basis of estimate:		Other
Total air emissions:		50.8
Discharges to stream a - stream name:		NA
Total discharges to stream a:		0
Discharges to stream a - basis of estimate:		Not reported
Discharges to stream a - % from stormwater:		Not reported
Discharges to stream b - stream name:		Not reported
Total discharges to stream b:		Not reported
Discharges to stream b - basis of estimate:		Not reported
Discharges to stream b - % from stormwater:		Not reported
Discharges to stream c - stream name:		Not reported
Total discharges to stream c:		Not reported
Discharges to stream c - basis of estimate:		Not reported
Discharges to stream c - % from stormwater:		Not reported
Discharges to stream d - stream name:		Not reported

Site	Database(s)	EDR ID Number EPA ID Number

SAINT THOMAS BULK TERMINAL (Continued) **1005452522**

Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	50.8
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0

Site	Database(s)	EDR ID Number EPA ID Number

SAINT THOMAS BULK TERMINAL (Continued) **1005452522**

Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	0
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not Applicable
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110000918115
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0

Chemical Activities and Uses:

Cas number:		000098828
Document control number:		1318217457326
Chemical name:	CUMENE	
Classification:		TRI
Unit of measure:		Pounds
Produce the chemical:		No
Import the chemical:		No
On-site use of the chemical:		No
Sale or distribution of the chemical:		No

Site	Database(s)	EDR ID Number EPA ID Number

SAINT THOMAS BULK TERMINAL (Continued) **1005452522**

As a byproduct:	No
As a manufactured impurity:	No
Used as a reactant:	No
P101 feedstocks:	No
P102 raw materials:	No
P103 intermediates:	No
P104 initiators:	No
P199 other:	No
Added as a formulation component:	No
P201 additives:	No
P202 dyes:	No
P203 reaction diluents:	No
P204 initiators:	No
P205 solvents:	No
P206 inhibitors:	No
P207 emulsifiers:	No
P208 surfactants:	No
P209 lubricants:	No
P210 flame retardants:	No
P211 rheological modifiers:	No
P299 other:	No
Used as an article component:	No
Repackaging:	Yes
As a process impurity:	No
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	No
Z102 catalysts:	No
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No
Z199 other:	No
Used as a manufacturing aid:	No
Z201 process lubricants:	No
Z202 metalworking fluids:	No
Z203 coolants:	No
Z204 refrigerants:	No
Z205 hydraulic fluids:	No
Z299 other:	No
Ancillary or other use:	No
Z301 cleaner:	No
Z302 degreaser:	No
Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No

Submitted Facility Name:	SAINT THOMAS BULK TERMINAL
Submitted Street:	CYRIL KING AIRPORT CARGO AREA
Submitted City:	SAINT THOMAS
Submitted County:	ST THOMAS
Submitted State:	VI
Submitted Zip Code:	00802

Site	Database(s)	EDR ID Number EPA ID Number

SAINT THOMAS BULK TERMINAL (Continued) **1005452522**

Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	TOTAL HOLDINGS USA INC
Submitted Parent Company DB Number:	090432527
Submitted Standardized Parent Company Name:	TOTAL HOLDINGS USA INC
Submitted Primary NAICS Code:	424710
Submitted Industry Code:	4247
Submitted Industry Name:	Petroleum Bulk Terminals
Industry Code:	4247
Industry Name:	Petroleum Bulk Terminals
Last year the facility reported:	2019
First year the facility reported:	1998
Number of forms submitted:	10
Total number of forms submitted:	212 20200808

Detailed Source Reduction Activities and Methods:

Cas number:	000098828
Document control number:	1318217457326
Chemical name: CUMENE	
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	71.6
Other on-site releases - current year:	50.8
Other on-site releases - following year:	50.8
Other on-site releases - 2nd-following year:	50.8
Off-site limited releases - prior year:	0
Off-site limited releases - current year:	0
Off-site limited releases - following year:	0
Off-site limited releases - 2nd-following year:	0
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	0
Quantity recycled off site current year:	0
Quantity recycled off site following year:	0
Quantity recycled off site 2nd-following year:	0
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0

Site	Database(s)	EDR ID Number EPA ID Number

SAINT THOMAS BULK TERMINAL (Continued) **1005452522**

Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	.71
Prod ratio or activity:	ACTIVITY
1st SR reduction activity:	NA-NA
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	000098828
Document control number:	1318217457326
Chemical name: CUMENE	
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	NA
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

SAINT THOMAS BULK TERMINAL (Continued) **1005452522**

Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

TRI ID:		00804SSSTTCYRIL
Cas number:		000071432
Chemical name:	BENZENE	
Classification:		TRI
Unit of measure:		Pounds
Metal ind:		NO
Revision code 1:		Not reported
Revision code 2:		Not reported
Maximum amount on site:		05
Fugitive air emissions - total release pounds:		4.3
Fugitive air emissions - total release range code:		Not reported
Total fugitive air emissions:		4.3
Fugitive air emissions - basis of estimate:		Other
Stack air emissions - release pounds:		178.4
Stack air emissions - release range code:		Not reported
Total stack air emissions:		178.4
Stack air emissions - basis of estimate:		Other
Total air emissions:		182.7
Discharges to stream a - stream name:		NA
Total discharges to stream a:		0
Discharges to stream a - basis of estimate:		Not reported
Discharges to stream a - % from stormwater:		Not reported
Discharges to stream b - stream name:		Not reported
Total discharges to stream b:		Not reported
Discharges to stream b - basis of estimate:		Not reported
Discharges to stream b - % from stormwater:		Not reported
Discharges to stream c - stream name:		Not reported
Total discharges to stream c:		Not reported

Site	Database(s)	EDR ID Number EPA ID Number

SAINT THOMAS BULK TERMINAL (Continued) **1005452522**

Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	182.7
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0

Site	Database(s)	EDR ID Number EPA ID Number

SAINT THOMAS BULK TERMINAL (Continued) **1005452522**

Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	0
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not Applicable
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110000918115
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0

Chemical Activities and Uses:

Cas number:		000071432
Document control number:		1318217457314
Chemical name:	BENZENE	
Classification:		TRI
Unit of measure:		Pounds
Produce the chemical:		No

Site	Database(s)	EDR ID Number EPA ID Number

SAINT THOMAS BULK TERMINAL (Continued) **1005452522**

Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	No
As a manufactured impurity:	No
Used as a reactant:	No
P101 feedstocks:	No
P102 raw materials:	No
P103 intermediates:	No
P104 initiators:	No
P199 other:	No
Added as a formulation component:	No
P201 additives:	No
P202 dyes:	No
P203 reaction diluents:	No
P204 initiators:	No
P205 solvents:	No
P206 inhibitors:	No
P207 emulsifiers:	No
P208 surfactants:	No
P209 lubricants:	No
P210 flame retardants:	No
P211 rheological modifiers:	No
P299 other:	No
Used as an article component:	No
Repackaging:	Yes
As a process impurity:	No
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	No
Z102 catalysts:	No
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No
Z199 other:	No
Used as a manufacturing aid:	No
Z201 process lubricants:	No
Z202 metalworking fluids:	No
Z203 coolants:	No
Z204 refrigerants:	No
Z205 hydraulic fluids:	No
Z299 other:	No
Ancillary or other use:	No
Z301 cleaner:	No
Z302 degreaser:	No
Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No

Submitted Facility Name:	SAINT THOMAS BULK TERMINAL
Submitted Street:	CYRIL KING AIRPORT CARGO AREA
Submitted City:	SAINT THOMAS

Site	Database(s)	EDR ID Number EPA ID Number

SAINT THOMAS BULK TERMINAL (Continued) **1005452522**

Submitted County:	ST THOMAS
Submitted State:	VI
Submitted Zip Code:	00802
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	TOTAL HOLDINGS USA INC
Submitted Parent Company DB Number:	090432527
Submitted Standardized Parent Company Name:	TOTAL HOLDINGS USA INC
Submitted Primary NAICS Code:	424710
Submitted Industry Code:	4247
Submitted Industry Name:	Petroleum Bulk Terminals
Industry Code:	4247
Industry Name:	Petroleum Bulk Terminals
Last year the facility reported:	2019
First year the facility reported:	1998
Number of forms submitted:	10
Total number of forms submitted:	212 20200808

Detailed Source Reduction Activities and Methods:

Cas number:	000071432
Document control number:	1318217457314
Chemical name: BENZENE	
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	257.7
Other on-site releases - current year:	182.7
Other on-site releases - following year:	182.7
Other on-site releases - 2nd-following year:	182.7
Off-site limited releases - prior year:	0
Off-site limited releases - current year:	0
Off-site limited releases - following year:	0
Off-site limited releases - 2nd-following year:	0
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	0
Quantity recycled off site current year:	0
Quantity recycled off site following year:	0
Quantity recycled off site 2nd-following year:	0
Quantity treated on site prior year:	0

Site	Database(s)	EDR ID Number EPA ID Number

SAINT THOMAS BULK TERMINAL (Continued) **1005452522**

Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	.71
Prod ratio or activity:	ACTIVITY
1st SR reduction activity:	NA-NA
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	000071432
Document control number:	1318217457314
Chemical name: BENZENE	
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	NA
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

SAINT THOMAS BULK TERMINAL (Continued) **1005452522**

Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

TRI ID:	00804SSSTTCYRIL
Cas number:	000100414
Chemical name: ETHYLBENZENE	
Classification:	TRI
Unit of measure:	Pounds
Metal ind:	NO
Revision code 1:	Not reported
Revision code 2:	Not reported
Maximum amount on site:	05
Fugitive air emissions - total release pounds:	3.4
Fugitive air emissions - total release range code:	Not reported
Total fugitive air emissions:	3.4
Fugitive air emissions - basis of estimate:	Other
Stack air emissions - release pounds:	138.8
Stack air emissions - release range code:	Not reported
Total stack air emissions:	138.8
Stack air emissions - basis of estimate:	Other
Total air emissions:	142.2
Discharges to stream a - stream name:	NA
Total discharges to stream a:	0
Discharges to stream a - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

SAINT THOMAS BULK TERMINAL (Continued) **1005452522**

Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	142.2
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0

Site	Database(s)	EDR ID Number EPA ID Number

SAINT THOMAS BULK TERMINAL (Continued) **1005452522**

Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	0
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not Applicable
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110000918115
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0

Chemical Activities and Uses:

Cas number:	000100414
Document control number:	1318217457340
Chemical name: ETHYLBENZENE	

Site	Database(s)	EDR ID Number EPA ID Number

SAINT THOMAS BULK TERMINAL (Continued) **1005452522**

Classification:	TRI
Unit of measure:	Pounds
Produce the chemical:	No
Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	No
As a manufactured impurity:	No
Used as a reactant:	No
P101 feedstocks:	No
P102 raw materials:	No
P103 intermediates:	No
P104 initiators:	No
P199 other:	No
Added as a formulation component:	No
P201 additives:	No
P202 dyes:	No
P203 reaction diluents:	No
P204 initiators:	No
P205 solvents:	No
P206 inhibitors:	No
P207 emulsifiers:	No
P208 surfactants:	No
P209 lubricants:	No
P210 flame retardants:	No
P211 rheological modifiers:	No
P299 other:	No
Used as an article component:	No
Repackaging:	Yes
As a process impurity:	No
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	No
Z102 catalysts:	No
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No
Z199 other:	No
Used as a manufacturing aid:	No
Z201 process lubricants:	No
Z202 metalworking fluids:	No
Z203 coolants:	No
Z204 refrigerants:	No
Z205 hydraulic fluids:	No
Z299 other:	No
Ancillary or other use:	No
Z301 cleaner:	No
Z302 degreaser:	No
Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No

Site	Database(s)	EDR ID Number EPA ID Number

SAINT THOMAS BULK TERMINAL (Continued) **1005452522**

Submitted Facility Name:	SAINT THOMAS BULK TERMINAL
Submitted Street:	CYRIL KING AIRPORT CARGO AREA
Submitted City:	SAINT THOMAS
Submitted County:	ST THOMAS
Submitted State:	VI
Submitted Zip Code:	00802
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	TOTAL HOLDINGS USA INC
Submitted Parent Company DB Number:	090432527
Submitted Standardized Parent Company Name:	TOTAL HOLDINGS USA INC
Submitted Primary NAICS Code:	424710
Submitted Industry Code:	4247
Submitted Industry Name:	Petroleum Bulk Terminals
Industry Code:	4247
Industry Name:	Petroleum Bulk Terminals
Last year the facility reported:	2019
First year the facility reported:	1998
Number of forms submitted:	10
Total number of forms submitted:	212 20200808

Detailed Source Reduction Activities and Methods:

Cas number:	000100414
Document control number:	1318217457340
Chemical name: ETHYLBENZENE	
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	200.5
Other on-site releases - current year:	142.2
Other on-site releases - following year:	142.2
Other on-site releases - 2nd-following year:	142.2
Off-site limited releases - prior year:	0
Off-site limited releases - current year:	0
Off-site limited releases - following year:	0
Off-site limited releases - 2nd-following year:	0
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	0
Quantity recycled off site current year:	0

Site	Database(s)	EDR ID Number EPA ID Number

SAINT THOMAS BULK TERMINAL (Continued) **1005452522**

Quantity recycled off site following year:	0
Quantity recycled off site 2nd-following year:	0
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	.71
Prod ratio or activity:	ACTIVITY
1st SR reduction activity:	NA-NA
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	000100414
Document control number:	1318217457340
Chemical name: ETHYLBENZENE	
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	NA
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

SAINT THOMAS BULK TERMINAL (Continued) **1005452522**

Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

TRI ID:		00804SSSTTCYRIL
Cas number:		000110543
Chemical name:	N-HEXANE	
Classification:		TRI
Unit of measure:		Pounds
Metal ind:		NO
Revision code 1:		Not reported
Revision code 2:		Not reported
Maximum amount on site:		09
Fugitive air emissions - total release pounds:		2.4
Fugitive air emissions - total release range code:		Not reported
Total fugitive air emissions:		2.4
Fugitive air emissions - basis of estimate:		Other
Stack air emissions - release pounds:		99.11
Stack air emissions - release range code:		Not reported
Total stack air emissions:		99.11
Stack air emissions - basis of estimate:		Other
Total air emissions:		101.51
Discharges to stream a - stream name:		NA
Total discharges to stream a:		0
Discharges to stream a - basis of estimate:		Not reported
Discharges to stream a - % from stormwater:		Not reported

Site	Database(s)	EDR ID Number EPA ID Number

SAINT THOMAS BULK TERMINAL (Continued) **1005452522**

Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	101.51
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0

Site	Database(s)	EDR ID Number EPA ID Number

SAINT THOMAS BULK TERMINAL (Continued) **1005452522**

Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	0
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not Applicable
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110000918115
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0

Site	Database(s)	EDR ID Number EPA ID Number

SAINT THOMAS BULK TERMINAL (Continued) **1005452522**

Chemical Activities and Uses:

Cas number:		000110543
Document control number:		1318217457365
Chemical name:	N-HEXANE	
Classification:		TRI
Unit of measure:		Pounds
Produce the chemical:		No
Import the chemical:		No
On-site use of the chemical:		No
Sale or distribution of the chemical:		No
As a byproduct:		No
As a manufactured impurity:		No
Used as a reactant:		No
P101 feedstocks:		No
P102 raw materials:		No
P103 intermediates:		No
P104 initiators:		No
P199 other:		No
Added as a formulation component:		No
P201 additives:		No
P202 dyes:		No
P203 reaction diluents:		No
P204 initiators:		No
P205 solvents:		No
P206 inhibitors:		No
P207 emulsifiers:		No
P208 surfactants:		No
P209 lubricants:		No
P210 flame retardants:		No
P211 rheological modifiers:		No
P299 other:		No
Used as an article component:		No
Repackaging:		Yes
As a process impurity:		No
Processed / recycling:		No
Used as a chemical processing aid:		No
Z101 process solvents:		No
Z102 catalysts:		No
Z103 inhibitors:		No
Z104 initiators:		No
Z105 reaction terminators:		No
Z106 solution buffers:		No
Z199 other:		No
Used as a manufacturing aid:		No
Z201 process lubricants:		No
Z202 metalworking fluids:		No
Z203 coolants:		No
Z204 refrigerants:		No
Z205 hydraulic fluids:		No
Z299 other:		No
Ancillary or other use:		No
Z301 cleaner:		No
Z302 degreaser:		No
Z303 lubricant:		No
Z304 fuel:		No
Z305 flame retardant:		No
Z306 waste treatment:		No

Site	Database(s)	EDR ID Number EPA ID Number

SAINT THOMAS BULK TERMINAL (Continued) **1005452522**

Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No
Submitted Facility Name:	SAINT THOMAS BULK TERMINAL
Submitted Street:	CYRIL KING AIRPORT CARGO AREA
Submitted City:	SAINT THOMAS
Submitted County:	ST THOMAS
Submitted State:	VI
Submitted Zip Code:	00802
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	TOTAL HOLDINGS USA INC
Submitted Parent Company DB Number:	090432527
Submitted Standardized Parent Company Name:	TOTAL HOLDINGS USA INC
Submitted Primary NAICS Code:	424710
Submitted Industry Code:	4247
Submitted Industry Name:	Petroleum Bulk Terminals
Industry Code:	4247
Industry Name:	Petroleum Bulk Terminals
Last year the facility reported:	2019
First year the facility reported:	1998
Number of forms submitted:	10
Total number of forms submitted:	212 20200808

Detailed Source Reduction Activities and Methods:

Cas number:	000110543
Document control number:	1318217457365
Chemical name: N-HEXANE	
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	143.19
Other on-site releases - current year:	101.51
Other on-site releases - following year:	101.51
Other on-site releases - 2nd-following year:	101.51
Off-site limited releases - prior year:	0
Off-site limited releases - current year:	0
Off-site limited releases - following year:	0
Off-site limited releases - 2nd-following year:	0
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0

Site	Database(s)	EDR ID Number EPA ID Number

SAINT THOMAS BULK TERMINAL (Continued) **1005452522**

Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	0
Quantity recycled off site current year:	0
Quantity recycled off site following year:	0
Quantity recycled off site 2nd-following year:	0
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	.71
Prod ratio or activity:	ACTIVITY
1st SR reduction activity:	NA-NA
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	000110543
Document control number:	1318217457365
Chemical name: N-HEXANE	
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	NA
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

SAINT THOMAS BULK TERMINAL (Continued) **1005452522**

Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

The US TRIS: database contains 1 additional record for this site.
Please contact your EDR Account Executive for more information

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ST THOMAS DISTRIBUTION TERMIN **FINDS 1016133266**
CYRIL KING AIRPORT CARGO AREA **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110070244226

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
GASOLINE AND DIESEL PRODUCERS

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number

USVI DEPARTMENT OF PLANNING AND NATURAL RESOURCES **RCRA-VSQG** **1012189116**
CYRIL E KING AIRPORT **VIN008021354**
ST THOMAS, VI 00802

RCRA Listings:

Date Form Received by Agency:		20090930
Handler Name:	USVI DEPARTMENT OF PLANNING AND NATURAL RESOURCES	
Handler Address:		CYRIL E KING AIRPORT
Handler City,State,Zip:		ST THOMAS, VI 00802
EPA ID:		VIN008021354
Contact Name:		Not reported
Contact Address:		CYRIL E KING AIRPORT
Contact City,State,Zip:		ST THOMAS, VI 00802
Contact Telephone:		Not reported
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		02
Land Type:		State
Federal Waste Generator Description:		Conditionally Exempt Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		CYRIL E KING AIRPORT
Mailing City,State,Zip:		ST THOMAS, VI 00802
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported

Site	Database(s)	EDR ID Number EPA ID Number

USVI DEPARTMENT OF PLANNING AND NATURAL RESOURCES (Continued) **1012189116**

Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20150414
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Historic Generators:

Receive Date:	20090930
Handler Name:	USVI DEPARTMENT OF PLANNING AND NATURAL RESOURCES
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20090929
Handler Name:	USVI DEPARTMENT OF PLANNING AND NATURAL
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

USVI DEPARTMENT OF PLANNING AND NATURAL RESOURCES (Continued) **1012189116**

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

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

Evaluation Action Summary:
Evaluation Date: 20090930
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: R2CFP
Evaluation Responsible Sub-Organization: RCB
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

USVI DPNR **FINDS** **1012232742**
CYRIL E KING AIRPORT, TERMINAL BLDG 2ND FLOOR **ECHO** **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110040049676

Click Here for FRS Facility Detail Report:

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

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1012232742
Registry ID:	110040049676
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110040049676
Name:	USVI DPNR
Address:	CYRIL E KING AIRPORT, TERMINAL BLDG 2ND FLOOR
City,State,Zip:	ST THOMAS, VI 00802

QUEEN LOUISE APT. I **ICIS** **1017401658**
3202 DEMARARA NUMBER 3 **N/A**
ST. THOMAS, VI 00802

ICIS:

Enforcement Action ID:	02-2014-8027
FRS ID:	110063014544
Action Name:	Queen Louise Apartments I et al.
Facility Name:	QUEEN LOUISE APT. I
Facility Address:	3202 DEMARARA NUMBER 3 ST. THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	ST. THOMAS
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	4941
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.338843

Site	Database(s)	EDR ID Number EPA ID Number

QUEEN LOUISE APT. I (Continued) **1017401658**

Longitude in Decimal Degrees: -64.940615
Permit Type Desc: Not reported
Program System Acronym: 3600003361
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: QUEEN LOUISE APT. I
Address: 3202 DEMARARA NUMBER 3
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

QUEEN LOUISE APT. II **ICIS** **1017401659**
3202 DEMARARA NUMBER 3 **N/A**
ST. THOMAS, VI 00802

ICIS:
Enforcement Action ID: 02-2014-8028
FRS ID: 110063014553
Action Name: Queen Louise Apartments II et al.
Facility Name: QUEEN LOUISE APT. II
Facility Address: 3202 DEMARARA NUMBER 3
ST. THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: ST. THOMAS
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.338843
Longitude in Decimal Degrees: -64.940615
Permit Type Desc: Not reported
Program System Acronym: 3600003363
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: QUEEN LOUISE APT. II
Address: 3202 DEMARARA NUMBER 3
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Site	Database(s)	EDR ID Number EPA ID Number

VIWMA COMMUNITY MOTORS HHW SITE **RCRA-VSQG** **1014402077**
DEMERARA 1B **VIR000001594**
ST THOMAS, VI 00802

RCRA Listings:

Date Form Received by Agency:	20101021
Handler Name:	VIWMA COMMUNITY MOTORS HHW SITE
Handler Address:	DEMERARA 1B
Handler City,State,Zip:	ST THOMAS, VI 00802
EPA ID:	VIR000001594
Contact Name:	MAY ADAMS-CORNWALL
Contact Address:	PO BOX 5089
Contact City,State,Zip:	KINGSHILL, VI 00820
Contact Telephone:	340-718-4489 x223
Contact Fax:	Not reported
Contact Email:	MACORNWALL@VIWMA.ORG
Contact Title:	EXECUTIVE DIRECTOR
EPA Region:	02
Land Type:	Private
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 5089
Mailing City,State,Zip:	KINGSHILL, VI 00820
Owner Name:	MARGARET L CREQUE
Owner Type:	Private
Operator Name:	VIRGIN ISLAND WASTE MANAGEMENT AUTHORITY
Operator Type:	State
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	Yes
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	Yes
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

VIWMA COMMUNITY MOTORS HHW SITE (Continued) **1014402077**

Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20150414
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D003
Waste Description:	REACTIVE WASTE
Waste Code:	D004
Waste Description:	ARSENIC
Waste Code:	D005
Waste Description:	BARIUM
Waste Code:	D006
Waste Description:	CADMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	F003
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT

VIWMA COMMUNITY MOTORS HHW SITE (Continued) **1014402077**

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.

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	VIRGIN ISLAND WASTE MANAGEMENT AUTHORITY
Legal Status:	State
Date Became Current:	20080101
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MARGARET L CREQUE
Legal Status:	Private
Date Became Current:	19610517
Date Ended Current:	Not reported
Owner/Operator Address:	8746 LINDBERG BAY
Owner/Operator City,State,Zip:	ST THOMAS, VI 00802
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20101021
Handler Name:	VIWMA COMMUNITY MOTORS HHW SITE
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	Yes
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

Site	Database(s)	EDR ID Number EPA ID Number

VIWMA COMMUNITY MOTORS HHW SITE **FINDS** **1014847084**
DEMERARA 1B **ECHO** **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110043193193

Click Here for FRS Facility Detail Report:

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

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1014847084
Registry ID:	110043193193
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110043193193
Name:	VIWMA COMMUNITY MOTORS HHW SITE
Address:	DEMERARA 1B
City,State,Zip:	ST THOMAS, VI 00802

ERNS **96337270**
B DOCK AMERICAN YACHT **N/A**
ST THOMAS, VI 00802

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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ERNS **96345860**
C DOCK AMERICAN YACHT **N/A**
ST. THOMAS, VI 00802

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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ERNS **98466045**
B DOCK **N/A**
SUB BASE, VI 00802

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number

DONOE HOUSING PROJECT DEMOLITION **FINDS** **1024009778**
DONOE BUILDINGS **ECHO** **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110010375584

Click Here for FRS Facility Detail Report:

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 MINOR

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1024009778
Registry ID:	110010375584
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110010375584
Name:	DONOE HOUSING PROJECT DEMOLITION
Address:	DONOE BUILDINGS
City,State,Zip:	ST THOMAS, VI 00802

HOME DEPOT 8201 **RCRA-SQG** **1008405748**
1-2 DONOE RD **VIR000000752**
ST THOMAS, VI 00802

RCRA Listings:

Date Form Received by Agency:		20210618
Handler Name:	HOME DEPOT 8201	
Handler Address:		1-2 DONOE RD
Handler City,State,Zip:		ST THOMAS, VI 00802
EPA ID:		VIR000000752
Contact Name:		ASHLEY CAMPBELL
Contact Address:		CHEMICAL RD
Contact City,State,Zip:		PASADENA, TX 77507
Contact Telephone:		281-842-0809
Contact Fax:		Not reported
Contact Email:		ACAMPBELL@HARSCO.COM
Contact Title:		COMPLIANCE, REGULATORY AFFAIRS SPECIALIST
EPA Region:		02
Land Type:		Private
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		GREY HAWK CT STE 200

Site	Database(s)	EDR ID Number EPA ID Number

HOME DEPOT 8201 (Continued) **1008405748**

Mailing City,State,Zip:		CARLSBAD, CA 92010
Owner Name:	THE HOME DEPOT	
Owner Type:		Private
Operator Name:	THE HOME DEPOT	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:	Not reported	
Handler Date of Last Change:		20210622
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No

Site	Database(s)	EDR ID Number EPA ID Number

HOME DEPOT 8201 (Continued) **1008405748**

Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D003
Waste Description: REACTIVE WASTE

Waste Code: D004
Waste Description: ARSENIC

Waste Code: D005
Waste Description: BARIUM

Waste Code: D006
Waste Description: CADMIUM

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: D008
Waste Description: LEAD

Waste Code: D009
Waste Description: MERCURY

Waste Code: D010
Waste Description: SELENIUM

Waste Code: D011
Waste Description: SILVER

Waste Code: D016
Waste Description: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

Waste Code: D018
Waste Description: BENZENE

Waste Code: D035
Waste Description: METHYL ETHYL KETONE

Waste Code: D039
Waste Description: TETRACHLOROETHYLENE

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

Site	Database(s)	EDR ID Number EPA ID Number

HOME DEPOT 8201 (Continued) **1008405748**

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

Waste Code: U240
Waste Description: 2,4-D, SALTS & ESTERS (OR) ACETIC ACID, (2,4-DICHLOROPHENOXY)-, SALTS & ESTERS (OR) DICHLOROPHENOXYACETIC ACID 2,4-D

Waste Code: U279
Waste Description: U279

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: THE HOME DEPOT	
Legal Status:	Private
Date Became Current:	19970220
Date Ended Current:	Not reported
Owner/Operator Address:	2445 PACES FERRY RD
Owner/Operator City,State,Zip:	ATLANTA, GA 30339
Owner/Operator Telephone:	713-985-5472
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	ASHLEY.CAMPBELL@STERICYCLE.COM

Owner/Operator Indicator:	Operator
Owner/Operator Name: HOME DEPOT USA	
Legal Status:	Private
Date Became Current:	19970220
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: THE HOME DEPOT	
Legal Status:	Private
Date Became Current:	19970220
Date Ended Current:	Not reported
Owner/Operator Address:	2445 PACES FERRY RD
Owner/Operator City,State,Zip:	ATLANTA, GA 30339
Owner/Operator Telephone:	713-985-5472
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

HOME DEPOT 8201 (Continued) **1008405748**

Owner/Operator Email: ASHLEY.CAMPBELL@STERICYCLE.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: HOME DEPOT USA
Legal Status: Private
Date Became Current: 19970220
Date Ended Current: Not reported
Owner/Operator Address: 2455 PACES FERRY RD D-17
Owner/Operator City,State,Zip: ATLANTA, GA 30339
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: HOME DEPOT USA
Legal Status: Private
Date Became Current: 20031211
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: HOME DEPOT USA
Legal Status: Private
Date Became Current: 20031211
Date Ended Current: Not reported
Owner/Operator Address: 2455 PACES FERRY RD
Owner/Operator City,State,Zip: ATLANTA, GA 30339
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: THE HOME DEPOT
Legal Status: Private
Date Became Current: 19970220
Date Ended Current: Not reported
Owner/Operator Address: 2445 PACES FERRY RD
Owner/Operator City,State,Zip: ATLANTA, GA 30339
Owner/Operator Telephone: 713-985-5472
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: ASHLEY.CAMPBELL@STERICYCLE.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: THE HOME DEPOT
Legal Status: Private
Date Became Current: 19970220
Date Ended Current: Not reported
Owner/Operator Address: 2445 PACES FERRY RD
Owner/Operator City,State,Zip: ATLANTA, GA 30339

Site	Database(s)	EDR ID Number EPA ID Number

HOME DEPOT 8201 (Continued) **1008405748**

Owner/Operator Telephone: 713-985-5472
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: ASHLEY.CAMPBELL@STERICYCLE.COM

Historic Generators:

Receive Date: 20070119
Handler Name: HOME DEPOT USA INC - HD8201
Federal Waste Generator Description: Not a generator, verified
State District Owner: VI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20070118
Handler Name: HOME DEPOT USA INC - HD8201
Federal Waste Generator Description: Not a generator, verified
State District Owner: VI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080101
Handler Name: HOME DEPOT USA HD8201
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20050714
Handler Name: HOME DEPOT USA INC - HD8201
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

HOME DEPOT 8201 (Continued) **1008405748**

Receive Date: 20071126
Handler Name: HOME DEPOT USA HD8201
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20191208
Handler Name: HOME DEPOT USA HD8201
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20210618
Handler Name: HOME DEPOT 8201
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 44411
NAICS Description: HOME CENTERS

NAICS Code: 444110
NAICS Description: HOME CENTERS

Facility Has Received Notices of Violation:
Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported

HOME DEPOT 8201 (Continued) **1008405748**

Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	20180723
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R2OSK
Evaluation Responsible Sub-Organization:	RCB
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

HOME DEPOT 8201 **FINDS 1008903416**
1-2 DONOE RD **ECHO N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110022816014

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA

Site	Database(s)	EDR ID Number EPA ID Number

HOME DEPOT 8201 (Continued) **1008903416**

program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1008903416
Registry ID:	110022816014
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110022816014
Name:	HOME DEPOT 8201
Address:	1-2 DONOE RD
City,State,Zip:	ST THOMAS, VI 00802

POLLIBERG SERVICE STATION **ICIS** **1009331455**
DRONN GADE 68, 69 AND 70A **FINDS** **N/A**
ST THOMAS, VI 00802 **ECHO**

ICIS:

Enforcement Action ID:	02-2006-7501
FRS ID:	110024531808
Action Name:	Texaco Caribe, Inc.
Facility Name:	POLLIBERG SERVICE STATION
Facility Address:	DRONN GADE 68, 69 AND 70A ST THOMAS, VI 00802
Enforcement Action Type:	RCRA 9006 AO For Comp And/Or Pen (UST)
Facility County:	Not reported
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	9006
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	Not reported
Longitude in Decimal Degrees:	Not reported
Permit Type Desc:	Not reported
Program System Acronym:	7729389
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	POLLIBERG SERVICE STATION
Address:	DRONN GADE 68, 69 AND 70A
Tribal Indicator:	N
Fed Facility:	No

Site	Database(s)	EDR ID Number EPA ID Number

POLLIBERG SERVICE STATION (Continued) **1009331455**

NAIC Code: Not reported
SIC Code: 5541

FINDS:
Registry ID: 110024531808

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1009331455
Registry ID: 110024531808
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110024531808
Name: POLLIBERG SERVICE STATION
Address: DRONN GADE 68, 69 AND 70A
City,State,Zip: ST THOMAS, VI 00802

VIRGIN ISLANDS BOARD OF EDUCATION **FINDS 1014910608**
DRONNINGENS GADE **ECHO N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110043986915

Click Here for FRS Facility Detail Report:

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

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1014910608
Registry ID: 110043986915
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110043986915

Site	Database(s)	EDR ID Number EPA ID Number

VIRGIN ISLANDS BOARD OF EDUCATION (Continued) **1014910608**

Name: VIRGIN ISLANDS BOARD OF EDUCATION
Address: DRONNINGENS GADE
City,State,Zip: ST THOMAS, VI 00802

VIRGIN ISLANDS BOARD OF EDUCATION **RCRA NonGen / NLR** **1014922069**
DRONNINGENS GADE **VIR000001883**
ST THOMAS, VI 00802

RCRA Listings:

Date Form Received by Agency:	20110920
Handler Name:	VIRGIN ISLANDS BOARD OF EDUCATION
Handler Address:	DRONNINGENS GADE
Handler City,State,Zip:	ST THOMAS, VI 00802
EPA ID:	VIR000001883
Contact Name:	LAURIE ISAAC
Contact Address:	PO BOX 11900
Contact City,State,Zip:	ST THOMAS, VI 00801
Contact Telephone:	340-774-4546 4625
Contact Fax:	340-774-3384
Contact Email:	LAISAAC@MYVIBOE.COM
Contact Title:	DIRECTOR OF BUSINESS FINANCE
EPA Region:	02
Land Type:	State
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 11900
Mailing City,State,Zip:	ST THOMAS, VI 00801
Owner Name:	GOVT OF THE VIRGIN ISLANDS
Owner Type:	State
Operator Name:	CAROL HENNEMAN
Operator Type:	State
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	Yes
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported

VIRGIN ISLANDS BOARD OF EDUCATION (Continued) **1014922069**

2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20150414
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: CAROL HENNEMAN	
Legal Status:	State
Date Became Current:	20060703
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: GOVT OF THE VIRGIN ISLANDS	
Legal Status:	State
Date Became Current:	20020304
Date Ended Current:	Not reported
Owner/Operator Address:	DRONNINGENS GADE
Owner/Operator City,State,Zip:	ST THOMAS, VI 00802
Owner/Operator Telephone:	340-774-4546
Owner/Operator Telephone Ext:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

VIRGIN ISLANDS BOARD OF EDUCATION (Continued) **1014922069**

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20110920
Handler Name: VIRGIN ISLANDS BOARD OF EDUCATION
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 813211
NAICS Description: GRANTMAKING FOUNDATIONS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

BLUEWATER BIBLE COLLEGE **FINDS 1022262598**
8220 EST BOTANY BAY RTE 30 **ECHO N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110047253789

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
COMMUNITY WATER SYSTEM
WATER TREATMENT PLANT
NON-TRANSIENT NON-COMMUNITY WATER SYSTEM

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1022262598
Registry ID: 110047253789
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110047253789
Name: BLUEWATER BIBLE COLLEGE
Address: 8220 EST BOTANY BAY RTE 30
City,State,Zip: ST THOMAS, VI 00802

Site	Database(s)	EDR ID Number EPA ID Number
COMPASS POINT MARINA **6300 EST FRYDENHOJ STE 22** **ST THOMAS, VI 00802**	**RCRA NonGen / NLR** **ICIS** **FINDS** **ECHO**	**1001230146** **VIO008005167**

RCRA Listings:

Date Form Received by Agency:		20080101
Handler Name:	COMPASS POINT MARINA (NR)	
Handler Address:		6300 EST FRYDENHOJ STE 22
Handler City,State,Zip:		ST THOMAS, VI 00802
EPA ID:		VIO008005167
Contact Name:		KEN GUYNES
Contact Address:		EST FRYDENHOJ STE 22
Contact City,State,Zip:		ST THOMAS, VI 00802
Contact Telephone:		809-775-6144
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		02
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		EST FRYDENHOJ STE 22
Mailing City,State,Zip:		ST THOMAS, VI 00802
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported

Site	Database(s)	EDR ID Number EPA ID Number

COMPASS POINT MARINA (Continued) **1001230146**

Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20150414
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	NONE
Waste Description:	Not Defined

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: NON REGULATED	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, VI 99999
Owner/Operator Telephone:	809-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20070119
Handler Name: COMPASS POINT MARINA (NR)	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	VI
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No

Site	Database(s)	EDR ID Number EPA ID Number

COMPASS POINT MARINA (Continued) **1001230146**

Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20070118
Handler Name: COMPASS POINT MARINA (NR)
Federal Waste Generator Description: Not a generator, verified
State District Owner: VI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080101
Handler Name: COMPASS POINT MARINA (NR)
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19970210
Handler Name: COMPASS POINT MARINA (NR)
Federal Waste Generator Description: Not reported
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violation:
Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - General
Date Violation was Determined: 19970129
Actual Return to Compliance Date: 19970327
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA

COMPASS POINT MARINA (Continued) **1001230146**

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19970304
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R2
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R2JM
Enforcement Responsible Sub-Organization:	RCB
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	19970129
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R2JM
Evaluation Responsible Sub-Organization:	RCB
Actual Return to Compliance Date:	19970327
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

ICIS:

Enforcement Action ID:	02-2012-8079
FRS ID:	110005292959
Action Name:	Compass Point Marina
Facility Name:	COMPASS POINT MARINA
Facility Address:	6300 EST FRYDENHOJ STE 22 ST THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	Not reported
Program System Acronym:	ICIS

Site	Database(s)	EDR ID Number EPA ID Number

COMPASS POINT MARINA (Continued) **1001230146**

Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.32324
Longitude in Decimal Degrees: -64.867916
Permit Type Desc: Not reported
Program System Acronym: 7377253
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2008-8037
FRS ID: 110005292959
Action Name: Compass Point Marina PWS
Facility Name: COMPASS POINT MARINA
Facility Address: 6300 EST FRYDENHOJ STE 22
ST THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: Not reported
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.32324
Longitude in Decimal Degrees: -64.867916
Permit Type Desc: Not reported
Program System Acronym: 7377253
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2008-8002
FRS ID: 110005292959
Action Name: Compass Point Marina
Facility Name: COMPASS POINT MARINA
Facility Address: 6300 EST FRYDENHOJ STE 22
ST THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: Not reported
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.32324
Longitude in Decimal Degrees: -64.867916
Permit Type Desc: Not reported
Program System Acronym: 7377253
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2005-8115
FRS ID: 110005292959
Action Name: Compass Point Marina
Facility Name: COMPASS POINT MARINA
Facility Address: 6300 EST FRYDENHOJ STE 22
ST THOMAS, VI 00802

Site	Database(s)	EDR ID Number EPA ID Number

COMPASS POINT MARINA (Continued) **1001230146**

Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: Not reported
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.32324
Longitude in Decimal Degrees: -64.867916
Permit Type Desc: Not reported
Program System Acronym: 7377253
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: COMPASS POINT MARINA
Address: 6300 EST FRYDENHOJ STE 22
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: COMPASS POINT MARINA
Address: 6300 EST FRYDENHOJ STE 22
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: COMPASS POINT MARINA
Address: 6300 EST FRYDENHOJ STE 22
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: COMPASS POINT MARINA
Address: 6300 EST FRYDENHOJ STE 22
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: COMPASS POINT MARINA
Address: 6300 EST FRYDENHOJ STE 22
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: COMPASS POINT MARINA
Address: 6300 EST FRYDENHOJ STE 22
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Site	Database(s)	EDR ID Number EPA ID Number

COMPASS POINT MARINA (Continued) **1001230146**

Facility Name: COMPASS POINT MARINA
Address: 6300 EST FRYDENHOJ STE 22
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: COMPASS POINT MARINA
Address: 6300 EST FRYDENHOJ STE 22
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: COMPASS POINT MARINA
Address: 6300 EST FRYDENHOJ STE 22
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: COMPASS POINT MARINA
Address: 6300 EST FRYDENHOJ STE 22
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: COMPASS POINT MARINA
Address: 6300 EST FRYDENHOJ STE 22
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: COMPASS POINT MARINA
Address: 6300 EST FRYDENHOJ STE 22
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

FINDS:
Registry ID: 110005292959

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
COMMUNITY WATER SYSTEM
WATER TREATMENT PLANT
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

Site	Database(s)	EDR ID Number EPA ID Number

COMPASS POINT MARINA (Continued) **1001230146**

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.
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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1001230146
Registry ID:	110005292959
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110005292959
Name:	COMPASS POINT MARINA
Address:	6300 EST FRYDENHOJ STE 22
City,State,Zip:	ST THOMAS, VI 00802

BUDGET MARINE- INDEPENDENT BOAT YARD **FINDS** **1011907264**
6249 EST. FRIDENHOJ **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110037245344

Click Here for FRS Facility Detail Report:

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.

Site	Database(s)	EDR ID Number EPA ID Number

BUDGET MARINE- INDEPENDENT BOAT YARD (Continued) **1011907264**

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

H & V HEAVY EQUIPMENT **ICIS 1016982304**
6076 EST. SMITH BAY **FINDS N/A**
ST THOMAS, VI 00802 **ECHO**

ICIS:

Enforcement Action ID:	VI-STT-WPC-21-15
FRS ID:	110006686078
Action Name:	H&V Heavy Equipment NOV Order for Corrective Action, Penalty Assessment & Hearing Opportunity
Facility Name:	H & V HEAVY EQUIPMENT
Facility Address:	6076 EST. SMITH BAY ST THOMAS, VI 00802
Enforcement Action Type:	State CWA Penalty AO
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	SCWAAPO
Facility SIC Code:	9999
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.32637
Longitude in Decimal Degrees:	-64.85082
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040207
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	VI-200116622
FRS ID:	110006686078
Action Name:	H&V Letter to Regulated Entity
Facility Name:	H & V HEAVY EQUIPMENT
Facility Address:	6076 EST. SMITH BAY ST THOMAS, VI 00802
Enforcement Action Type:	Letter to Regulated Entity
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LRE
Facility SIC Code:	9999
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.32637
Longitude in Decimal Degrees:	-64.85082
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040207
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	VI-200116620
FRS ID:	110006686078
Action Name:	H&V Letter of Violation/ Warning Letter
Facility Name:	H & V HEAVY EQUIPMENT
Facility Address:	6076 EST. SMITH BAY ST THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES

Site	Database(s)	EDR ID Number EPA ID Number

H & V HEAVY EQUIPMENT (Continued) **1016982304**

Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.32637
Longitude in Decimal Degrees: -64.85082
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040207
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001383
FRS ID: 110006686078
Action Name: S&S SERVICE CORP. (Permit VI0040207) Letter Of Violation/Warning Letter
Facility Name: H & V HEAVY EQUIPMENT
Facility Address: 6076 EST. SMITH BAY
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.32637
Longitude in Decimal Degrees: -64.85082
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040207
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001329
FRS ID: 110006686078
Action Name: S&S SERVICE CORP. (Permit VI0040207) Letter Of Violation/Warning Letter
Facility Name: H & V HEAVY EQUIPMENT
Facility Address: 6076 EST. SMITH BAY
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.32637
Longitude in Decimal Degrees: -64.85082
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040207
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001328
FRS ID: 110006686078
Action Name: S&S SERVICE CORP. (Permit VI0040207) Letter Of Violation/Warning Letter

Site	Database(s)	EDR ID Number EPA ID Number

H & V HEAVY EQUIPMENT (Continued) **1016982304**

Facility Name:	H & V HEAVY EQUIPMENT
Facility Address:	6076 EST. SMITH BAY ST THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	9999
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.32637
Longitude in Decimal Degrees:	-64.85082
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040207
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	02-N00001305
FRS ID:	110006686078
Action Name:	S&S SERVICE CORP. (Permit VI0040207) Letter Of Violation/Warning Letter
Facility Name:	H & V HEAVY EQUIPMENT
Facility Address:	6076 EST. SMITH BAY ST THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	9999
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.32637
Longitude in Decimal Degrees:	-64.85082
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040207
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	02-N00001285
FRS ID:	110006686078
Action Name:	S&S SERVICE CORP. (Permit VI0040207) Letter Of Violation/Warning Letter
Facility Name:	H & V HEAVY EQUIPMENT
Facility Address:	6076 EST. SMITH BAY ST THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	9999
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.32637
Longitude in Decimal Degrees:	-64.85082
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040207
Facility NAICS Code:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

H & V HEAVY EQUIPMENT (Continued) **1016982304**

Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001227
FRS ID: 110006686078
Action Name: S&S SERVICE CORP. (Permit VI0040207) Letter Of Violation/Warning Letter
Facility Name: H & V HEAVY EQUIPMENT
Facility Address: 6076 EST. SMITH BAY
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.32637
Longitude in Decimal Degrees: -64.85082
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040207
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001181
FRS ID: 110006686078
Action Name: S&S SERVICE CORP. (Permit VI0040207) Letter Of Violation/Warning Letter
Facility Name: H & V HEAVY EQUIPMENT
Facility Address: 6076 EST. SMITH BAY
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.32637
Longitude in Decimal Degrees: -64.85082
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040207
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001131
FRS ID: 110006686078
Action Name: S&S SERVICE CORP. (Permit VI0040207) Letter Of Violation/Warning Letter
Facility Name: H & V HEAVY EQUIPMENT
Facility Address: 6076 EST. SMITH BAY
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999

Site	Database(s)	EDR ID Number EPA ID Number

H & V HEAVY EQUIPMENT (Continued) **1016982304**

Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.32637
Longitude in Decimal Degrees: -64.85082
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040207
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001048
FRS ID: 110006686078
Action Name: S&S SERVICE CORP. (Permit VI0040207) Letter Of Violation/Warning Letter
Facility Name: H & V HEAVY EQUIPMENT
Facility Address: 6076 EST. SMITH BAY
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.32637
Longitude in Decimal Degrees: -64.85082
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040207
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000982
FRS ID: 110006686078
Action Name: S&S SERVICE CORP. (Permit VI0040207) Letter Of Violation/Warning Letter
Facility Name: H & V HEAVY EQUIPMENT
Facility Address: 6076 EST. SMITH BAY
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.32637
Longitude in Decimal Degrees: -64.85082
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040207
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000953
FRS ID: 110006686078
Action Name: S&S SERVICE CORP. (Permit VI0040207) Letter Of Violation/Warning Letter
Facility Name: H & V HEAVY EQUIPMENT
Facility Address: 6076 EST. SMITH BAY
ST THOMAS, VI 00802

Site	Database(s)	EDR ID Number EPA ID Number

H & V HEAVY EQUIPMENT (Continued) **1016982304**

Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.32637
Longitude in Decimal Degrees: -64.85082
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040207
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000871
FRS ID: 110006686078
Action Name: S&S SERVICE CORP. (Permit VI0040207) Letter Of Violation/Warning Letter
Facility Name: H & V HEAVY EQUIPMENT
Facility Address: 6076 EST. SMITH BAY
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.32637
Longitude in Decimal Degrees: -64.85082
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040207
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000845
FRS ID: 110006686078
Action Name: S&S SERVICE CORP. (Permit VI0040207) Letter Of Violation/Warning Letter
Facility Name: H & V HEAVY EQUIPMENT
Facility Address: 6076 EST. SMITH BAY
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.32637
Longitude in Decimal Degrees: -64.85082
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040207
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000821

Site	Database(s)	EDR ID Number EPA ID Number

H & V HEAVY EQUIPMENT (Continued) **1016982304**

FRS ID:	110006686078
Action Name:	S&S SERVICE CORP. (Permit VI0040207) Letter Of Violation/Warning Letter
Facility Name:	H & V HEAVY EQUIPMENT
Facility Address:	6076 EST. SMITH BAY ST THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	9999
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.32637
Longitude in Decimal Degrees:	-64.85082
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040207
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-N00000798
FRS ID:	110006686078
Action Name:	S&S SERVICE CORP. (Permit VI0040207) Letter Of Violation/Warning Letter
Facility Name:	H & V HEAVY EQUIPMENT
Facility Address:	6076 EST. SMITH BAY ST THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	9999
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.32637
Longitude in Decimal Degrees:	-64.85082
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040207
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-N00000785
FRS ID:	110006686078
Action Name:	S&S SERVICE CORP. (Permit VI0040207) Letter Of Violation/Warning Letter
Facility Name:	H & V HEAVY EQUIPMENT
Facility Address:	6076 EST. SMITH BAY ST THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	9999
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.32637
Longitude in Decimal Degrees:	-64.85082

Site	Database(s)	EDR ID Number EPA ID Number

H & V HEAVY EQUIPMENT (Continued) **1016982304**

Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040207
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000777
FRS ID: 110006686078
Action Name: S&S SERVICE CORP. (Permit VI0040207) Letter Of Violation/Warning Letter
Facility Name: H & V HEAVY EQUIPMENT
Facility Address: 6076 EST. SMITH BAY
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.32637
Longitude in Decimal Degrees: -64.85082
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040207
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000760
FRS ID: 110006686078
Action Name: S&S SERVICE CORP. (Permit VI0040207) Letter Of Violation/Warning Letter
Facility Name: H & V HEAVY EQUIPMENT
Facility Address: 6076 EST. SMITH BAY
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.32637
Longitude in Decimal Degrees: -64.85082
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040207
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000754
FRS ID: 110006686078
Action Name: S&S SERVICE CORP. (Permit VI0040207) Letter Of Violation/Warning Letter
Facility Name: H & V HEAVY EQUIPMENT
Facility Address: 6076 EST. SMITH BAY
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES

Site	Database(s)	EDR ID Number EPA ID Number

H & V HEAVY EQUIPMENT (Continued) **1016982304**

Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.32637
Longitude in Decimal Degrees: -64.85082
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040207
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000744
FRS ID: 110006686078
Action Name: S&S SERVICE CORP. (Permit VI0040207) Letter Of Violation/Warning Letter
Facility Name: H & V HEAVY EQUIPMENT
Facility Address: 6076 EST. SMITH BAY
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.32637
Longitude in Decimal Degrees: -64.85082
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040207
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000720
FRS ID: 110006686078
Action Name: S&S SERVICE CORP. (Permit VI0040207) Letter Of Violation/Warning Letter
Facility Name: H & V HEAVY EQUIPMENT
Facility Address: 6076 EST. SMITH BAY
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.32637
Longitude in Decimal Degrees: -64.85082
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040207
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000680
FRS ID: 110006686078
Action Name: S&S SERVICE CORP. (Permit VI0040207) Letter Of Violation/Warning Letter

Site	Database(s)	EDR ID Number EPA ID Number

H & V HEAVY EQUIPMENT (Continued) **1016982304**

Facility Name: H & V HEAVY EQUIPMENT
Facility Address: 6076 EST. SMITH BAY
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.32637
Longitude in Decimal Degrees: -64.85082
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040207
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000612
FRS ID: 110006686078
Action Name: S&S SERVICE CORP. (Permit VI0040207) Letter Of Violation/Warning Letter
Facility Name: H & V HEAVY EQUIPMENT
Facility Address: 6076 EST. SMITH BAY
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.32637
Longitude in Decimal Degrees: -64.85082
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040207
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000566
FRS ID: 110006686078
Action Name: S&S SERVICE CORP. (Permit VI0040207) Letter Of Violation/Warning Letter
Facility Name: H & V HEAVY EQUIPMENT
Facility Address: 6076 EST. SMITH BAY
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.32637
Longitude in Decimal Degrees: -64.85082
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040207
Facility NAICS Code: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

H & V HEAVY EQUIPMENT (Continued) **1016982304**

Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000558
FRS ID: 110006686078
Action Name: S&S SERVICE CORP. (Permit VI0040207) Letter Of Violation/Warning Letter
Facility Name: H & V HEAVY EQUIPMENT
Facility Address: 6076 EST. SMITH BAY
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.32637
Longitude in Decimal Degrees: -64.85082
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040207
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000536
FRS ID: 110006686078
Action Name: S&S SERVICE CORP. (Permit VI0040207) Letter Of Violation/Warning Letter
Facility Name: H & V HEAVY EQUIPMENT
Facility Address: 6076 EST. SMITH BAY
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.32637
Longitude in Decimal Degrees: -64.85082
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040207
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000533
FRS ID: 110006686078
Action Name: S&S SERVICE CORP. (Permit VI0040207) Letter Of Violation/Warning Letter
Facility Name: H & V HEAVY EQUIPMENT
Facility Address: 6076 EST. SMITH BAY
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999

Site	Database(s)	EDR ID Number EPA ID Number

H & V HEAVY EQUIPMENT (Continued) **1016982304**

Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.32637
Longitude in Decimal Degrees: -64.85082
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040207
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000515
FRS ID: 110006686078
Action Name: S&S SERVICE CORP. (Permit VI0040207) Letter Of Violation/Warning Letter
Facility Name: H & V HEAVY EQUIPMENT
Facility Address: 6076 EST. SMITH BAY
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.32637
Longitude in Decimal Degrees: -64.85082
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040207
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000459
FRS ID: 110006686078
Action Name: S&S SERVICE CORP. (Permit VI0040207) Letter Of Violation/Warning Letter
Facility Name: H & V HEAVY EQUIPMENT
Facility Address: 6076 EST. SMITH BAY
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.32637
Longitude in Decimal Degrees: -64.85082
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040207
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

FINDS:
Registry ID: 110006686078

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

Site	Database(s)	EDR ID Number EPA ID Number

H & V HEAVY EQUIPMENT (Continued) **1016982304**

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.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016982304
Registry ID:	110006686078
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110006686078
Name:	H & V HEAVY EQUIPMENT
Address:	6076 EST. SMITH BAY
City,State,Zip:	ST THOMAS, VI 00802

SUGAR BAY CLUB AND RESORT **ICIS** **1018288386**
6500 EST. SMITH BAY **N/A**
ST. THOMAS, VI 00802

ICIS:

Enforcement Action ID:	02-N00001271
FRS ID:	110001915349
Action Name:	SUGAR BAY PLANTATION RESORT (Permit VI0040461) Letter Of Violation/Warning Letter
Facility Name:	SUGAR BAY CLUB AND RESORT
Facility Address:	6500 EST. SMITH BAY ST. THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	4941
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.347222
Longitude in Decimal Degrees:	-64.865278
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040461
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-N00001230
FRS ID:	110001915349
Action Name:	SUGAR BAY PLANTATION RESORT (Permit VI0040461) Letter Of Violation/Warning Letter
Facility Name:	SUGAR BAY CLUB AND RESORT
Facility Address:	6500 EST. SMITH BAY ST. THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL

Site	Database(s)	EDR ID Number EPA ID Number

SUGAR BAY CLUB AND RESORT (Continued) **1018288386**

Facility SIC Code:	4941
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.347222
Longitude in Decimal Degrees:	-64.865278
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040461
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	02-N00001143
FRS ID:	110001915349
Action Name:	SUGAR BAY PLANTATION RESORT (Permit VI0040461) Letter Of Violation/Warning Letter
Facility Name:	SUGAR BAY CLUB AND RESORT
Facility Address:	6500 EST. SMITH BAY ST. THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	4941
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.347222
Longitude in Decimal Degrees:	-64.865278
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040461
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	02-N00000997
FRS ID:	110001915349
Action Name:	SUGAR BAY PLANTATION RESORT (Permit VI0040461) Letter Of Violation/Warning Letter
Facility Name:	SUGAR BAY CLUB AND RESORT
Facility Address:	6500 EST. SMITH BAY ST. THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	4941
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.347222
Longitude in Decimal Degrees:	-64.865278
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040461
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	02-N00000967
FRS ID:	110001915349
Action Name:	SUGAR BAY PLANTATION RESORT (Permit VI0040461) Letter Of Violation/Warning Letter
Facility Name:	SUGAR BAY CLUB AND RESORT
Facility Address:	6500 EST. SMITH BAY

Site	Database(s)	EDR ID Number EPA ID Number

SUGAR BAY CLUB AND RESORT (Continued) **1018288386**

	ST. THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	4941
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.347222
Longitude in Decimal Degrees:	-64.865278
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040461
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	02-N00000876
FRS ID:	110001915349
Action Name:	SUGAR BAY PLANTATION RESORT (Permit VI0040461) Letter Of Violation/Warning Letter
Facility Name:	SUGAR BAY CLUB AND RESORT
Facility Address:	6500 EST. SMITH BAY ST. THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	4941
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.347222
Longitude in Decimal Degrees:	-64.865278
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040461
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	02-N00000812
FRS ID:	110001915349
Action Name:	SUGAR BAY PLANTATION RESORT (Permit VI0040461) Letter Of Violation/Warning Letter
Facility Name:	SUGAR BAY CLUB AND RESORT
Facility Address:	6500 EST. SMITH BAY ST. THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	4941
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.347222
Longitude in Decimal Degrees:	-64.865278
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040461
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

SUGAR BAY CLUB AND RESORT (Continued) **1018288386**

Enforcement Action ID:	02-N00000786
FRS ID:	110001915349
Action Name:	SUGAR BAY PLANTATION RESORT (Permit VI0040461) Letter Of Violation/Warning Letter
Facility Name:	SUGAR BAY CLUB AND RESORT
Facility Address:	6500 EST. SMITH BAY ST. THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	4941
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.347222
Longitude in Decimal Degrees:	-64.865278
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040461
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-N00000774
FRS ID:	110001915349
Action Name:	SUGAR BAY PLANTATION RESORT (Permit VI0040461) Letter Of Violation/Warning Letter
Facility Name:	SUGAR BAY CLUB AND RESORT
Facility Address:	6500 EST. SMITH BAY ST. THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	4941
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.347222
Longitude in Decimal Degrees:	-64.865278
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040461
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-N00000771
FRS ID:	110001915349
Action Name:	SUGAR BAY PLANTATION RESORT (Permit VI0040461) Letter Of Violation/Warning Letter
Facility Name:	SUGAR BAY CLUB AND RESORT
Facility Address:	6500 EST. SMITH BAY ST. THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	4941
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.347222

Site	Database(s)	EDR ID Number EPA ID Number

SUGAR BAY CLUB AND RESORT (Continued) **1018288386**

Longitude in Decimal Degrees: -64.865278
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040461
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000761
FRS ID: 110001915349
Action Name: SUGAR BAY PLANTATION RESORT (Permit VI0040461) Letter Of Violation/Warning Letter
Facility Name: SUGAR BAY CLUB AND RESORT
Facility Address: 6500 EST. SMITH BAY
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.347222
Longitude in Decimal Degrees: -64.865278
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040461
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000748
FRS ID: 110001915349
Action Name: SUGAR BAY PLANTATION RESORT (Permit VI0040461) Letter Of Violation/Warning Letter
Facility Name: SUGAR BAY CLUB AND RESORT
Facility Address: 6500 EST. SMITH BAY
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.347222
Longitude in Decimal Degrees: -64.865278
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040461
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000727
FRS ID: 110001915349
Action Name: SUGAR BAY PLANTATION RESORT (Permit VI0040461) Letter Of Violation/Warning Letter
Facility Name: SUGAR BAY CLUB AND RESORT
Facility Address: 6500 EST. SMITH BAY
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

SUGAR BAY CLUB AND RESORT (Continued) **1018288386**

Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.347222
Longitude in Decimal Degrees: -64.865278
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040461
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000715
FRS ID: 110001915349
Action Name: SUGAR BAY PLANTATION RESORT (Permit VI0040461) Letter Of Violation/Warning Letter
Facility Name: SUGAR BAY CLUB AND RESORT
Facility Address: 6500 EST. SMITH BAY
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.347222
Longitude in Decimal Degrees: -64.865278
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040461
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000700
FRS ID: 110001915349
Action Name: SUGAR BAY PLANTATION RESORT (Permit VI0040461) Letter Of Violation/Warning Letter
Facility Name: SUGAR BAY CLUB AND RESORT
Facility Address: 6500 EST. SMITH BAY
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.347222
Longitude in Decimal Degrees: -64.865278
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040461
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000693
FRS ID: 110001915349
Action Name: SUGAR BAY PLANTATION RESORT (Permit VI0040461) Letter Of

Site	Database(s)	EDR ID Number EPA ID Number

SUGAR BAY CLUB AND RESORT (Continued) **1018288386**

	Violation/Warning Letter
Facility Name:	SUGAR BAY CLUB AND RESORT
Facility Address:	6500 EST. SMITH BAY ST. THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	4941
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.347222
Longitude in Decimal Degrees:	-64.865278
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040461
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-N00000671
FRS ID:	110001915349
Action Name:	SUGAR BAY PLANTATION RESORT (Permit VI0040461) Letter Of Violation/Warning Letter
Facility Name:	SUGAR BAY CLUB AND RESORT
Facility Address:	6500 EST. SMITH BAY ST. THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	4941
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.347222
Longitude in Decimal Degrees:	-64.865278
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040461
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-N00000625
FRS ID:	110001915349
Action Name:	SUGAR BAY PLANTATION RESORT (Permit VI0040461) Letter Of Violation/Warning Letter
Facility Name:	SUGAR BAY CLUB AND RESORT
Facility Address:	6500 EST. SMITH BAY ST. THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	4941
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.347222
Longitude in Decimal Degrees:	-64.865278
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040461

Site	Database(s)	EDR ID Number EPA ID Number

SUGAR BAY CLUB AND RESORT (Continued) **1018288386**

Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000601
FRS ID: 110001915349
Action Name: SUGAR BAY PLANTATION RESORT (Permit VI0040461) Letter Of Violation/Warning Letter
Facility Name: SUGAR BAY CLUB AND RESORT
Facility Address: 6500 EST. SMITH BAY
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.347222
Longitude in Decimal Degrees: -64.865278
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040461
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2012-8026
FRS ID: 110001915349
Action Name: Sugar Bay Plantation
Facility Name: SUGAR BAY CLUB AND RESORT
Facility Address: 6500 EST. SMITH BAY
ST. THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.347222
Longitude in Decimal Degrees: -64.865278
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040461
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: WYNDHAM SUGAR BAY RESORT LP
Address: 6500 ESTATE SMITH BAY
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: WYNDHAM SUGAR BAY RESORT LP
Address: 6500 ESTATE SMITH BAY
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

SUGAR BAY CLUB AND RESORT (Continued) **1018288386**

SIC Code: 4941

Facility Name: WYNDHAM SUGAR BAY RESORT LP
Address: 6500 ESTATE SMITH BAY
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

6270 ESTATE SMITH BAY **ERNS** **2003701930**
ST THOMAS, VI 00802 **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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6720 ESTATE SMITH BAY **ERNS** **2004711360**
ST. THOMAS (County), VI 00802 **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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6291 ESTATE NAZARETH **ERNS** **2004741753**
ST. THOMAS, VI 00802 **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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76 ESTATE **ERNS** **2006791396**
FRYDEN HOJ, VI 00802 **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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6720 ESTATE SMITH BAY **ERNS** **2010963129**
ST THOMAS, VI 00802 **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number
16-2 ESTATE BAY **SAINT THOMAS, VI 00802**	**ERNS**	**2014092780** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
6747 ESTATE NADIR 27 **ST. THOMAS, VI 00802**	**ERNS**	**2019266156** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
NO.3 ESTATE NAZARETH **ST THOMAS, VI 00802**	**ERNS**	**92137311** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
NO.3 ESTATE NAZARETH **ST THOMAS, VI 00802**	**ERNS**	**92141723** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
9720 ESTATE THOMAS **ST THOMAS, VI 00802**	**ERNS**	**98459965** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
935 ESTATE NAZARETH **E. END OF ST THOMAS, VI 00802**	**ERNS**	**99474256** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
6291 ESTATE NAZARETH **ST. THOMAS, VI 00802**	**ERNS**	**99474918** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number

A-PHIX MAINTENANCE SOLUTIONS **FINDS** **1024400932**
6800 ESTATE NAZARETH-ELYSIAN BEACH RESORT **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110070315309

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
OSHA ESTABLISHMENT

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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ADDELITA CANCRYN JR. HIGH SCHOOL **RCRA NonGen / NLR** **1010788125**
1 ESTATE CROWN BAY **VIN008018244**
ST THOMAS, VI 00802

RCRA Listings:

Date Form Received by Agency:		20080401
Handler Name:	ADDELITA CANCRYN JR. HIGH SCHOOL	
Handler Address:		1 ESTATE CROWN BAY
Handler City,State,Zip:		ST THOMAS, VI 00802
EPA ID:		VIN008018244
Contact Name:		Not reported
Contact Address:		Not reported
Contact City,State,Zip:		VI
Contact Telephone:		340-774-4540
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		02
Land Type:		Not reported
Federal Waste Generator Description:		Not reported
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		Not reported
Mailing City,State,Zip:		VI
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported

Site	Database(s)	EDR ID Number EPA ID Number

ADDELITA CANCRYN JR. HIGH SCHOOL (Continued) **1010788125**

Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20080401
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Historic Generators:

Receive Date:	20080401
Handler Name:	ADDELITA CANCRYN JR. HIGH SCHOOL
Federal Waste Generator Description:	Not reported
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

ADDELITA CANCRYN JR. HIGH SCHOOL (Continued) **1010788125**

Receive Date: 20080331
Handler Name: ADDELITA CANCRYN JR. HIGH SCHOOL
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

ADDELITA CANCRYN JR. HIGH SCHOOL **FINDS 1011407717**
1 ESTATE CROWN BAY **ECHO N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110035439629

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
WATER TREATMENT PLANT
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.
NON-TRANSIENT NON-COMMUNITY WATER SYSTEM

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1011407717
Registry ID: 110035439629
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110035439629
Name: ADDELITA CANCRYN JR. HIGH SCHOOL
Address: 1 ESTATE CROWN BAY
City,State,Zip: ST THOMAS, VI 00802

Site	Database(s)	EDR ID Number EPA ID Number

ANCHORAGE CONDOMINIUM ASS **ICIS** **1004611759**
6600 ESTATE NAZARETH 37 **N/A**
ST. THOMAS, VI 00802

ICIS:

Enforcement Action ID:	VI-200133905
FRS ID:	110006800792
Action Name:	Anchorage Condo Association Letter to Regulated Entity
Facility Name:	ANCHORAGE CONDOMINIUMS
Facility Address:	6600 ESTATE NAZARETH #37 ST. THOMAS, VI 00802
Enforcement Action Type:	Letter to Regulated Entity
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LRE
Facility SIC Code:	8641
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.332778
Longitude in Decimal Degrees:	-64.798056
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040517
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	VI-200039670
FRS ID:	110006800792
Action Name:	Anchorage Condominium
Facility Name:	ANCHORAGE CONDOMINIUMS
Facility Address:	6600 ESTATE NAZARETH #37 ST. THOMAS, VI 00802
Enforcement Action Type:	Letter to Regulated Entity
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LRE
Facility SIC Code:	8641
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.332778
Longitude in Decimal Degrees:	-64.798056
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040517
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-N00001288
FRS ID:	110006800792
Action Name:	ANCHORAGE CONDOMINIUMS (Permit VI0040517) Letter Of Violation/Warning Letter
Facility Name:	ANCHORAGE CONDOMINIUMS
Facility Address:	6600 ESTATE NAZARETH #37 ST. THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	8641
Federal Facility ID:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

ANCHORAGE CONDOMINIUM ASS (Continued) **1004611759**

Latitude in Decimal Degrees: 18.332778
Longitude in Decimal Degrees: -64.798056
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040517
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001243
FRS ID: 110006800792
Action Name: ANCHORAGE CONDOMINIUMS (Permit VI0040517) Letter Of Violation/Warning Letter
Facility Name: ANCHORAGE CONDOMINIUMS
Facility Address: 6600 ESTATE NAZARETH #37
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 8641
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.332778
Longitude in Decimal Degrees: -64.798056
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040517
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001147
FRS ID: 110006800792
Action Name: ANCHORAGE CONDOMINIUMS (Permit VI0040517) Letter Of Violation/Warning Letter
Facility Name: ANCHORAGE CONDOMINIUMS
Facility Address: 6600 ESTATE NAZARETH #37
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 8641
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.332778
Longitude in Decimal Degrees: -64.798056
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040517
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001076
FRS ID: 110006800792
Action Name: ANCHORAGE CONDOMINIUMS (Permit VI0040517) Letter Of Violation/Warning Letter
Facility Name: ANCHORAGE CONDOMINIUMS
Facility Address: 6600 ESTATE NAZARETH #37
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter

Site	Database(s)	EDR ID Number EPA ID Number

ANCHORAGE CONDOMINIUM ASS (Continued) **1004611759**

Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 8641
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.332778
Longitude in Decimal Degrees: -64.798056
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040517
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000980
FRS ID: 110006800792
Action Name: ANCHORAGE CONDOMINIUMS (Permit VI0040517) Letter Of Violation/Warning Letter
Facility Name: ANCHORAGE CONDOMINIUMS
Facility Address: 6600 ESTATE NAZARETH #37
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 8641
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.332778
Longitude in Decimal Degrees: -64.798056
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040517
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000969
FRS ID: 110006800792
Action Name: ANCHORAGE CONDOMINIUMS (Permit VI0040517) Letter Of Violation/Warning Letter
Facility Name: ANCHORAGE CONDOMINIUMS
Facility Address: 6600 ESTATE NAZARETH #37
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 8641
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.332778
Longitude in Decimal Degrees: -64.798056
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040517
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000915
FRS ID: 110006800792

Site	Database(s)	EDR ID Number EPA ID Number

ANCHORAGE CONDOMINIUM ASS (Continued) **1004611759**

Action Name:	ANCHORAGE CONDOMINIUMS (Permit VI0040517) Letter Of Violation/Warning Letter
Facility Name:	ANCHORAGE CONDOMINIUMS
Facility Address:	6600 ESTATE NAZARETH #37 ST. THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	8641
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.332778
Longitude in Decimal Degrees:	-64.798056
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040517
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-N00000896
FRS ID:	110006800792
Action Name:	ANCHORAGE CONDOMINIUMS (Permit VI0040517) Letter Of Violation/Warning Letter
Facility Name:	ANCHORAGE CONDOMINIUMS
Facility Address:	6600 ESTATE NAZARETH #37 ST. THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	8641
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.332778
Longitude in Decimal Degrees:	-64.798056
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040517
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-N00000843
FRS ID:	110006800792
Action Name:	ANCHORAGE CONDOMINIUMS (Permit VI0040517) Letter Of Violation/Warning Letter
Facility Name:	ANCHORAGE CONDOMINIUMS
Facility Address:	6600 ESTATE NAZARETH #37 ST. THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	8641
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.332778
Longitude in Decimal Degrees:	-64.798056
Permit Type Desc:	NPDES Individual Permit

Site	Database(s)	EDR ID Number EPA ID Number

ANCHORAGE CONDOMINIUM ASS (Continued) **1004611759**

Program System Acronym: VI0040517
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000824
FRS ID: 110006800792
Action Name: ANCHORAGE CONDOMINIUMS (Permit VI0040517) Letter Of Violation/Warning Letter
Facility Name: ANCHORAGE CONDOMINIUMS
Facility Address: 6600 ESTATE NAZARETH #37
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 8641
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.332778
Longitude in Decimal Degrees: -64.798056
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040517
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000801
FRS ID: 110006800792
Action Name: ANCHORAGE CONDOMINIUMS (Permit VI0040517) Letter Of Violation/Warning Letter
Facility Name: ANCHORAGE CONDOMINIUMS
Facility Address: 6600 ESTATE NAZARETH #37
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 8641
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.332778
Longitude in Decimal Degrees: -64.798056
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040517
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000794
FRS ID: 110006800792
Action Name: ANCHORAGE CONDOMINIUMS (Permit VI0040517) Letter Of Violation/Warning Letter
Facility Name: ANCHORAGE CONDOMINIUMS
Facility Address: 6600 ESTATE NAZARETH #37
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal

Site	Database(s)	EDR ID Number EPA ID Number

ANCHORAGE CONDOMINIUM ASS (Continued) **1004611759**

EA Type Code: LOVWL
Facility SIC Code: 8641
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.332778
Longitude in Decimal Degrees: -64.798056
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040517
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000782
FRS ID: 110006800792
Action Name: ANCHORAGE CONDOMINIUMS (Permit VI0040517) Letter Of Violation/Warning Letter
Facility Name: ANCHORAGE CONDOMINIUMS
Facility Address: 6600 ESTATE NAZARETH #37
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 8641
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.332778
Longitude in Decimal Degrees: -64.798056
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040517
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000779
FRS ID: 110006800792
Action Name: ANCHORAGE CONDOMINIUMS (Permit VI0040517) Letter Of Violation/Warning Letter
Facility Name: ANCHORAGE CONDOMINIUMS
Facility Address: 6600 ESTATE NAZARETH #37
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 8641
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.332778
Longitude in Decimal Degrees: -64.798056
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040517
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000767
FRS ID: 110006800792
Action Name: ANCHORAGE CONDOMINIUMS (Permit VI0040517) Letter Of Violation/Warning Letter
Facility Name: ANCHORAGE CONDOMINIUMS

Site	Database(s)	EDR ID Number EPA ID Number

ANCHORAGE CONDOMINIUM ASS (Continued) **1004611759**

Facility Address: 6600 ESTATE NAZARETH #37
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 8641
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.332778
Longitude in Decimal Degrees: -64.798056
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040517
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000718
FRS ID: 110006800792
Action Name: ANCHORAGE CONDOMINIUMS (Permit VI0040517) Letter Of Violation/Warning Letter
Facility Name: ANCHORAGE CONDOMINIUMS
Facility Address: 6600 ESTATE NAZARETH #37
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 8641
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.332778
Longitude in Decimal Degrees: -64.798056
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040517
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000632
FRS ID: 110006800792
Action Name: ANCHORAGE CONDOMINIUMS (Permit VI0040517) Letter Of Violation/Warning Letter
Facility Name: ANCHORAGE CONDOMINIUMS
Facility Address: 6600 ESTATE NAZARETH #37
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 8641
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.332778
Longitude in Decimal Degrees: -64.798056
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040517
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

ANCHORAGE CONDOMINIUM ASS (Continued) **1004611759**

Enforcement Action ID:	02-N00000595
FRS ID:	110006800792
Action Name:	ANCHORAGE CONDOMINIUMS (Permit VI0040517) Letter Of Violation/Warning Letter
Facility Name:	ANCHORAGE CONDOMINIUMS
Facility Address:	6600 ESTATE NAZARETH #37 ST. THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	8641
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.332778
Longitude in Decimal Degrees:	-64.798056
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040517
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-N00000549
FRS ID:	110006800792
Action Name:	ANCHORAGE CONDOMINIUMS (Permit VI0040517) Letter Of Violation/Warning Letter
Facility Name:	ANCHORAGE CONDOMINIUMS
Facility Address:	6600 ESTATE NAZARETH #37 ST. THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	8641
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.332778
Longitude in Decimal Degrees:	-64.798056
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040517
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-2005-8112
FRS ID:	110006800792
Action Name:	Anchorage Condominium Association
Facility Name:	ANCHORAGE CONDOMINIUM ASS
Facility Address:	6600 ESTATE NAZARETH 37 ST. THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	ST. THOMAS
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.318843
Longitude in Decimal Degrees:	-64.852363

Site	Database(s)	EDR ID Number EPA ID Number

ANCHORAGE CONDOMINIUM ASS (Continued) **1004611759**

Permit Type Desc: Not reported
Program System Acronym: 7377249
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2002-8002
FRS ID: 110006800792
Action Name: ANCHORAGE CONDOMINIUM
Facility Name: ANCHORAGE CONDOMINIUMS
Facility Address: 6600 ESTATE NAZARETH SUITE #37
ST THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: Not reported
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.318843
Longitude in Decimal Degrees: -64.852363
Permit Type Desc: Not reported
Program System Acronym: 26042
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: ANCHORAGE CONDOMINIUM ASS
Address: 6600 ESTATE NAZARETH SUITE #37
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: ANCHORAGE CONDOMINIUM ASS
Address: 6600 ESTATE NAZARETH SUITE #37
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: ANCHORAGE CONDOMINIUM ASS
Address: 6600 ESTATE NAZARETH SUITE #37
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: ANCHORAGE CONDOMINIUM ASS
Address: 6600 ESTATE NAZARETH SUITE #37
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Site	Database(s)	EDR ID Number EPA ID Number
AUBREY C. OTLEY GENERAL POST OFFICE **98-46 ESTATE THOMAS LOT #46** **ST THOMAS, VI 00802**	**US AIRS** **FINDS** **ECHO**	**1009800432** **N/A**

US AIRS MINOR:

Envid:	1009800432
Region Code:	02
Programmatic ID:	AIR VI0000007800500101
Facility Registry ID:	110027218366
D and B Number:	Not reported
Primary SIC Code:	4311
NAICS Code:	491110
Default Air Classification Code:	MIN
Facility Type of Ownership Code:	FDF
Air CMS Category Code:	Not reported
HPV Status:	Not reported

US AIRS MINOR:

Region Code:	02
Programmatic ID:	AIR VI0000007800500101
Facility Registry ID:	110027218366
Air Operating Status Code:	OPR
Default Air Classification Code:	MIN
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	Not reported
Activity Status Date:	2014-10-19 00:00:00
Activity Group:	Case File
Activity Type:	Case File
Activity Status:	Case File Data Entered

Region Code:	02
Programmatic ID:	AIR VI0000007800500101
Facility Registry ID:	110027218366
Air Operating Status Code:	OPR
Default Air Classification Code:	MIN
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2006-03-22 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

Region Code:	02
Programmatic ID:	AIR VI0000007800500101
Facility Registry ID:	110027218366
Air Operating Status Code:	OPR
Default Air Classification Code:	MIN
Air Program:	Stratospheric Ozone Protection
Activity Date:	2006-03-22 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

US AIRS MINOR:

Envid:	1009800432
Region Code:	02
Programmatic ID:	AIR VI0000007800500101

Site	Database(s)	EDR ID Number EPA ID Number

AUBREY C. OTLEY GENERAL POST OFFICE (Continued) **1009800432**

Facility Registry ID: 110027218366
D and B Number: Not reported
Primary SIC Code: 4311
NAICS Code: 491110
Default Air Classification Code: MIN
Facility Type of Ownership Code: FDF
Air CMS Category Code: Not reported
HPV Status: Not reported

US AIRS MINOR:
Region Code: 02
Programmatic ID: AIR VI0000007800500101
Facility Registry ID: 110027218366
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 2014-10-19 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Case File Data Entered

Region Code: 02
Programmatic ID: AIR VI0000007800500101
Facility Registry ID: 110027218366
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-03-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500101
Facility Registry ID: 110027218366
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Stratospheric Ozone Protection
Activity Date: 2006-03-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

FINDS:
Registry ID: 110027218366

Click Here for FRS Facility Detail Report:

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

Site	Database(s)	EDR ID Number EPA ID Number

AUBREY C. OTLEY GENERAL POST OFFICE (Continued) **1009800432**

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 Air Quality System (AQS) contains ambient air pollution data collected by EPA, State, Local, and Tribal air pollution control agencies from thousands of monitoring stations.
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.
AIR MINOR
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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1009800432
Registry ID:	110027218366
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110027218366
Name:	AUBREY C. OTLEY GENERAL POST OFFICE
Address:	98-46 ESTATE THOMAS LOT #46
City,State,Zip:	ST THOMAS, VI 00802

Site	Database(s)	EDR ID Number EPA ID Number
BOLONGO BEACH RESORT **50 ESTATE BOLONGO** **ST., VI 00802**	**ICIS** **FINDS** **ECHO**	**1016686951** **N/A**

ICIS:

Enforcement Action ID:	VI-STT-WPC-07-15
FRS ID:	110037106752
Action Name:	Bolongo Bay Beach Resort NOV Order for Corrective Action, Penalty Assessment and Hearing Opportunity
Facility Name:	BOLONGO BEACH RESORT
Facility Address:	50 ESTATE BOLONGO ST., VI 00802
Enforcement Action Type:	State CWA Penalty AO
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	SCWAAPO
Facility SIC Code:	7011
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.301667
Longitude in Decimal Degrees:	-64.885833
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0080012
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	VI-200117591
FRS ID:	110037106752
Action Name:	Bolongo Bay Letter To Regulated Entity
Facility Name:	BOLONGO BEACH RESORT
Facility Address:	50 ESTATE BOLONGO ST., VI 00802
Enforcement Action Type:	Letter to Regulated Entity
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LRE
Facility SIC Code:	7011
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.301667
Longitude in Decimal Degrees:	-64.885833
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0080012
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	VI-200117589
FRS ID:	110037106752
Action Name:	Bolongo Bay Letter of Violation/ Warning Letter
Facility Name:	BOLONGO BEACH RESORT
Facility Address:	50 ESTATE BOLONGO ST., VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	7011
Federal Facility ID:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BOLONGO BEACH RESORT (Continued) **1016686951**

Latitude in Decimal Degrees: 18.301667
Longitude in Decimal Degrees: -64.885833
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0080012
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200103765
FRS ID: 110037106752
Action Name: Bolongo Bay Letter to Regulated Entity
Facility Name: BOLONGO BEACH RESORT
Facility Address: 50 ESTATE BOLONGO
ST., VI 00802
Enforcement Action Type: Letter to Regulated Entity
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LRE
Facility SIC Code: 7011
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.301667
Longitude in Decimal Degrees: -64.885833
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0080012
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200103764
FRS ID: 110037106752
Action Name: Bolongo Bay Letter of Violation/ Letter of Warning
Facility Name: BOLONGO BEACH RESORT
Facility Address: 50 ESTATE BOLONGO
ST., VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 7011
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.301667
Longitude in Decimal Degrees: -64.885833
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0080012
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200088773
FRS ID: 110037106752
Action Name: Bolongo Notice of Noncompliance Issued
Facility Name: BOLONGO BEACH RESORT
Facility Address: 50 ESTATE BOLONGO
ST., VI 00802
Enforcement Action Type: Notice of Noncompliance Issued
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal

Site	Database(s)	EDR ID Number EPA ID Number

BOLONGO BEACH RESORT (Continued) **1016686951**

EA Type Code:	NONC
Facility SIC Code:	7011
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.301667
Longitude in Decimal Degrees:	-64.885833
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0080012
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	VI-200088772
FRS ID:	110037106752
Action Name:	Bolongo Letter To Regulated Entity
Facility Name:	BOLONGO BEACH RESORT
Facility Address:	50 ESTATE BOLONGO ST., VI 00802
Enforcement Action Type:	Letter to Regulated Entity
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LRE
Facility SIC Code:	7011
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.301667
Longitude in Decimal Degrees:	-64.885833
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0080012
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	VI-200080014
FRS ID:	110037106752
Action Name:	Bolongo Bay Notice of Violation
Facility Name:	BOLONGO BEACH RESORT
Facility Address:	50 ESTATE BOLONGO ST., VI 00802
Enforcement Action Type:	Notice of Violation
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	7011
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.301667
Longitude in Decimal Degrees:	-64.885833
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0080012
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	VI-200080013
FRS ID:	110037106752
Action Name:	Bolongo Bay Notice of Noncompliance Issued
Facility Name:	BOLONGO BEACH RESORT
Facility Address:	50 ESTATE BOLONGO ST., VI 00802
Enforcement Action Type:	Notice of Noncompliance Issued

Site	Database(s)	EDR ID Number EPA ID Number

BOLONGO BEACH RESORT (Continued) **1016686951**

Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NONC
Facility SIC Code: 7011
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.301667
Longitude in Decimal Degrees: -64.885833
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0080012
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200080012
FRS ID: 110037106752
Action Name: Bolongo Bay Letter To Regulated Entity
Facility Name: BOLONGO BEACH RESORT
Facility Address: 50 ESTATE BOLONGO
ST., VI 00802
Enforcement Action Type: Letter to Regulated Entity
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LRE
Facility SIC Code: 7011
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.301667
Longitude in Decimal Degrees: -64.885833
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0080012
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200046131
FRS ID: 110037106752
Action Name: Bolongo Bay Resort
Facility Name: BOLONGO BEACH RESORT
Facility Address: 50 ESTATE BOLONGO
ST., VI 00802
Enforcement Action Type: Letter to Regulated Entity
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LRE
Facility SIC Code: 7011
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.301667
Longitude in Decimal Degrees: -64.885833
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0080012
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200039672
FRS ID: 110037106752
Action Name: Bolongo Bay Resort
Facility Name: BOLONGO BEACH RESORT

Site	Database(s)	EDR ID Number EPA ID Number

BOLONGO BEACH RESORT (Continued) **1016686951**

Facility Address:	50 ESTATE BOLONGO ST., VI 00802
Enforcement Action Type:	Letter to Regulated Entity
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LRE
Facility SIC Code:	7011
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.301667
Longitude in Decimal Degrees:	-64.885833
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0080012
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

FINDS:
Registry ID: 110037106752

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
WATER TREATMENT PLANT
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.
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.
NON-TRANSIENT NON-COMMUNITY WATER SYSTEM

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016686951
Registry ID:	110037106752
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110037106752
Name:	BOLONGO BEACH RESORT
Address:	50 ESTATE BOLONGO BAY
City,State,Zip:	ST THOMAS, VI 00802

Site	Database(s)	EDR ID Number EPA ID Number

BOLONGO HOTEL (WEST) #13 **ICIS** **1018308230**
50 ESTATE BOLONGO BAY **N/A**
ST. THOMAS, VI 00802

ICIS:

Enforcement Action ID:	02-2005-8049
FRS ID:	110037106752
Action Name:	Bolonga Hotel (West) #13
Facility Name:	BOLONGO HOTEL (WEST) #13
Facility Address:	50 ESTATE BOLONGO BAY ST. THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	ST. THOMAS
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.301667
Longitude in Decimal Degrees:	-64.885833
Permit Type Desc:	Not reported
Program System Acronym:	7376956
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	BOLONGO BEACH RESORT
Address:	50 ESTATE BOLONGO BAY
Tribal Indicator:	N
Fed Facility:	Not reported
NAIC Code:	Not reported
SIC Code:	4941

Facility Name:	BOLONGO BEACH RESORT
Address:	50 ESTATE BOLONGO BAY
Tribal Indicator:	N
Fed Facility:	Not reported
NAIC Code:	Not reported
SIC Code:	4941

BORDEAUX WTP **ICIS** **1018309407**
ESTATE BORDEAUX **N/A**
ST THOMAS, VI 00802

ICIS:

Enforcement Action ID:	VI-STT-WPC-016-15
FRS ID:	110039988449
Action Name:	Bordeaux WWTP NOV Order for Corrective Action, Penalty Assessment and Hearing Opportunity
Facility Name:	BORDEAUX WTP
Facility Address:	ESTATE BORDEAUX ST THOMAS, VI 00802
Enforcement Action Type:	State CWA Penalty AO
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	SCWAAPO
Facility SIC Code:	4952
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.353333

Site	Database(s)	EDR ID Number EPA ID Number

BORDEAUX WTP (Continued) **1018309407**

Longitude in Decimal Degrees: -65.020556
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039977
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-N00000048
FRS ID: 110039988449
Action Name: BORDEAUX WTP (Permit VI0039977) Cwa Penalty Ao
Facility Name: BORDEAUX WTP
Facility Address: ESTATE BORDEAUX
ST THOMAS, VI 00802
Enforcement Action Type: State CWA Penalty AO
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCWAAPO
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.353333
Longitude in Decimal Degrees: -65.020556
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039977
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-N00000038
FRS ID: 110039988449
Action Name: BORDEAUX WTP (Permit VI0039977) Administrative Order
Facility Name: BORDEAUX WTP
Facility Address: ESTATE BORDEAUX
ST THOMAS, VI 00802
Enforcement Action Type: State CWA Non Penalty AO
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCWAAO
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.353333
Longitude in Decimal Degrees: -65.020556
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039977
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-N00000025
FRS ID: 110039988449
Action Name: BORDEAUX WTP (Permit VI0039977) Administrative Order
Facility Name: BORDEAUX WTP
Facility Address: ESTATE BORDEAUX
ST THOMAS, VI 00802
Enforcement Action Type: State CWA Non Penalty AO
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCWAAO

Site	Database(s)	EDR ID Number EPA ID Number

BORDEAUX WTP (Continued) **1018309407**

Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.353333
Longitude in Decimal Degrees: -65.020556
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039977
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200140617
FRS ID: 110039988449
Action Name: Bordeaux WWTF CSI Letter to Regulated Entity
Facility Name: BORDEAUX WTP
Facility Address: ESTATE BORDEAUX
ST THOMAS, VI 00802
Enforcement Action Type: Letter to Regulated Entity
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LRE
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.353333
Longitude in Decimal Degrees: -65.020556
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039977
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200140616
FRS ID: 110039988449
Action Name: Bordeaux WWTP CSI Letter of Violation/ Warning Letter
Facility Name: BORDEAUX WTP
Facility Address: ESTATE BORDEAUX
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.353333
Longitude in Decimal Degrees: -65.020556
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039977
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200127976
FRS ID: 110039988449
Action Name: Bordeaux WTF CSI FY2015 4 Qtr Letter to Regulated Entity
Facility Name: BORDEAUX WTP
Facility Address: ESTATE BORDEAUX
ST THOMAS, VI 00802
Enforcement Action Type: Letter to Regulated Entity
Facility County: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BORDEAUX WTP (Continued) **1018309407**

Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LRE
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.353333
Longitude in Decimal Degrees: -65.020556
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039977
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200127975
FRS ID: 110039988449
Action Name: Bordeaux WTF CSI FY2015 4 Qtr. Letter of Violation/ Warning Letter
Facility Name: BORDEAUX WTP
Facility Address: ESTATE BORDEAUX
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.353333
Longitude in Decimal Degrees: -65.020556
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039977
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200104975
FRS ID: 110039988449
Action Name: Bordeaux WTF Letter of Violation/ Warning Letter
Facility Name: BORDEAUX WTP
Facility Address: ESTATE BORDEAUX
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.353333
Longitude in Decimal Degrees: -65.020556
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039977
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200104974
FRS ID: 110039988449
Action Name: Bordeaux WTF Letter to Regulated Entity
Facility Name: BORDEAUX WTP
Facility Address: ESTATE BORDEAUX

Site	Database(s)	EDR ID Number EPA ID Number

BORDEAUX WTP (Continued) **1018309407**

	ST THOMAS, VI 00802
Enforcement Action Type:	Letter to Regulated Entity
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LRE
Facility SIC Code:	4952
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.353333
Longitude in Decimal Degrees:	-65.020556
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0039977
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	VI-200091064
FRS ID:	110039988449
Action Name:	Bordeaux WTF Notice of Noncompliance Issued
Facility Name:	BORDEAUX WTP
Facility Address:	ESTATE BORDEAUX
	ST THOMAS, VI 00802
Enforcement Action Type:	Notice of Noncompliance Issued
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NONC
Facility SIC Code:	4952
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.353333
Longitude in Decimal Degrees:	-65.020556
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0039977
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	VI-200091063
FRS ID:	110039988449
Action Name:	Bordeaux WTF Letter To Regulated Entity
Facility Name:	BORDEAUX WTP
Facility Address:	ESTATE BORDEAUX
	ST THOMAS, VI 00802
Enforcement Action Type:	Letter to Regulated Entity
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LRE
Facility SIC Code:	4952
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.353333
Longitude in Decimal Degrees:	-65.020556
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0039977
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	VI-200091062
FRS ID:	110039988449

Site	Database(s)	EDR ID Number EPA ID Number

BORDEAUX WTP (Continued) **1018309407**

Action Name:	Bordeaux WTP Letter of Violation/Warning Letter
Facility Name:	BORDEAUX WTP
Facility Address:	ESTATE BORDEAUX ST THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	4952
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.353333
Longitude in Decimal Degrees:	-65.020556
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0039977
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	VI-200068962
FRS ID:	110039988449
Action Name:	Bordeaux WTF Notice of Violation
Facility Name:	BORDEAUX WTP
Facility Address:	ESTATE BORDEAUX ST THOMAS, VI 00802
Enforcement Action Type:	Notice of Violation
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	4952
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.353333
Longitude in Decimal Degrees:	-65.020556
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0039977
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	VI-200068961
FRS ID:	110039988449
Action Name:	Bordeaux WTF Letter to Regulated Entity
Facility Name:	BORDEAUX WTP
Facility Address:	ESTATE BORDEAUX ST THOMAS, VI 00802
Enforcement Action Type:	Letter to Regulated Entity
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LRE
Facility SIC Code:	4952
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.353333
Longitude in Decimal Degrees:	-65.020556
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0039977
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BORDEAUX WTP (Continued) **1018309407**

Enforcement Action ID: VI-200038656
FRS ID: 110039988449
Action Name: Estate Bordeaux
Facility Name: BORDEAUX WTP
Facility Address: ESTATE BORDEAUX
ST THOMAS, VI 00802
Enforcement Action Type: Letter to Regulated Entity
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LRE
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.353333
Longitude in Decimal Degrees: -65.020556
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039977
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001375
FRS ID: 110039988449
Action Name: BORDEAUX WTP (Permit VI0039977) Letter Of Violation/Warning Letter
Facility Name: BORDEAUX WTP
Facility Address: ESTATE BORDEAUX
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.353333
Longitude in Decimal Degrees: -65.020556
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039977
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001304
FRS ID: 110039988449
Action Name: BORDEAUX WTP (Permit VI0039977) Letter Of Violation/Warning Letter
Facility Name: BORDEAUX WTP
Facility Address: ESTATE BORDEAUX
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.353333
Longitude in Decimal Degrees: -65.020556
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039977

Site	Database(s)	EDR ID Number EPA ID Number

BORDEAUX WTP (Continued) **1018309407**

Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001040
FRS ID: 110039988449
Action Name: BORDEAUX WTP (Permit VI0039977) Letter Of Violation/Warning Letter
Facility Name: BORDEAUX WTP
Facility Address: ESTATE BORDEAUX
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.353333
Longitude in Decimal Degrees: -65.020556
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039977
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000870
FRS ID: 110039988449
Action Name: BORDEAUX WTP (Permit VI0039977) Letter Of Violation/Warning Letter
Facility Name: BORDEAUX WTP
Facility Address: ESTATE BORDEAUX
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.353333
Longitude in Decimal Degrees: -65.020556
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039977
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000788
FRS ID: 110039988449
Action Name: BORDEAUX WTP (Permit VI0039977) Letter Of Violation/Warning Letter
Facility Name: BORDEAUX WTP
Facility Address: ESTATE BORDEAUX
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.353333

Site	Database(s)	EDR ID Number EPA ID Number

BORDEAUX WTP (Continued) **1018309407**

Longitude in Decimal Degrees: -65.020556
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039977
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000742
FRS ID: 110039988449
Action Name: BORDEAUX WTP (Permit VI0039977) Letter Of Violation/Warning Letter
Facility Name: BORDEAUX WTP
Facility Address: ESTATE BORDEAUX
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.353333
Longitude in Decimal Degrees: -65.020556
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039977
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000723
FRS ID: 110039988449
Action Name: BORDEAUX WTP (Permit VI0039977) Letter Of Violation/Warning Letter
Facility Name: BORDEAUX WTP
Facility Address: ESTATE BORDEAUX
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.353333
Longitude in Decimal Degrees: -65.020556
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039977
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000703
FRS ID: 110039988449
Action Name: BORDEAUX WTP (Permit VI0039977) Letter Of Violation/Warning Letter
Facility Name: BORDEAUX WTP
Facility Address: ESTATE BORDEAUX
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL

Site	Database(s)	EDR ID Number EPA ID Number

BORDEAUX WTP (Continued) **1018309407**

Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.353333
Longitude in Decimal Degrees: -65.020556
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039977
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000698
FRS ID: 110039988449
Action Name: BORDEAUX WTP (Permit VI0039977) Letter Of Violation/Warning Letter
Facility Name: BORDEAUX WTP
Facility Address: ESTATE BORDEAUX
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.353333
Longitude in Decimal Degrees: -65.020556
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039977
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000679
FRS ID: 110039988449
Action Name: BORDEAUX WTP (Permit VI0039977) Letter Of Violation/Warning Letter
Facility Name: BORDEAUX WTP
Facility Address: ESTATE BORDEAUX
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.353333
Longitude in Decimal Degrees: -65.020556
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039977
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000678
FRS ID: 110039988449
Action Name: BORDEAUX WTP (Permit VI0039977) Letter Of Violation/Warning Letter
Facility Name: BORDEAUX WTP
Facility Address: ESTATE BORDEAUX
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BORDEAUX WTP (Continued) **1018309407**

Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.353333
Longitude in Decimal Degrees: -65.020556
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039977
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000668
FRS ID: 110039988449
Action Name: BORDEAUX WTP (Permit VI0039977) Letter Of Violation/Warning Letter
Facility Name: BORDEAUX WTP
Facility Address: ESTATE BORDEAUX
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.353333
Longitude in Decimal Degrees: -65.020556
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039977
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000610
FRS ID: 110039988449
Action Name: BORDEAUX WTP (Permit VI0039977) Letter Of Violation/Warning Letter
Facility Name: BORDEAUX WTP
Facility Address: ESTATE BORDEAUX
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.353333
Longitude in Decimal Degrees: -65.020556
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039977
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000590
FRS ID: 110039988449
Action Name: BORDEAUX WTP (Permit VI0039977) Letter Of Violation/Warning Letter
Facility Name: BORDEAUX WTP
Facility Address: ESTATE BORDEAUX

Site	Database(s)	EDR ID Number EPA ID Number

BORDEAUX WTP (Continued) **1018309407**

	ST THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	4952
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.353333
Longitude in Decimal Degrees:	-65.020556
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0039977
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	02-N00000589
FRS ID:	110039988449
Action Name:	BORDEAUX WTP (Permit VI0039977) Letter Of Violation/Warning Letter
Facility Name:	BORDEAUX WTP
Facility Address:	ESTATE BORDEAUX
	ST THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	4952
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.353333
Longitude in Decimal Degrees:	-65.020556
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0039977
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	02-N00000530
FRS ID:	110039988449
Action Name:	BORDEAUX WTP (Permit VI0039977) Letter Of Violation/Warning Letter
Facility Name:	BORDEAUX WTP
Facility Address:	ESTATE BORDEAUX
	ST THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	4952
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.353333
Longitude in Decimal Degrees:	-65.020556
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0039977
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	02-1982-0042
FRS ID:	110039988449

Site	Database(s)	EDR ID Number EPA ID Number

BORDEAUX WTP (Continued) **1018309407**

Action Name:	VIRGIN ISLANDS (VIDPW)
Facility Name:	BORDEAUX WTP
Facility Address:	ESTATE BORDEAUX ST THOMAS, VI 00802
Enforcement Action Type:	Civil Judicial Action
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Judicial
EA Type Code:	CIV
Facility SIC Code:	4952
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.353333
Longitude in Decimal Degrees:	-65.020556
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0039977
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	BORDEAUX POTW
Address:	FORTUNA DRAINAGE GUT
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	4952

Facility Name:	BORDEAUX POTW
Address:	FORTUNA DRAINAGE GUT
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	4952

BRIAN DIESEL SERVICES **FINDS 1024447007**
2A-4 ESTATE MANDAHL **ECHO N/A**
ST. THOMAS, VI 00802

FINDS:
Registry ID: 110070372780

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid:	1024447007
Registry ID:	110070372780
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070372780

Site	Database(s)	EDR ID Number EPA ID Number

BRIAN DIESEL SERVICES (Continued) **1024447007**

Name: BRIAN DIESEL SERVICES
Address: 2A-4 ESTATE MANDAHL
City,State,Zip: ST. THOMAS, VI 00802

BROOKMAN QUARRY **US MINES** **1024929077**
3G ESTATE BOVONI **N/A**
ST. THOMAS, VI 00802

BRYANS DIESEL SERVICE **ECHO** **1024143326**
2A-4 ESTATE MANDAHL BAY #2 **N/A**
ST THOMAS, VI 00802

ECHO:
Envid: 1024143326
Registry ID: 110070246930
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110070246930
Name: BRYANS DIESEL SERVICE
Address: 2A-4 ESTATE MANDAHL BAY #2
City,State,Zip: ST THOMAS, VI 00802

BRYANS DIESEL SERVICE **FINDS** **1024241371**
2A-4 ESTATE MANDAHL BAY #2 **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110070246930

Click Here for FRS Facility Detail Report:

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

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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BRYANS DIESEL SERVICE **RCRA NonGen / NLR** **1024895288**
2A-4 ESTATE MANDAHL BAY #2 **VIR000002311**
ST THOMAS, VI 00802

RCRA Listings:
Date Form Received by Agency: 20180523
Handler Name: BRYANS DIESEL SERVICE
Handler Address: 2A-4 ESTATE MANDAHL BAY #2
Handler City,State,Zip: ST THOMAS, VI 00802
EPA ID: VIR000002311
Contact Name: JUSTIN WHEATLEY
Contact Address: ESTATE MANDAHL
Contact City,State,Zip: ST THOMAS, VI 00802
Contact Telephone: 340-227-8842
Contact Fax: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BRYANS DIESEL SERVICE (Continued) **1024895288**

Contact Email:		BRYANSDIESELSERVICE13@GMAIL.COM
Contact Title:		MANAGER
EPA Region:		02
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		ESTATE MANDAHL
Mailing City,State,Zip:		ST THOMAS, VI 00802
Owner Name:	JACQUES A BRYAN	
Owner Type:		Private
Operator Name:	JACQUES A BRYAN	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A

Site	Database(s)	EDR ID Number EPA ID Number

BRYANS DIESEL SERVICE (Continued) **1024895288**

Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20180523
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: JACQUES A BRYAN
Legal Status: Private
Date Became Current: 20100927
Date Ended Current: Not reported
Owner/Operator Address: 6475 ESTATE MANDAHL
Owner/Operator City,State,Zip: ST THOMAS, VI 00802
Owner/Operator Telephone: 340-344-4271
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: JACQUES A BRYAN
Legal Status: Private
Date Became Current: 20100927
Date Ended Current: Not reported
Owner/Operator Address: 6475 ESTATE MANDAHL
Owner/Operator City,State,Zip: ST THOMAS, VI 00802
Owner/Operator Telephone: 340-344-4271
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20180523
Handler Name: BRYANS DIESEL SERVICE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Site	Database(s)	EDR ID Number EPA ID Number

BRYANS DIESEL SERVICE (Continued) **1024895288**

List of NAICS Codes and Descriptions:
NAICS Code: 81111
NAICS Description: AUTOMOTIVE MECHANICAL AND ELECTRICAL REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

CABRITAS CONDOS **SEMS** **1015732080**
6L-22, ESTATE NAZARETH **VIN000206586**
ST. THOMAS, VI 00802

SEMS:
Site ID: 0206586
EPA ID: VIN000206586
Name: CABRITAS CONDOS
Address: 6L-22, ESTATE NAZARETH
Address 2: Not reported
City,State,Zip: ST. THOMAS, VI 00802
Cong District: 00
FIPS Code: 78030
Latitude: +18.325618
Longitude: -064.840090
FF: N
NPL: Not on the NPL
Non NPL Status: Removal Only Site (No Site Assessment Work Needed)

CABRITAS CONDOS **FINDS** **1027032705**
6L-22, ESTATE NAZARETH **N/A**
ST. THOMAS, VI 00802

FINDS:
Registry ID: 110071100448

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
SUPERFUND (NON-NPL)

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number

CAG INTERNATIONAL **PRP** **1026576846**
4523 ESTATE CHARLATTE AMALIE **N/A**
ST. THOMAS, VI 00802

PRP:

Name:	CAG INTERNATIONAL
Address:	4523 ESTATE CHARLATTE AMALIE
City,State,Zip:	ST. THOMAS, VI 00802
Superfund EPAID:	VIN000205955
Superfund Name:	T.C. WASTE OIL FACILITY INC.
Superfund Address:	NO. 1 ESTATE CARLTON
Superfund City,State,Zip:	FREDERIKSTED, VI 00840
NPL Status:	Not on the NPL
NPL Status Short Name:	NFRAP-Site does not qualify for the NPL based on existing information
Data Type:	SETTLEMENT DATE
Action Date:	8/26/2016
Settlement Code:	CD-2
Settlement:	C DECREE
Latitude:	Not reported
Longitude:	Not reported

CLEARVIEW APARTMENTS **ICIS** **1006818534**
107-6 ESTATE CONTANT **FINDS** **N/A**
ST THOMAS, VI 00802 **ECHO**

ICIS:

Enforcement Action ID:	02-2005-8105
FRS ID:	110010786738
Action Name:	Clearview Apartments
Facility Name:	CLEARVIEW APARTMENTS
Facility Address:	107-6 ESTATE CONTANT ST THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	Not reported
Program System Acronym:	SFDW
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	Not reported
Longitude in Decimal Degrees:	Not reported
Permit Type Desc:	Not reported
Program System Acronym:	VI1000052
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-2003-8028
FRS ID:	110010786738
Action Name:	Clearview Apartments
Facility Name:	CLEARVIEW APARTMENTS
Facility Address:	107-6 ESTATE CONTANT ST. THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	ST. THOMAS
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

CLEARVIEW APARTMENTS (Continued) **1006818534**

Longitude in Decimal Degrees: Not reported
Permit Type Desc: Not reported
Program System Acronym: 2658228
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2000-8053
FRS ID: 110010786738
Action Name: CLEARVIEW APARTMENTS
Facility Name: CLEARVIEW APARTMENTS
Facility Address: 107-6 ESTATE CONTANT
ST THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: Not reported
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: Not reported
Longitude in Decimal Degrees: Not reported
Permit Type Desc: Not reported
Program System Acronym: 2299
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: CLEARVIEW APARTMENTS
Address: 107-6 ESTATE CONTANT
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: CLEARVIEW APARTMENTS
Address: 107-6 ESTATE CONTANT
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: CLEARVIEW APARTMENTS
Address: 107-6 ESTATE CONTANT
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: CLEARVIEW APARTMENTS
Address: 107-6 ESTATE CONTANT
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: CLEARVIEW APARTMENTS
Address: 107-6 ESTATE CONTANT

Site	Database(s)	EDR ID Number EPA ID Number

CLEARVIEW APARTMENTS (Continued) **1006818534**

Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: CLEARVIEW APARTMENTS
Address: 107-6 ESTATE CONTANT
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

FINDS:
Registry ID: 110010786738

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
COMMUNITY WATER SYSTEM
WATER TREATMENT PLANT
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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1006818534
Registry ID: 110010786738
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110010786738
Name: CLEARVIEW APARTMENTS
Address: 107-6 ESTATE CONTANT
City,State,Zip: ST THOMAS, VI 00802

COMPASS POINT MARINA INC. **ICIS 1018290034**
6300 ESTATE FRYDENHOJ #22 **N/A**
ST THOMAS, VI 00802

ICIS:
Enforcement Action ID: VI-STT-WPC-08-15
FRS ID: 110005292959
Action Name: Compass Point Marina NOV Order for Corrective Action, Penalty Assessment and Hearing Opportunity
Facility Name: COMPASS POINT MARINA INC.
Facility Address: 6300 ESTATE FRYDENHOJ #22
ST THOMAS, VI 00802

Site	Database(s)	EDR ID Number EPA ID Number

COMPASS POINT MARINA INC. (Continued) **1018290034**

Enforcement Action Type: State CWA Penalty AO
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCWAAPO
Facility SIC Code: 4493
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.32
Longitude in Decimal Degrees: -64.866667
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040401
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-N00000003
FRS ID: 110005292959
Action Name: COMPASS POINT MARINA INC. (Permit VI0040401) Notice Of Violation, Formal
Facility Name: COMPASS POINT MARINA INC.
Facility Address: 6300 ESTATE FRYDENHOJ #22
ST THOMAS, VI 00802
Enforcement Action Type: State CWA Non Penalty AO
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCWAAO
Facility SIC Code: 4493
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.32
Longitude in Decimal Degrees: -64.866667
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040401
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200141620
FRS ID: 110005292959
Action Name: Cabrita Point CEI FY11 3rd Qtr Letter to Regulated Entity
Facility Name: COMPASS POINT MARINA INC.
Facility Address: 6300 ESTATE FRYDENHOJ #22
ST THOMAS, VI 00802
Enforcement Action Type: Letter to Regulated Entity
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LRE
Facility SIC Code: 4493
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.32
Longitude in Decimal Degrees: -64.866667
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040401
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200118276
FRS ID: 110005292959

Site	Database(s)	EDR ID Number EPA ID Number

COMPASS POINT MARINA INC. (Continued) **1018290034**

Action Name:	Compass Point Marina Letter to Regulated Entity
Facility Name:	COMPASS POINT MARINA INC.
Facility Address:	6300 ESTATE FRYDENHOJ #22 ST THOMAS, VI 00802
Enforcement Action Type:	Letter to Regulated Entity
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LRE
Facility SIC Code:	4493
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.32
Longitude in Decimal Degrees:	-64.866667
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040401
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	VI-200118275
FRS ID:	110005292959
Action Name:	Compass Point Marina Letter of Violation/ Warning Letter
Facility Name:	COMPASS POINT MARINA INC.
Facility Address:	6300 ESTATE FRYDENHOJ #22 ST THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	4493
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.32
Longitude in Decimal Degrees:	-64.866667
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040401
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	VI-200069972
FRS ID:	110005292959
Action Name:	Compass Point Marina Notice of Violation
Facility Name:	COMPASS POINT MARINA INC.
Facility Address:	6300 ESTATE FRYDENHOJ #22 ST THOMAS, VI 00802
Enforcement Action Type:	Notice of Violation
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	4493
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.32
Longitude in Decimal Degrees:	-64.866667
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040401
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

COMPASS POINT MARINA INC. (Continued) **1018290034**

Enforcement Action ID: VI-200069971
FRS ID: 110005292959
Action Name: Compass Point Marina Letter to Regulated Entity
Facility Name: COMPASS POINT MARINA INC.
Facility Address: 6300 ESTATE FRYDENHOJ #22
ST THOMAS, VI 00802
Enforcement Action Type: Letter to Regulated Entity
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LRE
Facility SIC Code: 4493
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.32
Longitude in Decimal Degrees: -64.866667
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040401
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200040070
FRS ID: 110005292959
Action Name: Compass Point Marina Inc.
Facility Name: COMPASS POINT MARINA INC.
Facility Address: 6300 ESTATE FRYDENHOJ #22
ST THOMAS, VI 00802
Enforcement Action Type: Letter to Regulated Entity
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LRE
Facility SIC Code: 4493
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.32
Longitude in Decimal Degrees: -64.866667
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040401
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000942
FRS ID: 110005292959
Action Name: COMPASS POINT MARINA INC. (Permit VI0040401) Letter Of Violation/Warning Letter
Facility Name: COMPASS POINT MARINA INC.
Facility Address: 6300 ESTATE FRYDENHOJ #22
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4493
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.32
Longitude in Decimal Degrees: -64.866667
Permit Type Desc: NPDES Individual Permit

Site	Database(s)	EDR ID Number EPA ID Number

COMPASS POINT MARINA INC. (Continued) **1018290034**

Program System Acronym: VI0040401
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000941
FRS ID: 110005292959
Action Name: COMPASS POINT MARINA INC. (Permit VI0040401) Letter Of Violation/Warning Letter
Facility Name: COMPASS POINT MARINA INC.
Facility Address: 6300 ESTATE FRYDENHOJ #22
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4493
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.32
Longitude in Decimal Degrees: -64.866667
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040401
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000893
FRS ID: 110005292959
Action Name: COMPASS POINT MARINA INC. (Permit VI0040401) Letter Of Violation/Warning Letter
Facility Name: COMPASS POINT MARINA INC.
Facility Address: 6300 ESTATE FRYDENHOJ #22
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4493
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.32
Longitude in Decimal Degrees: -64.866667
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040401
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000883
FRS ID: 110005292959
Action Name: COMPASS POINT MARINA INC. (Permit VI0040401) Letter Of Violation/Warning Letter
Facility Name: COMPASS POINT MARINA INC.
Facility Address: 6300 ESTATE FRYDENHOJ #22
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal

Site	Database(s)	EDR ID Number EPA ID Number

COMPASS POINT MARINA INC. (Continued) **1018290034**

EA Type Code: LOVWL
Facility SIC Code: 4493
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.32
Longitude in Decimal Degrees: -64.866667
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040401
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000882
FRS ID: 110005292959
Action Name: COMPASS POINT MARINA INC. (Permit VI0040401) Letter Of Violation/Warning Letter
Facility Name: COMPASS POINT MARINA INC.
Facility Address: 6300 ESTATE FRYDENHOJ #22
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4493
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.32
Longitude in Decimal Degrees: -64.866667
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040401
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000865
FRS ID: 110005292959
Action Name: COMPASS POINT MARINA INC. (Permit VI0040401) Letter Of Violation/Warning Letter
Facility Name: COMPASS POINT MARINA INC.
Facility Address: 6300 ESTATE FRYDENHOJ #22
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4493
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.32
Longitude in Decimal Degrees: -64.866667
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040401
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000818
FRS ID: 110005292959
Action Name: COMPASS POINT MARINA INC. (Permit VI0040401) Letter Of Violation/Warning Letter
Facility Name: COMPASS POINT MARINA INC.

Site	Database(s)	EDR ID Number EPA ID Number

COMPASS POINT MARINA INC. (Continued) **1018290034**

Facility Address: 6300 ESTATE FRYDENHOJ #22
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4493
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.32
Longitude in Decimal Degrees: -64.866667
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040401
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000817
FRS ID: 110005292959
Action Name: COMPASS POINT MARINA INC. (Permit VI0040401) Letter Of Violation/Warning Letter
Facility Name: COMPASS POINT MARINA INC.
Facility Address: 6300 ESTATE FRYDENHOJ #22
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4493
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.32
Longitude in Decimal Degrees: -64.866667
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040401
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000808
FRS ID: 110005292959
Action Name: COMPASS POINT MARINA INC. (Permit VI0040401) Letter Of Violation/Warning Letter
Facility Name: COMPASS POINT MARINA INC.
Facility Address: 6300 ESTATE FRYDENHOJ #22
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4493
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.32
Longitude in Decimal Degrees: -64.866667
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040401
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

COMPASS POINT MARINA INC. (Continued) **1018290034**

Enforcement Action ID:	02-N00000766
FRS ID:	110005292959
Action Name:	COMPASS POINT MARINA INC. (Permit VI0040401) Letter Of Violation/Warning Letter
Facility Name:	COMPASS POINT MARINA INC.
Facility Address:	6300 ESTATE FRYDENHOJ #22 ST THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	4493
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.32
Longitude in Decimal Degrees:	-64.866667
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040401
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-N00000676
FRS ID:	110005292959
Action Name:	COMPASS POINT MARINA INC. (Permit VI0040401) Letter Of Violation/Warning Letter
Facility Name:	COMPASS POINT MARINA INC.
Facility Address:	6300 ESTATE FRYDENHOJ #22 ST THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	4493
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.32
Longitude in Decimal Degrees:	-64.866667
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040401
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-N00000637
FRS ID:	110005292959
Action Name:	COMPASS POINT MARINA INC. (Permit VI0040401) Letter Of Violation/Warning Letter
Facility Name:	COMPASS POINT MARINA INC.
Facility Address:	6300 ESTATE FRYDENHOJ #22 ST THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	4493
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.32

Site	Database(s)	EDR ID Number EPA ID Number

COMPASS POINT MARINA INC. (Continued) **1018290034**

Longitude in Decimal Degrees: -64.866667
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040401
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000591
FRS ID: 110005292959
Action Name: COMPASS POINT MARINA INC. (Permit VI0040401) Letter Of Violation/Warning Letter
Facility Name: COMPASS POINT MARINA INC.
Facility Address: 6300 ESTATE FRYDENHOJ #22
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4493
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.32
Longitude in Decimal Degrees: -64.866667
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040401
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000552
FRS ID: 110005292959
Action Name: COMPASS POINT MARINA INC. (Permit VI0040401) Letter Of Violation/Warning Letter
Facility Name: COMPASS POINT MARINA INC.
Facility Address: 6300 ESTATE FRYDENHOJ #22
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4493
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.32
Longitude in Decimal Degrees: -64.866667
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040401
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

CONSTRUCTION MATERIAL STORAGE SITE **ECHO** **1026745939**
19F-C ESTATE SMITH BAY **N/A**
ST. THOMAS, VI 00802

ECHO:

Envid:	1026745939
Registry ID:	110070925008
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070925008
Name:	CONSTRUCTION MATERIAL STORAGE SITE
Address:	19F-C ESTATE SMITH BAY
City,State,Zip:	ST. THOMAS, VI 00802

CONSTRUCTION MATERIAL STORAGE SITE **FINDS** **1026791514**
19F-C ESTATE SMITH BAY **N/A**
ST. THOMAS, VI 00802

FINDS:
Registry ID: 110070925008

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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CORAL WORLD VI INC. **FINDS** **1010031856**
6450 ESTATE SMITH BAY **ECHO** **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110028188280

Click Here for FRS Facility Detail Report:

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.
TRANSIENT NON-COMMUNITY WATER SYSTEM

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1010031856
Registry ID:	110028188280
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110028188280

Site	Database(s)	EDR ID Number EPA ID Number

CORAL WORLD VI INC. (Continued) **1010031856**

Name: CORAL WORLD VI INC.
Address: 6450 ESTATE SMITH BAY
City,State,Zip: ST THOMAS, VI 00802

CORAL WORLD VI INC. **ICIS** **1019913916**
6450 ESTATE SMITH BAY **N/A**
ST. THOMAS, VI 00802

ICIS:

Enforcement Action ID:	VI-STT-WPC-06-16
FRS ID:	110028188280
Action Name:	Coral World NOV Order for Corrective Action, Notice of Civil Penalty Assessment and Hearing Opp.
Facility Name:	CORAL WORLD VI INC.
Facility Address:	6450 ESTATE SMITH BAY ST. THOMAS, VI 00802
Enforcement Action Type:	State CWA Penalty AO
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	SCWAAPO
Facility SIC Code:	8422
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.349677
Longitude in Decimal Degrees:	-64.87153
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040291
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	VI-STT-WPC-020-15
FRS ID:	110028188280
Action Name:	Coral World NOV Order for Corrective Action, Penalty Assessment and Hearing Opportunity
Facility Name:	CORAL WORLD VI INC.
Facility Address:	6450 ESTATE SMITH BAY ST. THOMAS, VI 00802
Enforcement Action Type:	State CWA Penalty AO
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	SCWAAPO
Facility SIC Code:	8422
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.349677
Longitude in Decimal Degrees:	-64.87153
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040291
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	VI-200116540
FRS ID:	110028188280
Action Name:	Coral World Letter to Regulated Entity
Facility Name:	CORAL WORLD VI INC.
Facility Address:	6450 ESTATE SMITH BAY ST. THOMAS, VI 00802
Enforcement Action Type:	Letter to Regulated Entity

Site	Database(s)	EDR ID Number EPA ID Number

CORAL WORLD VI INC. (Continued) **1019913916**

Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LRE
Facility SIC Code: 8422
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.349677
Longitude in Decimal Degrees: -64.87153
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040291
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200116539
FRS ID: 110028188280
Action Name: Coral World Letter of Violation/ Warning Letter
Facility Name: CORAL WORLD VI INC.
Facility Address: 6450 ESTATE SMITH BAY
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 8422
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.349677
Longitude in Decimal Degrees: -64.87153
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040291
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200104290
FRS ID: 110028188280
Action Name: Coral World Letter to Regulated Entity
Facility Name: CORAL WORLD VI INC.
Facility Address: 6450 ESTATE SMITH BAY
ST. THOMAS, VI 00802
Enforcement Action Type: Letter to Regulated Entity
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LRE
Facility SIC Code: 8422
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.349677
Longitude in Decimal Degrees: -64.87153
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040291
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200104289
FRS ID: 110028188280
Action Name: Coral World Letter of Violation/ Warning Letter
Facility Name: CORAL WORLD VI INC.

Site	Database(s)	EDR ID Number EPA ID Number

CORAL WORLD VI INC. (Continued) **1019913916**

Facility Address:	6450 ESTATE SMITH BAY ST. THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	8422
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.349677
Longitude in Decimal Degrees:	-64.87153
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040291
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	VI-200087121
FRS ID:	110028188280
Action Name:	Coral World Notice of Noncompliance Issued
Facility Name:	CORAL WORLD VI INC.
Facility Address:	6450 ESTATE SMITH BAY ST. THOMAS, VI 00802
Enforcement Action Type:	Notice of Noncompliance Issued
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NONC
Facility SIC Code:	8422
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.349677
Longitude in Decimal Degrees:	-64.87153
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040291
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	VI-200087120
FRS ID:	110028188280
Action Name:	Coral World Letter to Regulated Entity
Facility Name:	CORAL WORLD VI INC.
Facility Address:	6450 ESTATE SMITH BAY ST. THOMAS, VI 00802
Enforcement Action Type:	Letter to Regulated Entity
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LRE
Facility SIC Code:	8422
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.349677
Longitude in Decimal Degrees:	-64.87153
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040291
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	VI-200048535

Site	Database(s)	EDR ID Number EPA ID Number

CORAL WORLD VI INC. (Continued) **1019913916**

FRS ID:	110028188280
Action Name:	Coral World, Inc.
Facility Name:	CORAL WORLD VI INC.
Facility Address:	6450 ESTATE SMITH BAY ST. THOMAS, VI 00802
Enforcement Action Type:	Letter to Regulated Entity
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LRE
Facility SIC Code:	8422
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.349677
Longitude in Decimal Degrees:	-64.87153
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040291
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	VI-200038723
FRS ID:	110028188280
Action Name:	Coral World VI, Inc.
Facility Name:	CORAL WORLD VI INC.
Facility Address:	6450 ESTATE SMITH BAY ST. THOMAS, VI 00802
Enforcement Action Type:	Letter to Regulated Entity
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LRE
Facility SIC Code:	8422
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.349677
Longitude in Decimal Degrees:	-64.87153
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040291
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-2012-8080
FRS ID:	110028188280
Action Name:	Coral World
Facility Name:	CORAL WORLD VI INC.
Facility Address:	6450 ESTATE SMITH BAY ST. THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	8422
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.349677
Longitude in Decimal Degrees:	-64.87153
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040291
Facility NAICS Code:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

CORAL WORLD VI INC. (Continued) **1019913916**

Tribal Land Code: Not reported

Facility Name: CORAL WORLD INC.
Address: 6450 ESTATE SMITH BAY
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

CROWN MOUNTAIN WATER **FINDS** **1022281675**
13 C ESTATE LINDBERG BAY **ECHO** **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110059569284

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
OSHA ESTABLISHMENT
NON-TRANSIENT NON-COMMUNITY WATER SYSTEM

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1022281675
Registry ID: 110059569284
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110059569284
Name: CROWN MOUNTAIN WATER
Address: 13 C ESTATE LINDBERG BAY
City,State,Zip: ST THOMAS, VI 00802

CURRICULUM CENTER (LAGA) **ICIS** **1008217726**
ESTATE TUTU **FINDS** **N/A**
ST. THOMAS, VI 00802 **ECHO**

ICIS:
Enforcement Action ID: 02-2006-8408
FRS ID: 110022313806
Action Name: Curriculum Center (Laga)
Facility Name: CURRICULUM CENTER (LAGA)
Facility Address: ESTATE TUTU
ST. THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G3 AO For Penalties (PWS)
Facility County: ST. THOMAS
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G3
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.35138
Longitude in Decimal Degrees: -64.93537
Permit Type Desc: Not reported
Program System Acronym: 7376652
Facility NAICS Code: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

CURRICULUM CENTER (LAGA) (Continued) **1008217726**

Tribal Land Code: Not reported

Enforcement Action ID: 02-2005-8064
FRS ID: 110022313806
Action Name: Curriculum Center (Laga)
Facility Name: CURRICULUM CENTER (LAGA)
Facility Address: ESTATE TUTU
ST. THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: ST. THOMAS
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.35138
Longitude in Decimal Degrees: -64.93537
Permit Type Desc: Not reported
Program System Acronym: 7376652
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: CURRICULUM CENTER (LAGA)
Address: ESTATE TUTU
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: CURRICULUM CENTER (LAGA)
Address: ESTATE TUTU
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

FINDS:
Registry ID: 110022313806

Click Here for FRS Facility Detail Report:

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.

Site	Database(s)	EDR ID Number EPA ID Number

CURRICULUM CENTER (LAGA) (Continued) **1008217726**

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1008217726
Registry ID:	110022313806
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110022313806
Name:	CURRICULUM CENTER (LAGA)
Address:	ESTATE TUTU
City,State,Zip:	ST. THOMAS, VI 00802

DOMINO OIL COMPANY **ICIS 1018300334**
8AA ESTATE ROSS **N/A**
ST. THOMAS, VI 00802

ICIS:

Enforcement Action ID:	02-2009-3801
FRS ID:	110011939787
Action Name:	Domino Oil Company (SB)
Facility Name:	DOMINO OIL COMPANY
Facility Address:	8AA ESTATE ROSS ST. THOMAS, VI 00802
Enforcement Action Type:	CWA 311B6B1 AO For Class I Penalty - SPCC Expedited Settlement Program
Facility County:	Not reported
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	311B6BE
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	+18.329944
Longitude in Decimal Degrees:	-64.960361
Permit Type Desc:	Not reported
Program System Acronym:	1400003438
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	DOMINO OIL, INC
Address:	8-AA ESTATE ROSS
Tribal Indicator:	N
Fed Facility:	Not reported
NAIC Code:	Not reported
SIC Code:	Not reported

Facility Name:	DOMINO OIL, INC
Address:	8-AA ESTATE ROSS
Tribal Indicator:	N
Fed Facility:	Not reported
NAIC Code:	Not reported
SIC Code:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

DOMINO OIL, INC **FTTS** **1005653955**
8-AA ESTATE ROSS **HIST FTTS** **N/A**
ST THOMAS, VI 00802

FTTS INSP:

Inspection Number:	2000081016786 1
Region:	02
Inspection Date:	08/10/00
Inspector:	D. TAVERAS, RS
Violation occurred:	No
Investigation Type:	EPCRA, Enforcement, Federal Conducted
Investigation Reason:	Neutral Scheme, Region
Legislation Code:	EPCRA
Facility Function:	Distributor

HIST FTTS INSP:

Inspection Number:	2000081016786 1
Region:	02
Inspection Date:	Not reported
Inspector:	D. TAVERAS, RS
Violation occurred:	No
Investigation Type:	EPCRA, Enforcement, Federal Conducted
Investigation Reason:	Neutral Scheme, Region
Legislation Code:	EPCRA
Facility Function:	Distributor

DOMINO OIL, INC **FINDS** **1016300305**
8-AA ESTATE ROSS **ECHO** **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110011939787

Click Here for FRS Facility Detail Report:

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.
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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number

DOMINO OIL, INC (Continued) **1016300305**

ECHO:
Envid: 1016300305
Registry ID: 110011939787
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110011939787
Name: DOMINO OIL, INC
Address: 8-AA ESTATE ROSS
City,State,Zip: ST THOMAS, VI 00802

DOROTHEA CONDO ASSOCIATION **FINDS** **1006875782**
17-2A ESTATE DOROTHEA #6 LITTLE NORTHSIDE QTR. **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110014406712

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
COMMUNITY WATER SYSTEM
WATER TREATMENT PLANT
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.
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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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DOROTHEA CONDO ASSOCIATION **ICIS** **1018303140**
17-2A ESTATE DOROTHEA #6 LITTLE NORTHSIDE QTR. **ECHO** **N/A**
ST THOMAS, VI 00802

ICIS:
Enforcement Action ID: 02-2012-8037
FRS ID: 110014406712
Action Name: Dorothea Condo Association
Facility Name: DOROTHEA CONDO ASSOCIATION
Facility Address: 17-2A ESTATE DOROTHEA #6 LITTLE NORTHSIDE QTR.
ST. THOMAS, VI 00802

Site	Database(s)	EDR ID Number EPA ID Number

DOROTHEA CONDO ASSOCIATION (Continued) **1018303140**

Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: ST. THOMAS
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.367885
Longitude in Decimal Degrees: -64.963188
Permit Type Desc: Not reported
Program System Acronym: 2658677
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2005-8109
FRS ID: 110014406712
Action Name: Dorothea Condo Association
Facility Name: DOROTHEA CONDO ASSOCIATION
Facility Address: 17-2A ESTATE DOROTHEA #6 LITTLE NORTHSIDE QTR.
ST. THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: ST. THOMAS
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.367885
Longitude in Decimal Degrees: -64.963188
Permit Type Desc: Not reported
Program System Acronym: 2658677
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2003-8081
FRS ID: 110014406712
Action Name: Dorothea Condo Association
Facility Name: DOROTHEA CONDO ASSOCIATION
Facility Address: 17-2A ESTATE DOROTHEA #6 LITTLE NORTHSIDE QTR.
ST. THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: ST. THOMAS
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.367885
Longitude in Decimal Degrees: -64.963188
Permit Type Desc: Not reported
Program System Acronym: 2658677
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: DOROTHEA CONDO ASSOCIATION
Address: 17-2A ESTATE DOROTHEA #6 LITTLE NORTHSIDE QTR.

Site	Database(s)	EDR ID Number EPA ID Number

DOROTHEA CONDO ASSOCIATION (Continued) **1018303140**

Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: DOROTHEA CONDO ASSOCIATION
Address: 17-2A ESTATE DOROTHEA #6 LITTLE NORTHSIDE QTR.
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: DOROTHEA CONDO ASSOCIATION
Address: 17-2A ESTATE DOROTHEA #6 LITTLE NORTHSIDE QTR.
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

ECHO:
Envid: 1018303140
Registry ID: 110014406712
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110014406712
Name: DOROTHEA CONDO ASSOCIATION
Address: 17-2A ESTATE DOROTHEA #6 LITTLE NORTHSIDE QTR.
City,State,Zip: ST THOMAS, VI 00802

DRY MARINA, LLC **FINDS 1018367643**
17E ESTATE BOVONI **ECHO N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110067563256

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1018367643
Registry ID: 110067563256
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110067563256
Name: DRY MARINA, LLC
Address: 17E ESTATE BOVONI
City,State,Zip: ST THOMAS, VI 00802

Site	Database(s)	EDR ID Number EPA ID Number

EAST END ASPHALT, LLC **ECHO** **1025932665**
18A ESTATE HAVENSIGHT **N/A**
ST. THOMAS, VI 00802

ECHO:

Envid:	1025932665
Registry ID:	110070617032
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070617032
Name:	EAST END ASPHALT, LLC
Address:	18A ESTATE HAVENSIGHT
City,State,Zip:	ST. THOMAS, VI 00802

EAST END ASPHALT, LLC **FINDS** **1025995553**
18A ESTATE HAVENSIGHT **N/A**
ST. THOMAS, VI 00802

FINDS:
Registry ID: 110070617032

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

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EAST END PLAZA **FINDS** **1011906109**
6115 ESTATE SMITH BAY SUITE 124 **N/A**
ST. THOMAS, VI 00802

FINDS:
Registry ID: 110037234695

Click Here for FRS Facility Detail Report:

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.

Site	Database(s)	EDR ID Number EPA ID Number
EAST END PLAZA (Continued)		**1011906109**

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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ELDRA SCHULTERBRANDT CLINIC **ICIS** **1008018583**
4185 ESTATE ANNA'S RETREAT **FINDS** **N/A**
ST. THOMAS, VI 00802 **ECHO**

ICIS:

Enforcement Action ID:	02-2009-0004
FRS ID:	110012877547
Action Name:	Virgin Islands Department of Health - Division of Mental Health, Alcoholism and Drug Dependency
Facility Name:	ELDRA SCHULTERBRANDT CLINIC
Facility Address:	4185 ESTATE ANNA'S RETREAT ST. THOMAS, VI 00802
Enforcement Action Type:	Civil Judicial Action
Facility County:	ST. THOMAS
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Judicial
EA Type Code:	CIV
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.338565
Longitude in Decimal Degrees:	-064.887920
Permit Type Desc:	Not reported
Program System Acronym:	2600023720
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	ELDRA SCHULTERBRANDT CLINIC
Address:	4185 ESTATE ANNA'S RETREAT
Tribal Indicator:	N
Fed Facility:	Not reported
NAIC Code:	Not reported
SIC Code:	Not reported

Facility Name:	ELDRA SCHULTERBRANDT CLINIC
Address:	4185 ESTATE ANNA'S RETREAT
Tribal Indicator:	N
Fed Facility:	Not reported
NAIC Code:	Not reported
SIC Code:	Not reported

FINDS:
Registry ID: 110012877547

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
COMMUNITY WATER SYSTEM
WATER TREATMENT PLANT
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

Site	Database(s)	EDR ID Number EPA ID Number

ELDRA SCHULTERBRANDT CLINIC (Continued) **1008018583**

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.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid:	1008018583
Registry ID:	110012877547
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110012877547
Name:	ELDRA SCHULTERBRANDT CLINIC
Address:	4185 ESTATE ANNAS RETREAT
City,State,Zip:	ST THOMAS, VI 00802

ELYSIAN BEACH RESORT **ICIS 1018295528**
6800 ESTATE NAZARETH **N/A**
ST THOMAS, VI 00802

ICIS:

Enforcement Action ID:	02-2012-8081
FRS ID:	110009767029
Action Name:	Elysian Beach Resort
Facility Name:	ELYSIAN BEACH RESORT
Facility Address:	6800 ESTATE NAZARETH ST THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	ST. THOMAS
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.319004
Longitude in Decimal Degrees:	-64.844398
Permit Type Desc:	Not reported
Program System Acronym:	7377247
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-2005-8110
FRS ID:	110009767029
Action Name:	Elysian Beach Resort
Facility Name:	ELYSIAN BEACH RESORT
Facility Address:	6800 ESTATE NAZARETH ST THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	ST. THOMAS
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

ELYSIAN BEACH RESORT (Continued) **1018295528**

Latitude in Decimal Degrees: 18.319004
Longitude in Decimal Degrees: -64.844398
Permit Type Desc: Not reported
Program System Acronym: 7377247
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: ELYSIAN BEACH RESORT
Address: ROUTE #6 ESTATE NAZARETH
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: ELYSIAN BEACH RESORT
Address: ROUTE #6 ESTATE NAZARETH
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: ELYSIAN BEACH RESORT
Address: ROUTE #6 ESTATE NAZARETH
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: ELYSIAN BEACH RESORT
Address: ROUTE #6 ESTATE NAZARETH
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

EMERGENCY DEMOLITION OF ESTATE TUTU APARTMENTS **ECHO** **1024602450**
388 ESTATE ANNA'S RETREAT TUTU NO. 1 NEW QUARTER **N/A**
ST. THOMAS, VI 00802

ECHO:
Envid: 1024602450
Registry ID: 110070389852
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110070389852
Name: EMERGENCY DEMOLITION OF ESTATE TUTU APARTMENTS
Address: 388 ESTATE ANNA'S RETREAT TUTU NO. 1 NEW QUARTER
City,State,Zip: ST. THOMAS, VI 00802

Site	Database(s)	EDR ID Number EPA ID Number

EMERGENCY DEMOLITION OF ESTATE TUTU APARTMENTS **FINDS** **1025809190**
388 ESTATE ANNA'S RETREAT TUTU NO. 1 NEW QUARTER **N/A**
ST. THOMAS, VI 00802

FINDS:
Registry ID: 110070389852

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

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ESSENCE PROPERTIES, LLC **ICIS** **1004611556**
2 ESTATE ORKANSHULLET **FINDS** **N/A**
ST. THOMAS, VI 00802 **ECHO**

ICIS:

Enforcement Action ID:	VI-200054052
FRS ID:	110009767109
Action Name:	Essence Properties, LLC
Facility Name:	ESSENCE PROPERTIES, LLC
Facility Address:	2 ESTATE ORKANSHULLET ST. THOMAS, VI 00802
Enforcement Action Type:	Notice of Violation
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	4941
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	+18.335556
Longitude in Decimal Degrees:	-64.795278
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040584
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	VI-200054050
FRS ID:	110009767109
Action Name:	Essence Properties, LLC
Facility Name:	ESSENCE PROPERTIES, LLC
Facility Address:	2 ESTATE ORKANSHULLET ST. THOMAS, VI 00802
Enforcement Action Type:	Letter to Regulated Entity
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LRE
Facility SIC Code:	4941
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	+18.335556

Site	Database(s)	EDR ID Number EPA ID Number

ESSENCE PROPERTIES, LLC (Continued) **1004611556**

Longitude in Decimal Degrees: -64.795278
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040584
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200038661
FRS ID: 110009767109
Action Name: Essence Properties, LLC
Facility Name: ESSENCE PROPERTIES, LLC
Facility Address: 2 ESTATE ORKANSHULLET
ST. THOMAS, VI 00802
Enforcement Action Type: Letter to Regulated Entity
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LRE
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: +18.335556
Longitude in Decimal Degrees: -64.795278
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040584
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001212
FRS ID: 110009767109
Action Name: CASSINELLI (Permit VI0040584) Letter Of Violation/Warning Letter
Facility Name: ESSENCE PROPERTIES, LLC
Facility Address: 2 ESTATE ORKANSHULLET
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: +18.335556
Longitude in Decimal Degrees: -64.795278
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040584
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001012
FRS ID: 110009767109
Action Name: CASSINELLI (Permit VI0040584) Letter Of Violation/Warning Letter
Facility Name: ESSENCE PROPERTIES, LLC
Facility Address: 2 ESTATE ORKANSHULLET
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL

Site	Database(s)	EDR ID Number EPA ID Number

ESSENCE PROPERTIES, LLC (Continued) **1004611556**

Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: +18.335556
Longitude in Decimal Degrees: -64.795278
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040584
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000981
FRS ID: 110009767109
Action Name: CASSINELLI (Permit VI0040584) Letter Of Violation/Warning Letter
Facility Name: ESSENCE PROPERTIES, LLC
Facility Address: 2 ESTATE ORKANSHULLET
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: +18.335556
Longitude in Decimal Degrees: -64.795278
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040584
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000971
FRS ID: 110009767109
Action Name: CASSINELLI (Permit VI0040584) Letter Of Violation/Warning Letter
Facility Name: ESSENCE PROPERTIES, LLC
Facility Address: 2 ESTATE ORKANSHULLET
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: +18.335556
Longitude in Decimal Degrees: -64.795278
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040584
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000970
FRS ID: 110009767109
Action Name: CASSINELLI (Permit VI0040584) Letter Of Violation/Warning Letter
Facility Name: ESSENCE PROPERTIES, LLC
Facility Address: 2 ESTATE ORKANSHULLET
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

ESSENCE PROPERTIES, LLC (Continued) **1004611556**

Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: +18.335556
Longitude in Decimal Degrees: -64.795278
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040584
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000916
FRS ID: 110009767109
Action Name: CASSINELLI (Permit VI0040584) Letter Of Violation/Warning Letter
Facility Name: ESSENCE PROPERTIES, LLC
Facility Address: 2 ESTATE ORKANSHULLET
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: +18.335556
Longitude in Decimal Degrees: -64.795278
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040584
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000898
FRS ID: 110009767109
Action Name: CASSINELLI (Permit VI0040584) Letter Of Violation/Warning Letter
Facility Name: ESSENCE PROPERTIES, LLC
Facility Address: 2 ESTATE ORKANSHULLET
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: +18.335556
Longitude in Decimal Degrees: -64.795278
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040584
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

FINDS:
Registry ID: 110009767109

Site	Database(s)	EDR ID Number EPA ID Number

ESSENCE PROPERTIES, LLC (Continued) **1004611556**

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1004611556
Registry ID:	110009767109
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110009767109
Name:	ESSENCE PROPERTIES, LLC
Address:	2 ESTATE ORKANSHULLET
City,State,Zip:	ST. THOMAS, VI 00802

ESTATE DONOE **FINDS** **1027164445**
3B ESTATE DONOE, 2A NEW QUARTER **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110071229159

Click Here for FRS Facility Detail Report:

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

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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ESTSTE TUTU APARTMENTS DEMOLITION PROJEC **FINDS** **1012143200**
387A ESTATE ANNAS RETREAT **ECHO** **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110039078681

Click Here for FRS Facility Detail Report:

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

Site	Database(s)	EDR ID Number EPA ID Number

ESTSTE TUTU APARTMENTS DEMOLITION PROJEC (Continued) **1012143200**

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1012143200
Registry ID:	110039078681
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110039078681
Name:	ESTSTE TUTU APARTMENTS DEMOLITION PROJEC
Address:	387A ESTATE ANNAS RETREAT
City,State,Zip:	ST THOMAS, VI 00802

ESTSTE TUTU APARTMENTS DEMOLITION PROJEC **RCRA-LQG** **1012189120**
387A ESTATE ANNAS RETREAT **VIR000001420**
ST THOMAS, VI 00802

RCRA Listings:

Date Form Received by Agency:	20090602
Handler Name:	ESTSTE TUTU APARTMENTS DEMOLITION PROJEC
Handler Address:	387A ESTATE ANNAS RETREAT
Handler City,State,Zip:	ST THOMAS, VI 00802
EPA ID:	VIR000001420
Contact Name:	ERIC W CASTRO
Contact Address:	ANNAS RETREAT
Contact City,State,Zip:	ST THOMAS, VI 00802
Contact Telephone:	340-776-3355
Contact Fax:	Not reported
Contact Email:	EWCASTRO@GRADE-ALL.COM
Contact Title:	Not reported
EPA Region:	02
Land Type:	Other
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	ANNAS RETREAT
Mailing City,State,Zip:	ST THOMAS, VI 00802
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

ESTSTE TUTU APARTMENTS DEMOLITION PROJEC (Continued) **1012189120**

Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20150414
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: VIRGIN ISLANDS HOUSING AUTHORITY	
Legal Status:	Other
Date Became Current:	19750601
Date Ended Current:	Not reported
Owner/Operator Address:	402 ANNAS RETREAT
Owner/Operator City,State,Zip:	ST THOMAS, VI 00802
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator

Site	Database(s)	EDR ID Number EPA ID Number

ESTSTE TUTU APARTMENTS DEMOLITION PROJEC (Continued) **1012189120**

Owner/Operator Name: GRADE-ALL HEAVY EQUIPMENT INC
Legal Status: Private
Date Became Current: 20090326
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20090602
Handler Name: ESTSTE TUTU APARTMENTS DEMOLITION PROJEC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20090603
Handler Name: ESTSTE TUTU APARTMENTS DEMOLITION PROJECT
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 53119
NAICS Description: LESSORS OF OTHER REAL ESTATE PROPERTY

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

Site	Database(s)	EDR ID Number EPA ID Number

FOOTHILLS PROFESSIONAL BUILDING **FINDS** **1017760187**
62-1 ESTATE THOMAS **ECHO** **N/A**
ST. THOMAS, VI 00802

FINDS:
Registry ID: 110064608134

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1017760187
Registry ID:	110064608134
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110064608134
Name:	FOOTHILLS PROFESSIONAL BUILDING
Address:	62-1 ESTATE THOMAS
City,State,Zip:	ST. THOMAS, VI 00802

FRANK'S ELECTRIC **FINDS** **1024447738**
2A-4 ESTATE MANDAHL **ECHO** **N/A**
ST. THOMAS, VI 00802

FINDS:
Registry ID: 110070373687

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1024447738
Registry ID:	110070373687
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070373687
Name:	FRANK'S ELECTRIC
Address:	2A-4 ESTATE MANDAHL
City,State,Zip:	ST. THOMAS, VI 00802

Site	Database(s)	EDR ID Number EPA ID Number

FRENCHMAN'S COVE CONDOMINIUM OWNER'S ASSOCIATION, **FINDS** **1016877762**
7338 ESTATE BAKKERO, PLOT NO. 4D & 4C REMAINDER **ECHO** **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110059806465

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016877762
Registry ID:	110059806465
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110059806465
Name:	FRENCHMAN'S COVE CONDOMINIUM OWNER'S ASSOCIATION, INC.
Address:	7338 ESTATE BAKKERO, PLOT NO. 4D & 4C REMAINDER
City,State,Zip:	ST THOMAS, VI 00802

HEAVY MATERIALS LLC (COMPLEX B) **FINDS** **1023539970**
7865 ESTATE MARIENDAHL, NO. 11 **N/A**
ST. THOMAS, VI 00802

FINDS:
Registry ID: 110069555706

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number

HEAVY MATERIALS SVI - ST THOMAS **FINDS** **1025815676**
7865 ESTATE MARIENDAHL #1 **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110070557871

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
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.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

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HEAVY MATERIALS SVI - ST THOMAS **ECHO** **1025900012**
7865 ESTATE MARIENDAHL #1 **N/A**
ST THOMAS, VI 00802

ECHO:

Envid:	1025900012
Registry ID:	110070557871
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070557871
Name:	HEAVY MATERIALS SVI - ST THOMAS
Address:	7865 ESTATE MARIENDAHL #1
City,State,Zip:	ST THOMAS, VI 00802

HEAVY MATERIALS SVI - ST THOMAS **TRIS** **1026004923**
7865 ESTATE MARIENDAHL #1 **0080WHVYMT7865E**
ST THOMAS, VI 00802

Facility, Chemical, Releases and Other Waste Management Summary Information:

TRI ID:	0080WHVYMT7865E
Form Type:	Form R
Reporting year:	2018
Trade secret indicator:	NO
Sanitized indicator:	NO
Title of certifying official:	DIRECTOR OF SAFETY DANA GLOVER-SMITH
Certifying officials signature indicator:	ELECTRONIC
Date signed:	2019-06-24
Name:	HEAVY MATERIALS SVI - ST THOMAS
Address:	7865 ESTATE MARIENDAHL #1
City,State,Zip:	ST THOMAS, VI 00802
BIA code:	Not reported
Tribe name:	Not reported
Mailing name:	HEAVY MATERIALS SVI - ST THOMAS
Mailing street:	7865 ESTATE MARIENDAHL #1
Mailing province:	Not reported
Mailing City,State,Zip:	ST THOMAS, VI 00802
Entire facility ind:	YES
Partial facility ind:	NO
Federal facility ind:	NO
Goco facility ind:	NO
Assigned fed facility flag:	NO
Public contact name:	PETER MYERS
Public contact phone and Ext:	3407750100
Public contact email:	P.MYERS@HEAVYMATERIALSSVI.COM

Site	Database(s)	EDR ID Number EPA ID Number

HEAVY MATERIALS SVI - ST THOMAS (Continued) **1026004923**

Primary sic code:		Not reported
Sic code 2:		Not reported
Sic code 3:		Not reported
Sic code 4:		Not reported
Sic code 5:		Not reported
Sic code 6:		Not reported
Naics origin:		Not reported
Primary naics code:		327320
Naics code 2:		Not reported
Naics code 3:		Not reported
Naics code 4:		Not reported
Naics code 5:		Not reported
Naics code 6:		Not reported
Latitude:		18.325964
Longitude:		-64.881869
D and B number A:		Not reported
D and B number B:		Not reported
RCRA number A:		Not reported
RCRA number B:		Not reported
RCRA number C:		Not reported
RCRA number D:		Not reported
RCRA number E:		Not reported
RCRA number F:		Not reported
RCRA number G:		Not reported
RCRA number H:		Not reported
NPDES number A:		Not reported
NPDES number B:		Not reported
NPDES number C:		Not reported
NPDES number D:		Not reported
NPDES number E:		Not reported
NPDES number F:		Not reported
NPDES number G:		Not reported
Parent company name:		US CONCRETE INC
Parent company D and B number:		059313952
Standardized parent company name:		US CONCRETE INC
Document control number:		1318217046111
TRI ID:		0080WHVYMT7865E
Cas number:		007439921
Chemical name:	LEAD	
Classification:		PBT
Unit of measure:		Pounds
Metal ind:		YES
Revision code 1:		Not reported
Revision code 2:		Not reported
Maximum amount on site:		01
Fugitive air emissions - total release pounds:		.8877
Fugitive air emissions - total release range code:		Not reported
Total fugitive air emissions:		.8877
Fugitive air emissions - basis of estimate:		Other
Stack air emissions - release pounds:		.0261
Stack air emissions - release range code:		Not reported
Total stack air emissions:		.0261
Stack air emissions - basis of estimate:		Other
Total air emissions:		.9138
Discharges to stream a - stream name:		NA
Total discharges to stream a:		0
Discharges to stream a - basis of estimate:		Not reported

Site	Database(s)	EDR ID Number EPA ID Number

HEAVY MATERIALS SVI - ST THOMAS (Continued) **1026004923**

Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	13.8706
Other landfills - basis of estimate:	Other
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	13.8706
Total on-site releases:	14.7844
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0

Site	Database(s)	EDR ID Number EPA ID Number

HEAVY MATERIALS SVI - ST THOMAS (Continued) **1026004923**

Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	0
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not Applicable
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110070557871
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0

Site	Database(s)	EDR ID Number EPA ID Number

HEAVY MATERIALS SVI - ST THOMAS (Continued) **1026004923**

Chemical Activities and Uses:

Cas number:		007439921
Document control number:		1318217046111
Chemical name:	LEAD	
Classification:		PBT
Unit of measure:		Pounds
Produce the chemical:		No
Import the chemical:		No
On-site use of the chemical:		No
Sale or distribution of the chemical:		No
As a byproduct:		No
As a manufactured impurity:		No
Used as a reactant:		No
P101 feedstocks:		No
P102 raw materials:		No
P103 intermediates:		No
P104 initiators:		No
P199 other:		No
Added as a formulation component:		Yes
P201 additives:		No
P202 dyes:		No
P203 reaction diluents:		No
P204 initiators:		No
P205 solvents:		No
P206 inhibitors:		No
P207 emulsifiers:		No
P208 surfactants:		No
P209 lubricants:		No
P210 flame retardants:		No
P211 rheological modifiers:		No
P299 other:		No
Used as an article component:		No
Repackaging:		No
As a process impurity:		No
Processed / recycling:		No
Used as a chemical processing aid:		No
Z101 process solvents:		No
Z102 catalysts:		No
Z103 inhibitors:		No
Z104 initiators:		No
Z105 reaction terminators:		No
Z106 solution buffers:		No
Z199 other:		No
Used as a manufacturing aid:		No
Z201 process lubricants:		No
Z202 metalworking fluids:		No
Z203 coolants:		No
Z204 refrigerants:		No
Z205 hydraulic fluids:		No
Z299 other:		No
Ancillary or other use:		No
Z301 cleaner:		No
Z302 degreaser:		No
Z303 lubricant:		No
Z304 fuel:		No
Z305 flame retardant:		No
Z306 waste treatment:		No

Site	Database(s)	EDR ID Number EPA ID Number

HEAVY MATERIALS SVI - ST THOMAS (Continued) **1026004923**

Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No
Submitted Facility Name:	HEAVY MATERIALS SVI - ST THOMAS
Submitted Street:	7865 ESTATE MARIENDAHL #1
Submitted City:	ST THOMAS
Submitted County:	ST THOMAS
Submitted State:	VI
Submitted Zip Code:	00802
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	US CONCRETE INC
Submitted Parent Company DB Number:	059313952
Submitted Standardized Parent Company Name:	US CONCRETE INC
Submitted Primary NAICS Code:	327320
Submitted Industry Code:	327
Submitted Industry Name:	Nonmetallic Mineral Product
Industry Code:	327
Industry Name:	Nonmetallic Mineral Product
Last year the facility reported:	2019
First year the facility reported:	2018
Number of forms submitted:	1
Total number of forms submitted:	2 20200808

Detailed Source Reduction Activities and Methods:

Cas number:	007439921
Document control number:	1318217046111
Chemical name: LEAD	
Classification:	PBT
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	13.8706
On-site limited releases - following year:	13.8706
On-site limited releases - 2nd-following year:	13.8706
Other on-site releases - prior year:	0
Other on-site releases - current year:	.9138
Other on-site releases - following year:	.9138
Other on-site releases - 2nd-following year:	.9138
Off-site limited releases - prior year:	0
Off-site limited releases - current year:	0
Off-site limited releases - following year:	0
Off-site limited releases - 2nd-following year:	0
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0

Site	Database(s)	EDR ID Number EPA ID Number

HEAVY MATERIALS SVI - ST THOMAS (Continued) **1026004923**

Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	0
Quantity recycled off site current year:	0
Quantity recycled off site following year:	0
Quantity recycled off site 2nd-following year:	0
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	Not reported
Prod ratio or activity:	Not reported
1st SR reduction activity:	NA-NA
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	007439921
Document control number:	1318217046111
Chemical name: LEAD	
Classification:	PBT
Unit of measure:	Pounds
Stream 1 - waste stream code:	NA
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported

HEAVY MATERIALS SVI - ST THOMAS (Continued) **1026004923**

Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

HERITAGE HILLS CONDOS **ICIS 1018298723**
212-C ESTATE ALTONA & WELGUNST **N/A**
ST THOMAS, VI 00802

ICIS:

Enforcement Action ID:	02-2005-8117
FRS ID:	110010764020
Action Name:	Heritage Hills Condos
Facility Name:	HERITAGE HILLS CONDOS
Facility Address:	212-C ESTATE ALTONA & WELGUNST ST THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	ST. THOMAS
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.34304

Site	Database(s)	EDR ID Number EPA ID Number

HERITAGE HILLS CONDOS (Continued) **1018298723**

Longitude in Decimal Degrees: -64.92949
Permit Type Desc: Not reported
Program System Acronym: 7377256
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: HERITAGE HILLS CONDOS
Address: 100 BLACKBEARD'S HILL
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: HERITAGE HILLS CONDOS
Address: 100 BLACKBEARD'S HILL
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

HULL BAY HIDEAWAY **FINDS** **1005611866**
10-1 ESTATE HULL **ECHO** **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110006684007

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1005611866
Registry ID: 110006684007
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110006684007
Name: HULL BAY HIDEAWAY
Address: 10-1 ESTATE HULL
City,State,Zip: ST THOMAS, VI 00802

Site	Database(s)	EDR ID Number EPA ID Number

ISLAND ROADS ASPHALT (BOVONI) **ICIS** **1017407132**
1A-1 ESTATE FRENCHMAN'S BAY QUARTER **N/A**
ST. THOMAS, VI 00802

ICIS:

Enforcement Action ID:	02-2015-3803
FRS ID:	110063210243
Action Name:	Island Roads Asphalt (SB)
Facility Name:	ISLAND ROADS ASPHALT (BOVONI)
Facility Address:	1A-1 ESTATE FRENCHMAN'S BAY QUARTER ST. THOMAS, VI 00802
Enforcement Action Type:	CWA 311B6B1 AO For Class I Penalty - SPCC Expedited Settlement Program
Facility County:	Not reported
Program System Acronym:	OIL
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	311B6BE
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.307186
Longitude in Decimal Degrees:	-64.877768
Permit Type Desc:	Not reported
Program System Acronym:	R2-VI-00067
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

ISLAND ROADS ASPHALT - BOVONI **ECHO** **1024011434**
1A-1 ESTATE FRENCHMAN'S BAY QUARTER **N/A**
ST THOMAS, VI 00802

ECHO:

Envid:	1024011434
Registry ID:	110063210243
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110063210243
Name:	ISLAND ROADS ASPHALT - BOVONI
Address:	1A-1 ESTATE FRENCHMAN'S BAY QUARTER
City,State,Zip:	ST THOMAS, VI 00802

ISLAND ROADS ASPHALT - BOVONI **FINDS** **1025807683**
1A-1 ESTATE FRENCHMAN'S BAY QUARTER **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110063210243

Click Here for FRS Facility Detail Report:

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.
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,

Site	Database(s)	EDR ID Number EPA ID Number

ISLAND ROADS ASPHALT - BOVONI (Continued) **1025807683**

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.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

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ISLAND ROADS CORP **RCRA NonGen / NLR** **1018160998**
1A-1 ESTATE BOVONI **VIN008028078**
ST THOMAS, VI 00802

RCRA Listings:

Date Form Received by Agency:		20150825
Handler Name:	ISLAND ROADS CORP	
Handler Address:		1A-1 ESTATE BOVONI
Handler City,State,Zip:		ST THOMAS, VI 00802
EPA ID:		VIN008028078
Contact Name:		GEOFFREY FLEMING
Contact Address:		ESTATE BOVONI 4B-B
Contact City,State,Zip:		ST THOMAS, VI 00802
Contact Telephone:		Not reported
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		GEN MGR
EPA Region:		02
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		ESTATE BOVONI 4B-B
Mailing City,State,Zip:		ST THOMAS, VI 00802
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported

Site	Database(s)	EDR ID Number EPA ID Number

ISLAND ROADS CORP (Continued) **1018160998**

Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20150826
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Historic Generators:

Receive Date:	20150825
Handler Name: ISLAND ROADS CORP	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violation:

Found Violation:	Yes

Site	Database(s)	EDR ID Number EPA ID Number

ISLAND ROADS CORP (Continued) **1018160998**

Agency Which Determined Violation:	EPA
Violation Short Description:	Used Oil - Generators
Date Violation was Determined:	20150819
Actual Return to Compliance Date:	20160328
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	20150819
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R2ZLD
Evaluation Responsible Sub-Organization:	CEPD
Actual Return to Compliance Date:	20160328
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

J U B KING & ASSOCIATES INC **RCRA NonGen / NLR** **1007572033**
14 ESTATE CHARLOTTE AMALIE 2ND FL **VIR000000711**
ST THOMAS, VI 00802

RCRA Listings:

Date Form Received by Agency:		20080101
Handler Name:	J U B KING & ASSOCIATES INC	
Handler Address:		14 ESTATE CHARLOTTE AMALIE 2ND FL
Handler City,State,Zip:		ST THOMAS, VI 00802
EPA ID:		VIR000000711
Contact Name:		JULIO KING
Contact Address:		PO BOX 3483
Contact City,State,Zip:		ST THOMAS, VI 00803-3483
Contact Telephone:		340-775-9813
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		02
Land Type:		Other
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		PO BOX 3483
Mailing City,State,Zip:		ST THOMAS, VI 00803-3483
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported

Site	Database(s)	EDR ID Number EPA ID Number

J U B KING & ASSOCIATES INC (Continued) **1007572033**

Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20150414
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: JUB KING & ASSOCIATES INC	
Legal Status:	Other
Date Became Current:	20040707
Date Ended Current:	Not reported
Owner/Operator Address:	14 ESTATE CHARLOTTE AMALIE 2ND FL
Owner/Operator City,State,Zip:	ST THOMAS, VI 00802
Owner/Operator Telephone:	340-775-9813
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: JULIO KING	
Legal Status:	Other
Date Became Current:	20040707
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 3483
Owner/Operator City,State,Zip:	ST THOMAS, VI 00803-3483
Owner/Operator Telephone:	340-775-9813
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Site	Database(s)	EDR ID Number EPA ID Number

J U B KING & ASSOCIATES INC (Continued) **1007572033**

Receive Date: 20070119
Handler Name: J U B KING & ASSOCIATES INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: VI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20070118
Handler Name: J U B KING & ASSOCIATES INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: VI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080101
Handler Name: J U B KING & ASSOCIATES INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20040816
Handler Name: J U B KING & ASSOCIATES INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 81391
NAICS Description: BUSINESS ASSOCIATIONS

Site	Database(s)	EDR ID Number EPA ID Number

J U B KING & ASSOCIATES INC (Continued) **1007572033**

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

J U B KING & ASSOCIATES INC **FINDS** **1007732855**
14 ESTATE CHARLOTTE AMALIE 2ND FL **ECHO** **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110018898086

Click Here for FRS Facility Detail Report:

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

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1007732855
Registry ID:	110018898086
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110018898086
Name:	J U B KING & ASSOCIATES INC
Address:	14 ESTATE CHARLOTTE AMALIE 2ND FL
City,State,Zip:	ST THOMAS, VI 00802

JAMES MONROE (SIBILLY) SCHOOL **ICIS** **1008217732**
ESTATE DOROTHEA **FINDS** **N/A**
ST. THOMAS, VI 00802 **ECHO**

ICIS:

Enforcement Action ID:	02-2006-8414
FRS ID:	110022313860
Action Name:	James Monroe School (Sibilly)
Facility Name:	JAMES MONROE (SIBILLY) SCHOOL
Facility Address:	ESTATE DOROTHEA ST. THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G3 AO For Penalties (PWS)
Facility County:	ST. THOMAS
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G3
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	Not reported
Longitude in Decimal Degrees:	Not reported
Permit Type Desc:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

JAMES MONROE (SIBILLY) SCHOOL (Continued) **1008217732**

Program System Acronym: 7376659
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2005-8086
FRS ID: 110022313860
Action Name: James Monroe School (Sibilly)
Facility Name: JAMES MONROE (SIBILLY) SCHOOL
Facility Address: ESTATE DOROTHEA
ST. THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: ST. THOMAS
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: Not reported
Longitude in Decimal Degrees: Not reported
Permit Type Desc: Not reported
Program System Acronym: 7376659
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: JAMES MONROE (SIBILLY) SCHOOL
Address: ESTATE DOROTHEA
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: JAMES MONROE (SIBILLY) SCHOOL
Address: ESTATE DOROTHEA
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

FINDS:
Registry ID: 110022313860

Click Here for FRS Facility Detail Report:

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

Site	Database(s)	EDR ID Number EPA ID Number

JAMES MONROE (SIBILLY) SCHOOL (Continued) **1008217732**

that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid:	1008217732
Registry ID:	110022313860
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110022313860
Name:	JAMES MONROE (SIBILLY) SCHOOL
Address:	ESTATE DOROTHEA
City,State,Zip:	ST. THOMAS, VI 00802

LAKE'S WATER SERVICE **FINDS 1004611654**
11B-4 ESTATE FRYDENDAHL **ECHO N/A**
ST. THOMAS, VI 00802

FINDS:

Registry ID: 110006686041

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid:	1004611654
Registry ID:	110006686041
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110006686041
Name:	LAKE'S WATER SERVICE
Address:	11B-4 ESTATE FRYDENDAHL
City,State,Zip:	ST. THOMAS, VI 00802

LAKE'S WATER SERVICE **ICIS 1019911548**
11B-4 ESTATE FRYDENDAHL **N/A**
ST. THOMAS, VI 00802

ICIS:

Enforcement Action ID:	VI-STT-WPC-018-15
FRS ID:	110006686041
Action Name:	Lake's Water Services NOV Order for Corrective Action, Penalty Assessment and Hearing Opportunity
Facility Name:	LAKE'S WATER SERVICE
Facility Address:	11B-4 ESTATE FRYDENDAHL ST. THOMAS, VI 00802
Enforcement Action Type:	State CWA Penalty AO
Facility County:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

LAKE'S WATER SERVICE (Continued) **1019911548**

Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCWAAPO
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.353333
Longitude in Decimal Degrees: -64.87
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040738
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200118243
FRS ID: 110006686041
Action Name: Lake's Water Service Letter to Regulated Entity
Facility Name: LAKE'S WATER SERVICE
Facility Address: 11B-4 ESTATE FRYDENDAHL
ST. THOMAS, VI 00802
Enforcement Action Type: Letter to Regulated Entity
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LRE
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.353333
Longitude in Decimal Degrees: -64.87
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040738
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200118242
FRS ID: 110006686041
Action Name: Lake's Water Service Letter of Violation/ Warning Letter
Facility Name: LAKE'S WATER SERVICE
Facility Address: 11B-4 ESTATE FRYDENDAHL
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.353333
Longitude in Decimal Degrees: -64.87
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040738
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200104734
FRS ID: 110006686041
Action Name: Lake's Water Services Letter To Regulated Entity
Facility Name: LAKE'S WATER SERVICE
Facility Address: 11B-4 ESTATE FRYDENDAHL

Site	Database(s)	EDR ID Number EPA ID Number

LAKE'S WATER SERVICE (Continued) **1019911548**

	ST. THOMAS, VI 00802
Enforcement Action Type:	Letter to Regulated Entity
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LRE
Facility SIC Code:	4941
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.353333
Longitude in Decimal Degrees:	-64.87
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040738
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	VI-200104733
FRS ID:	110006686041
Action Name:	Lake's Water Service Letter of Violation/ Warning Letter
Facility Name:	LAKE'S WATER SERVICE
Facility Address:	11B-4 ESTATE FRYDENDAHL
	ST. THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	4941
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.353333
Longitude in Decimal Degrees:	-64.87
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040738
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	VI-200041752
FRS ID:	110006686041
Action Name:	Lakes Water Services
Facility Name:	LAKE'S WATER SERVICE
Facility Address:	11B-4 ESTATE FRYDENDAHL
	ST. THOMAS, VI 00802
Enforcement Action Type:	Letter to Regulated Entity
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LRE
Facility SIC Code:	4941
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.353333
Longitude in Decimal Degrees:	-64.87
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040738
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number
LAURENCE B. COHEN **62-6 ESTATE NAZARETH** **ST. THOMAS, VI 00802**	**ICIS** **FINDS** **ECHO**	**1004611551** **N/A**

ICIS:

Enforcement Action ID:	02-N00001339
FRS ID:	110006686103
Action Name:	LAURENCE B. COHEN (Permit VI0040576) Letter Of Violation/Warning Letter
Facility Name:	LAURENCE B. COHEN
Facility Address:	62-6 ESTATE NAZARETH ST. THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	9999
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	6.7505
Longitude in Decimal Degrees:	-18.326667
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040576
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-N00000922
FRS ID:	110006686103
Action Name:	LAURENCE B. COHEN (Permit VI0040576) Letter Of Violation/Warning Letter
Facility Name:	LAURENCE B. COHEN
Facility Address:	62-6 ESTATE NAZARETH ST. THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	9999
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	6.7505
Longitude in Decimal Degrees:	-18.326667
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040576
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-N00000869
FRS ID:	110006686103
Action Name:	LAURENCE B. COHEN (Permit VI0040576) Letter Of Violation/Warning Letter
Facility Name:	LAURENCE B. COHEN
Facility Address:	62-6 ESTATE NAZARETH ST. THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL

Site	Database(s)	EDR ID Number EPA ID Number

LAURENCE B. COHEN (Continued) **1004611551**

Facility SIC Code:	9999
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	6.7505
Longitude in Decimal Degrees:	-18.326667
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040576
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	02-N00000565
FRS ID:	110006686103
Action Name:	LAURENCE B. COHEN (Permit VI0040576) Letter Of Violation/Warning Letter
Facility Name:	LAURENCE B. COHEN
Facility Address:	62-6 ESTATE NAZARETH ST. THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	9999
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	6.7505
Longitude in Decimal Degrees:	-18.326667
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040576
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

FINDS:

Registry ID: 110006686103

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1004611551
Registry ID:	110006686103
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110006686103
Name:	LAURENCE B. COHEN
Address:	62-6 ESTATE NAZARETH
City,State,Zip:	ST. THOMAS, VI 00802

Site	Database(s)	EDR ID Number EPA ID Number
LIMA INDUSTRIAL GASWORKS INC **4BD ESTATE BOVONI** **ST THOMAS, VI 00802**	**RCRA NonGen / NLR**	**1014402068** **VIN008022949**

RCRA Listings:

Date Form Received by Agency:		20100902
Handler Name:	LIMA INDUSTRIAL GASWORKS INC	
Handler Address:		4BD ESTATE BOVONI
Handler City,State,Zip:		ST THOMAS, VI 00802
EPA ID:		VIN008022949
Contact Name:		JOSE LIMA
Contact Address:		ESTATE BOVONI
Contact City,State,Zip:		ST THOMAS, VI 00802
Contact Telephone:		340-473-7590
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		OWNER
EPA Region:		02
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		ESTATE BOVONI
Mailing City,State,Zip:		ST THOMAS, VI 00802
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported

Site	Database(s)	EDR ID Number EPA ID Number

LIMA INDUSTRIAL GASWORKS INC (Continued) **1014402068**

Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20150414
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Historic Generators:

Receive Date:	20100902
Handler Name: LIMA INDUSTRIAL GASWORKS INC	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violation:

Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Used Oil - Generators
Date Violation was Determined:	20100805
Actual Return to Compliance Date:	20110810
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

LIMA INDUSTRIAL GASWORKS INC (Continued) **1014402068**

Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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

Site	Database(s)	EDR ID Number EPA ID Number

LIMA INDUSTRIAL GASWORKS INC (Continued) **1014402068**

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

Evaluation Action Summary:

Evaluation Date:	20100805
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R2ZLD
Evaluation Responsible Sub-Organization:	CEPD
Actual Return to Compliance Date:	20110810

Site	Database(s)	EDR ID Number EPA ID Number

LIMA INDUSTRIAL GASWORKS INC (Continued) **1014402068**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110810
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	R2ZLD
Evaluation Responsible Sub-Organization:	CEPD
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20140709
Evaluation Responsible Agency:	EPA
Found Violation:	Undetermined
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	R2ZLD
Evaluation Responsible Sub-Organization:	CEPD
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

LIMA INDUSTRIAL GASWORKS INC **FINDS 1014847057**
4BD ESTATE BOVONI **ECHO N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110042348509

Click Here for FRS Facility Detail Report:

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

Site	Database(s)	EDR ID Number EPA ID Number

LIMA INDUSTRIAL GASWORKS INC (Continued) **1014847057**

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.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid:	1014847057
Registry ID:	110042348509
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110042348509
Name:	LIMA INDUSTRIAL GASWORKS INC
Address:	4BD ESTATE BOVONI
City,State,Zip:	ST THOMAS, VI 00802

LIMNOS CHARTERS **RCRA NonGen / NLR** **1000920410**
41-6-1 ESTATE FRYDENHOJ **FINDS** **VI0000569103**
ST THOMAS, VI 00802 **ECHO**

RCRA Listings:

Date Form Received by Agency:		20080101
Handler Name:	LIMNOS CHARTERS	
Handler Address:		41-6-1 ESTATE FRYDENHOJ
Handler City,State,Zip:		ST THOMAS, VI 00802
EPA ID:		VI0000569103
Contact Name:		Not reported
Contact Address:		ESTATE FRYDENHOJ
Contact City,State,Zip:		ST THOMAS, VI 00802
Contact Telephone:		Not reported
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		02
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		E
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		ESTATE FRYDENHOJ
Mailing City,State,Zip:		ST THOMAS, VI 00802
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No

Site	Database(s)	EDR ID Number EPA ID Number

LIMNOS CHARTERS (Continued) **1000920410**

Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20150414
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	NONE
Waste Description:	Not Defined

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: LIMNOS CHARTERS	
Legal Status:	Private

Site	Database(s)	EDR ID Number EPA ID Number

LIMNOS CHARTERS (Continued) **1000920410**

Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	41-6-1 ESTATE FRYDENHOJ
Owner/Operator City,State,Zip:	ST THOMAS, VI 00802
Owner/Operator Telephone:	340-775-3203
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19940815
Handler Name: LIMNOS CHARTERS	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20070119
Handler Name: LIMNOS CHARTERS	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	VI
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20070118
Handler Name: LIMNOS CHARTERS	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	VI
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20080101
Handler Name: LIMNOS CHARTERS	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No

Site	Database(s)	EDR ID Number EPA ID Number

LIMNOS CHARTERS (Continued) **1000920410**

Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violation:
Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - General
Date Violation was Determined: 19950508
Actual Return to Compliance Date: 19970325
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: EPA
Scheduled Compliance Date: 19951119
Enforcement Identifier: 000
Date of Enforcement Action: 19951019
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: R2
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R2
Enforcement Responsible Sub-Organization: RCB
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 19950508
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R2KEG
Evaluation Responsible Sub-Organization: RCB
Actual Return to Compliance Date: 19970325
Scheduled Compliance Date: 19951119

Site	Database(s)	EDR ID Number EPA ID Number

LIMNOS CHARTERS (Continued) **1000920410**

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

FINDS:
Registry ID: 110008202532

Click Here for FRS Facility Detail Report:

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

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:
Envid: 1000920410
Registry ID: 110008202532
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110008202532
Name: LIMNOS CHARTERS
Address: 41-6-1 ESTATE FRYDENHOJ
City,State,Zip: ST THOMAS, VI 00802

LIMNOS MARINA (NR) **RCRA NonGen / NLR 1001230149**
6186 ESTATE FRYDENHOJ **FINDS VIO008005191**
ST THOMAS, VI 00802 **ECHO**

RCRA Listings:
Date Form Received by Agency: 20080101
Handler Name: LIMNOS MARINA (NR)
Handler Address: 6186 ESTATE FRYDENHOJ
Handler City,State,Zip: ST THOMAS, VI 00802
EPA ID: VIO008005191
Contact Name: TIM REVELL
Contact Address: ESTATE FRYDENHOJ
Contact City,State,Zip: ST THOMAS, VI 00802
Contact Telephone: 809-555-1212
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 02
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: ESTATE FRYDENHOJ
Mailing City,State,Zip: ST THOMAS, VI 00802

Site	Database(s)	EDR ID Number EPA ID Number

LIMNOS MARINA (NR) (Continued) **1001230149**

Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20150414
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

LIMNOS MARINA (NR) (Continued) **1001230149**

Manifest Broker: Not reported
Sub-Part P Indicator: No

Hazardous Waste Summary:
Waste Code: NONE
Waste Description: Not Defined

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: NON REGULATED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, VI 99999
Owner/Operator Telephone: 809-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20070119
Handler Name: LIMNOS MARINA (NR)
Federal Waste Generator Description: Not a generator, verified
State District Owner: VI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20070118
Handler Name: LIMNOS MARINA (NR)
Federal Waste Generator Description: Not a generator, verified
State District Owner: VI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080101
Handler Name: LIMNOS MARINA (NR)
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No

Site	Database(s)	EDR ID Number EPA ID Number

LIMNOS MARINA (NR) (Continued) **1001230149**

Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19970210
Handler Name: LIMNOS MARINA (NR)
Federal Waste Generator Description: Not reported
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

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

Site	Database(s)	EDR ID Number EPA ID Number

LIMNOS MARINA (NR) (Continued) **1001230149**

Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 19970129
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R2JM
Evaluation Responsible Sub-Organization: RCB
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

FINDS:
Registry ID: 110005292968

Click Here for FRS Facility Detail Report:

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

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:
Envid: 1001230149
Registry ID: 110005292968
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110005292968
Name: LIMNOS MARINA (NR)
Address: 6186 ESTATE FRYDENHOJ
City,State,Zip: ST THOMAS, VI 00802

LITTLE OAK VENTURE **FINDS 1016386310**
63-3A ESTATE THOMAS **ECHO N/A**
ST. THOMAS USVI, VI 00802

FINDS:
Registry ID: 110055193160

Click Here for FRS Facility Detail Report:

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

Site	Database(s)	EDR ID Number EPA ID Number

LITTLE OAK VENTURE (Continued) **1016386310**

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.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016386310
Registry ID:	110055193160
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110055193160
Name:	LITTLE OAK VENTURE
Address:	63-3A ESTATE THOMAS
City,State,Zip:	ST. THOMAS USVI, VI 00802

LOCKHART ELEMENTARY NEW **ICIS 1008927304**
41 ESTATE THOMAS **FINDS N/A**
CHARLOTTE AMALIE, VI 00802 **ECHO**

ICIS:

Enforcement Action ID:	02-2005-8141
FRS ID:	110022879303
Action Name:	Lockhart Elementary School
Facility Name:	LOCKHART ELEMENTARY NEW
Facility Address:	41 ESTATE THOMAS CHARLOTTE AMALIE, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	ST. THOMAS
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	Not reported
Longitude in Decimal Degrees:	Not reported
Permit Type Desc:	Not reported
Program System Acronym:	7377287
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	LOCKHART ELEMENTARY NEW
Address:	41 ESTATE THOMAS
Tribal Indicator:	N
Fed Facility:	Not reported
NAIC Code:	Not reported
SIC Code:	4941

FINDS:

Registry ID: 110022879303

Click Here for FRS Facility Detail Report:

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

Site	Database(s)	EDR ID Number EPA ID Number

LOCKHART ELEMENTARY NEW (Continued) **1008927304**

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1008927304
Registry ID:	110022879303
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110022879303
Name:	LOCKHART ELEMENTARY NEW
Address:	41 ESTATE THOMAS
City,State,Zip:	CHARLOTTE AMALIE, VI 00802

MAHOGANY RUN **ICIS 1004611559**
#C2 ESTATE LOVENLUND **FINDS N/A**
ST. THOMAS, VI 00802 **ECHO**

ICIS:

Enforcement Action ID:	VI-200095298
FRS ID:	110006686014
Action Name:	Mahogany Run Letter to Regulated Entity
Facility Name:	MAHOGANY RUN
Facility Address:	#C2 ESTATE LOVENLUND ST. THOMAS, VI 00802
Enforcement Action Type:	Letter to Regulated Entity
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LRE
Facility SIC Code:	9999
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.36
Longitude in Decimal Degrees:	-64.98
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040614
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	VI-200095297
FRS ID:	110006686014
Action Name:	Mahogany Run Letter of Violation/ Warning Letter
Facility Name:	MAHOGANY RUN
Facility Address:	#C2 ESTATE LOVENLUND ST. THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL

Site	Database(s)	EDR ID Number EPA ID Number

MAHOGANY RUN (Continued) **1004611559**

Facility SIC Code:	9999
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.36
Longitude in Decimal Degrees:	-64.98
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040614
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	VI-200040072
FRS ID:	110006686014
Action Name:	Mahogany Run
Facility Name:	MAHOGANY RUN
Facility Address:	#C2 ESTATE LOVENLUND ST. THOMAS, VI 00802
Enforcement Action Type:	Letter to Regulated Entity
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LRE
Facility SIC Code:	9999
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.36
Longitude in Decimal Degrees:	-64.98
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040614
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	02-N00001273
FRS ID:	110006686014
Action Name:	MAHOGANY RUN (Permit VI0040614) Letter Of Violation/Warning Letter
Facility Name:	MAHOGANY RUN
Facility Address:	#C2 ESTATE LOVENLUND ST. THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	9999
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.36
Longitude in Decimal Degrees:	-64.98
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040614
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	02-N00001231
FRS ID:	110006686014
Action Name:	MAHOGANY RUN (Permit VI0040614) Letter Of Violation/Warning Letter
Facility Name:	MAHOGANY RUN
Facility Address:	#C2 ESTATE LOVENLUND ST. THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

MAHOGANY RUN (Continued) **1004611559**

Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.36
Longitude in Decimal Degrees: -64.98
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040614
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001149
FRS ID: 110006686014
Action Name: MAHOGANY RUN (Permit VI0040614) Letter Of Violation/Warning Letter
Facility Name: MAHOGANY RUN
Facility Address: #C2 ESTATE LOVENLUND
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.36
Longitude in Decimal Degrees: -64.98
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040614
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000477
FRS ID: 110006686014
Action Name: MAHOGANY RUN (Permit VI0040614) Letter Of Violation/Warning Letter
Facility Name: MAHOGANY RUN
Facility Address: #C2 ESTATE LOVENLUND
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.36
Longitude in Decimal Degrees: -64.98
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040614
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

FINDS:
Registry ID: 110006686014

Site	Database(s)	EDR ID Number EPA ID Number

MAHOGANY RUN (Continued) **1004611559**

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid:	1004611559
Registry ID:	110006686014
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110006686014
Name:	MAHOGANY RUN
Address:	C2 ESTATE LOVENLUND
City,State,Zip:	ST THOMAS, VI 00801

MANGROVE LAGOON **ICIS** **1006297892**
#1A ESTATE BOVONI **FINDS** **N/A**
ST. THOMAS, VI 00802 **ECHO**

ICIS:

Enforcement Action ID:	VI-200142777
FRS ID:	110012287943
Action Name:	Mangrove Lagoon CSI Notice of Noncompliance Issued
Facility Name:	MANGROVE LAGOON
Facility Address:	#1A ESTATE BOVONI ST. THOMAS, VI 00802
Enforcement Action Type:	Notice of Noncompliance Issued
Facility County:	ST. JOHN
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NONC
Facility SIC Code:	4952
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.315518
Longitude in Decimal Degrees:	-64.878735
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0002003
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	VI-200142775
FRS ID:	110012287943
Action Name:	Mangrove Lagoon CSI Letter to Regulated Entity
Facility Name:	MANGROVE LAGOON
Facility Address:	#1A ESTATE BOVONI ST. THOMAS, VI 00802
Enforcement Action Type:	Letter to Regulated Entity
Facility County:	ST. JOHN
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal

Site	Database(s)	EDR ID Number EPA ID Number

MANGROVE LAGOON (Continued) **1006297892**

EA Type Code: LRE
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.315518
Longitude in Decimal Degrees: -64.878735
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0002003
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200140969
FRS ID: 110012287943
Action Name: Mangrove Lagoon PSI 2nd Qtr. Letter to Regulated Entity
Facility Name: MANGROVE LAGOON
Facility Address: #1A ESTATE BOVONI
ST. THOMAS, VI 00802
Enforcement Action Type: Letter to Regulated Entity
Facility County: ST. JOHN
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LRE
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.315518
Longitude in Decimal Degrees: -64.878735
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0002003
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200140968
FRS ID: 110012287943
Action Name: Mangrove Lagoon PSI 2nd Qtr Letter of Violation/ Warning Letter
Facility Name: MANGROVE LAGOON
Facility Address: #1A ESTATE BOVONI
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: ST. JOHN
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.315518
Longitude in Decimal Degrees: -64.878735
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0002003
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200140557
FRS ID: 110012287943
Action Name: Mangrove Lagoon Letter to Regulated Entity
Facility Name: MANGROVE LAGOON
Facility Address: #1A ESTATE BOVONI
ST. THOMAS, VI 00802
Enforcement Action Type: Letter to Regulated Entity

Site	Database(s)	EDR ID Number EPA ID Number

MANGROVE LAGOON (Continued) **1006297892**

Facility County: ST. JOHN
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LRE
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.315518
Longitude in Decimal Degrees: -64.878735
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0002003
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200140556
FRS ID: 110012287943
Action Name: Mangrove Lagoon Letter of Violation/ Warning Letter
Facility Name: MANGROVE LAGOON
Facility Address: #1A ESTATE BOVONI
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: ST. JOHN
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.315518
Longitude in Decimal Degrees: -64.878735
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0002003
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200133854
FRS ID: 110012287943
Action Name: Mangrove Lagoon PSI FY2016 1st Qtr. Letter to Regulated Entity
Facility Name: MANGROVE LAGOON
Facility Address: #1A ESTATE BOVONI
ST. THOMAS, VI 00802
Enforcement Action Type: Letter to Regulated Entity
Facility County: ST. JOHN
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LRE
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.315518
Longitude in Decimal Degrees: -64.878735
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0002003
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200133853
FRS ID: 110012287943
Action Name: Mangrove Lagoon PSI FY2016 1st Qtr. Letter of Violation/ Warning Letter

Site	Database(s)	EDR ID Number EPA ID Number

MANGROVE LAGOON (Continued) **1006297892**

Facility Name: MANGROVE LAGOON
Facility Address: #1A ESTATE BOVONI
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: ST. JOHN
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.315518
Longitude in Decimal Degrees: -64.878735
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0002003
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200131615
FRS ID: 110012287943
Action Name: Mangrove Lagoon Notice of Noncompliance Issued
Facility Name: MANGROVE LAGOON
Facility Address: #1A ESTATE BOVONI
ST. THOMAS, VI 00802
Enforcement Action Type: Notice of Noncompliance Issued
Facility County: ST. JOHN
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NONC
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.315518
Longitude in Decimal Degrees: -64.878735
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0002003
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200131614
FRS ID: 110012287943
Action Name: Mangrove Lagoon Letter to Regulated Entity
Facility Name: MANGROVE LAGOON
Facility Address: #1A ESTATE BOVONI
ST. THOMAS, VI 00802
Enforcement Action Type: Letter to Regulated Entity
Facility County: ST. JOHN
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LRE
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.315518
Longitude in Decimal Degrees: -64.878735
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0002003
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

MANGROVE LAGOON (Continued) **1006297892**

Enforcement Action ID: VI-200131613
FRS ID: 110012287943
Action Name: Mangrove Lagoon Letter of Violation/ Warning Letter
Facility Name: MANGROVE LAGOON
Facility Address: #1A ESTATE BOVONI
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: ST. JOHN
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.315518
Longitude in Decimal Degrees: -64.878735
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0002003
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200127831
FRS ID: 110012287943
Action Name: Mangrove Lagoon PSI Letter to Regulated Entity
Facility Name: MANGROVE LAGOON
Facility Address: #1A ESTATE BOVONI
ST. THOMAS, VI 00802
Enforcement Action Type: Letter to Regulated Entity
Facility County: ST. JOHN
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LRE
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.315518
Longitude in Decimal Degrees: -64.878735
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0002003
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200127830
FRS ID: 110012287943
Action Name: Mangrove Lagoon PSI Letter of Violation/ Warning Letter
Facility Name: MANGROVE LAGOON
Facility Address: #1A ESTATE BOVONI
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: ST. JOHN
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.315518
Longitude in Decimal Degrees: -64.878735
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0002003

Site	Database(s)	EDR ID Number EPA ID Number

MANGROVE LAGOON (Continued) **1006297892**

Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200126973
FRS ID: 110012287943
Action Name: Mangrove Lagoon WWTP Letter to Regulated Entity
Facility Name: MANGROVE LAGOON
Facility Address: #1A ESTATE BOVONI
ST. THOMAS, VI 00802
Enforcement Action Type: Letter to Regulated Entity
Facility County: ST. JOHN
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LRE
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.315518
Longitude in Decimal Degrees: -64.878735
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0002003
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200126971
FRS ID: 110012287943
Action Name: Mangrove Lagoon WWTP Letter of Violation/ Warning Letter
Facility Name: MANGROVE LAGOON
Facility Address: #1A ESTATE BOVONI
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: ST. JOHN
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.315518
Longitude in Decimal Degrees: -64.878735
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0002003
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200118377
FRS ID: 110012287943
Action Name: Mangrove Lagoon PSI Letter to Regulated Entity
Facility Name: MANGROVE LAGOON
Facility Address: #1A ESTATE BOVONI
ST. THOMAS, VI 00802
Enforcement Action Type: Letter to Regulated Entity
Facility County: ST. JOHN
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LRE
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.315518

Site	Database(s)	EDR ID Number EPA ID Number

MANGROVE LAGOON (Continued) **1006297892**

Longitude in Decimal Degrees: -64.878735
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0002003
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200118376
FRS ID: 110012287943
Action Name: Mangrove Lagoon PSI Letter of Violation/ Warning Letter
Facility Name: MANGROVE LAGOON
Facility Address: #1A ESTATE BOVONI
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: ST. JOHN
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.315518
Longitude in Decimal Degrees: -64.878735
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0002003
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200111152
FRS ID: 110012287943
Action Name: Mangrove Lagoon Letter to Regulated Entity
Facility Name: MANGROVE LAGOON
Facility Address: #1A ESTATE BOVONI
ST. THOMAS, VI 00802
Enforcement Action Type: Letter to Regulated Entity
Facility County: ST. JOHN
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LRE
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.315518
Longitude in Decimal Degrees: -64.878735
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0002003
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200111151
FRS ID: 110012287943
Action Name: Mangrove Lagoon Letter of Violation/ Warning Letter
Facility Name: MANGROVE LAGOON
Facility Address: #1A ESTATE BOVONI
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: ST. JOHN
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL

Site	Database(s)	EDR ID Number EPA ID Number

MANGROVE LAGOON (Continued) **1006297892**

Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.315518
Longitude in Decimal Degrees: -64.878735
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0002003
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200107713
FRS ID: 110012287943
Action Name: Mangrove Lagoon PSI Letter to Regulated Entity
Facility Name: MANGROVE LAGOON
Facility Address: #1A ESTATE BOVONI
ST. THOMAS, VI 00802
Enforcement Action Type: Letter to Regulated Entity
Facility County: ST. JOHN
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LRE
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.315518
Longitude in Decimal Degrees: -64.878735
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0002003
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200107712
FRS ID: 110012287943
Action Name: Mangrove Lagoon PSI Letter of Violation/ Warning Letter
Facility Name: MANGROVE LAGOON
Facility Address: #1A ESTATE BOVONI
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: ST. JOHN
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.315518
Longitude in Decimal Degrees: -64.878735
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0002003
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200103753
FRS ID: 110012287943
Action Name: Mangrove Lagoon Letter to Regulated Entity
Facility Name: MANGROVE LAGOON
Facility Address: #1A ESTATE BOVONI
ST. THOMAS, VI 00802
Enforcement Action Type: Letter to Regulated Entity
Facility County: ST. JOHN

Site	Database(s)	EDR ID Number EPA ID Number

MANGROVE LAGOON (Continued) **1006297892**

Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LRE
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.315518
Longitude in Decimal Degrees: -64.878735
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0002003
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200103752
FRS ID: 110012287943
Action Name: Mangrove Lagoon Letter of Violation/ Warning Letter
Facility Name: MANGROVE LAGOON
Facility Address: #1A ESTATE BOVONI
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: ST. JOHN
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.315518
Longitude in Decimal Degrees: -64.878735
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0002003
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200102814
FRS ID: 110012287943
Action Name: Mangrove Lagoon Letter To Regulated Entity
Facility Name: MANGROVE LAGOON
Facility Address: #1A ESTATE BOVONI
ST. THOMAS, VI 00802
Enforcement Action Type: Letter to Regulated Entity
Facility County: ST. JOHN
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LRE
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.315518
Longitude in Decimal Degrees: -64.878735
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0002003
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200102813
FRS ID: 110012287943
Action Name: Mangrove Lagoon Letter of Violation/ Warning Letter
Facility Name: MANGROVE LAGOON
Facility Address: #1A ESTATE BOVONI

Site	Database(s)	EDR ID Number EPA ID Number

MANGROVE LAGOON (Continued) **1006297892**

	ST. THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	ST. JOHN
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	4952
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.315518
Longitude in Decimal Degrees:	-64.878735
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0002003
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	VI-200099025
FRS ID:	110012287943
Action Name:	Mangrove Lagoon Letter To Regulated Entity
Facility Name:	MANGROVE LAGOON
Facility Address:	#1A ESTATE BOVONI
	ST. THOMAS, VI 00802
Enforcement Action Type:	Letter to Regulated Entity
Facility County:	ST. JOHN
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LRE
Facility SIC Code:	4952
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.315518
Longitude in Decimal Degrees:	-64.878735
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0002003
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	VI-200099022
FRS ID:	110012287943
Action Name:	Mangrove Lagoon Letter of Violation/ Warning Letter
Facility Name:	MANGROVE LAGOON
Facility Address:	#1A ESTATE BOVONI
	ST. THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	ST. JOHN
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	4952
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.315518
Longitude in Decimal Degrees:	-64.878735
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0002003
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	VI-200091125
FRS ID:	110012287943

Site	Database(s)	EDR ID Number EPA ID Number

MANGROVE LAGOON (Continued) **1006297892**

Action Name:	MANGROVE LAGOON Letter to Regulated Entity
Facility Name:	MANGROVE LAGOON
Facility Address:	#1A ESTATE BOVONI ST. THOMAS, VI 00802
Enforcement Action Type:	Letter to Regulated Entity
Facility County:	ST. JOHN
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LRE
Facility SIC Code:	4952
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.315518
Longitude in Decimal Degrees:	-64.878735
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0002003
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	VI-200091124
FRS ID:	110012287943
Action Name:	MANGROVE LAGOON Letter of Violation/Warning Letter
Facility Name:	MANGROVE LAGOON
Facility Address:	#1A ESTATE BOVONI ST. THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	ST. JOHN
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	4952
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.315518
Longitude in Decimal Degrees:	-64.878735
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0002003
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	VI-200090833
FRS ID:	110012287943
Action Name:	Mangrove Lagoon Letter To Regulated Entity
Facility Name:	MANGROVE LAGOON
Facility Address:	#1A ESTATE BOVONI ST. THOMAS, VI 00802
Enforcement Action Type:	Letter to Regulated Entity
Facility County:	ST. JOHN
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LRE
Facility SIC Code:	4952
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.315518
Longitude in Decimal Degrees:	-64.878735
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0002003
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

MANGROVE LAGOON (Continued) **1006297892**

Enforcement Action ID: VI-200090832
FRS ID: 110012287943
Action Name: Mangrove Lagoon Letter of Violation/Warning Letter
Facility Name: MANGROVE LAGOON
Facility Address: #1A ESTATE BOVONI
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: ST. JOHN
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.315518
Longitude in Decimal Degrees: -64.878735
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0002003
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200086995
FRS ID: 110012287943
Action Name: Mangrove Lagoon Notice of Noncompliance Issued
Facility Name: MANGROVE LAGOON
Facility Address: #1A ESTATE BOVONI
ST. THOMAS, VI 00802
Enforcement Action Type: Notice of Noncompliance Issued
Facility County: ST. JOHN
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NONC
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.315518
Longitude in Decimal Degrees: -64.878735
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0002003
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200086994
FRS ID: 110012287943
Action Name: Mangrove Lagoon Letter To Regulated Entity
Facility Name: MANGROVE LAGOON
Facility Address: #1A ESTATE BOVONI
ST. THOMAS, VI 00802
Enforcement Action Type: Letter to Regulated Entity
Facility County: ST. JOHN
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LRE
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.315518
Longitude in Decimal Degrees: -64.878735
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0002003

Site	Database(s)	EDR ID Number EPA ID Number

MANGROVE LAGOON (Continued) **1006297892**

Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200086933
FRS ID: 110012287943
Action Name: Mangrove Lagoon Notice of Noncompliance Issued
Facility Name: MANGROVE LAGOON
Facility Address: #1A ESTATE BOVONI
ST. THOMAS, VI 00802
Enforcement Action Type: Notice of Noncompliance Issued
Facility County: ST. JOHN
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NONC
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.315518
Longitude in Decimal Degrees: -64.878735
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0002003
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200086932
FRS ID: 110012287943
Action Name: Mangrove Lagoon Letter to Regulated Entity
Facility Name: MANGROVE LAGOON
Facility Address: #1A ESTATE BOVONI
ST. THOMAS, VI 00802
Enforcement Action Type: Letter to Regulated Entity
Facility County: ST. JOHN
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LRE
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.315518
Longitude in Decimal Degrees: -64.878735
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0002003
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200079353
FRS ID: 110012287943
Action Name: Mangrove Lagoon POTW Notice of Violation
Facility Name: MANGROVE LAGOON
Facility Address: #1A ESTATE BOVONI
ST. THOMAS, VI 00802
Enforcement Action Type: Notice of Violation
Facility County: ST. JOHN
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.315518

Site	Database(s)	EDR ID Number EPA ID Number

MANGROVE LAGOON (Continued) **1006297892**

Longitude in Decimal Degrees: -64.878735
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0002003
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200079352
FRS ID: 110012287943
Action Name: Mangrove Lagoon POTW Notice of Noncompliance Issued
Facility Name: MANGROVE LAGOON
Facility Address: #1A ESTATE BOVONI
ST. THOMAS, VI 00802
Enforcement Action Type: Notice of Noncompliance Issued
Facility County: ST. JOHN
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NONC
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.315518
Longitude in Decimal Degrees: -64.878735
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0002003
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200079351
FRS ID: 110012287943
Action Name: Mangrove Lagoon POTW Letter To Regulated Entity
Facility Name: MANGROVE LAGOON
Facility Address: #1A ESTATE BOVONI
ST. THOMAS, VI 00802
Enforcement Action Type: Letter to Regulated Entity
Facility County: ST. JOHN
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LRE
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.315518
Longitude in Decimal Degrees: -64.878735
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0002003
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200075346
FRS ID: 110012287943
Action Name: Mangrove CSI FY 2012- 3RD QTR Notice of Noncompliance Issued
Facility Name: MANGROVE LAGOON
Facility Address: #1A ESTATE BOVONI
ST. THOMAS, VI 00802
Enforcement Action Type: Notice of Noncompliance Issued
Facility County: ST. JOHN
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NONC

Site	Database(s)	EDR ID Number EPA ID Number

MANGROVE LAGOON (Continued) **1006297892**

Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.315518
Longitude in Decimal Degrees: -64.878735
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0002003
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200075345
FRS ID: 110012287943
Action Name: Mangrove CSI FY 2012- 3RD QTR Letter To Regulated Entity
Facility Name: MANGROVE LAGOON
Facility Address: #1A ESTATE BOVONI
ST. THOMAS, VI 00802
Enforcement Action Type: Letter to Regulated Entity
Facility County: ST. JOHN
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LRE
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.315518
Longitude in Decimal Degrees: -64.878735
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0002003
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200073984
FRS ID: 110012287943
Action Name: Mangrove Lagoon Notice of Violation
Facility Name: MANGROVE LAGOON
Facility Address: #1A ESTATE BOVONI
ST. THOMAS, VI 00802
Enforcement Action Type: Notice of Violation
Facility County: ST. JOHN
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.315518
Longitude in Decimal Degrees: -64.878735
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0002003
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200073983
FRS ID: 110012287943
Action Name: Mangrove Lagoon Notice of Noncompliance Issued
Facility Name: MANGROVE LAGOON
Facility Address: #1A ESTATE BOVONI
ST. THOMAS, VI 00802
Enforcement Action Type: Notice of Noncompliance Issued
Facility County: ST. JOHN

Site	Database(s)	EDR ID Number EPA ID Number

MANGROVE LAGOON (Continued) **1006297892**

Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NONC
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.315518
Longitude in Decimal Degrees: -64.878735
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0002003
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200073982
FRS ID: 110012287943
Action Name: Mangrove Lagoon Letter To Regulated Entity
Facility Name: MANGROVE LAGOON
Facility Address: #1A ESTATE BOVONI
ST. THOMAS, VI 00802
Enforcement Action Type: Letter to Regulated Entity
Facility County: ST. JOHN
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LRE
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.315518
Longitude in Decimal Degrees: -64.878735
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0002003
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200068960
FRS ID: 110012287943
Action Name: Mangrove Lagoon Notice of Violation
Facility Name: MANGROVE LAGOON
Facility Address: #1A ESTATE BOVONI
ST. THOMAS, VI 00802
Enforcement Action Type: Notice of Violation
Facility County: ST. JOHN
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.315518
Longitude in Decimal Degrees: -64.878735
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0002003
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200068959
FRS ID: 110012287943
Action Name: Mangrove Lagoon Letter To Regulated Entity
Facility Name: MANGROVE LAGOON
Facility Address: #1A ESTATE BOVONI

Site	Database(s)	EDR ID Number EPA ID Number

MANGROVE LAGOON (Continued) **1006297892**

	ST. THOMAS, VI 00802
Enforcement Action Type:	Letter to Regulated Entity
Facility County:	ST. JOHN
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LRE
Facility SIC Code:	4952
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.315518
Longitude in Decimal Degrees:	-64.878735
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0002003
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	VI-200063338
FRS ID:	110012287943
Action Name:	Mangrove Lagoon Notice of Violation
Facility Name:	MANGROVE LAGOON
Facility Address:	#1A ESTATE BOVONI
	ST. THOMAS, VI 00802
Enforcement Action Type:	Notice of Violation
Facility County:	ST. JOHN
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	4952
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.315518
Longitude in Decimal Degrees:	-64.878735
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0002003
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	VI-200063337
FRS ID:	110012287943
Action Name:	Mangrove Lagoon Notice of Noncompliance Issued
Facility Name:	MANGROVE LAGOON
Facility Address:	#1A ESTATE BOVONI
	ST. THOMAS, VI 00802
Enforcement Action Type:	Notice of Noncompliance Issued
Facility County:	ST. JOHN
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NONC
Facility SIC Code:	4952
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.315518
Longitude in Decimal Degrees:	-64.878735
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0002003
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	VI-200063336
FRS ID:	110012287943

Site	Database(s)	EDR ID Number EPA ID Number

MANGROVE LAGOON (Continued) **1006297892**

Action Name:	Mangrove Lagoon Letter to Regulated Entity
Facility Name:	MANGROVE LAGOON
Facility Address:	#1A ESTATE BOVONI ST. THOMAS, VI 00802
Enforcement Action Type:	Letter to Regulated Entity
Facility County:	ST. JOHN
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LRE
Facility SIC Code:	4952
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.315518
Longitude in Decimal Degrees:	-64.878735
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0002003
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	VI-200042515
FRS ID:	110012287943
Action Name:	New Tutu-Upper
Facility Name:	MANGROVE LAGOON
Facility Address:	#1A ESTATE BOVONI ST. THOMAS, VI 00802
Enforcement Action Type:	Letter to Regulated Entity
Facility County:	ST. JOHN
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LRE
Facility SIC Code:	4952
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.315518
Longitude in Decimal Degrees:	-64.878735
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0002003
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	VI-200037877
FRS ID:	110012287943
Action Name:	Mangrove Lagoon Treatment Facility
Facility Name:	MANGROVE LAGOON
Facility Address:	#1A ESTATE BOVONI ST. THOMAS, VI 00802
Enforcement Action Type:	Letter to Regulated Entity
Facility County:	ST. JOHN
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LRE
Facility SIC Code:	4952
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.315518
Longitude in Decimal Degrees:	-64.878735
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0002003
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

MANGROVE LAGOON (Continued) **1006297892**

Enforcement Action ID: 02-2015-3115
FRS ID: 110012287943
Action Name: USVI Waste Management Authority
Facility Name: MANGROVE LAGOON
Facility Address: #1A ESTATE BOVONI
ST. THOMAS, VI 00802
Enforcement Action Type: CWA 309A AO For Compliance
Facility County: ST. JOHN
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 309A
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.315518
Longitude in Decimal Degrees: -64.878735
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0002003
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2003-0031
FRS ID: 110012287943
Action Name: Gov't of the Virgin Islands
Facility Name: MANGROVE LAGOON
Facility Address: #1A ESTATE BOVONI
ST. THOMAS, VI 00802
Enforcement Action Type: Collection Action
Facility County: ST. JOHN
Program System Acronym: NPDES
Enforcement Action Forum Desc: Judicial
EA Type Code: COL
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.315518
Longitude in Decimal Degrees: -64.878735
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0002003
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: MANGROVE LAGOON
Address: 1A ESTATE BOVONI
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

FINDS:
Registry ID: 110012287943

Click Here for FRS Facility Detail Report:

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

Site	Database(s)	EDR ID Number EPA ID Number

MANGROVE LAGOON (Continued) **1006297892**

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.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid:	1006297892
Registry ID:	110012287943
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110012287943
Name:	MANGROVE LAGOON
Address:	1A ESTATE BOVONI
City,State,Zip:	ST THOMAS, VI 00820

MARARITAVILLE VACATION CLUB BY WYNDHAM INC **RCRA NonGen / NLR** **1018161001**
6080 ESTATE SMITH BAY **FINDS** **VIR000002204**
ST THOMAS, VI 00802

RCRA Listings:

Date Form Received by Agency:	20200730
Handler Name:	MARARITAVILLE VACATION CLUB BY WYNDHAM INC
Handler Address:	6080 ESTATE SMITH BAY
Handler City,State,Zip:	ST THOMAS, VI 00802
EPA ID:	VIR000002204
Contact Name:	ALEX C TAMAS
Contact Address:	ESTATE SMITH BAY
Contact City,State,Zip:	ST THOMAS, VI 00802
Contact Telephone:	340-775-8320 x58320
Contact Fax:	Not reported
Contact Email:	ALEX.TAMAS@WYN.COM
Contact Title:	RESORT MANAGER
EPA Region:	02
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	ESTATE SMITH BAY
Mailing City,State,Zip:	ST THOMAS, VI 00802
Owner Name:	MARARITAVILLE VACATION CLUB BY WYNDHAM I
Owner Type:	Private
Operator Name:	MARARITAVILLE VACATION CLUB BY WYNDHAM
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No

Site	Database(s)	EDR ID Number EPA ID Number

MARARITAVILLE VACATION CLUB BY WYNDHAM INC (Continued) **1018161001**

Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20200730
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2015

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code:	D002
Waste Description:	CORROSIVE WASTE

Site	Database(s)	EDR ID Number EPA ID Number

MARARITAVILLE VACATION CLUB BY WYNDHAM INC (Continued) **1018161001**

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: D039
Waste Description: TETRACHLOROETHYLENE

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: MARGARITAVILLE VACATION CLUB BY YNDHAM
Legal Status: Private
Date Became Current: 20070118
Date Ended Current: Not reported
Owner/Operator Address: 6080 ESTATE SMITH BAY
Owner/Operator City,State,Zip: ST THOMAS, VI 00802
Owner/Operator Telephone: 340-775-8320
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MARGARITAVILLE VACATION CLUB BY YNDHAM
Legal Status: Private
Date Became Current: 20070118
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: MARARITAVILLE VACATION CLUB BY WYNDHAM I
Legal Status: Private
Date Became Current: 20070118
Date Ended Current: Not reported
Owner/Operator Address: 6080 ESTATE SMITH BAY
Owner/Operator City,State,Zip: ST THOMAS, VI 00802
Owner/Operator Telephone: 340-775-8320
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: MARARITAVILLE VACATION CLUB BY WYNDHAM I
Legal Status: Private
Date Became Current: 20070118
Date Ended Current: Not reported
Owner/Operator Address: 6080 ESTATE SMITH BAY
Owner/Operator City,State,Zip: ST THOMAS, VI 00802
Owner/Operator Telephone: 340-775-8320
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MARARITAVILLE VACATION CLUB BY WYNDHAM

Site	Database(s)	EDR ID Number EPA ID Number

MARARITAVILLE VACATION CLUB BY WYNDHAM INC (Continued) **1018161001**

Legal Status: Private
Date Became Current: 20070118
Date Ended Current: Not reported
Owner/Operator Address: 6080 ESTATE SMITH BAY
Owner/Operator City,State,Zip: ST THOMAS, VI 00802
Owner/Operator Telephone: 340-775-8320
Owner/Operator Telephone Ext: 5832
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MARARITAVILLE VACATION CLUB BY WYNDHAM
Legal Status: Private
Date Became Current: 20070118
Date Ended Current: Not reported
Owner/Operator Address: 6080 ESTATE SMITH BAY
Owner/Operator City,State,Zip: ST THOMAS, VI 00802
Owner/Operator Telephone: 340-775-8320
Owner/Operator Telephone Ext: 5832
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20160229
Handler Name: MARARITAVILLE VACATION CLUB BY WYNDHAM INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20200730
Handler Name: MARARITAVILLE VACATION CLUB BY WYNDHAM INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20151009
Handler Name: MARARITAVILLE VACATION CLUB BY WYNDHAM
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No

Site	Database(s)	EDR ID Number EPA ID Number

MARARITAVILLE VACATION CLUB BY WYNDHAM INC (Continued) **1018161001**

Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 72111
NAICS Description: HOTELS (EXCEPT CASINO HOTELS) AND MOTELS

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

Evaluation Action Summary:
Evaluation Date: 20180723
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R2OSK
Evaluation Responsible Sub-Organization: RCB
Actual Return to Compliance Date: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

MARARITAVILLE VACATION CLUB BY WYNDHAM INC (Continued) **1018161001**

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

FINDS:
Registry ID: 110070748146

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
HAZARDOUS WASTE BIENNIAL REPORTER
Registry ID: 110066980404

Click Here for FRS Facility Detail Report:

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

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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MARARITAVILLE VACATION CLUB BY WYNDHAM INC **ECHO** **1024116663**
6080 ESTATE SMITH BAY **N/A**
ST THOMAS, VI 00802

ECHO:

Envid:	1024116663
Registry ID:	110066980404
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110066980404
Name:	MARARITAVILLE VACATION CLUB BY WYNDHAM INC
Address:	6080 ESTATE SMITH BAY
City,State,Zip:	ST THOMAS, VI 00802

Site	Database(s)	EDR ID Number EPA ID Number

MARKET SQUARE EAST **ICIS** **1004611666**
1-2 ESTATE DONOE **FINDS** **N/A**
ST. THOMAS, VI 00802

ICIS:

Enforcement Action ID:	VI-STT-WPC-23-15
FRS ID:	110010135148
Action Name:	Market Square East NOV Order for Corrective Action, Penalty Assessment and Hearing Opportunity
Facility Name:	MARKET SQUARE EAST
Facility Address:	1-1 ESTATE DONOE ST. THOMAS, VI 00802
Enforcement Action Type:	State CWA Penalty AO
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	SCWAAPO
Facility SIC Code:	9999
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.3375
Longitude in Decimal Degrees:	-64.903056
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040746
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	VI-200112680
FRS ID:	110010135148
Action Name:	Market Square East Letter to Regulated Entity
Facility Name:	MARKET SQUARE EAST
Facility Address:	1-1 ESTATE DONOE ST. THOMAS, VI 00802
Enforcement Action Type:	Letter to Regulated Entity
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LRE
Facility SIC Code:	9999
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.3375
Longitude in Decimal Degrees:	-64.903056
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040746
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	VI-200112679
FRS ID:	110010135148
Action Name:	Market Square East Letter of Violation/ Warning Letter
Facility Name:	MARKET SQUARE EAST
Facility Address:	1-1 ESTATE DONOE ST. THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	9999
Federal Facility ID:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

MARKET SQUARE EAST (Continued) **1004611666**

Latitude in Decimal Degrees: 18.3375
Longitude in Decimal Degrees: -64.903056
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040746
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200054040
FRS ID: 110010135148
Action Name: Market Square East
Facility Name: MARKET SQUARE EAST
Facility Address: 1-1 ESTATE DONOE
ST. THOMAS, VI 00802
Enforcement Action Type: Notice of Violation
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.3375
Longitude in Decimal Degrees: -64.903056
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040746
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200054039
FRS ID: 110010135148
Action Name: Market Square East
Facility Name: MARKET SQUARE EAST
Facility Address: 1-1 ESTATE DONOE
ST. THOMAS, VI 00802
Enforcement Action Type: Letter to Regulated Entity
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LRE
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.3375
Longitude in Decimal Degrees: -64.903056
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040746
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200042632
FRS ID: 110010135148
Action Name: Market Square East
Facility Name: MARKET SQUARE EAST
Facility Address: 1-1 ESTATE DONOE
ST. THOMAS, VI 00802
Enforcement Action Type: Letter to Regulated Entity
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal

Site	Database(s)	EDR ID Number EPA ID Number

MARKET SQUARE EAST (Continued) **1004611666**

EA Type Code: LRE
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.3375
Longitude in Decimal Degrees: -64.903056
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040746
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

FINDS:
Registry ID: 110010135148

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

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MARKET SQUARE EAST **ECHO** **1022931219**
1-2 ESTATE DONOE **N/A**
ST. THOMAS, VI 00802

ECHO:
Envid: 1022931219
Registry ID: 110010135148
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110010135148
Name: MARKET SQUARE EAST
Address: 1-2 ESTATE DONOE
City,State,Zip: ST. THOMAS, VI 00802

MARRIOT FRENCHMANS REEF AND MORNING STAR BEACH RES **FINDS** **1016134524**
5 ESTATE BAKKEROE **ECHO** **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110010135102

Click Here for FRS Facility Detail Report:

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

Site	Database(s)	EDR ID Number EPA ID Number

MARRIOT FRENCHMANS REEF AND MORNING STAR BEACH RESORT (Continued) **1016134524**

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
WATER TREATMENT PLANT
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.
AIR MINOR
NON-TRANSIENT NON-COMMUNITY WATER 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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016134524
Registry ID:	110010135102
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110010135102
Name:	MARRIOT FRENCHMANS REEF AND MORNING STAR BEACH RESORT
Address:	5 ESTATE BAKKEROE
City,State,Zip:	ST THOMAS, VI 00802

OLEIN RECOVERY CORP **RCRA NonGen / NLR** **1014927942**
222 ESTATE BOVONI **VIR000001909**
ST THOMAS, VI 00802

RCRA Listings:

Date Form Received by Agency:		20111202
Handler Name:	OLEIN RECOVERY CORP	
Handler Address:		222 ESTATE BOVONI
Handler City,State,Zip:		ST THOMAS, VI 00802
EPA ID:		VIR000001909
Contact Name:		CHARLES ALVARADO
Contact Address:		PO BOX 270095
Contact City,State,Zip:		SAN JUAN, PR 00927
Contact Telephone:		787-266-2103
Contact Fax:		787-893-0224
Contact Email:		CHARLES@OLEINRECOVERY.COM

Site	Database(s)	EDR ID Number EPA ID Number

OLEIN RECOVERY CORP (Continued) **1014927942**

Contact Title:		GENERAL MANAGER
EPA Region:		02
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		VI
State District:		OUT-OF-ST
Mailing Address:		PO BOX 270095
Mailing City,State,Zip:		SAN JUAN, PR 00927
Owner Name:	CHRISTIAN F ROSENBERG	
Owner Type:		Private
Operator Name:	JORGE GONZALEZ	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported

Site	Database(s)	EDR ID Number EPA ID Number

OLEIN RECOVERY CORP (Continued) **1014927942**

Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20150414
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: CHRISTIAN F ROSENBERG
Legal Status: Private
Date Became Current: 20040928
Date Ended Current: Not reported
Owner/Operator Address: 222 ESTATE BOVONI
Owner/Operator City,State,Zip: ST THOMAS, VI 00802
Owner/Operator Telephone: 340-779-2222
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JORGE GONZALEZ
Legal Status: Private
Date Became Current: 20111105
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20111202
Handler Name: OLEIN RECOVERY CORP
Federal Waste Generator Description: Not a generator, verified
State District Owner: VI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

OLEIN RECOVERY CORP (Continued) **1014927942**

List of NAICS Codes and Descriptions:
NAICS Code: 42471
NAICS Description: PETROLEUM BULK STATIONS AND TERMINALS

Facility Has Received Notices of Violation:
Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Used Oil - Transporter and Transfer Facility
Date Violation was Determined: 20121030
Actual Return to Compliance Date: 20130527
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20130502
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R2ZLD
Enforcement Responsible Sub-Organization: CEPD
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 20121030
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R2ZLD
Evaluation Responsible Sub-Organization: CEPD
Actual Return to Compliance Date: 20130527
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

OLEIN RECOVERY CORP **FINDS** **1016001260**
222 ESTATE BOVONI **ECHO** **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110044924632

Click Here for FRS Facility Detail Report:

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

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016001260
Registry ID:	110044924632
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110044924632
Name:	OLEIN RECOVERY CORP
Address:	222 ESTATE BOVONI
City,State,Zip:	ST THOMAS, VI 00802

PHYNX MANAGEMENT SOLUTIONS LLC **ECHO** **1025479071**
5A-16 ESTATE FORTUNA **N/A**
ST THOMAS, VI 00802

ECHO:

Envid:	1025479071
Registry ID:	110070558514
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070558514
Name:	PHYNX MANAGEMENT SOLUTIONS LLC
Address:	5A-16 ESTATE FORTUNA
City,State,Zip:	ST THOMAS, VI 00802

PHYNX MANAGEMENT SOLUTIONS LLC **RCRA NonGen / NLR** **1025505480**
5A-16 ESTATE FORTUNA **VIR000002337**
ST THOMAS, VI 00802

RCRA Listings:

Date Form Received by Agency:	20211115
Handler Name:	PHYNX MANAGEMENT SOLUTIONS LLC
Handler Address:	5A-16 ESTATE FORTUNA
Handler City,State,Zip:	ST THOMAS, VI 00802
EPA ID:	VIR000002337
Contact Name:	CHRISTIANIE CARTY
Contact Address:	ESTATE FORTUNA
Contact City,State,Zip:	ST THOMAS, VI 00802
Contact Telephone:	340-513-3784
Contact Fax:	Not reported
Contact Email:	PHYNXMANAGEMENTSOLUTIONS@OUTLOOK.COM
Contact Title:	OWNER
EPA Region:	02
Land Type:	Private

Site	Database(s)	EDR ID Number EPA ID Number

PHYNX MANAGEMENT SOLUTIONS LLC (Continued) **1025505480**

Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		ESTATE FORTUNA
Mailing City,State,Zip:		ST THOMAS, VI 00802
Owner Name:	ALESTER S, CARTY	
Owner Type:		Private
Operator Name:	PHYNX MANAGEMENT SOLUTIONS LLC	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		Yes
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		Yes
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No

Site	Database(s)	EDR ID Number EPA ID Number

PHYNX MANAGEMENT SOLUTIONS LLC (Continued) **1025505480**

Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20211115
Recognized Trader-Importer: No
Recognized Trader-Exporter: Yes
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: Yes
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Hazardous Waste Summary:
Waste Code: D008
Waste Description: LEAD

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: PHYNX MANAGEMENT SOLUTIONS LLC
Legal Status: Private
Date Became Current: 20190521
Date Ended Current: Not reported
Owner/Operator Address: 5A-16 ESTATE FORTUNA
Owner/Operator City,State,Zip: ST THOMAS, VI 00802
Owner/Operator Telephone: 340-513-3784
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: PHYNXMANAGEMENTSOLUTIONS@OUTLOOK.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: PHYNX MANAGEMENT SOLUTIONS LLC
Legal Status: Private
Date Became Current: 20190521
Date Ended Current: Not reported
Owner/Operator Address: 5A-16 ESTATE FORTUNA
Owner/Operator City,State,Zip: ST THOMAS, VI 00802
Owner/Operator Telephone: 340-513-3784
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: PHYNXMANAGEMENTSOLUTIONS@OUTLOOK.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: ALESTER S, CARTY
Legal Status: Private
Date Became Current: 20190521
Date Ended Current: Not reported
Owner/Operator Address: 5A-16 ESTATE FORTUNA
Owner/Operator City,State,Zip: ST THOMAS, VI 00802
Owner/Operator Telephone: 340-626-7618
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: ALESTERSCARTY01@GMAIL.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: ALESTER S, CARTY

Site	Database(s)	EDR ID Number EPA ID Number

PHYNX MANAGEMENT SOLUTIONS LLC (Continued) **1025505480**

Legal Status: Private
Date Became Current: 20190521
Date Ended Current: Not reported
Owner/Operator Address: 5A-16 ESTATE FORTUNA
Owner/Operator City,State,Zip: ST THOMAS, VI 00802
Owner/Operator Telephone: 340-626-7618
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: ALESTERSCARTY01@GMAIL.COM

Historic Generators:
Receive Date: 20211115
Handler Name: PHYNX MANAGEMENT SOLUTIONS LLC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: Yes
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: Yes
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20190521
Handler Name: PHYNX MANAGEMENT SOLUTIONS LLC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: Yes
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: Yes
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: Yes

List of NAICS Codes and Descriptions:
NAICS Code: 562910
NAICS Description: REMEDIATION SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

Site	Database(s)	EDR ID Number EPA ID Number

PHYNX MANAGEMENT SOLUTIONS LLC **FINDS** **1025815867**
5A-16 ESTATE FORTUNA **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110070558514

Click Here for FRS Facility Detail Report:

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

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

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POINT PLEASANT RESORT **ICIS** **1014558946**
6600 ESTATE **FINDS** **N/A**
ST THOMAS, VI 00802 **ECHO**

ICIS:

Enforcement Action ID:	VI-200118240
FRS ID:	110010135022
Action Name:	Point Pleasant Resort Letter to Regulated Entity
Facility Name:	POINT PLEASANT RESORT
Facility Address:	6600 ESTATE SMITH BAY ST THOMAS, VI 00802
Enforcement Action Type:	Letter to Regulated Entity
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LRE
Facility SIC Code:	7011
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.346111
Longitude in Decimal Degrees:	-64.885278
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040193
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	VI-200118239
FRS ID:	110010135022
Action Name:	Point Pleasant Resort Letter of Violation/ Warning Letter
Facility Name:	POINT PLEASANT RESORT
Facility Address:	6600 ESTATE SMITH BAY ST THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	7011
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.346111
Longitude in Decimal Degrees:	-64.885278
Permit Type Desc:	NPDES Individual Permit

Site	Database(s)	EDR ID Number EPA ID Number

POINT PLEASANT RESORT (Continued) **1014558946**

Program System Acronym: VI0040193
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001263
FRS ID: 110010135022
Action Name: POINT PLEASANT RESORT (Permit VI0040193) Letter Of Violation/Warning Letter
Facility Name: POINT PLEASANT RESORT
Facility Address: 6600 ESTATE SMITH BAY
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 7011
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.346111
Longitude in Decimal Degrees: -64.885278
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040193
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001169
FRS ID: 110010135022
Action Name: POINT PLEASANT RESORT (Permit VI0040193) Letter Of Violation/Warning Letter
Facility Name: POINT PLEASANT RESORT
Facility Address: 6600 ESTATE SMITH BAY
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 7011
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.346111
Longitude in Decimal Degrees: -64.885278
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040193
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001120
FRS ID: 110010135022
Action Name: POINT PLEASANT RESORT (Permit VI0040193) Letter Of Violation/Warning Letter
Facility Name: POINT PLEASANT RESORT
Facility Address: 6600 ESTATE SMITH BAY
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal

Site	Database(s)	EDR ID Number EPA ID Number

POINT PLEASANT RESORT (Continued) **1014558946**

EA Type Code: LOVWL
Facility SIC Code: 7011
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.346111
Longitude in Decimal Degrees: -64.885278
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040193
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000952
FRS ID: 110010135022
Action Name: POINT PLEASANT RESORT (Permit VI0040193) Letter Of Violation/Warning Letter
Facility Name: POINT PLEASANT RESORT
Facility Address: 6600 ESTATE SMITH BAY
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 7011
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.346111
Longitude in Decimal Degrees: -64.885278
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040193
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000927
FRS ID: 110010135022
Action Name: POINT PLEASANT RESORT (Permit VI0040193) Letter Of Violation/Warning Letter
Facility Name: POINT PLEASANT RESORT
Facility Address: 6600 ESTATE SMITH BAY
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 7011
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.346111
Longitude in Decimal Degrees: -64.885278
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040193
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2008-8009
FRS ID: 110010135022
Action Name: Point Pleasant Resort
Facility Name: POINT PLEASANT RESORT
Facility Address: 6600 ESTATE

Site	Database(s)	EDR ID Number EPA ID Number

POINT PLEASANT RESORT (Continued) **1014558946**

ST THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: Not reported
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.344121
Longitude in Decimal Degrees: -64.884865
Permit Type Desc: Not reported
Program System Acronym: 600042802
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: POINT PLEASANT RESORT
Address: 6600 ESTATE SMITH BAY
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: POINT PLEASANT RESORT
Address: 6600 ESTATE SMITH BAY
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

FINDS:
Registry ID: 110010135022

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
COMMUNITY WATER SYSTEM
WATER TREATMENT PLANT
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.
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

Site	Database(s)	EDR ID Number EPA ID Number

POINT PLEASANT RESORT (Continued) **1014558946**

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1014558946
Registry ID:	110010135022
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110010135022
Name:	POINT PLEASANT RESORT
Address:	6600 ESTATE SMITH BAY
City,State,Zip:	ST THOMAS, VI 00802

PRICESMART **ICIS** **1011848963**
4400 ESTATE CHARLOTTE AMALLE **FINDS** **N/A**
ST. THOMAS, VI 00802 **ECHO**

ICIS:

Enforcement Action ID:	02-2012-8049
FRS ID:	110037081742
Action Name:	PriceSmart
Facility Name:	PRICESMART
Facility Address:	4400 ESTATE CHARLOTTE AMALLE ST. THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	Not reported
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	4941
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.332121
Longitude in Decimal Degrees:	-64.892335
Permit Type Desc:	Not reported
Program System Acronym:	600045448
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-2008-8048
FRS ID:	110037081742
Action Name:	Pricesmart
Facility Name:	PRICESMART
Facility Address:	4400 ESTATE CHARLOTTE AMALLE ST. THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	Not reported
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	4941
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.332121
Longitude in Decimal Degrees:	-64.892335
Permit Type Desc:	Not reported
Program System Acronym:	600045448
Facility NAICS Code:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

PRICESMART (Continued) **1011848963**

Tribal Land Code: Not reported

Facility Name: PRICESMART
Address: 4400 ESTATE CHARLOTTE AMALLE
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: PRICESMART
Address: 4400 ESTATE CHARLOTTE AMALLE
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

FINDS:
Registry ID: 110037081742

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1011848963
Registry ID: 110037081742
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110037081742
Name: PRICESMART
Address: 4400 ESTATE CHARLOTTE AMALLE
City,State,Zip: ST THOMAS, VI 00802

Site	Database(s)	EDR ID Number EPA ID Number
R. WHEATLEY SKILLS CENTER **ESTATE THOMAS** **ST. THOMAS, VI 00802**	**ICIS** **FINDS** **ECHO**	**1008217733** **N/A**

ICIS:

Enforcement Action ID:	02-2006-8415
FRS ID:	110022313879
Action Name:	R. Wheatley Skills Center
Facility Name:	R. WHEATLEY SKILLS CENTER
Facility Address:	ESTATE THOMAS ST. THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G3 AO For Penalties (PWS)
Facility County:	ST. THOMAS
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G3
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	Not reported
Longitude in Decimal Degrees:	Not reported
Permit Type Desc:	Not reported
Program System Acronym:	7376660
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-2005-8108
FRS ID:	110022313879
Action Name:	R. Wheatley Skills Center
Facility Name:	R. WHEATLEY SKILLS CENTER
Facility Address:	ESTATE THOMAS ST. THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	ST. THOMAS
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	Not reported
Longitude in Decimal Degrees:	Not reported
Permit Type Desc:	Not reported
Program System Acronym:	7376660
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	R. WHEATLEY SKILLS CENTER
Address:	ESTATE THOMAS
Tribal Indicator:	N
Fed Facility:	Not reported
NAIC Code:	Not reported
SIC Code:	4941

Facility Name:	R. WHEATLEY SKILLS CENTER
Address:	ESTATE THOMAS
Tribal Indicator:	N
Fed Facility:	Not reported
NAIC Code:	Not reported
SIC Code:	4941

Site	Database(s)	EDR ID Number EPA ID Number

R. WHEATLEY SKILLS CENTER (Continued) **1008217733**

FINDS:
Registry ID: 110022313879

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1008217733
Registry ID:	110022313879
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110022313879
Name:	R. WHEATLEY SKILLS CENTER
Address:	ESTATE THOMAS
City,State,Zip:	ST. THOMAS, VI 00802

RED HOOK LAUNDRY & DRY CLEANING **US AIRS** **1004611634**
6111 ESTATE SMITH BAY 18-A **FINDS** **N/A**
ST THOMAS, VI 00802 **ECHO**

US AIRS MINOR:

Envid:	1004611634
Region Code:	02
Programmatic ID:	AIR VI0000007800500086
Facility Registry ID:	110001915241
D and B Number:	Not reported
Primary SIC Code:	7216
NAICS Code:	812320
Default Air Classification Code:	MIN
Facility Type of Ownership Code:	POF
Air CMS Category Code:	Not reported
HPV Status:	Not reported

US AIRS MINOR:

Region Code:	02
Programmatic ID:	AIR VI0000007800500086
Facility Registry ID:	110001915241
Air Operating Status Code:	OPR
Default Air Classification Code:	MIN
Air Program:	MACT Standards (40 CFR Part 63)
Activity Date:	1999-05-24 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring

Site	Database(s)	EDR ID Number EPA ID Number

RED HOOK LAUNDRY & DRY CLEANING (Continued) **1004611634**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

US AIRS MINOR:
Envid: 1004611634
Region Code: 02
Programmatic ID: AIR VI0000007800500086
Facility Registry ID: 110001915241
D and B Number: Not reported
Primary SIC Code: 7216
NAICS Code: 812320
Default Air Classification Code: MIN
Facility Type of Ownership Code: POF
Air CMS Category Code: Not reported
HPV Status: Not reported

US AIRS MINOR:
Region Code: 02
Programmatic ID: AIR VI0000007800500086
Facility Registry ID: 110001915241
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 1999-05-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

FINDS:
Registry ID: 110001915241

Click Here for FRS Facility Detail Report:

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 MINOR

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1004611634
Registry ID: 110001915241
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110001915241
Name: RED HOOK LAUNDRY & DRY CLEANING

Site	Database(s)	EDR ID Number EPA ID Number

RED HOOK LAUNDRY & DRY CLEANING (Continued) **1004611634**

Address: 6111 ESTATE SMITH BAY 18-A
City,State,Zip: ST THOMAS, VI 00802

REGATTA VILLAS **FINDS 1006259163**
ESTATE BOLONGO BAY **ECHO N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110010635900

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
COMMUNITY WATER SYSTEM
WATER TREATMENT PLANT
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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1006259163
Registry ID: 110010635900
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110010635900
Name: REGATTA VILLAS
Address: ESTATE BOLONGO BAY
City,State,Zip: ST THOMAS, VI 00802

REGATTA VILLAS SECT. 1B-4 **ICIS 1018298183**
ESTATE BOLONGO BAY **N/A**
ST THOMAS, VI 00802

ICIS:
Enforcement Action ID: 02-2000-8080
FRS ID: 110010635900
Action Name: REGATTA VILLAS SECT. 2B-8
Facility Name: REGATTA VILLAS SECT. 1B-4
Facility Address: ESTATE BOLONGO BAY
ST THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: Not reported
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2

Site	Database(s)	EDR ID Number EPA ID Number

REGATTA VILLAS SECT. 1B-4 (Continued) **1018298183**

Facility SIC Code:	4941
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	Not reported
Longitude in Decimal Degrees:	Not reported
Permit Type Desc:	Not reported
Program System Acronym:	33411
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	02-2000-8079
FRS ID:	110010635900
Action Name:	REGATTA VILLAS SECT. 2B-7
Facility Name:	REGATTA VILLAS SECT. 1B-4
Facility Address:	ESTATE BOLONGO BAY ST THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	Not reported
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	4941
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	Not reported
Longitude in Decimal Degrees:	Not reported
Permit Type Desc:	Not reported
Program System Acronym:	33411
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	02-2000-8078
FRS ID:	110010635900
Action Name:	REGATTA VILLAS SECT. 2B-6
Facility Name:	REGATTA VILLAS SECT. 1B-4
Facility Address:	ESTATE BOLONGO BAY ST THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	Not reported
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	4941
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	Not reported
Longitude in Decimal Degrees:	Not reported
Permit Type Desc:	Not reported
Program System Acronym:	33411
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	02-2000-8077
FRS ID:	110010635900
Action Name:	REGATTA VILLAS SECT. 1B-5
Facility Name:	REGATTA VILLAS SECT. 1B-4
Facility Address:	ESTATE BOLONGO BAY ST THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

REGATTA VILLAS SECT. 1B-4 (Continued) **1018298183**

Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: Not reported
Longitude in Decimal Degrees: Not reported
Permit Type Desc: Not reported
Program System Acronym: 33411
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2000-8076
FRS ID: 110010635900
Action Name: REGATTA VILLAS SECT. 1B-4
Facility Name: REGATTA VILLAS SECT. 1B-4
Facility Address: ESTATE BOLONGO BAY
ST THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: Not reported
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: Not reported
Longitude in Decimal Degrees: Not reported
Permit Type Desc: Not reported
Program System Acronym: 33411
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2000-8075
FRS ID: 110010635900
Action Name: REGATTA VILLAS SECT. 1B-3
Facility Name: REGATTA VILLAS SECT. 1B-4
Facility Address: ESTATE BOLONGO BAY
ST THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: Not reported
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: Not reported
Longitude in Decimal Degrees: Not reported
Permit Type Desc: Not reported
Program System Acronym: 33411
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2000-8074
FRS ID: 110010635900
Action Name: REGATTA VILLAS SECT. 1B-2
Facility Name: REGATTA VILLAS SECT. 1B-4
Facility Address: ESTATE BOLONGO BAY

Site	Database(s)	EDR ID Number EPA ID Number

REGATTA VILLAS SECT. 1B-4 (Continued) **1018298183**

ST THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: Not reported
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: Not reported
Longitude in Decimal Degrees: Not reported
Permit Type Desc: Not reported
Program System Acronym: 33411
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: REGATTA VILLAS
Address: ESTATE BOLONGO BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: REGATTA VILLAS
Address: ESTATE BOLONGO BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: REGATTA VILLAS
Address: ESTATE BOLONGO BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: REGATTA VILLAS
Address: ESTATE BOLONGO BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: REGATTA VILLAS
Address: ESTATE BOLONGO BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: REGATTA VILLAS
Address: ESTATE BOLONGO BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Site	Database(s)	EDR ID Number EPA ID Number

REGATTA VILLAS SECT. 1B-4 (Continued) **1018298183**

Facility Name: REGATTA VILLAS
Address: ESTATE BOLONGO BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: REGATTA VILLAS
Address: ESTATE BOLONGO BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: REGATTA VILLAS
Address: ESTATE BOLONGO BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: REGATTA VILLAS
Address: ESTATE BOLONGO BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: REGATTA VILLAS
Address: ESTATE BOLONGO BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: REGATTA VILLAS
Address: ESTATE BOLONGO BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: REGATTA VILLAS
Address: ESTATE BOLONGO BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: REGATTA VILLAS
Address: ESTATE BOLONGO BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: REGATTA VILLAS

Site	Database(s)	EDR ID Number EPA ID Number

REGATTA VILLAS SECT. 1B-4 (Continued) **1018298183**

Address: ESTATE BOLONGO BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: REGATTA VILLAS
Address: ESTATE BOLONGO BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: REGATTA VILLAS
Address: ESTATE BOLONGO BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: REGATTA VILLAS
Address: ESTATE BOLONGO BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: REGATTA VILLAS
Address: ESTATE BOLONGO BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: REGATTA VILLAS
Address: ESTATE BOLONGO BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: REGATTA VILLAS
Address: ESTATE BOLONGO BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: REGATTA VILLAS
Address: ESTATE BOLONGO BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: REGATTA VILLAS
Address: ESTATE BOLONGO BAY

Site	Database(s)	EDR ID Number EPA ID Number

REGATTA VILLAS SECT. 1B-4 (Continued) **1018298183**

Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: REGATTA VILLAS
Address: ESTATE BOLONGO BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: REGATTA VILLAS
Address: ESTATE BOLONGO BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: REGATTA VILLAS
Address: ESTATE BOLONGO BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: REGATTA VILLAS
Address: ESTATE BOLONGO BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: REGATTA VILLAS
Address: ESTATE BOLONGO BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: REGATTA VILLAS
Address: ESTATE BOLONGO BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: REGATTA VILLAS
Address: ESTATE BOLONGO BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: REGATTA VILLAS
Address: ESTATE BOLONGO BAY
Tribal Indicator: N

Site	Database(s)	EDR ID Number EPA ID Number

REGATTA VILLAS SECT. 1B-4 (Continued) **1018298183**

Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: REGATTA VILLAS
Address: ESTATE BOLONGO BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: REGATTA VILLAS
Address: ESTATE BOLONGO BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: REGATTA VILLAS
Address: ESTATE BOLONGO BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: REGATTA VILLAS
Address: ESTATE BOLONGO BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: REGATTA VILLAS
Address: ESTATE BOLONGO BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: REGATTA VILLAS
Address: ESTATE BOLONGO BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: REGATTA VILLAS
Address: ESTATE BOLONGO BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: REGATTA VILLAS
Address: ESTATE BOLONGO BAY
Tribal Indicator: N
Fed Facility: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

REGATTA VILLAS SECT. 1B-4 (Continued) **1018298183**

NAIC Code: Not reported
SIC Code: 4941

Facility Name: REGATTA VILLAS
Address: ESTATE BOLONGO BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: REGATTA VILLAS
Address: ESTATE BOLONGO BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: REGATTA VILLAS
Address: ESTATE BOLONGO BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: REGATTA VILLAS
Address: ESTATE BOLONGO BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: REGATTA VILLAS
Address: ESTATE BOLONGO BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: REGATTA VILLAS
Address: ESTATE BOLONGO BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: REGATTA VILLAS
Address: ESTATE BOLONGO BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: REGATTA VILLAS
Address: ESTATE BOLONGO BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: REGATTA VILLAS
Address: ESTATE BOLONGO BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

REGATTA VILLAS SECT. 1B-4 (Continued) **1018298183**

SIC Code: 4941

Facility Name: REGATTA VILLAS
Address: ESTATE BOLONGO BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: REGATTA VILLAS
Address: ESTATE BOLONGO BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: REGATTA VILLAS
Address: ESTATE BOLONGO BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: REGATTA VILLAS
Address: ESTATE BOLONGO BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: REGATTA VILLAS
Address: ESTATE BOLONGO BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: REGATTA VILLAS
Address: ESTATE BOLONGO BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: REGATTA VILLAS
Address: ESTATE BOLONGO BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: REGATTA VILLAS
Address: ESTATE BOLONGO BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Site	Database(s)	EDR ID Number EPA ID Number

REGATTA VILLAS SECT. 1B-4 (Continued) **1018298183**

Facility Name: REGATTA VILLAS
Address: ESTATE BOLONGO BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: REGATTA VILLAS
Address: ESTATE BOLONGO BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: REGATTA VILLAS
Address: ESTATE BOLONGO BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: REGATTA VILLAS
Address: ESTATE BOLONGO BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: REGATTA VILLAS
Address: ESTATE BOLONGO BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: REGATTA VILLAS
Address: ESTATE BOLONGO BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: REGATTA VILLAS
Address: ESTATE BOLONGO BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: REGATTA VILLAS
Address: ESTATE BOLONGO BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Site	Database(s)	EDR ID Number EPA ID Number
RITZ CARLTON **3 ESTATE NAZERATH** **ST. THOMAS, VI 00802**	**ICIS** **FINDS** **ECHO**	**1008927298** **N/A**

ICIS:

Enforcement Action ID:	02-2012-8052
FRS ID:	110022879241
Action Name:	The Ritz-Carlton
Facility Name:	RITZ CARLTON
Facility Address:	3 ESTATE NAZERATH ST. THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	ST. THOMAS
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.319854
Longitude in Decimal Degrees:	-64.843685
Permit Type Desc:	Not reported
Program System Acronym:	7377254
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-2006-8418
FRS ID:	110022879241
Action Name:	The Ritz-Carlton
Facility Name:	RITZ CARLTON
Facility Address:	3 ESTATE NAZERATH ST. THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G3 AO For Penalties (PWS)
Facility County:	ST. THOMAS
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G3
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.319854
Longitude in Decimal Degrees:	-64.843685
Permit Type Desc:	Not reported
Program System Acronym:	7377254
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-2006-8403
FRS ID:	110022879241
Action Name:	Ritz-Carlton
Facility Name:	RITZ CARLTON
Facility Address:	3 ESTATE NAZERATH ST. THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G3 AO For Penalties (PWS)
Facility County:	ST. THOMAS
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G3
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.319854

Site	Database(s)	EDR ID Number EPA ID Number

RITZ CARLTON (Continued) **1008927298**

Longitude in Decimal Degrees: -64.843685
Permit Type Desc: Not reported
Program System Acronym: 7377254
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2005-8116
FRS ID: 110022879241
Action Name: Ritz Carlton
Facility Name: RITZ CARLTON
Facility Address: 3 ESTATE NAZERATH
ST. THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: ST. THOMAS
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.319854
Longitude in Decimal Degrees: -64.843685
Permit Type Desc: Not reported
Program System Acronym: 7377254
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: RITZ CARLTON
Address: 3 ESTATE NAZERATH
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: RITZ CARLTON
Address: 3 ESTATE NAZERATH
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: RITZ CARLTON
Address: 3 ESTATE NAZERATH
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: RITZ CARLTON
Address: 3 ESTATE NAZERATH
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

FINDS:
Registry ID: 110022879241

Site	Database(s)	EDR ID Number EPA ID Number

RITZ CARLTON (Continued) **1008927298**

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1008927298
Registry ID:	110022879241
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110022879241
Name:	RITZ CARLTON
Address:	3 ESTATE NAZERATH
City,State,Zip:	ST. THOMAS, VI 00802

SECRET HARBOR BEACH RESORT **ICIS** **1008933288**
2H-25 ESTATE NAZARETH **FINDS** **N/A**
ST. THOMAS, VI 00802 **ECHO**

ICIS:

Enforcement Action ID:	02-2012-8054
FRS ID:	110022878894
Action Name:	Secret Harbor Beach Resort
Facility Name:	SECRET HARBOR BEACH RESORT
Facility Address:	2H-25 ESTATE NAZARETH ST. THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	ST. THOMAS
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.31769
Longitude in Decimal Degrees:	-64.851286
Permit Type Desc:	Not reported
Program System Acronym:	7377222
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-2005-8087
FRS ID:	110022878894
Action Name:	Secret Harbor Beach Resort
Facility Name:	SECRET HARBOR BEACH RESORT

Site	Database(s)	EDR ID Number EPA ID Number

SECRET HARBOR BEACH RESORT (Continued) **1008933288**

Facility Address:	2H-25 ESTATE NAZARETH ST. THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	ST. THOMAS
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.31769
Longitude in Decimal Degrees:	-64.851286
Permit Type Desc:	Not reported
Program System Acronym:	7377222
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	SECRET HARBOR BEACH RESORT
Address:	2H-25 ESTATE NAZARETH
Tribal Indicator:	N
Fed Facility:	Not reported
NAIC Code:	Not reported
SIC Code:	4941

Facility Name:	SECRET HARBOR BEACH RESORT
Address:	2H-25 ESTATE NAZARETH
Tribal Indicator:	N
Fed Facility:	Not reported
NAIC Code:	Not reported
SIC Code:	4941

Facility Name:	SECRET HARBOR BEACH RESORT
Address:	2H-25 ESTATE NAZARETH
Tribal Indicator:	N
Fed Facility:	Not reported
NAIC Code:	Not reported
SIC Code:	4941

Facility Name:	SECRET HARBOR BEACH RESORT
Address:	2H-25 ESTATE NAZARETH
Tribal Indicator:	N
Fed Facility:	Not reported
NAIC Code:	Not reported
SIC Code:	4941

Facility Name:	SECRET HARBOR BEACH RESORT
Address:	2H-25 ESTATE NAZARETH
Tribal Indicator:	N
Fed Facility:	Not reported
NAIC Code:	Not reported
SIC Code:	4941

Facility Name:	SECRET HARBOR BEACH RESORT
Address:	2H-25 ESTATE NAZARETH
Tribal Indicator:	N
Fed Facility:	Not reported
NAIC Code:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

SECRET HARBOR BEACH RESORT (Continued) **1008933288**

SIC Code: 4941

FINDS:
Registry ID: 110022878894

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
WATER TREATMENT PLANT
TRANSIENT NON-COMMUNITY WATER 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.
NON-TRANSIENT NON-COMMUNITY WATER SYSTEM

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1008933288
Registry ID:	110022878894
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110022878894
Name:	SECRET HARBOR BEACH RESORT
Address:	2H-25 ESTATE NAZARETH
City,State,Zip:	ST. THOMAS, VI 00802

SECRET HARBOR DESALINATION PLT **ICIS** **1004611715**
6280 ESTATE NAZARETH **FINDS** **N/A**
ST THOMAS, VI 00802 **ECHO**

ICIS:

Enforcement Action ID:	VI-N00000035
FRS ID:	110009767038
Action Name:	SECRET HARBOR DESALINATION PLT (Permit VI0040398) Letter Of Violation/Warning Letter
Facility Name:	SECRET HARBOR DESALINATION PLT
Facility Address:	6280 ESTATE NAZARETH ST THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	4941
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.317778
Longitude in Decimal Degrees:	-64.850833

Site	Database(s)	EDR ID Number EPA ID Number

SECRET HARBOR DESALINATION PLT (Continued) **1004611715**

Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040398
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200101191
FRS ID: 110009767038
Action Name: Secret Harbour Beach Resort Letter To Regulated Entity
Facility Name: SECRET HARBOR DESALINATION PLT
Facility Address: 6280 ESTATE NAZARETH
ST THOMAS, VI 00802
Enforcement Action Type: Letter to Regulated Entity
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LRE
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.317778
Longitude in Decimal Degrees: -64.850833
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040398
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200101189
FRS ID: 110009767038
Action Name: Secret Harbour Beach Resort Letter of Violation/ Warning Letter
Facility Name: SECRET HARBOR DESALINATION PLT
Facility Address: 6280 ESTATE NAZARETH
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.317778
Longitude in Decimal Degrees: -64.850833
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040398
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001391
FRS ID: 110009767038
Action Name: SECRET HARBOR DESALINATION PLT (Permit VI0040398) Letter Of Violation/Warning Letter
Facility Name: SECRET HARBOR DESALINATION PLT
Facility Address: 6280 ESTATE NAZARETH
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL

Site	Database(s)	EDR ID Number EPA ID Number

SECRET HARBOR DESALINATION PLT (Continued) **1004611715**

Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.317778
Longitude in Decimal Degrees: -64.850833
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040398
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001345
FRS ID: 110009767038
Action Name: SECRET HARBOR DESALINATION PLT (Permit VI0040398) Letter Of Violation/Warning Letter
Facility Name: SECRET HARBOR DESALINATION PLT
Facility Address: 6280 ESTATE NAZARETH
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.317778
Longitude in Decimal Degrees: -64.850833
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040398
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001315
FRS ID: 110009767038
Action Name: SECRET HARBOR DESALINATION PLT (Permit VI0040398) Letter Of Violation/Warning Letter
Facility Name: SECRET HARBOR DESALINATION PLT
Facility Address: 6280 ESTATE NAZARETH
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.317778
Longitude in Decimal Degrees: -64.850833
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040398
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001158
FRS ID: 110009767038
Action Name: SECRET HARBOR DESALINATION PLT (Permit VI0040398) Letter Of Violation/Warning Letter
Facility Name: SECRET HARBOR DESALINATION PLT
Facility Address: 6280 ESTATE NAZARETH

Site	Database(s)	EDR ID Number EPA ID Number

SECRET HARBOR DESALINATION PLT (Continued) **1004611715**

	ST THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	4941
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.317778
Longitude in Decimal Degrees:	-64.850833
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040398
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	02-N00001114
FRS ID:	110009767038
Action Name:	SECRET HARBOR DESALINATION PLT (Permit VI0040398) Letter Of Violation/Warning Letter
Facility Name:	SECRET HARBOR DESALINATION PLT
Facility Address:	6280 ESTATE NAZARETH ST THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	4941
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.317778
Longitude in Decimal Degrees:	-64.850833
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040398
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	02-N00001089
FRS ID:	110009767038
Action Name:	SECRET HARBOR DESALINATION PLT (Permit VI0040398) Letter Of Violation/Warning Letter
Facility Name:	SECRET HARBOR DESALINATION PLT
Facility Address:	6280 ESTATE NAZARETH ST THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	4941
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.317778
Longitude in Decimal Degrees:	-64.850833
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040398
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

SECRET HARBOR DESALINATION PLT (Continued) **1004611715**

Enforcement Action ID:	02-N00001068
FRS ID:	110009767038
Action Name:	SECRET HARBOR DESALINATION PLT (Permit VI0040398) Letter Of Violation/Warning Letter
Facility Name:	SECRET HARBOR DESALINATION PLT
Facility Address:	6280 ESTATE NAZARETH ST THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	4941
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.317778
Longitude in Decimal Degrees:	-64.850833
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040398
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-N00000964
FRS ID:	110009767038
Action Name:	SECRET HARBOR DESALINATION PLT (Permit VI0040398) Letter Of Violation/Warning Letter
Facility Name:	SECRET HARBOR DESALINATION PLT
Facility Address:	6280 ESTATE NAZARETH ST THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	4941
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.317778
Longitude in Decimal Degrees:	-64.850833
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040398
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-N00000950
FRS ID:	110009767038
Action Name:	SECRET HARBOR DESALINATION PLT (Permit VI0040398) Letter Of Violation/Warning Letter
Facility Name:	SECRET HARBOR DESALINATION PLT
Facility Address:	6280 ESTATE NAZARETH ST THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	4941
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.317778

Site	Database(s)	EDR ID Number EPA ID Number

SECRET HARBOR DESALINATION PLT (Continued) **1004611715**

Longitude in Decimal Degrees: -64.850833
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040398
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000892
FRS ID: 110009767038
Action Name: SECRET HARBOR DESALINATION PLT (Permit VI0040398) Letter Of Violation/Warning Letter
Facility Name: SECRET HARBOR DESALINATION PLT
Facility Address: 6280 ESTATE NAZARETH
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.317778
Longitude in Decimal Degrees: -64.850833
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040398
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000755
FRS ID: 110009767038
Action Name: SECRET HARBOR DESALINATION PLT (Permit VI0040398) Letter Of Violation/Warning Letter
Facility Name: SECRET HARBOR DESALINATION PLT
Facility Address: 6280 ESTATE NAZARETH
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.317778
Longitude in Decimal Degrees: -64.850833
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040398
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000730
FRS ID: 110009767038
Action Name: SECRET HARBOR DESALINATION PLT (Permit VI0040398) Letter Of Violation/Warning Letter
Facility Name: SECRET HARBOR DESALINATION PLT
Facility Address: 6280 ESTATE NAZARETH
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

SECRET HARBOR DESALINATION PLT (Continued) **1004611715**

Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.317778
Longitude in Decimal Degrees: -64.850833
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040398
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000692
FRS ID: 110009767038
Action Name: SECRET HARBOR DESALINATION PLT (Permit VI0040398) Letter Of Violation/Warning Letter
Facility Name: SECRET HARBOR DESALINATION PLT
Facility Address: 6280 ESTATE NAZARETH
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.317778
Longitude in Decimal Degrees: -64.850833
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040398
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000670
FRS ID: 110009767038
Action Name: SECRET HARBOR DESALINATION PLT (Permit VI0040398) Letter Of Violation/Warning Letter
Facility Name: SECRET HARBOR DESALINATION PLT
Facility Address: 6280 ESTATE NAZARETH
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.317778
Longitude in Decimal Degrees: -64.850833
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040398
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000551
FRS ID: 110009767038
Action Name: SECRET HARBOR DESALINATION PLT (Permit VI0040398) Letter Of

Site	Database(s)	EDR ID Number EPA ID Number

SECRET HARBOR DESALINATION PLT (Continued) **1004611715**

	Violation/Warning Letter
Facility Name:	SECRET HARBOR DESALINATION PLT
Facility Address:	6280 ESTATE NAZARETH ST THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	4941
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.317778
Longitude in Decimal Degrees:	-64.850833
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040398
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

FINDS:
Registry ID: 110009767038

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1004611715
Registry ID:	110009767038
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110009767038
Name:	SECRET HARBOUR BEACH RESORT
Address:	6280 ESTATE NAZARETH
City,State,Zip:	ST THOMAS, VI 00802

SECRET HARBOUR HOUSE III **ICIS 1011850852**
2014 ESTATE NAZARETH **FINDS N/A**
ST. THOMAS, VI 00802 **ECHO**

ICIS:

Enforcement Action ID:	VI-200041751
FRS ID:	110037106743
Action Name:	Secret Harbour House III
Facility Name:	SECRET HARBOUR HOUSE III
Facility Address:	2014 ESTATE NAZARETH ST. THOMAS, VI 00802
Enforcement Action Type:	Letter to Regulated Entity
Facility County:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

SECRET HARBOUR HOUSE III (Continued) **1011850852**

Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LRE
Facility SIC Code: 7011
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.317778
Longitude in Decimal Degrees: -64.850833
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0080004
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

FINDS:
Registry ID: 110037106743

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1011850852
Registry ID: 110037106743
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110037106743
Name: SECRET HARBOUR HOUSE III
Address: 2014 ESTATE NAZARETH
City,State,Zip: ST. THOMAS, VI 00802

SFC LEONARD B. FRANCIS ARMORY **ECHO** **1025896094**
6304 ESTATE NAZARETH **N/A**
ST THOMAS, VI 00802

ECHO:
Envid: 1025896094
Registry ID: 110043976052
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110043976052
Name: SFC LEONARD B. FRANCIS ARMORY
Address: 6304 ESTATE NAZARETH
City,State,Zip: ST THOMAS, VI 00802

Site	Database(s)	EDR ID Number EPA ID Number
SHERWIN-WILLIAMS #702872 **7350 ESTATE BOVONI BLDG A-101** **ST THOMAS, VI 00802**	**RCRA-VSQG**	**1014473577** **VIR000001768**

RCRA Listings:

Date Form Received by Agency:	20210408
Handler Name:	SHERWIN-WILLIAMS #702872
Handler Address:	7350 ESTATE BOVONI BLDG A-101
Handler City,State,Zip:	ST THOMAS, VI 00802
EPA ID:	VIR000001768
Contact Name:	CAROL F DOE
Contact Address:	W PROSPECT AVE 1000 MIDLAND
Contact City,State,Zip:	CLEVELAND, OH 44115
Contact Telephone:	216-566-1710
Contact Fax:	Not reported
Contact Email:	CAROL.F.DOE@SHERWIN.COM
Contact Title:	EHS MANAGER
EPA Region:	02
Land Type:	Private
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	W PROSPECT AVE 1000 MIDLAND
Mailing City,State,Zip:	CLEVELAND, OH 44115
Owner Name:	PLAZA WAREHOUSING U.S.V.I LLC C/O HEFLYN ROYER
Owner Type:	Private
Operator Name:	SHERWIN-WILLIAMS #702872
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

SHERWIN-WILLIAMS #702872 (Continued) **1014473577**

Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20210413
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: SHERWIN-WILLIAMS #702872	
Legal Status:	Private
Date Became Current:	20000331
Date Ended Current:	Not reported
Owner/Operator Address:	7350 ESTATE BOVONI BLDG A-101
Owner/Operator City,State,Zip:	ST THOMAS, VI 00802
Owner/Operator Telephone:	340-774-6912
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: SOUTHSHORE STORAGE INC	
Legal Status:	Private
Date Became Current:	20000331
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 6287
Owner/Operator City,State,Zip:	ST THOMAS, VI 00804
Owner/Operator Telephone:	340-775-0800
Owner/Operator Telephone Ext:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

SHERWIN-WILLIAMS #702872 (Continued) **1014473577**

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: THE SHERWIN-WILLIAMS CO
Legal Status: Private
Date Became Current: 20000331
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: PLAZA WAREHOUSING U.S.V.I LLC C/O HEFLYN ROYER
Legal Status: Private
Date Became Current: 20000331
Date Ended Current: Not reported
Owner/Operator Address: 7350 ESTATE BOVONI BLDG A-101
Owner/Operator City,State,Zip: ST THOMAS, VI 00802
Owner/Operator Telephone: 340-777-7787
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: NO-EMAIL@NO-EMAIL.COM

Historic Generators:
Receive Date: 20110519
Handler Name: SHERWIN-WILLIAMS #2872
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20210408
Handler Name: SHERWIN-WILLIAMS #702872
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 44412

Site	Database(s)	EDR ID Number EPA ID Number

SHERWIN-WILLIAMS #702872 (Continued) **1014473577**

NAICS Description: PAINT AND WALLPAPER RETAILERS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

SHERWIN-WILLIAMS #702872 **ECHO** **1026877935**
7350 ESTATE BOVONI BLDG A-101 **N/A**
ST THOMAS, VI 00802

ECHO:
Envid: 1026877935
Registry ID: 110043588454
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110043588454
Name: SHERWIN-WILLIAMS #702872
Address: 7350 ESTATE BOVONI BLDG A-101
City,State,Zip: ST THOMAS, VI 00802

SHERWIN-WILLIAMS #702872 **FINDS** **1026963205**
7350 ESTATE BOVONI BLDG A-101 **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110043588454

Click Here for FRS Facility Detail Report:

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

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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ST THOMAS DAIRIEL INC **FINDS** **1024368781**
ESTATE LOVELAND #7A MAGENS BAY ROAD **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110070270722

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
OSHA ESTABLISHMENT

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number

ST THOMAS RADIOLOGY ASSOCIATES **RCRA-VSQG** **1011863887**
9149 ESTATE THOMAS PARADAGN MED BLG **VIN008020018**
ST THOMAS, VI 00802

RCRA Listings:

Date Form Received by Agency:		20080924
Handler Name:	ST THOMAS RADIOLOGY ASSOCIATES	
Handler Address:		9149 ESTATE THOMAS PARADAGN MED BLG
Handler City,State,Zip:		ST THOMAS, VI 00802
EPA ID:		VIN008020018
Contact Name:		VICKIE MARION
Contact Address:		ESTATE THOMAS PARADAGN MED BLG
Contact City,State,Zip:		ST THOMAS, VI 00802
Contact Telephone:		340-774-0265
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		02
Land Type:		Private
Federal Waste Generator Description:		Conditionally Exempt Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		PO BOX 11839
Mailing City,State,Zip:		ST THOMAS, VI 00802
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported

Site	Database(s)	EDR ID Number EPA ID Number

ST THOMAS RADIOLOGY ASSOCIATES (Continued) **1011863887**

Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20080925
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Historic Generators:

Receive Date:	20080924
Handler Name:	ST THOMAS RADIOLOGY ASSOCIATES
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20080923
Handler Name:	ST THOMAS RADIOLOGY ASSOCIATES
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

ST THOMAS RADIOLOGY ASSOCIATES (Continued) **1011863887**

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violation:
Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - General
Date Violation was Determined: 20080818
Actual Return to Compliance Date: 20081106
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20080930
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R2JAS
Enforcement Responsible Sub-Organization: CEPD
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 20080818
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R2JAS
Evaluation Responsible Sub-Organization: CEPD
Actual Return to Compliance Date: 20081106
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

ST THOMAS RADIOLOGY ASSOCIATES — **FINDS** **1011907034**
9149 ESTATE THOMAS PARADAGN MED BLG SUITE 103 — **ECHO** **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110037248314

Click Here for FRS Facility Detail Report:

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

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1011907034
Registry ID:	110037248314
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110037248314
Name:	ST THOMAS RADIOLOGY ASSOCIATES
Address:	9149 ESTATE THOMAS PARADAGN MED BLG SUITE 103
City,State,Zip:	ST THOMAS, VI 00802

SUGAR BAY BEACH CLUB & RESORT — **ICIS** **1016680407**
6500 ESTATE SMITH BAY — **US AIRS** **N/A**
ST. THOMAS ISLAND, VI 00802 — **FINDS**
ECHO

ICIS:

Enforcement Action ID:	VI000A200116895
FRS ID:	110001915349
Action Name:	Sugar Bay - Issued a Notice of Inspection and Deficiency
Facility Name:	SUGAR BAY BEACH CLUB & RESORT
Facility Address:	6500 ESTATE SMITH BAY ST. THOMAS ISLAND, VI 00802
Enforcement Action Type:	Warning Letter
Facility County:	ST. THOMAS
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	DAWL
Facility SIC Code:	7011
Federal Facility ID:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

SUGAR BAY BEACH CLUB & RESORT (Continued) **1016680407**

Latitude in Decimal Degrees: 18.345231
Longitude in Decimal Degrees: -64.864864
Permit Type Desc: Not reported
Program System Acronym: VI0000007800500057
Facility NAICS Code: 721110
Tribal Land Code: Not reported

Enforcement Action ID: VI000A0000780050005700039
FRS ID: 110001915349
Action Name: SUGAR BAY BEACH CLUB & RESORT 780050005700039
Facility Name: SUGAR BAY BEACH CLUB & RESORT
Facility Address: 6500 ESTATE SMITH BAY
ST. THOMAS ISLAND, VI 00802
Enforcement Action Type: Civil Judicial Action
Facility County: ST. THOMAS
Program System Acronym: AIR
Enforcement Action Forum Desc: Judicial
EA Type Code: CIV
Facility SIC Code: 7011
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.345231
Longitude in Decimal Degrees: -64.864864
Permit Type Desc: Not reported
Program System Acronym: VI0000007800500057
Facility NAICS Code: 721110
Tribal Land Code: Not reported

Enforcement Action ID: 02-2014-3801
FRS ID: 110001915349
Action Name: Sugarbay Resort
Facility Name: WYDHAM SUGAR BAY RESORT LP
Facility Address: 6500 ESTATE SMITH BAY
ST. THOMAS, VI 00802
Enforcement Action Type: CWA 311B6B1 AO For Class I Penalty - SPCC Expedited Settlement Program
Facility County: Not reported
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 311B6BE
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.3435
Longitude in Decimal Degrees: -64.86258
Permit Type Desc: Not reported
Program System Acronym: 3400033240
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-000F000780050005700010
FRS ID: 110001915349
Action Name: SUGAR BAY BEACH CLUB & RESORT 780050005700010
Facility Name: SUGAR BAY BEACH CLUB & RESORT
Facility Address: 6500 ESTATE SMITH BAY
ST. THOMAS ISLAND, VI 00802
Enforcement Action Type: Notice of Violation
Facility County: ST. THOMAS
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal

Site	Database(s)	EDR ID Number EPA ID Number

SUGAR BAY BEACH CLUB & RESORT (Continued) **1016680407**

EA Type Code: NOV
Facility SIC Code: 7011
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.345231
Longitude in Decimal Degrees: -64.864864
Permit Type Desc: Not reported
Program System Acronym: VI0000007800500057
Facility NAICS Code: 721110
Tribal Land Code: Not reported

Facility Name: WYNDHAM SUGAR BAY RESORT LP
Address: 6500 ESTATE SMITH BAY
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: WYNDHAM SUGAR BAY RESORT LP
Address: 6500 ESTATE SMITH BAY
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: WYNDHAM SUGAR BAY RESORT LP
Address: 6500 ESTATE SMITH BAY
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

US AIRS (AFS):
Envid: 1016680407
Region Code: 02
County Code: VI030
Programmatic ID: AIR VI0000007800500057
Facility Registry ID: 110001915349
D and B Number: Not reported
Facility Site Name: SUGAR BAY BEACH CLUB & RESORT
Primary SIC Code: 7011
NAICS Code: 721110
Default Air Classification Code: MAJ
Facility Type of Ownership Code: POF
Air CMS Category Code: TVM
HPV Status: Not reported

US AIRS (AFS):
Region Code: 02
Programmatic ID: AIR VI0000007800500057
Facility Registry ID: 110001915349
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2014-05-13 00:00:00
Activity Status Date: 2014-05-15 15:43:13
Activity Group: Compliance Monitoring

Site	Database(s)	EDR ID Number EPA ID Number

SUGAR BAY BEACH CLUB & RESORT (Continued) **1016680407**

Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 02
Programmatic ID: AIR VI0000007800500057
Facility Registry ID: 110001915349
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2009-02-24 00:00:00
Activity Status Date: 2009-03-31 08:51:36
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 02
Programmatic ID: AIR VI0000007800500057
Facility Registry ID: 110001915349
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2013-04-08 00:00:00
Activity Status Date: 2013-04-08 10:23:26
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 02
Programmatic ID: AIR VI0000007800500057
Facility Registry ID: 110001915349
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2014-05-13 00:00:00
Activity Status Date: 2014-05-15 15:43:13
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 02
Programmatic ID: AIR VI0000007800500057
Facility Registry ID: 110001915349
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2007-06-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500057
Facility Registry ID: 110001915349
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards

Site	Database(s)	EDR ID Number EPA ID Number

SUGAR BAY BEACH CLUB & RESORT (Continued) **1016680407**

Activity Date: 2007-08-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500057
Facility Registry ID: 110001915349
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2007-08-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500057
Facility Registry ID: 110001915349
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2008-03-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500057
Facility Registry ID: 110001915349
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2012-06-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500057
Facility Registry ID: 110001915349
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2013-04-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500057
Facility Registry ID: 110001915349

Site	Database(s)	EDR ID Number EPA ID Number

SUGAR BAY BEACH CLUB & RESORT (Continued) **1016680407**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2014-05-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500057
Facility Registry ID: 110001915349
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2011-04-18 00:00:00
Activity Status Date: 2011-04-18 00:00:00
Activity Group: Enforcement Action
Activity Type: Judicial
Activity Status: Closed

Region Code: 02
Programmatic ID: AIR VI0000007800500057
Facility Registry ID: 110001915349
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Operating Permits
Activity Date: 2009-02-24 00:00:00
Activity Status Date: 2009-03-31 08:51:36
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 02
Programmatic ID: AIR VI0000007800500057
Facility Registry ID: 110001915349
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Operating Permits
Activity Date: 2009-09-30 00:00:00
Activity Status Date: 2009-09-30 16:40:01
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 02
Programmatic ID: AIR VI0000007800500057
Facility Registry ID: 110001915349
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Operating Permits
Activity Date: 2013-04-08 00:00:00
Activity Status Date: 2013-04-08 10:23:26
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Site	Database(s)	EDR ID Number EPA ID Number

SUGAR BAY BEACH CLUB & RESORT (Continued) **1016680407**

Region Code: 02
Programmatic ID: AIR VI0000007800500057
Facility Registry ID: 110001915349
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Operating Permits
Activity Date: 2015-07-30 00:00:00
Activity Status Date: 2015-08-06 07:59:30
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 02
Programmatic ID: AIR VI0000007800500057
Facility Registry ID: 110001915349
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 2009-09-30 00:00:00
Activity Status Date: 2009-09-30 16:40:01
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 02
Programmatic ID: AIR VI0000007800500057
Facility Registry ID: 110001915349
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 2013-04-08 00:00:00
Activity Status Date: 2013-04-08 10:23:26
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 02
Programmatic ID: AIR VI0000007800500057
Facility Registry ID: 110001915349
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 1998-11-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500057
Facility Registry ID: 110001915349
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 1998-12-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Site	Database(s)	EDR ID Number EPA ID Number

SUGAR BAY BEACH CLUB & RESORT (Continued) **1016680407**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500057
Facility Registry ID: 110001915349
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 2000-02-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500057
Facility Registry ID: 110001915349
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 2012-06-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500057
Facility Registry ID: 110001915349
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 2011-04-18 00:00:00
Activity Status Date: 2011-04-18 00:00:00
Activity Group: Enforcement Action
Activity Type: Judicial
Activity Status: Closed

Region Code: 02
Programmatic ID: AIR VI0000007800500057
Facility Registry ID: 110001915349
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Risk Management Program
Activity Date: 2009-09-30 00:00:00
Activity Status Date: 2009-09-30 16:40:01
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 02
Programmatic ID: AIR VI0000007800500057
Facility Registry ID: 110001915349
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Site	Database(s)	EDR ID Number EPA ID Number

SUGAR BAY BEACH CLUB & RESORT (Continued) **1016680407**

Activity Date: 2009-02-24 00:00:00
Activity Status Date: 2009-03-31 08:51:36
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 02
Programmatic ID: AIR VI0000007800500057
Facility Registry ID: 110001915349
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-09-30 00:00:00
Activity Status Date: 2009-09-30 16:40:01
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 02
Programmatic ID: AIR VI0000007800500057
Facility Registry ID: 110001915349
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-04-08 00:00:00
Activity Status Date: 2013-04-08 10:23:26
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 02
Programmatic ID: AIR VI0000007800500057
Facility Registry ID: 110001915349
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-05-13 00:00:00
Activity Status Date: 2014-05-15 15:43:13
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 02
Programmatic ID: AIR VI0000007800500057
Facility Registry ID: 110001915349
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1994-11-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500057
Facility Registry ID: 110001915349

Site	Database(s)	EDR ID Number EPA ID Number

SUGAR BAY BEACH CLUB & RESORT (Continued) **1016680407**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1996-01-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500057
Facility Registry ID: 110001915349
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1996-11-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500057
Facility Registry ID: 110001915349
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1998-11-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500057
Facility Registry ID: 110001915349
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1998-12-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500057
Facility Registry ID: 110001915349
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2000-02-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

SUGAR BAY BEACH CLUB & RESORT (Continued) **1016680407**

Region Code: 02
Programmatic ID: AIR VI0000007800500057
Facility Registry ID: 110001915349
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2001-04-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500057
Facility Registry ID: 110001915349
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2001-10-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500057
Facility Registry ID: 110001915349
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-06-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500057
Facility Registry ID: 110001915349
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-08-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500057
Facility Registry ID: 110001915349
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-08-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Site	Database(s)	EDR ID Number EPA ID Number

SUGAR BAY BEACH CLUB & RESORT (Continued) **1016680407**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500057
Facility Registry ID: 110001915349
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-03-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500057
Facility Registry ID: 110001915349
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-02-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500057
Facility Registry ID: 110001915349
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-06-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500057
Facility Registry ID: 110001915349
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500057
Facility Registry ID: 110001915349
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Site	Database(s)	EDR ID Number EPA ID Number

SUGAR BAY BEACH CLUB & RESORT (Continued) **1016680407**

Activity Date: 2012-06-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500057
Facility Registry ID: 110001915349
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-04-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500057
Facility Registry ID: 110001915349
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-05-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500057
Facility Registry ID: 110001915349
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2000-09-05 00:00:00
Activity Status Date: 2000-09-05 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 02
Programmatic ID: AIR VI0000007800500057
Facility Registry ID: 110001915349
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 2014-06-04 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 02
Programmatic ID: AIR VI0000007800500057
Facility Registry ID: 110001915349

Site	Database(s)	EDR ID Number EPA ID Number

SUGAR BAY BEACH CLUB & RESORT (Continued) **1016680407**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-04-18 00:00:00
Activity Status Date: 2011-04-18 00:00:00
Activity Group: Enforcement Action
Activity Type: Judicial
Activity Status: Closed

Region Code: 02
Programmatic ID: AIR VI0000007800500057
Facility Registry ID: 110001915349
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Stratospheric Ozone Protection
Activity Date: 2009-09-30 00:00:00
Activity Status Date: 2009-09-30 16:40:01
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 02
Programmatic ID: AIR VI0000007800500057
Facility Registry ID: 110001915349
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 1997-06-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500057
Facility Registry ID: 110001915349
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 1998-11-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500057
Facility Registry ID: 110001915349
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 1998-12-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

SUGAR BAY BEACH CLUB & RESORT (Continued) **1016680407**

Region Code: 02
Programmatic ID: AIR VI0000007800500057
Facility Registry ID: 110001915349
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2000-02-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500057
Facility Registry ID: 110001915349
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2001-04-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500057
Facility Registry ID: 110001915349
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-06-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500057
Facility Registry ID: 110001915349
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-08-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500057
Facility Registry ID: 110001915349
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-08-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Site	Database(s)	EDR ID Number EPA ID Number

SUGAR BAY BEACH CLUB & RESORT (Continued) **1016680407**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500057
Facility Registry ID: 110001915349
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-11-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500057
Facility Registry ID: 110001915349
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-03-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500057
Facility Registry ID: 110001915349
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-06-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500057
Facility Registry ID: 110001915349
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-08-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500057
Facility Registry ID: 110001915349
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits

Site	Database(s)	EDR ID Number EPA ID Number

SUGAR BAY BEACH CLUB & RESORT (Continued) **1016680407**

Activity Date: 2009-02-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500057
Facility Registry ID: 110001915349
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-06-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500057
Facility Registry ID: 110001915349
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-06-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500057
Facility Registry ID: 110001915349
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-07-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500057
Facility Registry ID: 110001915349
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500057
Facility Registry ID: 110001915349

Site	Database(s)	EDR ID Number EPA ID Number

SUGAR BAY BEACH CLUB & RESORT (Continued) **1016680407**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-09-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500057
Facility Registry ID: 110001915349
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-10-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500057
Facility Registry ID: 110001915349
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-11-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500057
Facility Registry ID: 110001915349
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500057
Facility Registry ID: 110001915349
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-10-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

SUGAR BAY BEACH CLUB & RESORT (Continued) **1016680407**

Region Code: 02
Programmatic ID: AIR VI0000007800500057
Facility Registry ID: 110001915349
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-06-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500057
Facility Registry ID: 110001915349
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-10-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500057
Facility Registry ID: 110001915349
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-10-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500057
Facility Registry ID: 110001915349
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-04-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500057
Facility Registry ID: 110001915349
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-12-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Site	Database(s)	EDR ID Number EPA ID Number

SUGAR BAY BEACH CLUB & RESORT (Continued) **1016680407**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500057
Facility Registry ID: 110001915349
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-12-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500057
Facility Registry ID: 110001915349
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2014-05-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500057
Facility Registry ID: 110001915349
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2014-06-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500057
Facility Registry ID: 110001915349
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2014-10-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500057
Facility Registry ID: 110001915349
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits

Site	Database(s)	EDR ID Number EPA ID Number

SUGAR BAY BEACH CLUB & RESORT (Continued) **1016680407**

Activity Date:	2015-10-10 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR VI0000007800500057
Facility Registry ID:	110001915349
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2000-09-05 00:00:00
Activity Status Date:	2000-09-05 00:00:00
Activity Group:	Enforcement Action
Activity Type:	Administrative - Informal
Activity Status:	Achieved
Region Code:	02
Programmatic ID:	AIR VI0000007800500057
Facility Registry ID:	110001915349
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2011-04-18 00:00:00
Activity Status Date:	2011-04-18 00:00:00
Activity Group:	Enforcement Action
Activity Type:	Judicial
Activity Status:	Closed

FINDS:
Registry ID: 110001915349

Click Here for FRS Facility Detail Report:

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.
WATER TREATMENT PLANT
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.

Site	Database(s)	EDR ID Number EPA ID Number

SUGAR BAY BEACH CLUB & RESORT (Continued) **1016680407**

AIR MAJOR
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.
NON-TRANSIENT NON-COMMUNITY WATER SYSTEM

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016680407
Registry ID:	110001915349
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110001915349
Name:	WYNDHAM SUGAR BAY RESORT LP
Address:	6500 ESTATE SMITH BAY
City,State,Zip:	ST THOMAS, VI 00802

THE CHURCH OF GOD OF PROPHECY **ECHO** **1026763008**
19F-D ESTATE SMITH BAY **N/A**
ST. THOMAS, VI 00802

ECHO:

Envid:	1026763008
Registry ID:	110070928349
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070928349
Name:	THE CHURCH OF GOD OF PROPHECY
Address:	19F-D ESTATE SMITH BAY
City,State,Zip:	ST. THOMAS, VI 00802

THE CHURCH OF GOD OF PROPHECY **FINDS** **1026794587**
19F-D ESTATE SMITH BAY **N/A**
ST. THOMAS, VI 00802

FINDS:
Registry ID: 110070928349

Click Here for FRS Facility Detail Report:

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

Site	Database(s)	EDR ID Number EPA ID Number

THE CHURCH OF GOD OF PROPHECY (Continued) **1026794587**

discharge does not adversely affect water quality.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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THE VI NATIONAL GUARD **ICIS 1018310595**
6304 ESTATE NAZARETH **N/A**
ST. THOMAS, VI 00802

ICIS:

Enforcement Action ID:	VI-STX-WPC-004-14
FRS ID:	110043976052
Action Name:	Admin Order for Corrective Action VING
Facility Name:	THE VI NATIONAL GUARD
Facility Address:	6304 ESTATE NAZARETH ST. THOMAS, VI 00802
Enforcement Action Type:	State CWA Non Penalty AO
Facility County:	ST. CROIX
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	SCWAAO
Facility SIC Code:	9999
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.3375
Longitude in Decimal Degrees:	-64.922222
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040762
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	VI-200138434
FRS ID:	110043976052
Action Name:	VI National Guard Letter to Regulated Entity
Facility Name:	THE VI NATIONAL GUARD
Facility Address:	6304 ESTATE NAZARETH ST. THOMAS, VI 00802
Enforcement Action Type:	Letter to Regulated Entity
Facility County:	ST. CROIX
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LRE
Facility SIC Code:	9999
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.3375
Longitude in Decimal Degrees:	-64.922222
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040762
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	VI-200138432
FRS ID:	110043976052
Action Name:	VI National Guard Letter of Violation/ Warning Letter
Facility Name:	THE VI NATIONAL GUARD
Facility Address:	6304 ESTATE NAZARETH ST. THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	ST. CROIX
Program System Acronym:	NPDES

Site	Database(s)	EDR ID Number EPA ID Number

THE VI NATIONAL GUARD (Continued) **1018310595**

Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.3375
Longitude in Decimal Degrees: -64.922222
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040762
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200087348
FRS ID: 110043976052
Action Name: Virgin Islands National Guard Oral Notification of Violation
Facility Name: THE VI NATIONAL GUARD
Facility Address: 6304 ESTATE NAZARETH
ST. THOMAS, VI 00802
Enforcement Action Type: Oral Notification of Violation
Facility County: ST. CROIX
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: ONV
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.3375
Longitude in Decimal Degrees: -64.922222
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040762
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200087347
FRS ID: 110043976052
Action Name: Virgin Islands National Guard Notice of Violation
Facility Name: THE VI NATIONAL GUARD
Facility Address: 6304 ESTATE NAZARETH
ST. THOMAS, VI 00802
Enforcement Action Type: Notice of Violation
Facility County: ST. CROIX
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.3375
Longitude in Decimal Degrees: -64.922222
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040762
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200058662
FRS ID: 110043976052
Action Name: VI National Guard
Facility Name: THE VI NATIONAL GUARD
Facility Address: 6304 ESTATE NAZARETH
ST. THOMAS, VI 00802

Site	Database(s)	EDR ID Number EPA ID Number

THE VI NATIONAL GUARD (Continued) **1018310595**

Enforcement Action Type: Oral Notification of Violation
Facility County: ST. CROIX
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: ONV
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.3375
Longitude in Decimal Degrees: -64.922222
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040762
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200058661
FRS ID: 110043976052
Action Name: VI National Guard
Facility Name: THE VI NATIONAL GUARD
Facility Address: 6304 ESTATE NAZARETH
ST. THOMAS, VI 00802
Enforcement Action Type: Letter to Regulated Entity
Facility County: ST. CROIX
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LRE
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.3375
Longitude in Decimal Degrees: -64.922222
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040762
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

THOMASVILLE HOUSING PROJECT **FINDS** **1017085679**
ESTATE BOVONI **ECHO** **N/A**
CHARLOTTE AMALIE, VI 00802

FINDS:
Registry ID: 110049925970

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
COMMUNITY WATER SYSTEM
WATER TREATMENT PLANT

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1017085679
Registry ID: 110049925970
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110049925970
Name: THOMASVILLE HOUSING PROJECT
Address: ESTATE BOVONI
City,State,Zip: CHARLOTTE AMALIE, VI 00802

Site	Database(s)	EDR ID Number EPA ID Number

TOTAL RED HOOK, DBA EDDIE CONVENIENT MARKET **FINDS** **1016205550**
17A ESTATE SMITH BAY **ECHO** **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110005293137

Click Here for FRS Facility Detail Report:

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

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016205550
Registry ID:	110005293137
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110005293137
Name:	TOTAL RED HOOK, DBA EDDIE CONVENIENT MARKET
Address:	17A ESTATE SMITH BAY
City,State,Zip:	ST THOMAS, VI 00802

TOTAL RED HOOK, DBA EDDIE CONVENIENT MARKET **ICIS** **1019911461**
17A ESTATE SMITH BAY **N/A**
CHARLOTTE AMALIE, ST. THOMAS, VI 00802

ICIS:

Enforcement Action ID:	02-2011-0014
FRS ID:	110005293137
Action Name:	Total Petroleum Puerto Rico, Corp.
Facility Name:	TOTAL RED HOOK, DBA EDDIE CONVENIENT MARKET
Facility Address:	17A ESTATE SMITH BAY CHARLOTTE AMALIE, ST. THOMAS, VI 00802
Enforcement Action Type:	Civil Judicial Action
Facility County:	Not reported
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Judicial
EA Type Code:	CIV
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.3419004

Site	Database(s)	EDR ID Number EPA ID Number

TOTAL RED HOOK, DBA EDDIE CONVENIENT MARKET (Continued) **1019911461**

Longitude in Decimal Degrees:	-64.9307007
Permit Type Desc:	Not reported
Program System Acronym:	2600035142
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

TROPICAL MARINA **RCRA NonGen / NLR** **1001125964**
ESTATE NADIR 27 **VIO007000359**
ST THOMAS, VI 00802

RCRA Listings:

Date Form Received by Agency:		20080101
Handler Name:	TROPICAL MARINA	
Handler Address:		ESTATE NADIR 27
Handler City,State,Zip:		ST THOMAS, VI 00802
EPA ID:		VIO007000359
Contact Name:		LEVETTE RUN
Contact Address:		ESTATE NADIR 27
Contact City,State,Zip:		ST THOMAS, VI 00802
Contact Telephone:		340-555-1212
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		02
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		ESTATE NADIR 27
Mailing City,State,Zip:		ST THOMAS, VI 00802
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN

Site	Database(s)	EDR ID Number EPA ID Number

TROPICAL MARINA (Continued) **1001125964**

Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20150414
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	NONE
Waste Description:	Not Defined

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: NON REGULATED	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, VI 00802
Owner/Operator Telephone:	340-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

TROPICAL MARINA (Continued) **1001125964**

Historic Generators:

Receive Date:	20070119
Handler Name: TROPICAL MARINA	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	VI
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20070118
Handler Name: TROPICAL MARINA	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	VI
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20080101
Handler Name: TROPICAL MARINA	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	19960828
Handler Name: TROPICAL MARINA	
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Site	Database(s)	EDR ID Number EPA ID Number

TROPICAL MARINA (Continued) **1001125964**

Facility Has Received Notices of Violation:

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

Evaluation Action Summary:

Evaluation Date:	19960801
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R2JWG
Evaluation Responsible Sub-Organization:	RCB
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

TROPICAL MARINA **FINDS** **1016205543**
ESTATE NADIR 27 **ECHO** **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110070270723

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
OSHA ESTABLISHMENT
Registry ID: 110005292888

Click Here for FRS Facility Detail Report:

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

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016205543
Registry ID:	110005292888
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110005292888
Name:	TROPICAL MARINA
Address:	ESTATE NADIR 27
City,State,Zip:	ST THOMAS, VI 00802

US POSTAL SERVICE MAINTENANCE YARD **RCRA NonGen / NLR** **1009400605**
9846 ESTATE THOMAS **VIN008015497**
ST THOMAS, VI 00802

RCRA Listings:

Date Form Received by Agency:	20080101
Handler Name:	US POSTAL SERVICE MAINTENANCE YARD
Handler Address:	9846 ESTATE THOMAS
Handler City,State,Zip:	ST THOMAS, VI 00802
EPA ID:	VIN008015497
Contact Name:	Not reported
Contact Address:	ESTATE THOMAS
Contact City,State,Zip:	ST THOMAS, VI 00802
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	02
Land Type:	Federal
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	ESTATE THOMAS

Site	Database(s)	EDR ID Number EPA ID Number

US POSTAL SERVICE MAINTENANCE YARD (Continued) **1009400605**

Mailing City,State,Zip:		ST THOMAS, VI 00802
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		The land is federally-owned
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:	Not reported	
Handler Date of Last Change:		20150414
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No

Site	Database(s)	EDR ID Number EPA ID Number

US POSTAL SERVICE MAINTENANCE YARD (Continued) **1009400605**

Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Historic Generators:

Receive Date: 20070118
Handler Name: US POSTAL SERVICE MAINTENANCE YARD
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: VI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080101
Handler Name: US POSTAL SERVICE MAINTENANCE YARD
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20060524
Handler Name: US POSTAL SERVICE MAINTENANCE YARD
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20070119
Handler Name: US POSTAL SERVICE MAINTENANCE YARD
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: VI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

US POSTAL SERVICE MAINTENANCE YARD (Continued) **1009400605**

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

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

Evaluation Action Summary:
Evaluation Date: 20060322
Evaluation Responsible Agency: EPA Contractor/Grantee
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R2MP2
Evaluation Responsible Sub-Organization: RCB
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

UVI MEDICAL SCHOOL CLASSROOM BUILDING **FINDS** **1018353673**
66 ESTATE LINDBERG BAY **ECHO** **N/A**
ST. THOMAS, VI 00802

FINDS:
Registry ID: 110064856197

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1018353673
Registry ID:	110064856197
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110064856197
Name:	UVI MEDICAL SCHOOL CLASSROOM BUILDING
Address:	66 ESTATE LINDBERG BAY
City,State,Zip:	ST. THOMAS, VI 00802

V I RECYCLING CO **RCRA NonGen / NLR** **1007449468**
1-15 ESTATE BOVONI **VIR000000695**
ST THOMAS, VI 00802

RCRA Listings:

Date Form Received by Agency:		20080101
Handler Name:	V I RECYCLING CO	
Handler Address:		1-15 ESTATE BOVONI
Handler City,State,Zip:		ST THOMAS, VI 00802
EPA ID:		VIR000000695
Contact Name:		KEVIN J RUFFLER
Contact Address:		PO BOX 2356
Contact City,State,Zip:		ST THOMAS, VI 00802
Contact Telephone:		340-776-1132
Contact Fax:		Not reported
Contact Email:		KRUFFLER@AOL.COM
Contact Title:		Not reported
EPA Region:		02
Land Type:		Municipal
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		PO BOX 2356
Mailing City,State,Zip:		ST THOMAS, VI 00802
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	Not reported	

Site	Database(s)	EDR ID Number EPA ID Number

V I RECYCLING CO (Continued) **1007449468**

Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20150414
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Site	Database(s)	EDR ID Number EPA ID Number

V I RECYCLING CO (Continued) **1007449468**

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	F001
Waste Description:	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 Description:	THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	GOVERNMENT OF THE VIRGIN ISLANDS
Legal Status:	Municipal
Date Became Current:	19740624
Date Ended Current:	Not reported
Owner/Operator Address:	BUILDING 1 SUBBASE 3RD FLOOR
Owner/Operator City,State,Zip:	ST THOMAS, VI 00802
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	GOVERNMENT OF THE VIRGIN ISLANDS
Legal Status:	Municipal
Date Became Current:	19740624
Date Ended Current:	Not reported
Owner/Operator Address:	BUILDING 1 SUBBASE 3RD FLOOR
Owner/Operator City,State,Zip:	ST THOMAS, VI 00802
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

V I RECYCLING CO (Continued) **1007449468**

Historic Generators:

Receive Date:	20070119
Handler Name: V I RECYCLING CO	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	VI
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20070118
Handler Name: V I RECYCLING CO	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	VI
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20080101
Handler Name: V I RECYCLING CO	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20040629
Handler Name: V I RECYCLING CO	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	324199
NAICS Description:	ALL OTHER PETROLEUM AND COAL PRODUCTS MANUFACTURING

Site	Database(s)	EDR ID Number EPA ID Number

V I RECYCLING CO (Continued) **1007449468**

Facility Has Received Notices of Violation:

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

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

V I RECYCLING CO (Continued) **1007449468**

Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 20110810
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: R2ZLD
Evaluation Responsible Sub-Organization: CEPD
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20100805
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R2ZLD
Evaluation Responsible Sub-Organization: CEPD
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

V I RECYCLING CO **FINDS** **1007732853**
1-15 ESTATE BOVONI **ECHO** **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110018898068

Click Here for FRS Facility Detail Report:

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

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1007732853
Registry ID: 110018898068
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110018898068
Name: V I RECYCLING CO
Address: 1-15 ESTATE BOVONI
City,State,Zip: ST THOMAS, VI 00802

VESSUP BAY **SEMS** **1018149360**
6291 ESTATE NAZARETH, SMITH BAY ROAD, RED HOOK **VIN000201892**
ST. THOMAS, VI 00802

SEMS:
Site ID: 0201892
EPA ID: VIN000201892
Name: VESSUP BAY
Address: 6291 ESTATE NAZARETH, SMITH BAY ROAD, RED HOOK
Address 2: Not reported
City,State,Zip: ST. THOMAS, VI 00802
Cong District: Not reported
FIPS Code: 78030
Latitude: +18.323400
Longitude: -64.854180
FF: N
NPL: Not on the NPL
Non NPL Status: Removal Only Site (No Site Assessment Work Needed)

VESSUP BAY **FINDS** **1023396367**
6291 ESTATE NAZARETH, SMITH BAY ROAD, RED HOOK **N/A**
ST. THOMAS, VI 00802

FINDS:
Registry ID: 110067349088

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
SUPERFUND (NON-NPL)

Site	Database(s)	EDR ID Number EPA ID Number
VESSUP BAY (Continued)		**1023396367**

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

VI CAREER INSTITUE - WHEATLEY SKILL CTR **RCRA NonGen / NLR** **1010788136**
41 ESTATE THOMAS **VIN008018350**
ST THOMAS, VI 00802

RCRA Listings:

Date Form Received by Agency:		20080401
Handler Name:	VI CAREER INSTITUE - WHEATLEY SKILL CTR	
Handler Address:		41 ESTATE THOMAS
Handler City,State,Zip:		ST THOMAS, VI 00802
EPA ID:		VIN008018350
Contact Name:		Not reported
Contact Address:		Not reported
Contact City,State,Zip:		VI
Contact Telephone:		Not reported
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		02
Land Type:		Not reported
Federal Waste Generator Description:		Not reported
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		Not reported
Mailing City,State,Zip:		VI
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline

Site	Database(s)	EDR ID Number EPA ID Number

VI CAREER INSTITUE - WHEATLEY SKILL CTR (Continued) **1010788136**

2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20080401
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Historic Generators:

Receive Date:	20080401
Handler Name:	VI CAREER INSTITUE - WHEATLEY SKILL CTR
Federal Waste Generator Description:	Not reported
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20080331
Handler Name:	VI CAREER INSTITUE - WHEATLEY SKILL CTR
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No

Site	Database(s)	EDR ID Number EPA ID Number

VI CAREER INSTITUE - WHEATLEY SKILL CTR (Continued) **1010788136**

Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

VI CAREER INSTITUE - WHEATLEY SKILL CTR **FINDS** **1011407728**
41 ESTATE THOMAS **ECHO** **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110035439736

Click Here for FRS Facility Detail Report:

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

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1011407728
Registry ID: 110035439736
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110035439736
Name: VI CAREER INSTITUE - WHEATLEY SKILL CTR
Address: 41 ESTATE THOMAS
City,State,Zip: ST THOMAS, VI 00802

VI DEPT. OF PUBLIC WORKS **ICIS** **1005643061**
ESTATE BOVONI, S OF RT 30 **FINDS** **N/A**
ST THOMAS, VI 00802 **ECHO**

ICIS:
Enforcement Action ID: 02-1999-0509
FRS ID: 110010584199
Action Name: VI DEPT. OF PUBLIC WORKS
Facility Name: VI DEPT. OF PUBLIC WORKS
Facility Address: ESTATE BOVONI, S OF RT 30
ST THOMAS, VI 00802
Enforcement Action Type: CWA 309A AO For Compliance
Facility County: Not reported
Program System Acronym: ICIS

Site	Database(s)	EDR ID Number EPA ID Number

VI DEPT. OF PUBLIC WORKS (Continued) **1005643061**

Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 309A
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: Not reported
Longitude in Decimal Degrees: Not reported
Permit Type Desc: Not reported
Program System Acronym: 33425
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: VI DEPT. OF PUBLIC WORKS
Address: ESTATE BOVONI, S OF RT 30
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: Not reported

FINDS:
Registry ID: 110010584199

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1005643061
Registry ID: 110010584199
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110010584199
Name: VI DEPT. OF PUBLIC WORKS
Address: ESTATE BOVONI, S OF RT 30
City,State,Zip: ST THOMAS, VI 00802

Site	Database(s)	EDR ID Number EPA ID Number
VI MEDICAL FOUNDATION **#50 ESTATE THOMAS** **ST. THOMAS, VI 00802**	**ICIS** **FINDS** **ECHO**	**1008933718** **N/A**

ICIS:

Enforcement Action ID:	02-2012-8088
FRS ID:	110022878974
Action Name:	VI Medical Foundation
Facility Name:	VI MEDICAL FOUNDATION
Facility Address:	#50 ESTATE THOMAS ST. THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	ST. THOMAS
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.340467
Longitude in Decimal Degrees:	-64.914662
Permit Type Desc:	Not reported
Program System Acronym:	7377242
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-2008-8098
FRS ID:	110022878974
Action Name:	VI Medical Foundation
Facility Name:	VI MEDICAL FOUNDATION
Facility Address:	#50 ESTATE THOMAS ST. THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	ST. THOMAS
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.340467
Longitude in Decimal Degrees:	-64.914662
Permit Type Desc:	Not reported
Program System Acronym:	7377242
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-2005-8107
FRS ID:	110022878974
Action Name:	VI Medical Foundation
Facility Name:	VI MEDICAL FOUNDATION
Facility Address:	#50 ESTATE THOMAS ST. THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	ST. THOMAS
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.340467

Site	Database(s)	EDR ID Number EPA ID Number

VI MEDICAL FOUNDATION (Continued) **1008933718**

Longitude in Decimal Degrees: -64.914662
Permit Type Desc: Not reported
Program System Acronym: 7377242
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: VI MEDICAL FOUNDATION
Address: 50 ESTATE THOMAS
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: VI MEDICAL FOUNDATION
Address: 50 ESTATE THOMAS
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: VI MEDICAL FOUNDATION
Address: 50 ESTATE THOMAS
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

FINDS:
Registry ID: 110022878974

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1008933718
Registry ID: 110022878974
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110022878974
Name: VI MEDICAL FOUNDATION
Address: 50 ESTATE THOMAS

Site	Database(s)	EDR ID Number EPA ID Number

VI MEDICAL FOUNDATION (Continued) **1008933718**

City,State,Zip: ST THOMAS, VI 00802

VI TECHNICAL SERVICES LLC **FINDS 1014910600**
9160 ESTATE THOMAS SUITE B168 **ECHO N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110043767322

Click Here for FRS Facility Detail Report:

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

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1014910600
Registry ID:	110043767322
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110043767322
Name:	VI TECHNICAL SERVICES LLC
Address:	9160 ESTATE THOMAS SUITE B168
City,State,Zip:	ST THOMAS, VI 00802

VI TECHNICAL SERVICES LLC **RCRA NonGen / NLR 1014922066**
9160 ESTATE THOMAS SUITE B168 **VIR000001859**
ST THOMAS, VI 00802

RCRA Listings:

Date Form Received by Agency:	20110713
Handler Name:	VI TECHNICAL SERVICES LLC
Handler Address:	9160 ESTATE THOMAS SUITE B168
Handler City,State,Zip:	ST THOMAS, VI 00802
EPA ID:	VIR000001859
Contact Name:	STANFORD T MINGS
Contact Address:	ESTATE THOMAS SUITE B168
Contact City,State,Zip:	ST THOMAS, VI 00802
Contact Telephone:	340-344-8207
Contact Fax:	Not reported
Contact Email:	STANFORD@TECH.VI
Contact Title:	CHIEF TECHNOLOGY OFFICER
EPA Region:	02
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	ESTATE THOMAS SUITE B168

Site	Database(s)	EDR ID Number EPA ID Number

VI TECHNICAL SERVICES LLC (Continued) **1014922066**

Mailing City,State,Zip:	ST THOMAS, VI 00802
Owner Name:	PAUL HOFFMAN - JOE TRANUM
Owner Type:	Private
Operator Name:	PAUL HOFFMAN - JOE TRANUM
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	Yes
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20150414
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No

Site	Database(s)	EDR ID Number EPA ID Number

VI TECHNICAL SERVICES LLC (Continued) **1014922066**

Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: PAUL HOFFMAN - JOE TRANUM
Legal Status: Private
Date Became Current: 19920601
Date Ended Current: Not reported
Owner/Operator Address: 9160 ESTATE THOMAS
Owner/Operator City,State,Zip: ST THOMAS, VI 00802
Owner/Operator Telephone: 340-776-3678
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: PAUL HOFFMAN - JOE TRANUM
Legal Status: Private
Date Became Current: 19920601
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20110713
Handler Name: VI TECHNICAL SERVICES LLC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 54169
NAICS Description: OTHER SCIENTIFIC AND TECHNICAL CONSULTING SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

Site	Database(s)	EDR ID Number EPA ID Number

VI WASTE MANAGEMENT AUTHORITY/SCALE HOUSE **FINDS** **1024400031**
ESTATE BOVONI LANDFILL **N/A**
ST. THOMAS, VI 00802

FINDS:
Registry ID: 110070314180

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
OSHA ESTABLISHMENT

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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VI WATER & POWER AUTHORITY **ECHO** **1025477729**
8189 ESTATE KRUM BAY **N/A**
ST. THOMAS, VI 00802

ECHO:

Envid:	1025477729
Registry ID:	110070555237
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070555237
Name:	VI WATER & POWER AUTHORITY
Address:	8189 ESTATE KRUM BAY
City,State,Zip:	ST. THOMAS, VI 00802

VI WATER & POWER AUTHORITY **FINDS** **1025814792**
8189 ESTATE KRUM BAY **N/A**
ST. THOMAS, VI 00802

FINDS:
Registry ID: 110070555237

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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VIDOA LANDS **FINDS** **1016386312**
ESTATE DOROTHEA **ECHO** **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110055193188

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
US National Pollutant Discharge Elimination System (NPDES) module of

Site	Database(s)	EDR ID Number EPA ID Number

VIDOA LANDS (Continued) **1016386312**

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.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016386312
Registry ID:	110055193188
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110055193188
Name:	VIDOA LANDS
Address:	ESTATE DOROTHEA
City,State,Zip:	ST THOMAS, VI 00802

VIHFA-ESTATE NAZARETH TRACK K **FINDS** **1022286354**
ESTATE NAZARETH **ECHO** **N/A**
ST. THOMAS, VI 00802

FINDS:

Registry ID: 110069580965

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid:	1022286354
Registry ID:	110069580965
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110069580965
Name:	VIHFA-ESTATE NAZARETH TRACK K
Address:	ESTATE NAZARETH
City,State,Zip:	ST. THOMAS, VI 00802

Site	Database(s)	EDR ID Number EPA ID Number
VIKING CORP THE **32 ESTATE CONTANT** **ST THOMAS, VI 00802**	**RCRA NonGen / NLR**	**1014473581** **VIR000001800**

RCRA Listings:

Date Form Received by Agency:		20110601
Handler Name:	VIKING CORP THE	
Handler Address:		32 ESTATE CONTANT
Handler City,State,Zip:		ST THOMAS, VI 00802
EPA ID:		VIR000001800
Contact Name:		BERISFORD F LYNCH
Contact Address:		PO BOX 1536
Contact City,State,Zip:		ST THOMAS, VI 00804-1536
Contact Telephone:		340-776-1536
Contact Fax:		340-774-0859
Contact Email:		VIKING@VIACCESS.NET
Contact Title:		PRESIDENT
EPA Region:		02
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		PO BOX 1536
Mailing City,State,Zip:		ST THOMAS, VI 00804-1536
Owner Name:	BERISFORD LYNCH	
Owner Type:		Private
Operator Name:	BERISFORD LYNCH	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		Yes
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported

Site	Database(s)	EDR ID Number EPA ID Number

VIKING CORP THE (Continued) **1014473581**

Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20150414
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: BERISFORD LYNCH	
Legal Status:	Private
Date Became Current:	20110101
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1536
Owner/Operator City,State,Zip:	ST THOMAS, VI 00804-1536
Owner/Operator Telephone:	340-776-1536
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: BERISFORD LYNCH	
Legal Status:	Private
Date Became Current:	20110101
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Site	Database(s)	EDR ID Number EPA ID Number

VIKING CORP THE (Continued) **1014473581**

Receive Date: 20110601
Handler Name: VIKING CORP THE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 48421
NAICS Description: USED HOUSEHOLD AND OFFICE GOODS MOVING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

VIKING CORP THE **FINDS 1014847109**
32 ESTATE CONTANT **ECHO N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110043588490

Click Here for FRS Facility Detail Report:

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

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1014847109
Registry ID: 110043588490
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110043588490
Name: VIKING CORP THE
Address: 32 ESTATE CONTANT
City,State,Zip: ST THOMAS, VI 00802

Site	Database(s)	EDR ID Number EPA ID Number
VIRGIN ISLANDS ARNG GRAMBOKO **7 ESTATE SUBBASE** **ST THOMAS, VI 00802**	**RCRA NonGen / NLR** **FINDS** **ECHO**	**1004791948** **VI8211834611**

RCRA Listings:

Date Form Received by Agency:		20080101
Handler Name:	VIRGIN ISLANDS ARNG GRAMBOKO	
Handler Address:		7 ESTATE SUBBASE
Handler City,State,Zip:		CHARLOTTE AMALIE, VI 00802
EPA ID:		VI8211834611
Contact Name:		RICHARD REOVAN
Contact Address:		ESTATE NAZARETH
Contact City,State,Zip:		CHARLOTTE AMALIE, VI 00802-1102
Contact Telephone:		340-774-5460
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		02
Land Type:		Federal
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		ESTATE NAZARETH
Mailing City,State,Zip:		CHARLOTTE AMALIE, VI 00802-1102
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		The land is federally-owned
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported

Site	Database(s)	EDR ID Number EPA ID Number

VIRGIN ISLANDS ARNG GRAMBOKO (Continued) **1004791948**

Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20150414
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	HQ VIRGIN ISLANDS NATL GUARD
Legal Status:	Federal
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	RR 2 BOX 9925
Owner/Operator City,State,Zip:	KINGSHILL, VI 00851-9764
Owner/Operator Telephone:	340-773-2176
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20070119
Handler Name:	VIRGIN ISLANDS ARNG GRAMBOKO

Site	Database(s)	EDR ID Number EPA ID Number

VIRGIN ISLANDS ARNG GRAMBOKO (Continued) **1004791948**

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

Receive Date: 20070118
Handler Name: VIRGIN ISLANDS ARNG GRAMBOKO
Federal Waste Generator Description: Not a generator, verified
State District Owner: VI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080101
Handler Name: VIRGIN ISLANDS ARNG GRAMBOKO
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19950410
Handler Name: VIRGIN ISLANDS ARNG GRAMBOKO
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Site	Database(s)	EDR ID Number EPA ID Number

VIRGIN ISLANDS ARNG GRAMBOKO (Continued) **1004791948**

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110005292673

Click Here for FRS Facility Detail Report:

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

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1004791948
Registry ID:	110005292673
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110005292673
Name:	VIRGIN ISLANDS ARNG GRAMBOKO
Address:	7 ESTATE SUBBASE
City,State,Zip:	ST THOMAS, VI 00802

VIRGIN ISLANDS DEPART. OF EDUCATION (VIDOE) **ICIS** **1018308089**
1415 ESTATE ELIZABETH **N/A**
ST THOMAS, VI 00802

ICIS:

Enforcement Action ID:	02-2000-8098
FRS ID:	110035439718
Action Name:	VIRGIN ISLAND DEPARTMENT OF EDUCATION (VIDOE)
Facility Name:	VIRGIN ISLANDS DEPART. OF EDUCATION (VIDOE)
Facility Address:	1415 ESTATE ELIZABETH ST THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	Not reported
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	4941
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	Not reported
Longitude in Decimal Degrees:	Not reported
Permit Type Desc:	Not reported
Program System Acronym:	6322
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	JOSEPH SIBILLY ELEMENTARY SCHOOL
Address:	14-16 ESTATE ELIZABETH
Tribal Indicator:	N
Fed Facility:	No

Site	Database(s)	EDR ID Number EPA ID Number

VIRGIN ISLANDS DEPART. OF EDUCATION (VIDOE) (Continued) **1018308089**

NAIC Code: Not reported
SIC Code: 4941

Facility Name: JOSEPH SIBILLY ELEMENTARY SCHOOL
Address: 14-16 ESTATE ELIZABETH
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

VIRGIN ISLANDS HOUSING AUTH - ESTATE BOV **RCRA-LQG** **1011491372**
2-3A ESTATE BOVONI **VIR000001354**
ST THOMAS, VI 00802

RCRA Listings:

Date Form Received by Agency:		20080615
Handler Name:	VIRGIN ISLANDS HOUSING AUTH - ESTATE BOV	
Handler Address:		2-3A ESTATE BOVONI
Handler City,State,Zip:		ST THOMAS, VI 00802
EPA ID:		VIR000001354
Contact Name:		ROBERT GRAHAM
Contact Address:		PO BOX 7668
Contact City,State,Zip:		ST THOMAS, VI 00801
Contact Telephone:		340-777-8442
Contact Fax:		Not reported
Contact Email:		RGRAHAM@VIHOUSING.ORG
Contact Title:		Not reported
EPA Region:		02
Land Type:		Federal
Federal Waste Generator Description:		Large Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		PO BOX 7668
Mailing City,State,Zip:		ST THOMAS, VI 00801
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported

Site	Database(s)	EDR ID Number EPA ID Number

VIRGIN ISLANDS HOUSING AUTH - ESTATE BOV (Continued) **1011491372**

Active Site State-Reg Handler:	---
Federal Facility Indicator:	The land is federally-owned
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20150414
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: VIRGIN ISLANDS HOUSING AUTHORITY	
Legal Status:	Federal
Date Became Current:	19730630
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 7668
Owner/Operator City,State,Zip:	ST THOMAS, VI 00801
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: VIRGIN ISLANDS HOUSING AUTHORITY	
Legal Status:	Federal

Site	Database(s)	EDR ID Number EPA ID Number

VIRGIN ISLANDS HOUSING AUTH - ESTATE BOV (Continued) **1011491372**

Date Became Current: 19730630
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20080615
Handler Name: VIRGIN ISLANDS HOUSING AUTH - ESTATE BOV
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080616
Handler Name: VIRGIN ISLANDS HOUSING AUTH - ESTATE BOVONI APARTMENTS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 92511
NAICS Description: ADMINISTRATION OF HOUSING PROGRAMS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

Site	Database(s)	EDR ID Number EPA ID Number

VIRGIN ISLANDS HOUSING AUTH - ESTATE BOVONI APARTM **FINDS** **1011924563**
2-3A ESTATE BOVONI **ECHO** **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110037447377

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
COMMUNITY WATER SYSTEM
WATER TREATMENT PLANT
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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1011924563
Registry ID:	110037447377
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110037447377
Name:	VIRGIN ISLANDS HOUSING AUTH - ESTATE BOVONI APARTMENTS
Address:	2-3A ESTATE BOVONI
City,State,Zip:	ST THOMAS, VI 00802

VIRGIN ISLANDS HOUSING AUTH - ESTATE TUT **RCRA-LQG** **1012189121**
388A ESTATE ANNAS RETREAT **VIR000001438**
ST THOMAS, VI 00802

RCRA Listings:

Date Form Received by Agency:	20090630
Handler Name:	VIRGIN ISLANDS HOUSING AUTH - ESTATE TUT
Handler Address:	388A ESTATE ANNAS RETREAT
Handler City,State,Zip:	ST THOMAS, VI 00802
EPA ID:	VIR000001438
Contact Name:	ROBERT GRAHAM
Contact Address:	PO BOX 7668
Contact City,State,Zip:	ST THOMAS, VI 00801
Contact Telephone:	340-777-8442 7326
Contact Fax:	Not reported
Contact Email:	RGRAHAM@VIHOUSING.ORG
Contact Title:	Not reported
EPA Region:	02
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 7668
Mailing City,State,Zip:	ST THOMAS, VI 00801
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

VIRGIN ISLANDS HOUSING AUTH - ESTATE TUT (Continued) **1012189121**

Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20150414
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Site	Database(s)	EDR ID Number EPA ID Number

VIRGIN ISLANDS HOUSING AUTH - ESTATE TUT (Continued) **1012189121**

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: VIRGIN ISLANDS HOUSING AUTHORITY
Legal Status: Federal
Date Became Current: 19711130
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 7668
Owner/Operator City,State,Zip: ST THOMAS, VI 00801
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: VIRGIN ISLANDS HOUSING AUTHORITY
Legal Status: Federal
Date Became Current: 19711130
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20090630
Handler Name: VIRGIN ISLANDS HOUSING AUTH - ESTATE TUT
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20090701
Handler Name: VIRGIN ISLANDS HOUSING AUTH - ESTATE TUTU APARTMENTS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 92511
NAICS Description: ADMINISTRATION OF HOUSING PROGRAMS

Site	Database(s)	EDR ID Number EPA ID Number

VIRGIN ISLANDS HOUSING AUTH - ESTATE TUT (Continued) **1012189121**

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

VIRGIN ISLANDS HOUSING AUTH - ESTATE TUT **FINDS 1012239518**
388A ESTATE ANNAS RETREAT **ECHO N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110039585035

Click Here for FRS Facility Detail Report:

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

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1012239518
Registry ID:	110039585035
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110039585035
Name:	VIRGIN ISLANDS HOUSING AUTH - ESTATE TUT
Address:	388A ESTATE ANNAS RETREAT
City,State,Zip:	ST THOMAS, VI 00802

VIRGIN ISLANDS HOUSING AUTHORITY **FINDS 1016877761**
6E ESTATE THOMAS 6E NEW QUARTER **ECHO N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110059806456

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number

VIRGIN ISLANDS HOUSING AUTHORITY (Continued) **1016877761**

ECHO:

Envid:	1016877761
Registry ID:	110059806456
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110059806456
Name:	VIRGIN ISLANDS HOUSING AUTHORITY
Address:	6E ESTATE THOMAS 6E NEW QUARTER
City,State,Zip:	ST THOMAS, VI 00802

VIRGIN ISLANDS WASTE MANAGEMENT BOVONI L **RCRA-SQG** **1012212178**
1-19 ESTATE BOVONI **VIR000001479**
CHARLOTTE AMALIE, VI 00802

RCRA Listings:

Date Form Received by Agency:	20091222
Handler Name:	VIRGIN ISLANDS WASTE MANAGEMENT BOVONI L
Handler Address:	1-19 ESTATE BOVONI
Handler City,State,Zip:	CHARLOTTE AMALIE, VI 00802
EPA ID:	VIR000001479
Contact Name:	MAY ADAMS-CORNWALL
Contact Address:	PO BOX 5089
Contact City,State,Zip:	KINGSHILL, VI 00820
Contact Telephone:	340-718-4489 223
Contact Fax:	Not reported
Contact Email:	MACORNWALL@VIWMA.ORG
Contact Title:	Not reported
EPA Region:	02
Land Type:	State
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 5089
Mailing City,State,Zip:	KINGSHILL, VI 00820
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---

Site	Database(s)	EDR ID Number EPA ID Number

VIRGIN ISLANDS WASTE MANAGEMENT BOVONI L (Continued) **1012212178**

Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20150414
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D003
Waste Description:	REACTIVE WASTE
Waste Code:	D005
Waste Description:	BARIUM
Waste Code:	D006
Waste Description:	CADMIUM
Waste Code:	D007

VIRGIN ISLANDS WASTE MANAGEMENT BOVONI L (Continued) **1012212178**

Waste Description: CHROMIUM

Waste Code: D008
Waste Description: LEAD

Waste Code: D009
Waste Description: MERCURY

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: VI WASTE MANAGEMENT AUTHORITY
Legal Status: State
Date Became Current: 20040123
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: GOVERNMENT OF THE VIRGIN ISLANDS
Legal Status: Private
Date Became Current: 19400101
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20091222
Handler Name: VIRGIN ISLANDS WASTE MANAGEMENT BOVONI L
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20091223
Handler Name: VIRGIN ISLANDS WASTE MANAGEMENT BOVONI LANDFILL HHW SITE
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No

Site	Database(s)	EDR ID Number EPA ID Number

VIRGIN ISLANDS WASTE MANAGEMENT BOVONI L (Continued) **1012212178**

Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 562112
NAICS Description: HAZARDOUS WASTE COLLECTION

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

VIRGIN ISLANDS WASTE MANAGEMENT BOVONI LANDFILL **ICIS** **1012305351**
1-19 ESTATE BOVONI **FINDS** **N/A**
CHARLOTTE AMALIE, VI 00802 **ECHO**

ICIS:
Enforcement Action ID: 02-2008-7307
FRS ID: 110040375572
Action Name: Scrap Tire Management Areas et al.
Facility Name: VIRGIN ISLANDS WASTE MANAGEMENT BOVONI LANDFILL
Facility Address: 1-19 ESTATE BOVONI
CHARLOTTE AMALIE, VI 00802
Enforcement Action Type: RCRA 7003 AO For Imminent Hazard
Facility County: Not reported
Program System Acronym: RCRAINFO
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 7003
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.313
Longitude in Decimal Degrees: -64.8855
Permit Type Desc: Not reported
Program System Acronym: VIR000000406
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: VIRGIN ISLANDS WASTE MANAGEMENT BOVONI LANDFILL
Address: 1-19 ESTATE BOVONI
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: VIRGIN ISLANDS WASTE MANAGEMENT BOVONI LANDFILL
Address: 1-19 ESTATE BOVONI
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

VIRGIN ISLANDS WASTE MANAGEMENT BOVONI LANDFILL (Continued) **1012305351**

SIC Code: Not reported

Facility Name: VIRGIN ISLANDS WASTE MANAGEMENT BOVONI LANDFILL
Address: 1-19 ESTATE BOVONI
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: VIRGIN ISLANDS WASTE MANAGEMENT BOVONI LANDFILL
Address: 1-19 ESTATE BOVONI
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

FINDS:
Registry ID: 110040375572

Click Here for FRS Facility Detail Report:

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.
LANDFILL GAS (LFG) RECOVERY
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
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.

Site	Database(s)	EDR ID Number EPA ID Number

VIRGIN ISLANDS WASTE MANAGEMENT BOVONI LANDFILL (Continued) **1012305351**

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1012305351
Registry ID: 110040375572
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110040375572
Name: VIRGIN ISLANDS WASTE MANAGEMENT BOVONI LANDFILL
Address: 1-19 ESTATE BOVONI
City,State,Zip: CHARLOTTE AMALIE, VI 00802

VITRAN BUS DEPOT **FINDS** **1023544192**
3016 ESTATE CONTANT **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110070005004

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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WATER GATE VILLA T99 **FINDS** **1017085692**
7101 ESTATE BOVONI **ECHO** **N/A**
CHARLOTTE AMALIE, VI 00802

FINDS:
Registry ID: 110049926210

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
COMMUNITY WATER SYSTEM

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1017085692
Registry ID: 110049926210
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110049926210

Site	Database(s)	EDR ID Number EPA ID Number

WATER GATE VILLA T99 (Continued) **1017085692**

Name: WATER GATE VILLA T99
Address: 7101 ESTATE BOVONI
City,State,Zip: CHARLOTTE AMALIE, VI 00802

WATER POINT ESTATES **FINDS 1004611560**
6221 ESTATE NAZARETH **ECHO N/A**
ST. THOMAS, VI 00802

FINDS:
Registry ID: 110006686005

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1004611560
Registry ID: 110006686005
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110006686005
Name: WATER POINT ESTATES
Address: 6221 ESTATE NAZARETH
City,State,Zip: ST. THOMAS, VI 00802

WATER POINT ESTATES **ICIS 1019911547**
6221 ESTATE NAZARETH **N/A**
ST. THOMAS, VI 00802

ICIS:
Enforcement Action ID: VI-200134276
FRS ID: 110006686005
Action Name: Water Point Estates Letter to Regulated Entity
Facility Name: WATER POINT ESTATES
Facility Address: 6221 ESTATE NAZARETH
ST. THOMAS, VI 00802
Enforcement Action Type: Letter to Regulated Entity
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LRE
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.3182777
Longitude in Decimal Degrees: -64.8386111
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040606
Facility NAICS Code: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

WATER POINT ESTATES (Continued) **1019911547**

Tribal Land Code: Not reported

Enforcement Action ID: VI-200134275
FRS ID: 110006686005
Action Name: Water Point Estates Letter of Violation/ Warning Letter
Facility Name: WATER POINT ESTATES
Facility Address: 6221 ESTATE NAZARETH
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.3182777
Longitude in Decimal Degrees: -64.8386111
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040606
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200093092
FRS ID: 110006686005
Action Name: Water Point Estates Letter to Regulated Entity
Facility Name: WATER POINT ESTATES
Facility Address: 6221 ESTATE NAZARETH
ST. THOMAS, VI 00802
Enforcement Action Type: Letter to Regulated Entity
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LRE
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.3182777
Longitude in Decimal Degrees: -64.8386111
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040606
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200093091
FRS ID: 110006686005
Action Name: Water Point Estates Letter of Violation/ Warning Letter
Facility Name: WATER POINT ESTATES
Facility Address: 6221 ESTATE NAZARETH
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.3182777
Longitude in Decimal Degrees: -64.8386111

Site	Database(s)	EDR ID Number EPA ID Number

WATER POINT ESTATES (Continued) **1019911547**

Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040606
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200040082
FRS ID: 110006686005
Action Name: Water Point Estates
Facility Name: WATER POINT ESTATES
Facility Address: 6221 ESTATE NAZARETH
ST. THOMAS, VI 00802
Enforcement Action Type: Letter to Regulated Entity
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LRE
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.3182777
Longitude in Decimal Degrees: -64.8386111
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040606
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

WATERGATE WEST B-18/SEA CLIFF **ICIS 1018306308**
ESTATE BOLONGO BAY, BLDG 18 **N/A**
ST THOMAS, VI 00802

ICIS:
Enforcement Action ID: 02-2000-8097
FRS ID: 110024279029
Action Name: WATERGATE WEST B-23/SEA CLIFF
Facility Name: WATERGATE WEST B-18/SEA CLIFF
Facility Address: ESTATE BOLONGO BAY, BLDG 18
ST THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: Not reported
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.3107
Longitude in Decimal Degrees: -64.89892
Permit Type Desc: Not reported
Program System Acronym: 33419
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2000-8096
FRS ID: 110024279029
Action Name: WATERGATE WEST B-22/SEA CLIFF
Facility Name: WATERGATE WEST B-18/SEA CLIFF
Facility Address: ESTATE BOLONGO BAY, BLDG 18
ST THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)

Site	Database(s)	EDR ID Number EPA ID Number

WATERGATE WEST B-18/SEA CLIFF (Continued) **1018306308**

Facility County: Not reported
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.3107
Longitude in Decimal Degrees: -64.89892
Permit Type Desc: Not reported
Program System Acronym: 33419
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2000-8095
FRS ID: 110024279029
Action Name: WATERGATE WEST B-21/SEA CLIFF
Facility Name: WATERGATE WEST B-18/SEA CLIFF
Facility Address: ESTATE BOLONGO BAY, BLDG 18
ST THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: Not reported
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.3107
Longitude in Decimal Degrees: -64.89892
Permit Type Desc: Not reported
Program System Acronym: 33419
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2000-8094
FRS ID: 110024279029
Action Name: WATERGATE WEST B-20/SEA CLIFF
Facility Name: WATERGATE WEST B-18/SEA CLIFF
Facility Address: ESTATE BOLONGO BAY, BLDG 18
ST THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: Not reported
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.3107
Longitude in Decimal Degrees: -64.89892
Permit Type Desc: Not reported
Program System Acronym: 33419
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2000-8093
FRS ID: 110024279029
Action Name: WATERGATE WEST B-18/SEA CLIFF
Facility Name: WATERGATE WEST B-18/SEA CLIFF

Site	Database(s)	EDR ID Number EPA ID Number

WATERGATE WEST B-18/SEA CLIFF (Continued) **1018306308**

Facility Address: ESTATE BOLONGO BAY, BLDG 18
ST THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: Not reported
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.3107
Longitude in Decimal Degrees: -64.89892
Permit Type Desc: Not reported
Program System Acronym: 33419
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

WATERGATE WEST B-18/SEA CLIFF (Continued) **1018306308**

SIC Code: 4941

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Site	Database(s)	EDR ID Number EPA ID Number

WATERGATE WEST B-18/SEA CLIFF (Continued) **1018306308**

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS

Site	Database(s)	EDR ID Number EPA ID Number

WATERGATE WEST B-18/SEA CLIFF (Continued) **1018306308**

Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Site	Database(s)	EDR ID Number EPA ID Number

VETERANS AFFAIRS COMMUNITY-BASED OUTPATIENT CLINIC **RCRA-VSQG** **1015751617**
50 ESTATES,SUITE 101 **VIN008025116**
ST THOMAS, VI 00802

RCRA Listings:

Date Form Received by Agency:	20120912
Handler Name:	VETERANS AFFAIRS COMMUNITY-BASED OUTPATIENT CLINIC ST THOMAS
Handler Address:	50 ESTATES,SUITE 101
Handler City,State,Zip:	ST THOMAS, VI 00802
EPA ID:	VIN008025116
Contact Name:	Not reported
Contact Address:	ESTATES,SUITE 101
Contact City,State,Zip:	ST THOMAS, VI 00802
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	02
Land Type:	Federal
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	ESTATES,SUITE 101
Mailing City,State,Zip:	ST THOMAS, VI 00802
Owner Name:	BUREAU OF VETERAN AFFAIRS
Owner Type:	Federal
Operator Name:	BUREAU OF VETERAN AFFAIRS
Operator Type:	Federal
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	The land is federally-owned, The site is federally-owned, The site is federally-operated
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

VETERANS AFFAIRS COMMUNITY-BASED OUTPATIENT CLINIC ST THOMAS (Continued) **1015751617**

Permit Progress Universe: Not reported
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
202 GPRA Corrective Action Baseline: No
Corrective Action Workload Universe: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20150414
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: BUREAU OF VETERAN AFFAIRS
Legal Status: Federal
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: BUREAU OF VETERAN AFFAIRS
Legal Status: Federal
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

VETERANS AFFAIRS COMMUNITY-BASED OUTPATIENT CLINIC ST THOMAS (Continued) **1015751617**

Historic Generators:

Receive Date:	20120912
Handler Name:	VETERANS AFFAIRS COMMUNITY-BASED OUTPATIENT CLINIC ST THOMAS
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violation:

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

Site	Database(s)	EDR ID Number EPA ID Number

VETERANS AFFAIRS COMMUNITY-BASED OUTPATIENT CLINIC ST THOMAS (Continued) **1015751617**

Evaluation Action Summary:

Evaluation Date:	20120912
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R2CZ
Evaluation Responsible Sub-Organization:	CAPSB
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

FERRY DOCK **ERNS 94264873**
ST. THOMAS, VI 00802 **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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WESTERN AUTO **PRP 1026652513**
FOUR WINDS PLZ/ANNA'S RETREAT **N/A**
ST THOMAS, VI 00802

PRP:

Name:	WESTERN AUTO
Address:	FOUR WINDS PLZ/ANNA'S RETREAT
City,State,Zip:	ST THOMAS, VI 00802
Superfund EPAID:	VID982272569
Superfund Name:	TUTU WELLFIELD
Superfund Address:	TUTU AREA ANNA'S RETREAT
Superfund City,State,Zip:	TUTU, VI 00801
NPL Status:	Currently on the Final NPL
NPL Status Short Name:	Not reported
Data Type:	Not reported
Action Date:	Not reported
Settlement Code:	Not reported
Settlement:	Not reported
Latitude:	18.341667
Longitude:	-064.885000

SMITH'S BAY SERVICE STATION **ICIS 1009331001**
#4 FREDANDAHL, SMITHBAY ROAD **FINDS N/A**
ST. THOMAS, VI 00802 **ECHO**

ICIS:

Enforcement Action ID:	02-2006-7501
FRS ID:	110024531327
Action Name:	Texaco Caribe, Inc.
Facility Name:	SMITH'S BAY SERVICE STATION
Facility Address:	#4 FREDANDAHL, SMITHBAY ROAD ST. THOMAS, VI 00802
Enforcement Action Type:	RCRA 9006 AO For Comp And/Or Pen (UST)

Site	Database(s)	EDR ID Number EPA ID Number

SMITH'S BAY SERVICE STATION (Continued) **1009331001**

Facility County:	ST. THOMAS
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	9006
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	Not reported
Longitude in Decimal Degrees:	Not reported
Permit Type Desc:	Not reported
Program System Acronym:	7729396
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	SMITH'S BAY SERVICE STATION
Address:	4 FREDANDAHL, SMITHBAY ROAD
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	5541

FINDS:
Registry ID: 110024531327

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1009331001
Registry ID:	110024531327
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110024531327
Name:	SMITH'S BAY SERVICE STATION
Address:	4 FREDANDAHL, SMITHBAY ROAD
City,State,Zip:	ST THOMAS, VI 00802

Site	Database(s)	EDR ID Number EPA ID Number

A-PHIX MAINTENANCE SOLUTIONS **FINDS** **1025809095**
100 FRENCHMAN'S BAY-BLUEBEARD BEACH CLUB **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110070315310

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
OSHA ESTABLISHMENT
Registry ID: 110070315311

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
OSHA ESTABLISHMENT

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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BLUEBEARDS BEACH CLUB & VILLAS **ICIS** **1018305810**
100 FRENCHMAN'S BAY **N/A**
ST. THOMAS US, VI 00802

ICIS:

Enforcement Action ID:	VI-STT-WPC-014-15
FRS ID:	110022313557
Action Name:	Bluebeard's Beach Club & Villas NOV Order for Corrective Action, Penalty Assessment and Hearing Opp.
Facility Name:	BLUEBEARDS BEACH CLUB & VILLAS
Facility Address:	100 FRENCHMAN'S BAY ST. THOMAS US, VI 00802
Enforcement Action Type:	State CWA Penalty AO
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	SCWAAPO
Facility SIC Code:	7011
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.318056
Longitude in Decimal Degrees:	-64.9125
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040495
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	VI-200130638
FRS ID:	110022313557
Action Name:	Bluebeard's Beach Club & Villas Letter to Regulated Entity
Facility Name:	BLUEBEARDS BEACH CLUB & VILLAS
Facility Address:	100 FRENCHMAN'S BAY ST. THOMAS US, VI 00802
Enforcement Action Type:	Letter to Regulated Entity
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LRE
Facility SIC Code:	7011
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.318056
Longitude in Decimal Degrees:	-64.9125

Site	Database(s)	EDR ID Number EPA ID Number

BLUEBEARDS BEACH CLUB & VILLAS (Continued) **1018305810**

Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040495
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200130637
FRS ID: 110022313557
Action Name: Bluebeard's Beach Club & Villas Letter of Violation/ Warning Letter
Facility Name: BLUEBEARDS BEACH CLUB & VILLAS
Facility Address: 100 FRENCHMAN'S BAY
ST. THOMAS US, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 7011
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.318056
Longitude in Decimal Degrees: -64.9125
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040495
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200104992
FRS ID: 110022313557
Action Name: Bluebeards Beach Club Letter to Regulated Entity
Facility Name: BLUEBEARDS BEACH CLUB & VILLAS
Facility Address: 100 FRENCHMAN'S BAY
ST. THOMAS US, VI 00802
Enforcement Action Type: Letter to Regulated Entity
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LRE
Facility SIC Code: 7011
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.318056
Longitude in Decimal Degrees: -64.9125
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040495
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200104991
FRS ID: 110022313557
Action Name: Bluebeards Beach Club Letter of Violation/ Warning Letter
Facility Name: BLUEBEARDS BEACH CLUB & VILLAS
Facility Address: 100 FRENCHMAN'S BAY
ST. THOMAS US, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 7011

Site	Database(s)	EDR ID Number EPA ID Number

BLUEBEARDS BEACH CLUB & VILLAS (Continued) **1018305810**

Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.318056
Longitude in Decimal Degrees: -64.9125
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040495
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200049268
FRS ID: 110022313557
Action Name: Blubeard's Beach Club and Villas
Facility Name: BLUEBEARDS BEACH CLUB & VILLAS
Facility Address: 100 FRENCHMAN'S BAY
ST. THOMAS US, VI 00802
Enforcement Action Type: Letter to Regulated Entity
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LRE
Facility SIC Code: 7011
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.318056
Longitude in Decimal Degrees: -64.9125
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040495
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200038660
FRS ID: 110022313557
Action Name: Bluebeards Beach Club & Villas
Facility Name: BLUEBEARDS BEACH CLUB & VILLAS
Facility Address: 100 FRENCHMAN'S BAY
ST. THOMAS US, VI 00802
Enforcement Action Type: Letter to Regulated Entity
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LRE
Facility SIC Code: 7011
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.318056
Longitude in Decimal Degrees: -64.9125
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040495
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001291
FRS ID: 110022313557
Action Name: BLUEBEARS BEACH CLUB & VILLAS (Permit VI0040495) Letter Of Violation/Warning Letter
Facility Name: BLUEBEARDS BEACH CLUB & VILLAS
Facility Address: 100 FRENCHMAN'S BAY
ST. THOMAS US, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BLUEBEARDS BEACH CLUB & VILLAS (Continued) **1018305810**

Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 7011
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.318056
Longitude in Decimal Degrees: -64.9125
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040495
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001287
FRS ID: 110022313557
Action Name: BLUEBEARS BEACH CLUB & VILLAS (Permit VI0040495) Letter Of Violation/Warning Letter
Facility Name: BLUEBEARDS BEACH CLUB & VILLAS
Facility Address: 100 FRENCHMAN'S BAY
ST. THOMAS US, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 7011
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.318056
Longitude in Decimal Degrees: -64.9125
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040495
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001250
FRS ID: 110022313557
Action Name: BLUEBEARS BEACH CLUB & VILLAS (Permit VI0040495) Letter Of Violation/Warning Letter
Facility Name: BLUEBEARDS BEACH CLUB & VILLAS
Facility Address: 100 FRENCHMAN'S BAY
ST. THOMAS US, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 7011
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.318056
Longitude in Decimal Degrees: -64.9125
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040495
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001203
FRS ID: 110022313557
Action Name: BLUEBEARS BEACH CLUB & VILLAS (Permit VI0040495) Letter Of

Site	Database(s)	EDR ID Number EPA ID Number

BLUEBEARDS BEACH CLUB & VILLAS (Continued) **1018305810**

	Violation/Warning Letter
Facility Name:	BLUEBEARDS BEACH CLUB & VILLAS
Facility Address:	100 FRENCHMAN'S BAY ST. THOMAS US, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	7011
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.318056
Longitude in Decimal Degrees:	-64.9125
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040495
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-N00001192
FRS ID:	110022313557
Action Name:	BLUEBEARS BEACH CLUB & VILLAS (Permit VI0040495) Letter Of Violation/Warning Letter
Facility Name:	BLUEBEARDS BEACH CLUB & VILLAS
Facility Address:	100 FRENCHMAN'S BAY ST. THOMAS US, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	7011
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.318056
Longitude in Decimal Degrees:	-64.9125
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040495
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-N00001160
FRS ID:	110022313557
Action Name:	BLUEBEARS BEACH CLUB & VILLAS (Permit VI0040495) Letter Of Violation/Warning Letter
Facility Name:	BLUEBEARDS BEACH CLUB & VILLAS
Facility Address:	100 FRENCHMAN'S BAY ST. THOMAS US, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	7011
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.318056
Longitude in Decimal Degrees:	-64.9125
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040495

Site	Database(s)	EDR ID Number EPA ID Number

BLUEBEARDS BEACH CLUB & VILLAS (Continued) **1018305810**

Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001146
FRS ID: 110022313557
Action Name: BLUEBEARS BEACH CLUB & VILLAS (Permit VI0040495) Letter Of Violation/Warning Letter
Facility Name: BLUEBEARDS BEACH CLUB & VILLAS
Facility Address: 100 FRENCHMAN'S BAY
ST. THOMAS US, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 7011
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.318056
Longitude in Decimal Degrees: -64.9125
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040495
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001130
FRS ID: 110022313557
Action Name: BLUEBEARS BEACH CLUB & VILLAS (Permit VI0040495) Letter Of Violation/Warning Letter
Facility Name: BLUEBEARDS BEACH CLUB & VILLAS
Facility Address: 100 FRENCHMAN'S BAY
ST. THOMAS US, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 7011
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.318056
Longitude in Decimal Degrees: -64.9125
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040495
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001105
FRS ID: 110022313557
Action Name: BLUEBEARS BEACH CLUB & VILLAS (Permit VI0040495) Letter Of Violation/Warning Letter
Facility Name: BLUEBEARDS BEACH CLUB & VILLAS
Facility Address: 100 FRENCHMAN'S BAY
ST. THOMAS US, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL

Site	Database(s)	EDR ID Number EPA ID Number

BLUEBEARDS BEACH CLUB & VILLAS (Continued) **1018305810**

Facility SIC Code: 7011
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.318056
Longitude in Decimal Degrees: -64.9125
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040495
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001099
FRS ID: 110022313557
Action Name: BLUEBEARS BEACH CLUB & VILLAS (Permit VI0040495) Letter Of Violation/Warning Letter
Facility Name: BLUEBEARDS BEACH CLUB & VILLAS
Facility Address: 100 FRENCHMAN'S BAY
ST. THOMAS US, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 7011
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.318056
Longitude in Decimal Degrees: -64.9125
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040495
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001098
FRS ID: 110022313557
Action Name: BLUEBEARS BEACH CLUB & VILLAS (Permit VI0040495) Letter Of Violation/Warning Letter
Facility Name: BLUEBEARDS BEACH CLUB & VILLAS
Facility Address: 100 FRENCHMAN'S BAY
ST. THOMAS US, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 7011
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.318056
Longitude in Decimal Degrees: -64.9125
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040495
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001085
FRS ID: 110022313557
Action Name: BLUEBEARS BEACH CLUB & VILLAS (Permit VI0040495) Letter Of Violation/Warning Letter
Facility Name: BLUEBEARDS BEACH CLUB & VILLAS
Facility Address: 100 FRENCHMAN'S BAY

Site	Database(s)	EDR ID Number EPA ID Number

BLUEBEARDS BEACH CLUB & VILLAS (Continued) **1018305810**

	ST. THOMAS US, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	7011
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.318056
Longitude in Decimal Degrees:	-64.9125
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040495
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	02-N00001031
FRS ID:	110022313557
Action Name:	BLUEBEARS BEACH CLUB & VILLAS (Permit VI0040495) Letter Of Violation/Warning Letter
Facility Name:	BLUEBEARDS BEACH CLUB & VILLAS
Facility Address:	100 FRENCHMAN'S BAY
	ST. THOMAS US, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	7011
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.318056
Longitude in Decimal Degrees:	-64.9125
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040495
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	02-N00001018
FRS ID:	110022313557
Action Name:	BLUEBEARS BEACH CLUB & VILLAS (Permit VI0040495) Letter Of Violation/Warning Letter
Facility Name:	BLUEBEARDS BEACH CLUB & VILLAS
Facility Address:	100 FRENCHMAN'S BAY
	ST. THOMAS US, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	7011
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.318056
Longitude in Decimal Degrees:	-64.9125
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040495
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BLUEBEARDS BEACH CLUB & VILLAS (Continued) **1018305810**

Enforcement Action ID:	02-N00000988
FRS ID:	110022313557
Action Name:	BLUEBEARS BEACH CLUB & VILLAS (Permit VI0040495) Letter Of Violation/Warning Letter
Facility Name:	BLUEBEARDS BEACH CLUB & VILLAS
Facility Address:	100 FRENCHMAN'S BAY ST. THOMAS US, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	7011
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.318056
Longitude in Decimal Degrees:	-64.9125
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040495
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-N00000979
FRS ID:	110022313557
Action Name:	BLUEBEARS BEACH CLUB & VILLAS (Permit VI0040495) Letter Of Violation/Warning Letter
Facility Name:	BLUEBEARDS BEACH CLUB & VILLAS
Facility Address:	100 FRENCHMAN'S BAY ST. THOMAS US, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	7011
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.318056
Longitude in Decimal Degrees:	-64.9125
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040495
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-N00000968
FRS ID:	110022313557
Action Name:	BLUEBEARS BEACH CLUB & VILLAS (Permit VI0040495) Letter Of Violation/Warning Letter
Facility Name:	BLUEBEARDS BEACH CLUB & VILLAS
Facility Address:	100 FRENCHMAN'S BAY ST. THOMAS US, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	7011
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.318056

Site	Database(s)	EDR ID Number EPA ID Number

BLUEBEARDS BEACH CLUB & VILLAS (Continued) **1018305810**

Longitude in Decimal Degrees: -64.9125
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040495
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000959
FRS ID: 110022313557
Action Name: BLUEBEARS BEACH CLUB & VILLAS (Permit VI0040495) Letter Of Violation/Warning Letter
Facility Name: BLUEBEARDS BEACH CLUB & VILLAS
Facility Address: 100 FRENCHMAN'S BAY
ST. THOMAS US, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 7011
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.318056
Longitude in Decimal Degrees: -64.9125
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040495
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000921
FRS ID: 110022313557
Action Name: BLUEBEARS BEACH CLUB & VILLAS (Permit VI0040495) Letter Of Violation/Warning Letter
Facility Name: BLUEBEARDS BEACH CLUB & VILLAS
Facility Address: 100 FRENCHMAN'S BAY
ST. THOMAS US, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 7011
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.318056
Longitude in Decimal Degrees: -64.9125
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040495
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000914
FRS ID: 110022313557
Action Name: BLUEBEARS BEACH CLUB & VILLAS (Permit VI0040495) Letter Of Violation/Warning Letter
Facility Name: BLUEBEARDS BEACH CLUB & VILLAS
Facility Address: 100 FRENCHMAN'S BAY
ST. THOMAS US, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BLUEBEARDS BEACH CLUB & VILLAS (Continued) **1018305810**

Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 7011
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.318056
Longitude in Decimal Degrees: -64.9125
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040495
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000895
FRS ID: 110022313557
Action Name: BLUEBEARS BEACH CLUB & VILLAS (Permit VI0040495) Letter Of Violation/Warning Letter
Facility Name: BLUEBEARDS BEACH CLUB & VILLAS
Facility Address: 100 FRENCHMAN'S BAY
ST. THOMAS US, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 7011
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.318056
Longitude in Decimal Degrees: -64.9125
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040495
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000867
FRS ID: 110022313557
Action Name: BLUEBEARS BEACH CLUB & VILLAS (Permit VI0040495) Letter Of Violation/Warning Letter
Facility Name: BLUEBEARDS BEACH CLUB & VILLAS
Facility Address: 100 FRENCHMAN'S BAY
ST. THOMAS US, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 7011
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.318056
Longitude in Decimal Degrees: -64.9125
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040495
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000848
FRS ID: 110022313557
Action Name: BLUEBEARS BEACH CLUB & VILLAS (Permit VI0040495) Letter Of

Site	Database(s)	EDR ID Number EPA ID Number

BLUEBEARDS BEACH CLUB & VILLAS (Continued) **1018305810**

Violation/Warning Letter
Facility Name: BLUEBEARDS BEACH CLUB & VILLAS
Facility Address: 100 FRENCHMAN'S BAY
ST. THOMAS US, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 7011
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.318056
Longitude in Decimal Degrees: -64.9125
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040495
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000842
FRS ID: 110022313557
Action Name: BLUEBEARS BEACH CLUB & VILLAS (Permit VI0040495) Letter Of Violation/Warning Letter
Facility Name: BLUEBEARDS BEACH CLUB & VILLAS
Facility Address: 100 FRENCHMAN'S BAY
ST. THOMAS US, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 7011
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.318056
Longitude in Decimal Degrees: -64.9125
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040495
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000793
FRS ID: 110022313557
Action Name: BLUEBEARS BEACH CLUB & VILLAS (Permit VI0040495) Letter Of Violation/Warning Letter
Facility Name: BLUEBEARDS BEACH CLUB & VILLAS
Facility Address: 100 FRENCHMAN'S BAY
ST. THOMAS US, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 7011
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.318056
Longitude in Decimal Degrees: -64.9125
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040495

Site	Database(s)	EDR ID Number EPA ID Number

BLUEBEARDS BEACH CLUB & VILLAS (Continued) **1018305810**

Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000778
FRS ID: 110022313557
Action Name: BLUEBEARS BEACH CLUB & VILLAS (Permit VI0040495) Letter Of Violation/Warning Letter
Facility Name: BLUEBEARDS BEACH CLUB & VILLAS
Facility Address: 100 FRENCHMAN'S BAY
ST. THOMAS US, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 7011
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.318056
Longitude in Decimal Degrees: -64.9125
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040495
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000749
FRS ID: 110022313557
Action Name: BLUEBEARS BEACH CLUB & VILLAS (Permit VI0040495) Letter Of Violation/Warning Letter
Facility Name: BLUEBEARDS BEACH CLUB & VILLAS
Facility Address: 100 FRENCHMAN'S BAY
ST. THOMAS US, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 7011
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.318056
Longitude in Decimal Degrees: -64.9125
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040495
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000729
FRS ID: 110022313557
Action Name: BLUEBEARS BEACH CLUB & VILLAS (Permit VI0040495) Letter Of Violation/Warning Letter
Facility Name: BLUEBEARDS BEACH CLUB & VILLAS
Facility Address: 100 FRENCHMAN'S BAY
ST. THOMAS US, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL

Site	Database(s)	EDR ID Number EPA ID Number

BLUEBEARDS BEACH CLUB & VILLAS (Continued) **1018305810**

Facility SIC Code: 7011
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.318056
Longitude in Decimal Degrees: -64.9125
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040495
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000728
FRS ID: 110022313557
Action Name: BLUEBEARS BEACH CLUB & VILLAS (Permit VI0040495) Letter Of Violation/Warning Letter
Facility Name: BLUEBEARDS BEACH CLUB & VILLAS
Facility Address: 100 FRENCHMAN'S BAY
ST. THOMAS US, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 7011
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.318056
Longitude in Decimal Degrees: -64.9125
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040495
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000716
FRS ID: 110022313557
Action Name: BLUEBEARS BEACH CLUB & VILLAS (Permit VI0040495) Letter Of Violation/Warning Letter
Facility Name: BLUEBEARDS BEACH CLUB & VILLAS
Facility Address: 100 FRENCHMAN'S BAY
ST. THOMAS US, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 7011
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.318056
Longitude in Decimal Degrees: -64.9125
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040495
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000694
FRS ID: 110022313557
Action Name: BLUEBEARS BEACH CLUB & VILLAS (Permit VI0040495) Letter Of Violation/Warning Letter
Facility Name: BLUEBEARDS BEACH CLUB & VILLAS
Facility Address: 100 FRENCHMAN'S BAY

Site	Database(s)	EDR ID Number EPA ID Number

BLUEBEARDS BEACH CLUB & VILLAS (Continued) **1018305810**

	ST. THOMAS US, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	7011
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.318056
Longitude in Decimal Degrees:	-64.9125
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040495
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	02-N00000630
FRS ID:	110022313557
Action Name:	BLUEBEARS BEACH CLUB & VILLAS (Permit VI0040495) Letter Of Violation/Warning Letter
Facility Name:	BLUEBEARDS BEACH CLUB & VILLAS
Facility Address:	100 FRENCHMAN'S BAY ST. THOMAS US, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	7011
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.318056
Longitude in Decimal Degrees:	-64.9125
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040495
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	02-N00000579
FRS ID:	110022313557
Action Name:	BLUEBEARS BEACH CLUB & VILLAS (Permit VI0040495) Letter Of Violation/Warning Letter
Facility Name:	BLUEBEARDS BEACH CLUB & VILLAS
Facility Address:	100 FRENCHMAN'S BAY ST. THOMAS US, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	7011
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.318056
Longitude in Decimal Degrees:	-64.9125
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040495
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BLUEBEARDS BEACH CLUB & VILLAS (Continued) **1018305810**

Enforcement Action ID:	02-N00000547
FRS ID:	110022313557
Action Name:	BLUEBEARS BEACH CLUB & VILLAS (Permit VI0040495) Letter Of Violation/Warning Letter
Facility Name:	BLUEBEARDS BEACH CLUB & VILLAS
Facility Address:	100 FRENCHMAN'S BAY ST. THOMAS US, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	7011
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.318056
Longitude in Decimal Degrees:	-64.9125
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040495
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-N00000471
FRS ID:	110022313557
Action Name:	BLUEBEARS BEACH CLUB & VILLAS (Permit VI0040495) Letter Of Violation/Warning Letter
Facility Name:	BLUEBEARDS BEACH CLUB & VILLAS
Facility Address:	100 FRENCHMAN'S BAY ST. THOMAS US, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	7011
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.318056
Longitude in Decimal Degrees:	-64.9125
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040495
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-N00000455
FRS ID:	110022313557
Action Name:	BLUEBEARS BEACH CLUB & VILLAS (Permit VI0040495) Letter Of Violation/Warning Letter
Facility Name:	BLUEBEARDS BEACH CLUB & VILLAS
Facility Address:	100 FRENCHMAN'S BAY ST. THOMAS US, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	7011
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.318056

Site	Database(s)	EDR ID Number EPA ID Number

BLUEBEARDS BEACH CLUB & VILLAS (Continued) **1018305810**

Longitude in Decimal Degrees: -64.9125
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040495
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

BLUEBEARDS BEACH CLUB & VILLAS - B **ICIS** **1008217589**
100 FRENCHMAN'S COVE - VILLA B **FINDS** **N/A**
ST. THOMAS, VI 00802 **ECHO**

ICIS:
Enforcement Action ID: 02-2012-8077
FRS ID: 110022313557
Action Name: Blue Beards Beach Club & Villas
Facility Name: BLUEBEARDS BEACH CLUB & VILLAS - A
Facility Address: 100 FRENCHMAN'S COVE - VILLA A
ST. THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: Not reported
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.345401
Longitude in Decimal Degrees: -64.915466
Permit Type Desc: Not reported
Program System Acronym: 7376597
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2007-8036
FRS ID: 110022313557
Action Name: Blue Beards Beach Club & Villas - G
Facility Name: BLUEBEARDS BEACH CLUB & VILLAS - G
Facility Address: 100 FRENCHMAN'S COVE - VILLA G
ST. THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: Not reported
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.316066
Longitude in Decimal Degrees: -64.912088
Permit Type Desc: Not reported
Program System Acronym: 7376606
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2007-8035
FRS ID: 110022313557
Action Name: Blue Beards Beach Club & Villas - F
Facility Name: BLUEBEARDS BEACH CLUB & VILLAS - F
Facility Address: 100 FRENCHMAN'S COVE - VILLA F
ST. THOMAS, VI 00802

Site	Database(s)	EDR ID Number EPA ID Number

BLUEBEARDS BEACH CLUB & VILLAS - B (Continued) **1008217589**

Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: Not reported
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.316066
Longitude in Decimal Degrees: -64.912088
Permit Type Desc: Not reported
Program System Acronym: 7376604
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2007-8034
FRS ID: 110022313557
Action Name: Blue Beards Beach Club & Villas - E
Facility Name: BLUEBEARDS BEACH CLUB & VILLAS - E
Facility Address: 100 FRENCHMAN'S COVE - VILLA E
ST. THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: Not reported
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.316066
Longitude in Decimal Degrees: -64.912088
Permit Type Desc: Not reported
Program System Acronym: 7376602
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2007-8033
FRS ID: 110022313557
Action Name: Blue Beards Beach Club & Villas - D
Facility Name: BLUEBEARDS BEACH CLUB & VILLAS - D
Facility Address: 100 FRENCHMAN'S COVE - VILLA D
ST. THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: Not reported
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.316066
Longitude in Decimal Degrees: -64.912088
Permit Type Desc: Not reported
Program System Acronym: 7376601
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2007-8032
FRS ID: 110022313557
Action Name: Blue Beards Beach Club & Villas - C

Site	Database(s)	EDR ID Number EPA ID Number

BLUEBEARDS BEACH CLUB & VILLAS - B (Continued) **1008217589**

Facility Name: BLUEBEARDS BEACH CLUB & VILLAS - C
Facility Address: 100 FRENCHMAN'S COVE - VILLA C
ST. THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: Not reported
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.316066
Longitude in Decimal Degrees: -64.912088
Permit Type Desc: Not reported
Program System Acronym: 7376600
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2007-8031
FRS ID: 110022313557
Action Name: Blue Beards Beach Club & Villas - B
Facility Name: BLUEBEARDS BEACH CLUB & VILLAS - B
Facility Address: 100 FRENCHMAN'S COVE - VILLA B
ST. THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: Not reported
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.316066
Longitude in Decimal Degrees: -64.912088
Permit Type Desc: Not reported
Program System Acronym: 7376598
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2007-8030
FRS ID: 110022313557
Action Name: Blue Beards Beach Club & Villas - A
Facility Name: BLUEBEARDS BEACH CLUB & VILLAS - A
Facility Address: 100 FRENCHMAN'S COVE - VILLA A
ST. THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: Not reported
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.345401
Longitude in Decimal Degrees: -64.915466
Permit Type Desc: Not reported
Program System Acronym: 7376597
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BLUEBEARDS BEACH CLUB & VILLAS - B (Continued) **1008217589**

Enforcement Action ID: 02-2005-8057
FRS ID: 110022313557
Action Name: Bluebeards Beach Club & Villas-G
Facility Name: BLUEBEARDS BEACH CLUB & VILLAS - G
Facility Address: 100 FRENCHMAN'S COVE - VILLA G
ST. THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: Not reported
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.316066
Longitude in Decimal Degrees: -64.912088
Permit Type Desc: Not reported
Program System Acronym: 7376606
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2005-8056
FRS ID: 110022313557
Action Name: Bluebeards Beach Club & Villas-F
Facility Name: BLUEBEARDS BEACH CLUB & VILLAS - F
Facility Address: 100 FRENCHMAN'S COVE - VILLA F
ST. THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: Not reported
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.316066
Longitude in Decimal Degrees: -64.912088
Permit Type Desc: Not reported
Program System Acronym: 7376604
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2005-8055
FRS ID: 110022313557
Action Name: Bluebeards Beach Club & Villas-E
Facility Name: BLUEBEARDS BEACH CLUB & VILLAS - E
Facility Address: 100 FRENCHMAN'S COVE - VILLA E
ST. THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: Not reported
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.316066
Longitude in Decimal Degrees: -64.912088
Permit Type Desc: Not reported
Program System Acronym: 7376602

Site	Database(s)	EDR ID Number EPA ID Number

BLUEBEARDS BEACH CLUB & VILLAS - B (Continued) **1008217589**

Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2005-8054
FRS ID: 110022313557
Action Name: Bluebeards Beach Club & Villas-D
Facility Name: BLUEBEARDS BEACH CLUB & VILLAS - D
Facility Address: 100 FRENCHMAN'S COVE - VILLA D
ST. THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: Not reported
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.316066
Longitude in Decimal Degrees: -64.912088
Permit Type Desc: Not reported
Program System Acronym: 7376601
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2005-8053
FRS ID: 110022313557
Action Name: Bluebeards Beach Club & Villas-C
Facility Name: BLUEBEARDS BEACH CLUB & VILLAS - C
Facility Address: 100 FRENCHMAN'S COVE - VILLA C
ST. THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: Not reported
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.316066
Longitude in Decimal Degrees: -64.912088
Permit Type Desc: Not reported
Program System Acronym: 7376600
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2005-8052
FRS ID: 110022313557
Action Name: Bluebeards Beach Club & Villas-B
Facility Name: BLUEBEARDS BEACH CLUB & VILLAS - B
Facility Address: 100 FRENCHMAN'S COVE - VILLA B
ST. THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: Not reported
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.316066

Site	Database(s)	EDR ID Number EPA ID Number

BLUEBEARDS BEACH CLUB & VILLAS - B (Continued) **1008217589**

Longitude in Decimal Degrees: -64.912088
Permit Type Desc: Not reported
Program System Acronym: 7376598
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2005-8051
FRS ID: 110022313557
Action Name: Bluebeards Beach Club & Villas-A
Facility Name: BLUEBEARDS BEACH CLUB & VILLAS - A
Facility Address: 100 FRENCHMAN'S COVE - VILLA A
ST. THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: Not reported
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.345401
Longitude in Decimal Degrees: -64.915466
Permit Type Desc: Not reported
Program System Acronym: 7376597
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: BLUEBEARDS BEACH CLUB & VILLAS
Address: 100 FRENCHMANS COVE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: BLUEBEARDS BEACH CLUB & VILLAS
Address: 100 FRENCHMANS COVE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: BLUEBEARDS BEACH CLUB & VILLAS
Address: 100 FRENCHMANS COVE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: BLUEBEARDS BEACH CLUB & VILLAS
Address: 100 FRENCHMANS COVE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: BLUEBEARDS BEACH CLUB & VILLAS
Address: 100 FRENCHMANS COVE

Site	Database(s)	EDR ID Number EPA ID Number

BLUEBEARDS BEACH CLUB & VILLAS - B (Continued) **1008217589**

Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: BLUEBEARDS BEACH CLUB & VILLAS
Address: 100 FRENCHMANS COVE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: BLUEBEARDS BEACH CLUB & VILLAS
Address: 100 FRENCHMANS COVE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

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Fed Facility: No
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Fed Facility: No
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Fed Facility: No
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Fed Facility: No
NAIC Code: Not reported
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Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
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Facility Name: BLUEBEARDS BEACH CLUB & VILLAS
Address: 100 FRENCHMANS COVE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: BLUEBEARDS BEACH CLUB & VILLAS
Address: 100 FRENCHMANS COVE
Tribal Indicator: N

Site	Database(s)	EDR ID Number EPA ID Number

BLUEBEARDS BEACH CLUB & VILLAS - B (Continued) **1008217589**

Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: BLUEBEARDS BEACH CLUB & VILLAS
Address: 100 FRENCHMANS COVE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: BLUEBEARDS BEACH CLUB & VILLAS
Address: 100 FRENCHMANS COVE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: BLUEBEARDS BEACH CLUB & VILLAS
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Fed Facility: No
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Fed Facility: No
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Fed Facility: No
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NAIC Code: Not reported
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Facility Name: BLUEBEARDS BEACH CLUB & VILLAS
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Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: BLUEBEARDS BEACH CLUB & VILLAS
Address: 100 FRENCHMANS COVE
Tribal Indicator: N
Fed Facility: No

Site	Database(s)	EDR ID Number EPA ID Number

BLUEBEARDS BEACH CLUB & VILLAS - B (Continued) **1008217589**

NAIC Code: Not reported
SIC Code: 4941

Facility Name: BLUEBEARDS BEACH CLUB & VILLAS
Address: 100 FRENCHMANS COVE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: BLUEBEARDS BEACH CLUB & VILLAS
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Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: BLUEBEARDS BEACH CLUB & VILLAS
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Tribal Indicator: N
Fed Facility: No
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Fed Facility: No
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Facility Name: BLUEBEARDS BEACH CLUB & VILLAS
Address: 100 FRENCHMANS COVE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BLUEBEARDS BEACH CLUB & VILLAS - B (Continued) **1008217589**

SIC Code: 4941

Facility Name: BLUEBEARDS BEACH CLUB & VILLAS
Address: 100 FRENCHMANS COVE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: BLUEBEARDS BEACH CLUB & VILLAS
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Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
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Facility Name: BLUEBEARDS BEACH CLUB & VILLAS
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Fed Facility: No
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Facility Name: BLUEBEARDS BEACH CLUB & VILLAS
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Fed Facility: No
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Facility Name: BLUEBEARDS BEACH CLUB & VILLAS
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Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
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Facility Name: BLUEBEARDS BEACH CLUB & VILLAS
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Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
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Facility Name: BLUEBEARDS BEACH CLUB & VILLAS
Address: 100 FRENCHMANS COVE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: BLUEBEARDS BEACH CLUB & VILLAS
Address: 100 FRENCHMANS COVE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: BLUEBEARDS BEACH CLUB & VILLAS
Address: 100 FRENCHMANS COVE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Site	Database(s)	EDR ID Number EPA ID Number

BLUEBEARDS BEACH CLUB & VILLAS - B (Continued) **1008217589**

Facility Name: BLUEBEARDS BEACH CLUB & VILLAS
Address: 100 FRENCHMANS COVE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: BLUEBEARDS BEACH CLUB & VILLAS
Address: 100 FRENCHMANS COVE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
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Facility Name: BLUEBEARDS BEACH CLUB & VILLAS
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Facility Name: BLUEBEARDS BEACH CLUB & VILLAS
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Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: BLUEBEARDS BEACH CLUB & VILLAS
Address: 100 FRENCHMANS COVE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: BLUEBEARDS BEACH CLUB & VILLAS
Address: 100 FRENCHMANS COVE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: BLUEBEARDS BEACH CLUB & VILLAS

Site	Database(s)	EDR ID Number EPA ID Number

BLUEBEARDS BEACH CLUB & VILLAS - B (Continued) **1008217589**

Address: 100 FRENCHMANS COVE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: BLUEBEARDS BEACH CLUB & VILLAS
Address: 100 FRENCHMANS COVE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: BLUEBEARDS BEACH CLUB & VILLAS
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Facility Name: BLUEBEARDS BEACH CLUB & VILLAS
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Fed Facility: No
NAIC Code: Not reported
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Facility Name: BLUEBEARDS BEACH CLUB & VILLAS
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Fed Facility: No
NAIC Code: Not reported
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Facility Name: BLUEBEARDS BEACH CLUB & VILLAS
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Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: BLUEBEARDS BEACH CLUB & VILLAS
Address: 100 FRENCHMANS COVE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: BLUEBEARDS BEACH CLUB & VILLAS
Address: 100 FRENCHMANS COVE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: BLUEBEARDS BEACH CLUB & VILLAS
Address: 100 FRENCHMANS COVE

Site	Database(s)	EDR ID Number EPA ID Number

BLUEBEARDS BEACH CLUB & VILLAS - B (Continued) **1008217589**

Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: BLUEBEARDS BEACH CLUB & VILLAS
Address: 100 FRENCHMANS COVE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: BLUEBEARDS BEACH CLUB & VILLAS
Address: 100 FRENCHMANS COVE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: BLUEBEARDS BEACH CLUB & VILLAS
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Fed Facility: No
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Facility Name: BLUEBEARDS BEACH CLUB & VILLAS
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Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: BLUEBEARDS BEACH CLUB & VILLAS
Address: 100 FRENCHMANS COVE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: BLUEBEARDS BEACH CLUB & VILLAS
Address: 100 FRENCHMANS COVE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: BLUEBEARDS BEACH CLUB & VILLAS
Address: 100 FRENCHMANS COVE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: BLUEBEARDS BEACH CLUB & VILLAS
Address: 100 FRENCHMANS COVE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: BLUEBEARDS BEACH CLUB & VILLAS
Address: 100 FRENCHMANS COVE
Tribal Indicator: N

Site	Database(s)	EDR ID Number EPA ID Number

BLUEBEARDS BEACH CLUB & VILLAS - B (Continued) **1008217589**

Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: BLUEBEARDS BEACH CLUB & VILLAS
Address: 100 FRENCHMANS COVE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: BLUEBEARDS BEACH CLUB & VILLAS
Address: 100 FRENCHMANS COVE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: BLUEBEARDS BEACH CLUB & VILLAS
Address: 100 FRENCHMANS COVE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

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Site	Database(s)	EDR ID Number EPA ID Number

BLUEBEARDS BEACH CLUB & VILLAS - B (Continued) **1008217589**

NAIC Code: Not reported
SIC Code: 4941

Facility Name: BLUEBEARDS BEACH CLUB & VILLAS
Address: 100 FRENCHMANS COVE
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Site	Database(s)	EDR ID Number EPA ID Number

BLUEBEARDS BEACH CLUB & VILLAS - B (Continued) **1008217589**

SIC Code: 4941

Facility Name: BLUEBEARDS BEACH CLUB & VILLAS
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Facility Name: BLUEBEARDS BEACH CLUB & VILLAS
Address: 100 FRENCHMANS COVE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

FINDS:
Registry ID: 110022313557

Click Here for FRS Facility Detail Report:

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.
WATER TREATMENT PLANT
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.
AIR MINOR
NON-TRANSIENT NON-COMMUNITY WATER 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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1008217589

Site	Database(s)	EDR ID Number EPA ID Number

BLUEBEARDS BEACH CLUB & VILLAS - B (Continued) **1008217589**

Registry ID: 110022313557
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110022313557
Name: BLUEBEARDS BEACH CLUB & VILLAS
Address: 100 FRENCHMANS COVE
City,State,Zip: ST THOMAS, VI 00802

FRENCHMAN'S REEF-MARRIOTTINN **EPA WATCH LIST** **1013787973**
FRENCHMAN'S REEF RESORT **N/A**
ST THOMAS, VI 00802

EPA WATCH LIST:
Facility ID: VI0039829
Program: CWA Facilities
List date: April 2012 Watch List

ANTILLES SCHOOL **RCRA NonGen / NLR** **1014473574**
FRENCHMANS BAY 16-1 **VIR000001735**
ST THOMAS, VI 00802

RCRA Listings:
Date Form Received by Agency: 20110527
Handler Name: ANTILLES SCHOOL
Handler Address: FRENCHMANS BAY 16-1
Handler City,State,Zip: ST THOMAS, VI 00802
EPA ID: VIR000001735
Contact Name: ELISABETH W ANDERSON
Contact Address: FRENCHMANS BAY 16-1
Contact City,State,Zip: ST THOMAS, VI 00802
Contact Telephone: 340-776-1600 221
Contact Fax: 340-776-1019
Contact Email: EANDERSON@ANTILLES.VI
Contact Title: INFORMATION MANAGEMENT
EPA Region: 02
Land Type: Private
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: FRENCHMANS BAY 16-1
Mailing City,State,Zip: ST THOMAS, VI 00802
Owner Name: ANTILLES SCHOOL INC - NON-PROFIT ORG
Owner Type: Private
Operator Name: ANTILLES SCHOOL INC
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No

Site	Database(s)	EDR ID Number EPA ID Number

ANTILLES SCHOOL (Continued) **1014473574**

Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	Yes
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20150414
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ANTILLES SCHOOL INC - NON-PROFIT ORG
Legal Status:	Private
Date Became Current:	19710701
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

ANTILLES SCHOOL (Continued) **1014473574**

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ANTILLES SCHOOL INC
Legal Status: Private
Date Became Current: 19710701
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20110527
Handler Name: ANTILLES SCHOOL
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 61111
NAICS Description: ELEMENTARY AND SECONDARY SCHOOLS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

ANTILLES SCHOOL - UPPER **ICIS 1014847102**
FRENCHMANS BAY 16-1 **FINDS N/A**
ST THOMAS, VI 00802 **ECHO**

ICIS:
Enforcement Action ID: 02-2012-8063
FRS ID: 110043588427
Action Name: Antilles School
Facility Name: ANTILLES SCHOOL - UPPER
Facility Address: FRENCHMANS BAY 16-1
ST THOMAS, VI 00802

Site	Database(s)	EDR ID Number EPA ID Number

ANTILLES SCHOOL - UPPER (Continued) **1014847102**

Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: Not reported
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.318596
Longitude in Decimal Degrees: -64.908557
Permit Type Desc: Not reported
Program System Acronym: 3000008264
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2012-8062
FRS ID: 110043588427
Action Name: Antilles School - Gym
Facility Name: ANTILLES SCHOOL (GYM)
Facility Address: FRENCHMANS BAY 16-1
ST THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: Not reported
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.318596
Longitude in Decimal Degrees: -64.908557
Permit Type Desc: Not reported
Program System Acronym: 3000008026
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: ANTILLES SCHOOL
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ANTILLES SCHOOL - UPPER (Continued) **1014847102**

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FINDS:
Registry ID: 110043588427

Click Here for FRS Facility Detail Report:

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

Site	Database(s)	EDR ID Number EPA ID Number

ANTILLES SCHOOL - UPPER (Continued) **1014847102**

regions and states with cooperative agreements, enforcement actions, and settlements.
WATER TREATMENT PLANT
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.
NON-TRANSIENT NON-COMMUNITY WATER 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.

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Envid:	1014847102
Registry ID:	110043588427
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110043588427
Name:	ANTILLES SCHOOL
Address:	16-1 7280 FRENCHMAN BAY RD
City,State,Zip:	ST THOMAS, VI 00802

6249 FRYDENHOI NO. 49 **ERNS** **2006790221**
ST. THOMAS, VI 00802 **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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6249 FRYDENHOJ **ERNS** **2003644998**
ST. THOMAS, VI 00802 **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number
6249 FRYDENHOJ **ST. THOMAS, VI 00802**	**ERNS**	**2008882747** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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6300 FRYDENHOJ **ST THOMAS, VI 00802**	**ERNS**	**94265820** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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6300 FRYDENHOJ **ST. THOMAS, VI 00802**	**ERNS**	**95277734** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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6300 FRYDENHOJ **ST. THOMAS, VI 00802**	**ERNS**	**95298320** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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6300 FRYDENHOJ **ST. THOMAS, VI 00802**	**ERNS**	**95302548** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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BOTTOMS UP REST **6249 FRYDENHOJ** **ST. THOMAS, VI 00802**	**FINDS**	**1005529496** **N/A**

FINDS:
Registry ID: 110010912129

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number

BOTTOMS UP REST * **ECHO** **1018322771**
6249 FRYDENHOJ **N/A**
ST. THOMAS, VI 00802

ECHO:

Envid:	1018322771
Registry ID:	110010912129
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110010912129
Name:	BOTTOMS UP REST *
Address:	6249 FRYDENHOJ
City,State,Zip:	ST. THOMAS, VI 00802

EAST END BOAT SERVICES **FINDS** **1016991253**
56 FRYDENHOJ **ECHO** **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110020847271

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016991253
Registry ID:	110020847271
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110020847271
Name:	EAST END BOAT SERVICES
Address:	56 FRYDENHOJ
City,State,Zip:	ST THOMAS, VI 00802

INDEPENDENT BOAT YARD **FINDS** **1018385546**
6249 FRYDENHOJ **ECHO** **N/A**
ST. THOMAS, VI 00802

FINDS:
Registry ID: 110069490223

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
WATER TREATMENT PLANT
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

Site	Database(s)	EDR ID Number EPA ID Number

INDEPENDENT BOAT YARD (Continued) **1018385546**

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.
NON-TRANSIENT NON-COMMUNITY WATER SYSTEM

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1018385546
Registry ID:	110069490223
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110069490223
Name:	INDEPENDENT BOAT YARD
Address:	6249 FRYDENHOJ
City,State,Zip:	ST. THOMAS, VI 00802

FUEL DOCK **ERNS** **2004740027**
ST. THOMAS, VI 00802 **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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FUEL DOCK **ERNS** **99482395**
SUB BASE, VI 00802 **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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FUEL DOCK **ERNS** **99515710**
ST. THOMAS, VI 00802 **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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GREAT ST JAMES ISLAND **RCRA NonGen / NLR** **1025888781**
GREAT ST JAMES ISLAND - SOUTHEAST ST THOMAS ISLAND **VIN008029977**
ST THOMAS, VI 00802

RCRA Listings:

Date Form Received by Agency:		20190718
Handler Name:	GREAT ST JAMES ISLAND	
Handler Address:		GREAT ST JAMES ISLAND - SOUTHEAST ST THOMAS ISLAND
Handler City,State,Zip:		ST THOMAS, VI 00802
EPA ID:		VIN008029977
Contact Name:		ERIKA KELLERHAS
Contact Address:		GREAT ST JAMES ISLAND - SOUTHEAST ST THOMAS ISLAND
Contact City,State,Zip:		ST THOMAS, VI 00802
Contact Telephone:		340-779-2564

Site	Database(s)	EDR ID Number EPA ID Number

GREAT ST JAMES ISLAND (Continued) **1025888781**

Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		PROPERTY LEGAL/TECHNICAL REPRESENTATIVE
EPA Region:		02
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		GREAT ST JAMES ISLAND - SOUTHEAST ST THOMAS ISLAND
Mailing City,State,Zip:		ST THOMAS, VI 00802
Owner Name:	GREAT ST JAMES ISLAND - J	EFFREY E EPSTEIN ESTATE
Owner Type:		Private
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A

Site	Database(s)	EDR ID Number EPA ID Number

GREAT ST JAMES ISLAND (Continued) **1025888781**

Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20191001
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: GREAT ST JAMES ISLAND - JEFFREY E EPSTEIN ESTATE
Legal Status: Private
Date Became Current: 20190718
Date Ended Current: Not reported
Owner/Operator Address: GREAT ST JIM LLC 9053 ESTATE
Owner/Operator City,State,Zip: ST THOMAS, VI 00802
Owner/Operator Telephone: 340-779-2564
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20190718
Handler Name: GREAT ST JAMES ISLAND
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violation:
Found Violation: Unknown
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

GREAT ST JAMES ISLAND (Continued) **1025888781**

Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 20190718
Evaluation Responsible Agency: EPA
Found Violation: Undetermined
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R2ERG
Evaluation Responsible Sub-Organization: CEPD
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

GREAT ST JAMES ISLAND **ECHO 1025935598**
GREAT ST JAMES ISLAND - SOUTHEAST ST THOMAS ISLAND **N/A**
ST THOMAS, VI 00802

ECHO:
Envid: 1025935598
Registry ID: 110070633658
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110070633658
Name: GREAT ST JAMES ISLAND
Address: GREAT ST JAMES ISLAND - SOUTHEAST ST THOMAS ISLAND

Site	Database(s)	EDR ID Number EPA ID Number

GREAT ST JAMES ISLAND (Continued) **1025935598**

City,State,Zip: ST THOMAS, VI 00802

GREAT ST JAMES ISLAND **FINDS** **1026066221**
GREAT ST JAMES ISLAND - SOUTHEAST ST THOMAS ISLAND **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110070633658

Click Here for FRS Facility Detail Report:

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

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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GREAT ST. JIM, LLC **FINDS** **1026002235**
GREAT ST. JAMES ISLAND, USVI **ECHO** **N/A**
ST. THOMAS, VI 00802

FINDS:
Registry ID: 110070626329

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1026002235
Registry ID: 110070626329
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110070626329
Name: GREAT ST. JIM, LLC
Address: GREAT ST. JAMES ISLAND, USVI
City,State,Zip: ST. THOMAS, VI 00802

Site	Database(s)	EDR ID Number EPA ID Number
RITZ CARLTON **6900 GREAT BAY** **ST. THOMAS, VI 00802**	**ICIS** **US AIRS** **FINDS** **ECHO**	**1016933770** **N/A**

ICIS:

Enforcement Action ID:	VI000A200110731
FRS ID:	110038107250
Action Name:	Ritz Carlton NOV penalty $17,495.
Facility Name:	RITZ CARLTON
Facility Address:	6900 GREAT BAY ST. THOMAS ISLAND, VI 00802
Enforcement Action Type:	Notice of Violation
Facility County:	ST. THOMAS
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	7011
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.31981
Longitude in Decimal Degrees:	-64.84318
Permit Type Desc:	Not reported
Program System Acronym:	VI0000007800500051
Facility NAICS Code:	721110
Tribal Land Code:	Not reported

Enforcement Action ID:	VI000A0000780050005100003
FRS ID:	110038107250
Action Name:	RITZ CARLTON 780050005100003
Facility Name:	RITZ CARLTON
Facility Address:	6900 GREAT BAY ST. THOMAS ISLAND, VI 00802
Enforcement Action Type:	Notice of Violation
Facility County:	ST. THOMAS
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	7011
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.31981
Longitude in Decimal Degrees:	-64.84318
Permit Type Desc:	Not reported
Program System Acronym:	VI0000007800500051
Facility NAICS Code:	721110
Tribal Land Code:	Not reported

Enforcement Action ID:	VI-N00000056
FRS ID:	110010135068
Action Name:	PEMBERTON RESORT INC. (Permit VI0040479) Administrative Consent Order
Facility Name:	RITZ CARLTON
Facility Address:	6900 GREAT BAY ST. THOMAS, VI 00802
Enforcement Action Type:	State Administrative Order of Consent
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	STAOCO
Facility SIC Code:	4941
Federal Facility ID:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

RITZ CARLTON (Continued) **1016933770**

Latitude in Decimal Degrees: 18.322222
Longitude in Decimal Degrees: -64.841667
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040479
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-N00000039
FRS ID: 110010135068
Action Name: PEMBERTON RESORT INC. (Permit VI0040479) Administrative Order
Facility Name: RITZ CARLTON
Facility Address: 6900 GREAT BAY
ST. THOMAS, VI 00802
Enforcement Action Type: State CWA Non Penalty AO
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCWAAO
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.322222
Longitude in Decimal Degrees: -64.841667
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040479
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-N00000032
FRS ID: 110010135068
Action Name: PEMBERTON RESORT INC. (Permit VI0040479) Administrative Order
Facility Name: RITZ CARLTON
Facility Address: 6900 GREAT BAY
ST. THOMAS, VI 00802
Enforcement Action Type: State CWA Non Penalty AO
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCWAAO
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.322222
Longitude in Decimal Degrees: -64.841667
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040479
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-N00000026
FRS ID: 110010135068
Action Name: PEMBERTON RESORT INC. (Permit VI0040479) Letter Of Violation/Warning Letter
Facility Name: RITZ CARLTON
Facility Address: 6900 GREAT BAY
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES

Site	Database(s)	EDR ID Number EPA ID Number

RITZ CARLTON (Continued) **1016933770**

Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.322222
Longitude in Decimal Degrees: -64.841667
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040479
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200085252
FRS ID: 110010135068
Action Name: Ritz Carlton Hotel Notice of Violation
Facility Name: RITZ CARLTON
Facility Address: 6900 GREAT BAY
ST. THOMAS, VI 00802
Enforcement Action Type: Notice of Violation
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.322222
Longitude in Decimal Degrees: -64.841667
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040479
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200085251
FRS ID: 110010135068
Action Name: Ritz Carlton Hotel Notice of Noncompliance Issued
Facility Name: RITZ CARLTON
Facility Address: 6900 GREAT BAY
ST. THOMAS, VI 00802
Enforcement Action Type: Notice of Noncompliance Issued
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NONC
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.322222
Longitude in Decimal Degrees: -64.841667
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040479
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200085250
FRS ID: 110010135068
Action Name: Ritz Carlton Hotel Letter to Regulated Entity
Facility Name: RITZ CARLTON
Facility Address: 6900 GREAT BAY
ST. THOMAS, VI 00802

Site	Database(s)	EDR ID Number EPA ID Number

RITZ CARLTON (Continued) **1016933770**

Enforcement Action Type: Letter to Regulated Entity
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LRE
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.322222
Longitude in Decimal Degrees: -64.841667
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040479
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200040075
FRS ID: 110010135068
Action Name: Ritz Carltion
Facility Name: RITZ CARLTON
Facility Address: 6900 GREAT BAY
ST. THOMAS, VI 00802
Enforcement Action Type: Letter to Regulated Entity
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LRE
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.322222
Longitude in Decimal Degrees: -64.841667
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040479
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001064
FRS ID: 110010135068
Action Name: PEMBERTON RESORT INC. (Permit VI0040479) Letter Of Violation/Warning Letter
Facility Name: RITZ CARLTON
Facility Address: 6900 GREAT BAY
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.322222
Longitude in Decimal Degrees: -64.841667
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040479
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001025
FRS ID: 110010135068

RITZ CARLTON (Continued) **1016933770**

Action Name:	PEMBERTON RESORT INC. (Permit VI0040479) Letter Of Violation/Warning Letter
Facility Name:	RITZ CARLTON
Facility Address:	6900 GREAT BAY ST. THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	4941
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.322222
Longitude in Decimal Degrees:	-64.841667
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040479
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-N00001010
FRS ID:	110010135068
Action Name:	PEMBERTON RESORT INC. (Permit VI0040479) Letter Of Violation/Warning Letter
Facility Name:	RITZ CARLTON
Facility Address:	6900 GREAT BAY ST. THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	4941
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.322222
Longitude in Decimal Degrees:	-64.841667
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040479
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-N00000701
FRS ID:	110010135068
Action Name:	PEMBERTON RESORT INC. (Permit VI0040479) Letter Of Violation/Warning Letter
Facility Name:	RITZ CARLTON
Facility Address:	6900 GREAT BAY ST. THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	4941
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.322222
Longitude in Decimal Degrees:	-64.841667
Permit Type Desc:	NPDES Individual Permit

Site	Database(s)	EDR ID Number EPA ID Number

RITZ CARLTON (Continued) **1016933770**

Program System Acronym: VI0040479
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000578
FRS ID: 110010135068
Action Name: PEMBERTON RESORT INC. (Permit VI0040479) Letter Of Violation/Warning Letter
Facility Name: RITZ CARLTON
Facility Address: 6900 GREAT BAY
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.322222
Longitude in Decimal Degrees: -64.841667
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040479
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

US AIRS (AFS):
Envid: 1016933770
Region Code: 02
County Code: VI030
Programmatic ID: AIR VI0000007800500051
Facility Registry ID: 110038107250
D and B Number: Not reported
Facility Site Name: RITZ CARLTON
Primary SIC Code: 7011
NAICS Code: 721110
Default Air Classification Code: MAJ
Facility Type of Ownership Code: POF
Air CMS Category Code: TVM
HPV Status: Not reported

US AIRS (AFS):
Region Code: 02
Programmatic ID: AIR VI0000007800500051
Facility Registry ID: 110038107250
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1992-06-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500051
Facility Registry ID: 110038107250

Site	Database(s)	EDR ID Number EPA ID Number

RITZ CARLTON (Continued) **1016933770**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1993-11-05 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500051
Facility Registry ID: 110038107250
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1994-02-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500051
Facility Registry ID: 110038107250
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1994-11-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500051
Facility Registry ID: 110038107250
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1996-01-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500051
Facility Registry ID: 110038107250
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1996-11-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

RITZ CARLTON (Continued) **1016933770**

Region Code: 02
Programmatic ID: AIR VI0000007800500051
Facility Registry ID: 110038107250
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1998-11-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500051
Facility Registry ID: 110038107250
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1998-12-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500051
Facility Registry ID: 110038107250
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1999-05-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500051
Facility Registry ID: 110038107250
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2000-02-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500051
Facility Registry ID: 110038107250
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-12-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Site	Database(s)	EDR ID Number EPA ID Number

RITZ CARLTON (Continued) **1016933770**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500051
Facility Registry ID: 110038107250
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-07-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500051
Facility Registry ID: 110038107250
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1994-02-02 00:00:00
Activity Status Date: 1994-02-02 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 02
Programmatic ID: AIR VI0000007800500051
Facility Registry ID: 110038107250
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Stratospheric Ozone Protection
Activity Date: 1994-02-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500051
Facility Registry ID: 110038107250
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2015-09-30 00:00:00
Activity Status Date: 2015-10-19 08:06:28
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 02
Programmatic ID: AIR VI0000007800500051
Facility Registry ID: 110038107250
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits

Site	Database(s)	EDR ID Number EPA ID Number

RITZ CARLTON (Continued) **1016933770**

Activity Date: Not reported
Activity Status Date: 2014-10-29 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Envid: 1016933770
Region Code: 02
County Code: VI030
Programmatic ID: AIR VI0000007800500051
Facility Registry ID: 110038107250
D and B Number: Not reported
Facility Site Name: RITZ CARLTON
Primary SIC Code: 7011
NAICS Code: 721110
Default Air Classification Code: MAJ
Facility Type of Ownership Code: POF
Air CMS Category Code: SMI
HPV Status: Not reported

US AIRS (AFS):
Region Code: 02
Programmatic ID: AIR VI0000007800500051
Facility Registry ID: 110038107250
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1992-06-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500051
Facility Registry ID: 110038107250
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1993-11-05 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500051
Facility Registry ID: 110038107250
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1994-02-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

RITZ CARLTON (Continued) **1016933770**

Region Code: 02
Programmatic ID: AIR VI0000007800500051
Facility Registry ID: 110038107250
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1994-11-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500051
Facility Registry ID: 110038107250
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1996-01-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500051
Facility Registry ID: 110038107250
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1996-11-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500051
Facility Registry ID: 110038107250
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1998-11-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500051
Facility Registry ID: 110038107250
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1998-12-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Site	Database(s)	EDR ID Number EPA ID Number

RITZ CARLTON (Continued) **1016933770**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500051
Facility Registry ID: 110038107250
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1999-05-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500051
Facility Registry ID: 110038107250
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2000-02-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500051
Facility Registry ID: 110038107250
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-12-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500051
Facility Registry ID: 110038107250
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-07-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500051
Facility Registry ID: 110038107250
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Site	Database(s)	EDR ID Number EPA ID Number

RITZ CARLTON (Continued) **1016933770**

Activity Date: 1994-02-02 00:00:00
Activity Status Date: 1994-02-02 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 02
Programmatic ID: AIR VI0000007800500051
Facility Registry ID: 110038107250
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Stratospheric Ozone Protection
Activity Date: 1994-02-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500051
Facility Registry ID: 110038107250
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2015-09-30 00:00:00
Activity Status Date: 2015-10-19 08:06:28
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 02
Programmatic ID: AIR VI0000007800500051
Facility Registry ID: 110038107250
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2014-10-29 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

FINDS:
Registry ID: 110010135068

Click Here for FRS Facility Detail Report:

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.

Site	Database(s)	EDR ID Number EPA ID Number

RITZ CARLTON (Continued) **1016933770**

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016933770
Registry ID:	110010135068
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110010135068
Name:	RITZ CARLTON
Address:	6900 GREAT BAY
City,State,Zip:	ST. THOMAS, VI 00802

GREGORY CHANNEL **ERNS** **99470259**
SUB BASE, VI 00802 **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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ESSO TUTU SERVICE STATION **ICIS** **1017442181**
GROUNDWATER REMEDIATION **FINDS** **N/A**
ST. THOMAS, VI 00802 **ECHO**

ICIS:

Enforcement Action ID:	02-N00001277
FRS ID:	110010135139
Action Name:	ESSO TUTU SERVICE STATION (Permit VI0040703) Letter Of Violation/Warning Letter
Facility Name:	ESSO TUTU SERVICE STATION
Facility Address:	GROUNDWATER REMEDIATION ST. THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	9999
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.340556
Longitude in Decimal Degrees:	-64.888611
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040703
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-N00001246
FRS ID:	110010135139
Action Name:	ESSO TUTU SERVICE STATION (Permit VI0040703) Letter Of Violation/Warning Letter
Facility Name:	ESSO TUTU SERVICE STATION
Facility Address:	GROUNDWATER REMEDIATION ST. THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL

Site	Database(s)	EDR ID Number EPA ID Number

ESSO TUTU SERVICE STATION (Continued) **1017442181**

Facility SIC Code:	9999
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.340556
Longitude in Decimal Degrees:	-64.888611
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040703
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	02-N00000473
FRS ID:	110010135139
Action Name:	ESSO TUTU SERVICE STATION (Permit VI0040703) Letter Of Violation/Warning Letter
Facility Name:	ESSO TUTU SERVICE STATION
Facility Address:	GROUNDWATER REMEDIATION ST. THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	9999
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.340556
Longitude in Decimal Degrees:	-64.888611
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040703
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

FINDS:

Registry ID: 110010135139

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1017442181
Registry ID:	110010135139
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110010135139
Name:	ESSO TUTU SERVICE STATION
Address:	GROUNDWATER REMEDIATION
City,State,Zip:	ST. THOMAS, VI 00802

Site	Database(s)	EDR ID Number EPA ID Number

TEXACO TUTU SERVICE STATION **ICIS** **1018290032**
GROUNDWATER REMEDIATION **N/A**
ST. THOMAS, VI 00802

ICIS:

Enforcement Action ID:	02-N00001366
FRS ID:	110005292735
Action Name:	TEXACO TUTU SERVICE STATION (Permit VI0040649) Letter Of Violation/Warning Letter
Facility Name:	TEXACO TUTU SERVICE STATION
Facility Address:	GROUNDWATER REMEDIATION ST. THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	9999
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.344444
Longitude in Decimal Degrees:	-64.887778
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040649
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-N00001365
FRS ID:	110005292735
Action Name:	TEXACO TUTU SERVICE STATION (Permit VI0040649) Letter Of Violation/Warning Letter
Facility Name:	TEXACO TUTU SERVICE STATION
Facility Address:	GROUNDWATER REMEDIATION ST. THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	9999
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.344444
Longitude in Decimal Degrees:	-64.887778
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040649
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-N00001353
FRS ID:	110005292735
Action Name:	TEXACO TUTU SERVICE STATION (Permit VI0040649) Letter Of Violation/Warning Letter
Facility Name:	TEXACO TUTU SERVICE STATION
Facility Address:	GROUNDWATER REMEDIATION ST. THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL

Site	Database(s)	EDR ID Number EPA ID Number

TEXACO TUTU SERVICE STATION (Continued) **1018290032**

Facility SIC Code:	9999
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.344444
Longitude in Decimal Degrees:	-64.887778
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040649
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	02-N00001352
FRS ID:	110005292735
Action Name:	TEXACO TUTU SERVICE STATION (Permit VI0040649) Letter Of Violation/Warning Letter
Facility Name:	TEXACO TUTU SERVICE STATION
Facility Address:	GROUNDWATER REMEDIATION ST. THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	9999
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.344444
Longitude in Decimal Degrees:	-64.887778
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040649
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	02-N00001351
FRS ID:	110005292735
Action Name:	TEXACO TUTU SERVICE STATION (Permit VI0040649) Letter Of Violation/Warning Letter
Facility Name:	TEXACO TUTU SERVICE STATION
Facility Address:	GROUNDWATER REMEDIATION ST. THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	9999
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.344444
Longitude in Decimal Degrees:	-64.887778
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040649
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	02-N00001340
FRS ID:	110005292735
Action Name:	TEXACO TUTU SERVICE STATION (Permit VI0040649) Letter Of Violation/Warning Letter
Facility Name:	TEXACO TUTU SERVICE STATION
Facility Address:	GROUNDWATER REMEDIATION

Site	Database(s)	EDR ID Number EPA ID Number

TEXACO TUTU SERVICE STATION (Continued) **1018290032**

	ST. THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	9999
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.344444
Longitude in Decimal Degrees:	-64.887778
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040649
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	02-N00001317
FRS ID:	110005292735
Action Name:	TEXACO TUTU SERVICE STATION (Permit VI0040649) Letter Of Violation/Warning Letter
Facility Name:	TEXACO TUTU SERVICE STATION
Facility Address:	GROUNDWATER REMEDIATION ST. THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	9999
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.344444
Longitude in Decimal Degrees:	-64.887778
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040649
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	02-N00001300
FRS ID:	110005292735
Action Name:	TEXACO TUTU SERVICE STATION (Permit VI0040649) Letter Of Violation/Warning Letter
Facility Name:	TEXACO TUTU SERVICE STATION
Facility Address:	GROUNDWATER REMEDIATION ST. THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	9999
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.344444
Longitude in Decimal Degrees:	-64.887778
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040649
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

TEXACO TUTU SERVICE STATION (Continued) **1018290032**

Enforcement Action ID: 02-N00001299
FRS ID: 110005292735
Action Name: TEXACO TUTU SERVICE STATION (Permit VI0040649) Letter Of Violation/Warning Letter
Facility Name: TEXACO TUTU SERVICE STATION
Facility Address: GROUNDWATER REMEDIATION
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.344444
Longitude in Decimal Degrees: -64.887778
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040649
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001292
FRS ID: 110005292735
Action Name: TEXACO TUTU SERVICE STATION (Permit VI0040649) Letter Of Violation/Warning Letter
Facility Name: TEXACO TUTU SERVICE STATION
Facility Address: GROUNDWATER REMEDIATION
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.344444
Longitude in Decimal Degrees: -64.887778
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040649
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001276
FRS ID: 110005292735
Action Name: TEXACO TUTU SERVICE STATION (Permit VI0040649) Letter Of Violation/Warning Letter
Facility Name: TEXACO TUTU SERVICE STATION
Facility Address: GROUNDWATER REMEDIATION
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.344444

Site	Database(s)	EDR ID Number EPA ID Number

TEXACO TUTU SERVICE STATION (Continued) **1018290032**

Longitude in Decimal Degrees: -64.887778
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040649
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001275
FRS ID: 110005292735
Action Name: TEXACO TUTU SERVICE STATION (Permit VI0040649) Letter Of Violation/Warning Letter
Facility Name: TEXACO TUTU SERVICE STATION
Facility Address: GROUNDWATER REMEDIATION
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.344444
Longitude in Decimal Degrees: -64.887778
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040649
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001251
FRS ID: 110005292735
Action Name: TEXACO TUTU SERVICE STATION (Permit VI0040649) Letter Of Violation/Warning Letter
Facility Name: TEXACO TUTU SERVICE STATION
Facility Address: GROUNDWATER REMEDIATION
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.344444
Longitude in Decimal Degrees: -64.887778
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040649
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001244
FRS ID: 110005292735
Action Name: TEXACO TUTU SERVICE STATION (Permit VI0040649) Letter Of Violation/Warning Letter
Facility Name: TEXACO TUTU SERVICE STATION
Facility Address: GROUNDWATER REMEDIATION
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

TEXACO TUTU SERVICE STATION (Continued) **1018290032**

Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.344444
Longitude in Decimal Degrees: -64.887778
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040649
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001238
FRS ID: 110005292735
Action Name: TEXACO TUTU SERVICE STATION (Permit VI0040649) Letter Of Violation/Warning Letter
Facility Name: TEXACO TUTU SERVICE STATION
Facility Address: GROUNDWATER REMEDIATION
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.344444
Longitude in Decimal Degrees: -64.887778
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040649
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001206
FRS ID: 110005292735
Action Name: TEXACO TUTU SERVICE STATION (Permit VI0040649) Letter Of Violation/Warning Letter
Facility Name: TEXACO TUTU SERVICE STATION
Facility Address: GROUNDWATER REMEDIATION
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.344444
Longitude in Decimal Degrees: -64.887778
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040649
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001205
FRS ID: 110005292735
Action Name: TEXACO TUTU SERVICE STATION (Permit VI0040649) Letter Of

Site	Database(s)	EDR ID Number EPA ID Number

TEXACO TUTU SERVICE STATION (Continued) **1018290032**

	Violation/Warning Letter
Facility Name:	TEXACO TUTU SERVICE STATION
Facility Address:	GROUNDWATER REMEDIATION ST. THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	9999
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.344444
Longitude in Decimal Degrees:	-64.887778
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040649
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	02-N00001204
FRS ID:	110005292735
Action Name:	TEXACO TUTU SERVICE STATION (Permit VI0040649) Letter Of Violation/Warning Letter
Facility Name:	TEXACO TUTU SERVICE STATION
Facility Address:	GROUNDWATER REMEDIATION ST. THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	9999
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.344444
Longitude in Decimal Degrees:	-64.887778
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040649
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	02-N00001135
FRS ID:	110005292735
Action Name:	TEXACO TUTU SERVICE STATION (Permit VI0040649) Letter Of Violation/Warning Letter
Facility Name:	TEXACO TUTU SERVICE STATION
Facility Address:	GROUNDWATER REMEDIATION ST. THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	9999
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.344444
Longitude in Decimal Degrees:	-64.887778
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040649

Site	Database(s)	EDR ID Number EPA ID Number

TEXACO TUTU SERVICE STATION (Continued) **1018290032**

Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001091
FRS ID: 110005292735
Action Name: TEXACO TUTU SERVICE STATION (Permit VI0040649) Letter Of Violation/Warning Letter
Facility Name: TEXACO TUTU SERVICE STATION
Facility Address: GROUNDWATER REMEDIATION
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.344444
Longitude in Decimal Degrees: -64.887778
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040649
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001070
FRS ID: 110005292735
Action Name: TEXACO TUTU SERVICE STATION (Permit VI0040649) Letter Of Violation/Warning Letter
Facility Name: TEXACO TUTU SERVICE STATION
Facility Address: GROUNDWATER REMEDIATION
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.344444
Longitude in Decimal Degrees: -64.887778
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040649
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000999
FRS ID: 110005292735
Action Name: TEXACO TUTU SERVICE STATION (Permit VI0040649) Letter Of Violation/Warning Letter
Facility Name: TEXACO TUTU SERVICE STATION
Facility Address: GROUNDWATER REMEDIATION
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL

Site	Database(s)	EDR ID Number EPA ID Number

TEXACO TUTU SERVICE STATION (Continued) **1018290032**

Facility SIC Code:	9999
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.344444
Longitude in Decimal Degrees:	-64.887778
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040649
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	02-N00000975
FRS ID:	110005292735
Action Name:	TEXACO TUTU SERVICE STATION (Permit VI0040649) Letter Of Violation/Warning Letter
Facility Name:	TEXACO TUTU SERVICE STATION
Facility Address:	GROUNDWATER REMEDIATION ST. THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	9999
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.344444
Longitude in Decimal Degrees:	-64.887778
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040649
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	02-N00000974
FRS ID:	110005292735
Action Name:	TEXACO TUTU SERVICE STATION (Permit VI0040649) Letter Of Violation/Warning Letter
Facility Name:	TEXACO TUTU SERVICE STATION
Facility Address:	GROUNDWATER REMEDIATION ST. THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	9999
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.344444
Longitude in Decimal Degrees:	-64.887778
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040649
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	02-N00000973
FRS ID:	110005292735
Action Name:	TEXACO TUTU SERVICE STATION (Permit VI0040649) Letter Of Violation/Warning Letter
Facility Name:	TEXACO TUTU SERVICE STATION
Facility Address:	GROUNDWATER REMEDIATION

Site	Database(s)	EDR ID Number EPA ID Number

TEXACO TUTU SERVICE STATION (Continued) **1018290032**

	ST. THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	9999
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.344444
Longitude in Decimal Degrees:	-64.887778
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040649
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	02-N00000886
FRS ID:	110005292735
Action Name:	TEXACO TUTU SERVICE STATION (Permit VI0040649) Letter Of Violation/Warning Letter
Facility Name:	TEXACO TUTU SERVICE STATION
Facility Address:	GROUNDWATER REMEDIATION ST. THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	9999
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.344444
Longitude in Decimal Degrees:	-64.887778
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040649
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	02-N00000885
FRS ID:	110005292735
Action Name:	TEXACO TUTU SERVICE STATION (Permit VI0040649) Letter Of Violation/Warning Letter
Facility Name:	TEXACO TUTU SERVICE STATION
Facility Address:	GROUNDWATER REMEDIATION ST. THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	9999
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.344444
Longitude in Decimal Degrees:	-64.887778
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040649
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

TEXACO TUTU SERVICE STATION (Continued) **1018290032**

Enforcement Action ID:	02-N00000554
FRS ID:	110005292735
Action Name:	TEXACO TUTU SERVICE STATION (Permit VI0040649) Letter Of Violation/Warning Letter
Facility Name:	TEXACO TUTU SERVICE STATION
Facility Address:	GROUNDWATER REMEDIATION ST. THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	9999
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.344444
Longitude in Decimal Degrees:	-64.887778
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040649
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-N00000472
FRS ID:	110005292735
Action Name:	TEXACO TUTU SERVICE STATION (Permit VI0040649) Letter Of Violation/Warning Letter
Facility Name:	TEXACO TUTU SERVICE STATION
Facility Address:	GROUNDWATER REMEDIATION ST. THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	9999
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.344444
Longitude in Decimal Degrees:	-64.887778
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040649
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-N00000445
FRS ID:	110005292735
Action Name:	TEXACO TUTU SERVICE STATION (Permit VI0040649) Letter Of Violation/Warning Letter
Facility Name:	TEXACO TUTU SERVICE STATION
Facility Address:	GROUNDWATER REMEDIATION ST. THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	9999
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.344444

Site	Database(s)	EDR ID Number EPA ID Number

TEXACO TUTU SERVICE STATION (Continued) **1018290032**

Longitude in Decimal Degrees: -64.887778
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040649
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

ALUMINUM PRODUCTS INC **FINDS** **1024368782**
HARDWOOD HIGHWAY **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110070270724

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
OSHA ESTABLISHMENT

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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INTERCAR SERVICE STATION **ICIS** **1009331454**
HARWOOD HIGHWAY **FINDS** **N/A**
CHARLOTTE AMALIE, VI 00802 **ECHO**

ICIS:
Enforcement Action ID: 02-2006-7501
FRS ID: 110024531791
Action Name: Texaco Caribe, Inc.
Facility Name: INTERCAR SERVICE STATION
Facility Address: HARWOOD HIGHWAY
CHARLOTTE AMALIE, VI 00802
Enforcement Action Type: RCRA 9006 AO For Comp And/Or Pen (UST)
Facility County: ST. THOMAS
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 9006
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.33972
Longitude in Decimal Degrees: -64.94371
Permit Type Desc: Not reported
Program System Acronym: 7729388
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: INTERCAR SERVICE STATION
Address: HARWOOD HIGHWAY
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 5541

FINDS:
Registry ID: 110024531791

Site	Database(s)	EDR ID Number EPA ID Number

INTERCAR SERVICE STATION (Continued) **1009331454**

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1009331454
Registry ID:	110024531791
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110024531791
Name:	INTERCAR SERVICE STATION
Address:	HARWOOD HIGHWAY
City,State,Zip:	CHARLOTTE AMALIE, VI 00802

BUCCANEER MALL ASSOC **FINDS** **1017074816**
HAVENSIGHT **ECHO** **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110049785924

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
WATER TREATMENT PLANT
TRANSIENT NON-COMMUNITY WATER SYSTEM
NON-TRANSIENT NON-COMMUNITY WATER SYSTEM

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1017074816
Registry ID:	110049785924
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110049785924
Name:	BUCCANEER MALL ASSOC
Address:	HAVENSIGHT
City,State,Zip:	ST THOMAS, VI 00802

Site	Database(s)	EDR ID Number EPA ID Number

CHOICE COMMUNICATIONS **RCRA NonGen / NLR** **1014473568**
9719 HAVENSIGHT ESTATE THOMAS **VIR000001669**
ST THOMAS, VI 00802

RCRA Listings:

Date Form Received by Agency:		20110315
Handler Name:	CHOICE COMMUNICATIONS	
Handler Address:		9719 HAVENSIGHT ESTATE THOMAS
Handler City,State,Zip:		ST THOMAS, VI 00802
EPA ID:		VIR000001669
Contact Name:		DARRELL A GEORGE
Contact Address:		PO BOX 12030
Contact City,State,Zip:		ST THOMAS, VI 00801
Contact Telephone:		340-244-0400
Contact Fax:		340-776-7240
Contact Email:		DGEORGE@CHOICE.VI
Contact Title:		FACILITY MANAGER
EPA Region:		02
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		VI
State District:		OUT-OF-ST
Mailing Address:		PO BOX 12030
Mailing City,State,Zip:		ST THOMAS, VI 00801
Owner Name:	ATLANTIC-TELE-NETWORK	
Owner Type:		Private
Operator Name:	TONY SHEPHERD	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported

CHOICE COMMUNICATIONS (Continued) **1014473568**

Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20150414
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: ATLANTIC-TELE-NETWORK	
Legal Status:	Private
Date Became Current:	19990601
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 12030
Owner/Operator City,State,Zip:	ST THOMAS, VI 00801
Owner/Operator Telephone:	340-777-8000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: TONY SHEPHERD	
Legal Status:	Private
Date Became Current:	20100301
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Site	Database(s)	EDR ID Number EPA ID Number

CHOICE COMMUNICATIONS (Continued) **1014473568**

Receive Date:	20110315
Handler Name:	CHOICE COMMUNICATIONS
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	VI
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	51721
NAICS Description:	WIRELESS TELECOMMUNICATIONS CARRIERS (EXCEPT SATELLITE)

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

CHOICE COMMUNICATIONS **FINDS 1014847095**
9719 HAVENSIGHT ESTATE THOMAS **ECHO N/A**
ST THOMAS, VI 00802

FINDS:

Registry ID:	110043557772

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

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

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1014847095
Registry ID:	110043557772
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110043557772
Name:	CHOICE COMMUNICATIONS
Address:	9719 HAVENSIGHT ESTATE THOMAS
City,State,Zip:	ST THOMAS, VI 00802

Site	Database(s)	EDR ID Number EPA ID Number

HAVENSIGHT BAKERY **FINDS** **1024370540**
HAVENSIGHT MALL **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110070272893

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
OSHA ESTABLISHMENT

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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KFC (BUCCANEER MALL) **FINDS** **1017087789**
HAVENSIGHT **ECHO** **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110049951496

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
TRANSIENT NON-COMMUNITY WATER SYSTEM

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1017087789
Registry ID:	110049951496
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110049951496
Name:	KFC (BUCCANEER MALL)
Address:	HAVENSIGHT
City,State,Zip:	ST THOMAS, VI 00802

ANNA'S RETREAT CENTER **ICIS** **1011848706**
1303 HOSPITAL GROUND **FINDS** **N/A**
ST. THOMAS, VI 00802 **ECHO**

ICIS:

Enforcement Action ID:	02-2012-8030
FRS ID:	110037079158
Action Name:	Anna's Retreat Center
Facility Name:	ANNA'S RETREAT CENTER
Facility Address:	1303 HOSPITAL GROUND ST. THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	Not reported
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	4941
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.33424
Longitude in Decimal Degrees:	-64.883323
Permit Type Desc:	Not reported
Program System Acronym:	1000005598
Facility NAICS Code:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

ANNA'S RETREAT CENTER (Continued) **1011848706**

Tribal Land Code: Not reported

Enforcement Action ID: 02-2008-8096
FRS ID: 110037079158
Action Name: Anna's Retreat Headstart
Facility Name: ANNA'S RETREAT CENTER
Facility Address: 1303 HOSPITAL GROUND
ST. THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: Not reported
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.33424
Longitude in Decimal Degrees: -64.883323
Permit Type Desc: Not reported
Program System Acronym: 1000005598
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: ANNA'S RETREAT CENTER
Address: 1303 HOSPITAL GROUND
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: ANNA'S RETREAT CENTER
Address: 1303 HOSPITAL GROUND
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: ANNA'S RETREAT CENTER
Address: 1303 HOSPITAL GROUND
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: ANNA'S RETREAT CENTER
Address: 1303 HOSPITAL GROUND
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

FINDS:
Registry ID: 110037079158

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

Site	Database(s)	EDR ID Number EPA ID Number

ANNA'S RETREAT CENTER (Continued) **1011848706**

WATER TREATMENT PLANT
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.
NON-TRANSIENT NON-COMMUNITY WATER SYSTEM

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1011848706
Registry ID:	110037079158
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110037079158
Name:	ANNA'S RETREAT CENTER
Address:	1303 HOSPITAL GROUND
City,State,Zip:	ST THOMAS, VI 00802

BERGS HOME HOUSING PROJECT **FINDS** **1008014599**
7 HOSPITAL GROUND **ECHO** **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110012830696

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
COMMUNITY WATER SYSTEM
WATER TREATMENT PLANT

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1008014599
Registry ID:	110012830696
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110012830696
Name:	BERGS HOME HOUSING PROJECT
Address:	7 HOSPITAL GROUND
City,State,Zip:	ST THOMAS, VI 00802

Site	Database(s)	EDR ID Number EPA ID Number
ELDRA SCHULTERBRANDT CLINIC (VIDOHS) **1303 HOSPITAL GROUND, CHARLOTTE AMALIE** **ST. THOMAS, VI 00802**	**ICIS** **FINDS** **ECHO**	**1006258062** **N/A**

ICIS:

Enforcement Action ID:	02-2007-8902
FRS ID:	110010606371
Action Name:	Eldra Shulterbrandt Facility, VI DOH
Facility Name:	ELDRA SCHULTERBRANDT CLINIC (VIDOHS)
Facility Address:	1303 HOSPITAL GROUND, CHARLOTTE AMALIE ST. THOMAS, VI 00802
Enforcement Action Type:	SDWA 1423C1 AO For Penalty-Non Oil/Gas (UIC)
Facility County:	Not reported
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1423C1
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	Not reported
Longitude in Decimal Degrees:	Not reported
Permit Type Desc:	Not reported
Program System Acronym:	2658499
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-2003-8030
FRS ID:	110010606371
Action Name:	Eldra Schulterbrandt Clinic
Facility Name:	ELDRA SCHULTERBRANDT CLINIC (VIDOHS)
Facility Address:	1303 HOSPITAL GROUND, CHARLOTTE AMALIE ST. THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	Not reported
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	Not reported
Longitude in Decimal Degrees:	Not reported
Permit Type Desc:	Not reported
Program System Acronym:	2658499
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-2002-8009
FRS ID:	110010606371
Action Name:	VIDOHS - ELDRA SCHULTERBRANDT CLINC
Facility Name:	VIDOHS ELDRA SCHULTERBRANT CLINIC
Facility Address:	1303 HOSPITAL GROUND, CHARLOTTE AMALIE ST THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	Not reported
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	4941
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

ELDRA SCHULTERBRANDT CLINIC (VIDOHS) (Continued) **1006258062**

Longitude in Decimal Degrees: Not reported
Permit Type Desc: Not reported
Program System Acronym: 5300
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: ELDRA SCHULTERBRANDT CLINIC (VIDOHS)
Address: 1303 HOSPITAL GROUND, CHARLOTTE AMALIE
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: ELDRA SCHULTERBRANDT CLINIC (VIDOHS)
Address: 1303 HOSPITAL GROUND, CHARLOTTE AMALIE
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: ELDRA SCHULTERBRANDT CLINIC (VIDOHS)
Address: 1303 HOSPITAL GROUND, CHARLOTTE AMALIE
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

FINDS:
Registry ID: 110010606371

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1006258062
Registry ID: 110010606371
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110010606371
Name: ELDRA SCHULTERBRANDT CLINIC (VIDOHS)
Address: 1303 HOSPITAL GROUND

Site	Database(s)	EDR ID Number EPA ID Number

ELDRA SCHULTERBRANDT CLINIC (VIDOHS) (Continued) **1006258062**

City,State,Zip: CHARLOTTE AMALIE, VI 00802

HERBERT GRIGG HOME (I/C) **ICIS** **1018303141**
1303 HOSPITAL GROUND **N/A**
CHARLOTTE AMALIE, VI 00802

ICIS:

Enforcement Action ID:	02-2014-8029
FRS ID:	110014406721
Action Name:	Herbert Grigg Home (IC) et al.
Facility Name:	HERBERT GRIGG HOME (I/C)
Facility Address:	1303 HOSPITAL GROUND CHARLOTTE AMALIE, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	Not reported
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	4941
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	17.724775
Longitude in Decimal Degrees:	-64.792514
Permit Type Desc:	Not reported
Program System Acronym:	2600037460
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-2013-8020
FRS ID:	110014406721
Action Name:	US Virgin Islands Department of Human Services
Facility Name:	HERBERT GRIGG HOME (I/C)
Facility Address:	1303 HOSPITAL GROUND CHARLOTTE AMALIE, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	Not reported
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	4941
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	17.724775
Longitude in Decimal Degrees:	-64.792514
Permit Type Desc:	Not reported
Program System Acronym:	2600037460
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-2012-8004
FRS ID:	110014406721
Action Name:	US Virgin Islands Department of Human Services
Facility Name:	HERBERT GRIGG HOME (I/C)
Facility Address:	1303 HOSPITAL GROUND CHARLOTTE AMALIE, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	Not reported
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2

Site	Database(s)	EDR ID Number EPA ID Number

HERBERT GRIGG HOME (I/C) (Continued) **1018303141**

Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 17.724775
Longitude in Decimal Degrees: -64.792514
Permit Type Desc: Not reported
Program System Acronym: 2600037460
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: HERBERT GRIGG HOME (VIDOHS)
Address: 1303 HOSPITAL GROUND, CHARLOTTE AMALIE
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: HERBERT GRIGG HOME (VIDOHS)
Address: 1303 HOSPITAL GROUND, CHARLOTTE AMALIE
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: HERBERT GRIGG HOME (VIDOHS)
Address: 1303 HOSPITAL GROUND, CHARLOTTE AMALIE
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: HERBERT GRIGG HOME (VIDOHS)
Address: 1303 HOSPITAL GROUND, CHARLOTTE AMALIE
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: HERBERT GRIGG HOME (VIDOHS)
Address: 1303 HOSPITAL GROUND, CHARLOTTE AMALIE
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: HERBERT GRIGG HOME (VIDOHS)
Address: 1303 HOSPITAL GROUND, CHARLOTTE AMALIE
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Site	Database(s)	EDR ID Number EPA ID Number
HERBERT GRIGG HOME (VIDOHS) **1303 HOSPITAL GROUND, CHARLOTTE AMALIE** **ST THOMAS, VI 00802**	**ICIS** **FINDS** **ECHO**	**1016682961** **N/A**

ICIS:

Enforcement Action ID:	02-2006-8417
FRS ID:	110014406721
Action Name:	Herbert Grigg Home (Kitchen)
Facility Name:	HERBERT GRIGG HOME (VIDOHS)
Facility Address:	1303 HOSPITAL GROUND, CHARLOTTE AMALIE ST THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G3 AO For Penalties (PWS)
Facility County:	Not reported
Program System Acronym:	SFDW
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G3
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	Not reported
Longitude in Decimal Degrees:	Not reported
Permit Type Desc:	Not reported
Program System Acronym:	VI0000058
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-2005-8034
FRS ID:	110014406721
Action Name:	Herbert Grigg Home (Kitchen)
Facility Name:	HERBERT GRIGG HOME (VIDOHS)
Facility Address:	1303 HOSPITAL GROUND, CHARLOTTE AMALIE ST THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	Not reported
Program System Acronym:	SFDW
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	Not reported
Longitude in Decimal Degrees:	Not reported
Permit Type Desc:	Not reported
Program System Acronym:	VI0000058
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-2003-8034
FRS ID:	110014406721
Action Name:	Herbert Grigg Home (LTC) (VIDOHS)
Facility Name:	HERBERT GRIGG HOME (LTC) (VIDOHS)
Facility Address:	1303 HOSPITAL GROUND, CHARLOTTE AMALIE ST. THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	Not reported
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

HERBERT GRIGG HOME (VIDOHS) (Continued) **1016682961**

Longitude in Decimal Degrees: Not reported
Permit Type Desc: Not reported
Program System Acronym: 2658690
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2003-8033
FRS ID: 110014406721
Action Name: Herbert Grigg Home (Kitchen) (VIDOHS)
Facility Name: HERBERT GRIGG HOME (KITCHEN) (VIDOHS)
Facility Address: 1303 HOSPITAL GROUND, CHARLOTTE AMALIE ST. THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: Not reported
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: Not reported
Longitude in Decimal Degrees: Not reported
Permit Type Desc: Not reported
Program System Acronym: 2658689
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: HERBERT GRIGG HOME (VIDOHS)
Address: 1303 HOSPITAL GROUND, CHARLOTTE AMALIE
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: HERBERT GRIGG HOME (VIDOHS)
Address: 1303 HOSPITAL GROUND, CHARLOTTE AMALIE
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: HERBERT GRIGG HOME (VIDOHS)
Address: 1303 HOSPITAL GROUND, CHARLOTTE AMALIE
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: HERBERT GRIGG HOME (VIDOHS)
Address: 1303 HOSPITAL GROUND, CHARLOTTE AMALIE
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: HERBERT GRIGG HOME (VIDOHS)
Address: 1303 HOSPITAL GROUND, CHARLOTTE AMALIE

Site	Database(s)	EDR ID Number EPA ID Number

HERBERT GRIGG HOME (VIDOHS) (Continued) **1016682961**

Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: HERBERT GRIGG HOME (VIDOHS)
Address: 1303 HOSPITAL GROUND, CHARLOTTE AMALIE
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: HERBERT GRIGG HOME (VIDOHS)
Address: 1303 HOSPITAL GROUND, CHARLOTTE AMALIE
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: HERBERT GRIGG HOME (VIDOHS)
Address: 1303 HOSPITAL GROUND, CHARLOTTE AMALIE
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

FINDS:
Registry ID: 110014406721

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
COMMUNITY WATER SYSTEM
WATER TREATMENT PLANT
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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1016682961
Registry ID: 110014406721
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110014406721
Name: HERBERT GRIGG HOME (VIDOHS)
Address: 1303 HOSPITAL GROUND

Site	Database(s)	EDR ID Number EPA ID Number

HERBERT GRIGG HOME (VIDOHS) (Continued) **1016682961**

City,State,Zip: CHARLOTTE AMALIE, VI 00802

HOSPITAL GROUND PROJECT, BLDG.G2 **FINDS** **1022946824**
HOSPITAL GROUND **ECHO** **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110049951478

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
COMMUNITY WATER SYSTEM

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1022946824
Registry ID:	110049951478
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110049951478
Name:	HOSPITAL GROUND PROJECT, BLDG.G2
Address:	HOSPITAL GROUND
City,State,Zip:	ST THOMAS, VI 00802

KNUD HANSEN HOSPITAL **ICIS** **1011848960**
1303 HOSPITAL GROUND **FINDS** **N/A**
ST. THOMAS, VI 00802 **ECHO**

ICIS:

Enforcement Action ID:	02-2012-8023
FRS ID:	110037081715
Action Name:	Knud Hansen Hospital
Facility Name:	KNUD HANSEN HOSPITAL
Facility Address:	1303 HOSPITAL GROUND ST. THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	Not reported
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	4941
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.344592
Longitude in Decimal Degrees:	-64.927708
Permit Type Desc:	Not reported
Program System Acronym:	600045444
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-2008-8090
FRS ID:	110037081715
Action Name:	Knud Hansen Hospital
Facility Name:	KNUD HANSEN HOSPITAL
Facility Address:	1303 HOSPITAL GROUND ST. THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)

Site	Database(s)	EDR ID Number EPA ID Number

KNUD HANSEN HOSPITAL (Continued) **1011848960**

Facility County: Not reported
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.344592
Longitude in Decimal Degrees: -64.927708
Permit Type Desc: Not reported
Program System Acronym: 600045444
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: KNUD HANSEN HOSPITAL
Address: 1303 HOSPITAL GROUND
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: KNUD HANSEN HOSPITAL
Address: 1303 HOSPITAL GROUND
Tribal Indicator: N
Fed Facility: Not reported
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Fed Facility: Not reported
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Address: 1303 HOSPITAL GROUND
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

FINDS:
Registry ID: 110037081715

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
WATER TREATMENT PLANT
NON-TRANSIENT NON-COMMUNITY WATER 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

Site	Database(s)	EDR ID Number EPA ID Number

KNUD HANSEN HOSPITAL (Continued) **1011848960**

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1011848960
Registry ID:	110037081715
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110037081715
Name:	KNUD HANSEN HOSPITAL
Address:	1303 HOSPITAL GROUND
City,State,Zip:	ST. THOMAS, VI 00802

US VI DEPARTMENT OF HEALTH, DIV OF ENVIRONMENTAL H **ICIS 1018308345**
1303 HOSPITAL GREOUND, SUITE 10 **N/A**
ST. THOMAS, VI 00802

ICIS:

Enforcement Action ID:	02-2010-7111
FRS ID:	110037264162
Action Name:	US Virgin Islands Department of Health - Division of Environmental Health
Facility Name:	US VI DEPARTMENT OF HEALTH, DIV OF ENVIRONMENTAL HEALTH
Facility Address:	1303 HOSPITAL GREOUND, SUITE 10 ST. THOMAS, VI 00802
Enforcement Action Type:	RCRA 3008A AO For Comp And/Or Penalty
Facility County:	Not reported
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	3008A
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.34393
Longitude in Decimal Degrees:	-64.92743
Permit Type Desc:	Not reported
Program System Acronym:	1400006156
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	ROY LESTER SCHNEIDER REGIONAL MEDICAL CENTER
Address:	9048 SUGAR ESTATE
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	Not reported

Facility Name:	ROY LESTER SCHNEIDER REGIONAL MEDICAL CENTER
Address:	9048 SUGAR ESTATE
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

US VI DEPARTMENT OF HEALTH, DIV OF ENVIRONMENTAL HEALTH (Continued) **1018308345**

SIC Code: Not reported

Facility Name: ROY LESTER SCHNEIDER REGIONAL MEDICAL CENTER
Address: 9048 SUGAR ESTATE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: ROY LESTER SCHNEIDER REGIONAL MEDICAL CENTER
Address: 9048 SUGAR ESTATE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

VIRGIN ISLANDS DEPARTMENT OF HEALTH - DI **RCRA-VSQG 1011863892**
1303 HOSPITAL GROUND, SUITE 10 **EPA WATCH LIST VIN008020133**
ST THOMAS, VI 00802

RCRA Listings:

Date Form Received by Agency:		20081007
Handler Name:	VIRGIN ISLANDS DEPARTMENT OF HEALTH - DIV OF ENVIRONMENT HEALTH	
Handler Address:		1303 HOSPITAL GROUND, SUITE 10
Handler City,State,Zip:		ST THOMAS, VI 00802
EPA ID:		VIN008020133
Contact Name:		FRANCINE E LANG
Contact Address:		HOSPITAL GROUND, SUITE 10
Contact City,State,Zip:		ST THOMAS, VI 00802
Contact Telephone:		340-773-1311 3280
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		02
Land Type:		Not reported
Federal Waste Generator Description:		Conditionally Exempt Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		HOSPITAL GROUND, SUITE 10
Mailing City,State,Zip:		ST THOMAS, VI 00802
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No

Site	Database(s)	EDR ID Number EPA ID Number

VIRGIN ISLANDS DEPARTMENT OF HEALTH - DI (Continued) **1011863892**

Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20081014
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Historic Generators:

Receive Date:	20081007
Handler Name:	VIRGIN ISLANDS DEPARTMENT OF HEALTH - DIV OF ENVIRONMENT HEALTH
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No

Site	Database(s)	EDR ID Number EPA ID Number

VIRGIN ISLANDS DEPARTMENT OF HEALTH - DI (Continued) **1011863892**

Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20081006
Handler Name: VIRGIN ISLANDS DEPARTMENT OF HEALTH - DI
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violation:
Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD IS-Preparedness and Prevention
Date Violation was Determined: 20080819
Actual Return to Compliance Date: 20120321
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20100929
Enforcement Responsible Agency: EPA
Enforcement Docket Number: 02-2010-7111
Enforcement Attorney: R2CJ
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R2ERG
Enforcement Responsible Sub-Organization: CEPD
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 106906.5
Final Monetary Amount: Not reported
Paid Amount: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

VIRGIN ISLANDS DEPARTMENT OF HEALTH - DI (Continued) **1011863892**

Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20080819
Actual Return to Compliance Date: 20120321
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20120321
Enforcement Responsible Agency: EPA
Enforcement Docket Number: RCRA-02-2010-71
Enforcement Attorney: R2CJG
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R2ERG
Enforcement Responsible Sub-Organization: CEPD
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 68000
Paid Amount: Not reported
Final Count: 1
Final Amount: 68000

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - General
Date Violation was Determined: 20080819
Actual Return to Compliance Date: 20120321
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20100929
Enforcement Responsible Agency: EPA
Enforcement Docket Number: 02-2010-7111
Enforcement Attorney: R2CJ
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

VIRGIN ISLANDS DEPARTMENT OF HEALTH - DI (Continued) **1011863892**

Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R2ERG
Enforcement Responsible Sub-Organization: CEPD
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 106906.5
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20080819
Actual Return to Compliance Date: 20120321
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20100929
Enforcement Responsible Agency: EPA
Enforcement Docket Number: 02-2010-7111
Enforcement Attorney: R2CJ
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R2ERG
Enforcement Responsible Sub-Organization: CEPD
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 106906.5
Final Monetary Amount: Not reported
Paid Amount: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

VIRGIN ISLANDS DEPARTMENT OF HEALTH - DI (Continued) **1011863892**

Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - General
Date Violation was Determined: 20080819
Actual Return to Compliance Date: 20120321
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20120321
Enforcement Responsible Agency: EPA
Enforcement Docket Number: RCRA-02-2010-71
Enforcement Attorney: R2CJG
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R2ERG
Enforcement Responsible Sub-Organization: CEPD
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 68000
Paid Amount: Not reported
Final Count: 1
Final Amount: 68000

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - General
Date Violation was Determined: 20080819
Actual Return to Compliance Date: 20120321
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20120321
Enforcement Responsible Agency: EPA
Enforcement Docket Number: RCRA-02-2010-71
Enforcement Attorney: R2CJG
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

VIRGIN ISLANDS DEPARTMENT OF HEALTH - DI (Continued) **1011863892**

Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R2ERG
Enforcement Responsible Sub-Organization: CEPD
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 68000
Paid Amount: Not reported
Final Count: 1
Final Amount: 68000

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD IS-Preparedness and Prevention
Date Violation was Determined: 20080819
Actual Return to Compliance Date: 20120321
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20120321
Enforcement Responsible Agency: EPA
Enforcement Docket Number: RCRA-02-2010-71
Enforcement Attorney: R2CJG
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R2ERG
Enforcement Responsible Sub-Organization: CEPD
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 68000
Paid Amount: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

VIRGIN ISLANDS DEPARTMENT OF HEALTH - DI (Continued) **1011863892**

Final Count:	1
Final Amount:	68000
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - General
Date Violation was Determined:	20080819
Actual Return to Compliance Date:	20120321
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20100929
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	02-2010-7111
Enforcement Attorney:	R2CJ
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R2ERG
Enforcement Responsible Sub-Organization:	CEPD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	106906.5
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

VIRGIN ISLANDS DEPARTMENT OF HEALTH - DI (Continued) **1011863892**

Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD IS-Preparedness and Prevention
Date Violation was Determined: 20080819
Actual Return to Compliance Date: 20120321
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20100929
Enforcement Responsible Agency: EPA
Enforcement Docket Number: 02-2010-7111
Enforcement Attorney: R2CJ
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R2ERG
Enforcement Responsible Sub-Organization: CEPD
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 106906.5
Final Monetary Amount: Not reported
Paid Amount: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

VIRGIN ISLANDS DEPARTMENT OF HEALTH - DI (Continued) **1011863892**

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20080819
Actual Return to Compliance Date:	20120321
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20120321
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	RCRA-02-2010-71
Enforcement Attorney:	R2CJG
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R2ERG
Enforcement Responsible Sub-Organization:	CEPD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	68000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	68000
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

VIRGIN ISLANDS DEPARTMENT OF HEALTH - DI (Continued) **1011863892**

Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD IS-Preparedness and Prevention
Date Violation was Determined: 20080819
Actual Return to Compliance Date: 20120321
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20120321
Enforcement Responsible Agency: EPA
Enforcement Docket Number: RCRA-02-2010-71
Enforcement Attorney: R2CJG
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R2ERG
Enforcement Responsible Sub-Organization: CEPD
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 68000
Paid Amount: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

VIRGIN ISLANDS DEPARTMENT OF HEALTH - DI (Continued) **1011863892**

Final Count: 1
Final Amount: 68000

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20080819
Actual Return to Compliance Date: 20120321
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20100929
Enforcement Responsible Agency: EPA
Enforcement Docket Number: 02-2010-7111
Enforcement Attorney: R2CJ
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R2ERG
Enforcement Responsible Sub-Organization: CEPD
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 106906.5
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 20080819
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R2ERG
Evaluation Responsible Sub-Organization: CEPD
Actual Return to Compliance Date: 20120321
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20080819
Evaluation Responsible Agency: EPA

Site	Database(s)	EDR ID Number EPA ID Number

VIRGIN ISLANDS DEPARTMENT OF HEALTH - DI (Continued) **1011863892**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R2ERG
Evaluation Responsible Sub-Organization:	CEPD
Actual Return to Compliance Date:	20120321
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20080819
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	R2ERG
Evaluation Responsible Sub-Organization:	CEPD
Actual Return to Compliance Date:	20120321
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20080819
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R2ERG
Evaluation Responsible Sub-Organization:	CEPD
Actual Return to Compliance Date:	20120321
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20080819
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	R2ERG
Evaluation Responsible Sub-Organization:	CEPD
Actual Return to Compliance Date:	20120321
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20080819
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R2ERG
Evaluation Responsible Sub-Organization:	CEPD
Actual Return to Compliance Date:	20120321

Site	Database(s)	EDR ID Number EPA ID Number

VIRGIN ISLANDS DEPARTMENT OF HEALTH - DI (Continued) **1011863892**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20080819
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	R2ERG
Evaluation Responsible Sub-Organization:	CEPD
Actual Return to Compliance Date:	20120321
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20080819
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R2ERG
Evaluation Responsible Sub-Organization:	CEPD
Actual Return to Compliance Date:	20120321
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20120321
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	R2ERG
Evaluation Responsible Sub-Organization:	CEPD
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20080819
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	R2ERG
Evaluation Responsible Sub-Organization:	CEPD
Actual Return to Compliance Date:	20120321
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

VIRGIN ISLANDS DEPARTMENT OF HEALTH - DI (Continued) **1011863892**

Evaluation Date:	20080819
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	R2ERG
Evaluation Responsible Sub-Organization:	CEPD
Actual Return to Compliance Date:	20120321
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20110810
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	CASE DEVELOPMENT INSPECTION
Evaluation Responsible Person Identifier:	R2ERG
Evaluation Responsible Sub-Organization:	CEPD
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20080819
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R2ERG
Evaluation Responsible Sub-Organization:	CEPD
Actual Return to Compliance Date:	20120321
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20080819
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	R2ERG
Evaluation Responsible Sub-Organization:	CEPD
Actual Return to Compliance Date:	20120321
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

EPA WATCH LIST:

Facility ID:	VIN008020133
Program:	RCRA Facilities
List date:	May 2012 Watch List

Site	Database(s)	EDR ID Number EPA ID Number

VIRGIN ISLANDS DEPARTMENT OF HEALTH - DI (Continued) **1011863892**

Facility ID: VIN008020133
Program: RCRA Facilities
List date: April 2012 Watch List

VIRGIN ISLANDS DEPARTMENT OF HEALTH - DIV OF ENVIR **FINDS 1011924348**
1303 HOSPITAL GROUND, SUITE 10 **ECHO N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110037447448

Click Here for FRS Facility Detail Report:

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

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1011924348
Registry ID: 110037447448
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110037447448
Name: VIRGIN ISLANDS DEPARTMENT OF HEALTH - DIV OF ENVIRONMENT HEALTH
Address: 1303 HOSPITAL GROUND, SUITE 10
City,State,Zip: ST THOMAS, VI 00802

WEST INDIAN COMPANY **FINDS 1017087122**
WEST INDIES DOCK RD **ECHO N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110049942997

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
WATER TREATMENT PLANT
NON-TRANSIENT NON-COMMUNITY WATER SYSTEM

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1017087122
Registry ID: 110049942997
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110049942997
Name: WEST INDIAN COMPANY
Address: WEST INDIES DOCK RD
City,State,Zip: ST THOMAS, VI 00802

Site	Database(s)	EDR ID Number EPA ID Number

TURPENTINE RUN BRIDGE APPROACHES PROJECT **FINDS** **1023707198**
INTERSECTION OF ROUTE 30 AND 32 **ECHO** **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110070105769

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1023707198
Registry ID:	110070105769
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070105769
Name:	TURPENTINE RUN BRIDGE APPROACHES PROJECT
Address:	INTERSECTION OF ROUTE 30 AND 32
City,State,Zip:	ST THOMAS, VI 00802

UNIVERSITY OF THE VIRGIN ISLANDS (U.V.I.) **ICIS** **1018310163**
#2 JOHN BREWER'S BAY **N/A**
ST THOMAS, VI 00802

ICIS:

Enforcement Action ID:	02-2000-8091
FRS ID:	110042296404
Action Name:	UNIVERSITY OF THE VIRGIN ISLANDS (U.V.I.)
Facility Name:	UNIVERSITY OF THE VIRGIN ISLANDS (U.V.I.)
Facility Address:	#2 JOHN BREWER'S BAY ST THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	Not reported
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	4941
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	Not reported
Longitude in Decimal Degrees:	Not reported
Permit Type Desc:	Not reported
Program System Acronym:	17
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	UNIVERSITY OF VIRGIN ISLANDS
Address:	2 BREWERS BAY
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

UNIVERSITY OF THE VIRGIN ISLANDS (U.V.I.) (Continued) **1018310163**

SIC Code: 4941

Facility Name: UNIVERSITY OF VIRGIN ISLANDS
Address: 2 BREWERS BAY
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

WILHELM GEORGE HEAD START I & II **ICIS** **1016342585**
KNUD HANSEN COMPLEX, BUILDING A **FINDS** **N/A**
ST. THOMAS, VI 00802 **ECHO**

ICIS:

Enforcement Action ID: 02-2014-8022
FRS ID: 110037081733
Action Name: Wilhelm George Head Start et al.
Facility Name: WILHELM GEORGE HEAD START I & II
Facility Address: KNUD HANSEN COMPLEX, BUILDING A
ST. THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: Not reported
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.334321
Longitude in Decimal Degrees: -64.885061
Permit Type Desc: Not reported
Program System Acronym: 600045446
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2013-8010
FRS ID: 110037081733
Action Name: US Virgin Islands Department of Human Services
Facility Name: WILHELM GEORGE HEAD START I & II
Facility Address: KNUD HANSEN COMPLEX, BUILDING A
ST. THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: Not reported
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.334321
Longitude in Decimal Degrees: -64.885061
Permit Type Desc: Not reported
Program System Acronym: 600045446
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2012-8068
FRS ID: 110037081733
Action Name: Wilhelm George Head Start
Facility Name: WILHELM GEORGE HEAD START I & II

Site	Database(s)	EDR ID Number EPA ID Number

WILHELM GEORGE HEAD START I & II (Continued) **1016342585**

Facility Address: KNUD HANSEN COMPLEX, BUILDING A
ST. THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: Not reported
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.334321
Longitude in Decimal Degrees: -64.885061
Permit Type Desc: Not reported
Program System Acronym: 600045446
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2008-8047
FRS ID: 110037081733
Action Name: Wilhelm George Head Start I&II
Facility Name: WILHELM GEORGE HEAD START I & II
Facility Address: KNUD HANSEN COMPLEX, BUILDING A
ST. THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: Not reported
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.334321
Longitude in Decimal Degrees: -64.885061
Permit Type Desc: Not reported
Program System Acronym: 600045446
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: WILHELM GEORGE HEAD START I & II
Address: KNUD HANSEN COMPLEX, BUILDING A
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: WILHELM GEORGE HEAD START I & II
Address: KNUD HANSEN COMPLEX, BUILDING A
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: WILHELM GEORGE HEAD START I & II
Address: KNUD HANSEN COMPLEX, BUILDING A
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Site	Database(s)	EDR ID Number EPA ID Number

WILHELM GEORGE HEAD START I & II (Continued) **1016342585**

Facility Name: WILHELM GEORGE HEAD START I & II
Address: KNUD HANSEN COMPLEX, BUILDING A
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

FINDS:
Registry ID: 110037081733

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1016342585
Registry ID: 110037081733
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110037081733
Name: WILHELM GEORGE HEAD START I & II
Address: KNUD HANSEN COMPLEX, BUILDING A
City,State,Zip: ST. THOMAS, VI 00802

DEPARTMENT OF EDUCATION **PRP** **1026587774**
44-46 KONGENS GADE **N/A**
ST THOMAS, VI 00802

PRP:
Name: DEPARTMENT OF EDUCATION
Address: 44-46 KONGENS GADE
City,State,Zip: ST THOMAS, VI 00802
Superfund EPAID: VID982272569
Superfund Name: TUTU WELLFIELD
Superfund Address: TUTU AREA ANNA'S RETREAT
Superfund City,State,Zip: TUTU, VI 00801
NPL Status: Currently on the Final NPL
NPL Status Short Name: Not reported
Data Type: GENERAL NOTICE
Action Date: 6/4/1993
Settlement Code: NJ-1
Settlement: Not Ltrs
Latitude: 18.341667

Site	Database(s)	EDR ID Number EPA ID Number

DEPARTMENT OF EDUCATION (Continued) **1026587774**

Longitude: -064.885000

FEDERAL PUBLIC DEFENDER **RCRA NonGen / NLR** **1014473566**
51B KONGENS GADE **VIR000001644**
ST THOMAS, VI 00802

RCRA Listings:

Date Form Received by Agency:	20110302
Handler Name:	FEDERAL PUBLIC DEFENDER
Handler Address:	51B KONGENS GADE
Handler City,State,Zip:	ST THOMAS, VI 00802
EPA ID:	VIR000001644
Contact Name:	THURSTON T MCKELVIN
Contact Address:	PO BOX 1327
Contact City,State,Zip:	ST THOMAS, VI 00804-1327
Contact Telephone:	340-774-4449
Contact Fax:	340-776-7683
Contact Email:	THURSTON_MCKELVIN ESQ
Contact Title:	FEDERAL PUBLIC DEFENDER
EPA Region:	02
Land Type:	Other
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	VI
State District:	OUT-OF-ST
Mailing Address:	PO BOX 1327
Mailing City,State,Zip:	ST THOMAS, VI 00804-1327
Owner Name:	GORDON AND SORAYA COFFELT
Owner Type:	Private
Operator Name:	THURSTON T MCKELVIN ESQ
Operator Type:	Federal
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	Yes
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	The site is federally-operated
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline

Site	Database(s)	EDR ID Number EPA ID Number

FEDERAL PUBLIC DEFENDER (Continued) **1014473566**

Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20150414
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: GORDON AND SORAYA COFFELT	
Legal Status:	Private
Date Became Current:	19920929
Date Ended Current:	Not reported
Owner/Operator Address:	7003 ESTATE LOUSENHOJ
Owner/Operator City,State,Zip:	ST THOMAS, VI 00802
Owner/Operator Telephone:	340-776-1111
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: THURSTON T MCKELVIN ESQ	
Legal Status:	Federal
Date Became Current:	19950313
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

FEDERAL PUBLIC DEFENDER (Continued) **1014473566**

Historic Generators:
- Receive Date: 20110302
- Handler Name: FEDERAL PUBLIC DEFENDER
- Federal Waste Generator Description: Not a generator, verified
- State District Owner: VI
- Large Quantity Handler of Universal Waste: Yes
- Recognized Trader Importer: No
- Recognized Trader Exporter: No
- Spent Lead Acid Battery Importer: No
- Spent Lead Acid Battery Exporter: No
- Current Record: Yes
- Non Storage Recycler Activity: Not reported
- Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
- NAICS Code: 92213
- NAICS Description: LEGAL COUNSEL AND PROSECUTION

Facility Has Received Notices of Violations:
- Violations: No Violations Found

Evaluation Action Summary:
- Evaluations: No Evaluations Found

FEDERAL PUBLIC DEFENDER **FINDS 1014847093**
51B KONGENS GADE **ECHO N/A**
ST THOMAS, VI 00802

FINDS:
- Registry ID: 110043557754

Click Here for FRS Facility Detail Report:

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

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
- Envid: 1014847093
- Registry ID: 110043557754
- DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110043557754
- Name: FEDERAL PUBLIC DEFENDER
- Address: 51B KONGENS GADE
- City,State,Zip: ST THOMAS, VI 00802

Site	Database(s)	EDR ID Number EPA ID Number
CRIMINAL JUSTICE COMPLEX (VIBOC) **48B-50C KRONPRINDSENS GADE** **ST. THOMAS, VI 00802**	**ICIS** **FINDS** **ECHO**	**1006259115** **N/A**

ICIS:

Enforcement Action ID:	02-2003-8032
FRS ID:	110010633895
Action Name:	Criminal Justice Complex (VIBOC)
Facility Name:	CRIMINAL JUSTICE COMPLEX (VIBOC)
Facility Address:	48B-50C KRONPRINDSENS GADE ST. THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	Not reported
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	Not reported
Longitude in Decimal Degrees:	Not reported
Permit Type Desc:	Not reported
Program System Acronym:	2658688
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-2002-8008
FRS ID:	110010633895
Action Name:	VIBOC - CRIMINAL JUSTICE COMPLEX
Facility Name:	CRIMINAL JUSTICE COMPLEX (VIBOC)
Facility Address:	48B-50C KRONPRINDSENS GADE ST THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	Not reported
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	4941
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	Not reported
Longitude in Decimal Degrees:	Not reported
Permit Type Desc:	Not reported
Program System Acronym:	21831
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-2000-8056
FRS ID:	110010633895
Action Name:	CRIMINAL JUSTICE COMPLEX
Facility Name:	CRIMINAL JUSTICE COMPLEX (VIBOC)
Facility Address:	48B-50C KRONPRINDSENS GADE ST THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	Not reported
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	4941
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

CRIMINAL JUSTICE COMPLEX (VIBOC) (Continued) **1006259115**

Longitude in Decimal Degrees: Not reported
Permit Type Desc: Not reported
Program System Acronym: 21831
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: CRIMINAL JUSTICE COMPLEX (VIBOC)
Address: 48B-50C KRONPRINDSENS GADE
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: CRIMINAL JUSTICE COMPLEX (VIBOC)
Address: 48B-50C KRONPRINDSENS GADE
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: CRIMINAL JUSTICE COMPLEX (VIBOC)
Address: 48B-50C KRONPRINDSENS GADE
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

FINDS:
Registry ID: 110010633895

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1006259115
Registry ID: 110010633895
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110010633895
Name: CRIMINAL JUSTICE COMPLEX (VIBOC)
Address: 48B-50C KRONPRINDSENS GADE

Site	Database(s)	EDR ID Number EPA ID Number

CRIMINAL JUSTICE COMPLEX (VIBOC) (Continued) **1006259115**

City,State,Zip: ST THOMAS, VI 00802

VIRGIN ISLANDS BUREAU OF CORRECTIONS **ICIS** **1018298171**
48B-50 KRONPRINDSENS GADE **N/A**
ST THOMAS, VI 00802

ICIS:

Enforcement Action ID:	02-2001-8256
FRS ID:	110010633895
Action Name:	VIBOC, CRIMINAL JUSTICE COMPLEX
Facility Name:	VIRGIN ISLANDS BUREAU OF CORRECTIONS
Facility Address:	48B-50 KRONPRINDSENS GADE ST THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G3 AO For Penalties (PWS)
Facility County:	Not reported
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G3
Facility SIC Code:	4941
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	Not reported
Longitude in Decimal Degrees:	Not reported
Permit Type Desc:	Not reported
Program System Acronym:	21830
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	CRIMINAL JUSTICE COMPLEX (VIBOC)
Address:	48B-50C KRONPRINDSENS GADE
Tribal Indicator:	N
Fed Facility:	Not reported
NAIC Code:	Not reported
SIC Code:	4941

VIRGIN ISLANDS OFFICE OF THE ATTORNEY GENERAL **RCRA NonGen / NLR** **1014473580**
34-38 KRONPRINDSENS GADE **VIR000001792**
ST THOMAS, VI 00802

RCRA Listings:

Date Form Received by Agency:	20110420
Handler Name:	VIRGIN ISLANDS OFFICE OF THE ATTORNEY GENERAL
Handler Address:	34-38 KRONPRINDSENS GADE
Handler City,State,Zip:	ST THOMAS, VI 00802
EPA ID:	VIR000001792
Contact Name:	BARRETT A STRIDIRON
Contact Address:	KRONPRINDSENS GADE
Contact City,State,Zip:	ST THOMAS, VI 00802
Contact Telephone:	340-774-5666 188
Contact Fax:	Not reported
Contact Email:	BSTRIDIRON@DOJ.VI.GOV
Contact Title:	IT MANAGER
EPA Region:	02
Land Type:	State
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

VIRGIN ISLANDS OFFICE OF THE ATTORNEY GENERAL (Continued) **1014473580**

Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	KRONPRINDSENS GADE
Mailing City,State,Zip:	ST THOMAS, VI 00802
Owner Name:	GOVERNMENT EMPLOYEES RETIREMENT SYST
Owner Type:	State
Operator Name:	GOVERNMENT EMPLOYEES RETIREMENT SYST
Operator Type:	State
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No

Site	Database(s)	EDR ID Number EPA ID Number

VIRGIN ISLANDS OFFICE OF THE ATTORNEY GENERAL (Continued) **1014473580**

Financial Assurance Required: Not reported
Handler Date of Last Change: 20150414
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: GOVERNMENT EMPLOYEES RETIREMENT SYST
Legal Status: State
Date Became Current: 19800101
Date Ended Current: Not reported
Owner/Operator Address: 34-38 KRONPRINDSENS GADE
Owner/Operator City,State,Zip: ST THOMAS, VI 00802
Owner/Operator Telephone: 340-776-7703
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: GOVERNMENT EMPLOYEES RETIREMENT SYST
Legal Status: State
Date Became Current: 19800101
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20110420
Handler Name: VIRGIN ISLANDS OFFICE OF THE ATTORNEY GENERAL
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 92213
NAICS Description: LEGAL COUNSEL AND PROSECUTION

Facility Has Received Notices of Violations:

Site	Database(s)	EDR ID Number EPA ID Number

VIRGIN ISLANDS OFFICE OF THE ATTORNEY GENERAL (Continued) **1014473580**

Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

VIRGIN ISLANDS OFFICE OF THE ATTORNEY GENERAL **FINDS 1014847108**
34-38 KRONPRINDSENS GADE **ECHO N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110043588481

Click Here for FRS Facility Detail Report:

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

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1014847108
Registry ID:	110043588481
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110043588481
Name:	VIRGIN ISLANDS OFFICE OF THE ATTORNEY GENERAL
Address:	34-38 KRONPRINDSENS GADE
City,State,Zip:	ST THOMAS, VI 00802

ERNS 2017198996
8989 KRUM BAY **N/A**
ST THOMAS, VI 00802

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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ERNS 2019244202
8189 KRUM BAY **N/A**
ST THOMAS, VI 00802

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number

VI WATER AND POWER AUTHORITY RANDOLPH E HARLEY POW **FINDS** **1017768865**
KRUM BAY **ECHO** **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110000580960

Click Here for FRS Facility Detail Report:

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. 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 EMISSIONS CLASSIFICATION UNKNOWN
COMMUNITY WATER SYSTEM
WATER TREATMENT PLANT
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.
OSHA ESTABLISHMENT
AIR MAJOR
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

Site	Database(s)	EDR ID Number EPA ID Number

VI WATER AND POWER AUTHORITY RANDOLPH E HARLEY POWER PLANT (Continued) **1017768865**

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. US EPA RACT/BACT/LAER Clearinghouse (RBLC) database contains case-specific information on the "Best Available" air pollution technologies that have been required to reduce the emission of air pollutants from stationary sources (e.g., power plants, steel mills, chemical plants, etc.). RACT, or Reasonably Available Control Technology, is required on existing sources in areas that are not meeting national ambient air quality standards. BACT, or Best Available Control Technology, is required on major new or modified sources in clean areas. LAER, or Lowest Achievable Emission Rate, is required on major new or modified sources in non-attainment areas.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1017768865
Registry ID:	110000580960
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110000580960
Name:	VI WATER AND POWER AUTHORITY RANDOLPH E HARLEY POWER PLANT
Address:	KRUM BAY
City,State,Zip:	ST THOMAS, VI 00802

WAPA CHEMISTRY LAB **FINDS** **1024370539**
KRUM BAY SUB BASE **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110070272892

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
OSHA ESTABLISHMENT

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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BOVONI LANDFILL -- USEPA R2 HURRICANE MARIA RESPON **RCRA NonGen / NLR** **1001128591**
LANDFILL RD ESTATE BOVONI **VIR000000406**
ST THOMAS, VI 00802

RCRA Listings:

Date Form Received by Agency:	20180913
Handler Name:	BOVONI LANDFILL -- USEPA R2 HURRICANE MARIA RESPONSE USVI
Handler Address:	LANDFILL RD ESTATE BOVONI
Handler City,State,Zip:	ST THOMAS, VI 00802
EPA ID:	VIR000000406
Contact Name:	NEIL NORRELL
Contact Address:	WOODBRIDGE AVE
Contact City,State,Zip:	EDISON, NJ 08837
Contact Telephone:	908-420-4512
Contact Fax:	Not reported
Contact Email:	NORRELL.NEIL@EPA.GOV
Contact Title:	EPA OSC
EPA Region:	02

Site	Database(s)	EDR ID Number EPA ID Number

BOVONI LANDFILL -- USEPA R2 HURRICANE MARIA RESPONSE USVI (Continued) **1001128591**

Land Type:		State
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		WOODBRIDGE AVE
Mailing City,State,Zip:		EDISON, NJ 08837
Owner Name:	USVI DPW	
Owner Type:		State
Operator Name:	USVI DPW	
Operator Type:		State
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		Yes
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No

Site	Database(s)	EDR ID Number EPA ID Number

BOVONI LANDFILL -- USEPA R2 HURRICANE MARIA RESPONSE USVI (Continued) **1001128591**

Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20180913
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D000
Waste Description: Not Defined

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D008
Waste Description: LEAD

Waste Code: D039
Waste Description: TETRACHLOROETHYLENE

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

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: USVI DPW
Legal Status: State
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: LANDFILL RD ESTATE BOVONI
Owner/Operator City,State,Zip: ST THOMAS, VI 00802
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: USVI DPW

Site	Database(s)	EDR ID Number EPA ID Number

BOVONI LANDFILL -- USEPA R2 HURRICANE MARIA RESPONSE USVI (Continued) **1001128591**

Legal Status: State
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: LANDFILL RD ESTATE BOVONI
Owner/Operator City,State,Zip: ST THOMAS, VI 00802
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: USVI DPW
Legal Status: State
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: LANDFILL RD ESTATE BOVONI
Owner/Operator City,State,Zip: ST THOMAS, VI 00802
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: USVI PUBLIC WORKS DEPT
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: BOVONI RD
Owner/Operator City,State,Zip: ST THOMAS, VI 99999
Owner/Operator Telephone: 340-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: USVI DPW
Legal Status: State
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: LANDFILL RD ESTATE BOVONI
Owner/Operator City,State,Zip: ST THOMAS, VI 00802
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19990708
Handler Name: USVI DPW - BOVONI LANDFILL
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Site	Database(s)	EDR ID Number EPA ID Number

BOVONI LANDFILL -- USEPA R2 HURRICANE MARIA RESPONSE USVI (Continued) **1001128591**

Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20070119
Handler Name: BOVONI LANDFILL
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20070118
Handler Name: USVI DPW - BOVONI LANDFILL
Federal Waste Generator Description: Not a generator, verified
State District Owner: VI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080101
Handler Name: BOVONI LANDFILL
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20180913
Handler Name: BOVONI LANDFILL -- USEPA R2 HURRICANE MARIA RESPONSE USVI
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19970313
Handler Name: USVI DPW - BOVONI LANDFILL

Site	Database(s)	EDR ID Number EPA ID Number

BOVONI LANDFILL -- USEPA R2 HURRICANE MARIA RESPONSE USVI (Continued) **1001128591**

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

Receive Date: 20171205
Handler Name: BOVONI LANDFILL -- USEPA R2 HURRICANE MARIA RESPONSE USVI
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 924110
NAICS Description: ADMINISTRATION OF AIR AND WATER RESOURCE AND SOLID WASTE MANAGEMENT PROGRAMS

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

Site	Database(s)	EDR ID Number EPA ID Number

BOVONI LANDFILL -- USEPA R2 HURRICANE MARIA RESPONSE USVI (Continued) **1001128591**

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

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

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BOVONI LANDFILL -- USEPA R2 HURRICANE MARIA RESPONSE USVI (Continued) **1001128591**

Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Site	Database(s)	EDR ID Number EPA ID Number

BOVONI LANDFILL -- USEPA R2 HURRICANE MARIA RESPONSE USVI (Continued) **1001128591**

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

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

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BOVONI LANDFILL -- USEPA R2 HURRICANE MARIA RESPONSE USVI (Continued) **1001128591**

Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Site	Database(s)	EDR ID Number EPA ID Number

BOVONI LANDFILL -- USEPA R2 HURRICANE MARIA RESPONSE USVI (Continued) **1001128591**

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

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20110913
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20121221
Enforcement Responsible Agency: EPA
Enforcement Docket Number: 02-2006-0013
Enforcement Attorney: R2RH
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Enforcement Responsible Person: R2LG
Enforcement Responsible Sub-Organization: RCB
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BOVONI LANDFILL -- USEPA R2 HURRICANE MARIA RESPONSE USVI (Continued) **1001128591**

Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Site	Database(s)	EDR ID Number EPA ID Number

BOVONI LANDFILL -- USEPA R2 HURRICANE MARIA RESPONSE USVI (Continued) **1001128591**

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

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20110913
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20121221
Enforcement Responsible Agency: EPA
Enforcement Docket Number: 02-2006-0013
Enforcement Attorney: R2RH
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Enforcement Responsible Person: R2LG
Enforcement Responsible Sub-Organization: RCB
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BOVONI LANDFILL -- USEPA R2 HURRICANE MARIA RESPONSE USVI (Continued) **1001128591**

Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20110913
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20121221
Enforcement Responsible Agency: EPA
Enforcement Docket Number: 02-2006-0013
Enforcement Attorney: R2RH
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Enforcement Responsible Person: R2LG
Enforcement Responsible Sub-Organization: RCB
SEP Sequence Number: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BOVONI LANDFILL -- USEPA R2 HURRICANE MARIA RESPONSE USVI (Continued) **1001128591**

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

Evaluation Action Summary:
Evaluation Date: 19980914
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R2BG
Evaluation Responsible Sub-Organization: RCB
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20090804
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R2LG
Evaluation Responsible Sub-Organization: RCB
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20030121
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R2LG
Evaluation Responsible Sub-Organization: RCB
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20040303
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R2LG

Site	Database(s)	EDR ID Number EPA ID Number

BOVONI LANDFILL -- USEPA R2 HURRICANE MARIA RESPONSE USVI (Continued) **1001128591**

Evaluation Responsible Sub-Organization:	RCB
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20050912
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R2LG
Evaluation Responsible Sub-Organization:	RCB
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20070808
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R2LG
Evaluation Responsible Sub-Organization:	RCB
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010123
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R2LG
Evaluation Responsible Sub-Organization:	RCB
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20111206
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R2LG
Evaluation Responsible Sub-Organization:	RCB
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BOVONI LANDFILL -- USEPA R2 HURRICANE MARIA RESPONSE USVI (Continued) **1001128591**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980123
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	R2SEH
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19990819
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R2STP
Evaluation Responsible Sub-Organization:	RCB
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20120522
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R2LG
Evaluation Responsible Sub-Organization:	RCB
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20040830
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R2LG
Evaluation Responsible Sub-Organization:	RCB
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110913
Evaluation Responsible Agency:	EPA

Site	Database(s)	EDR ID Number EPA ID Number

BOVONI LANDFILL -- USEPA R2 HURRICANE MARIA RESPONSE USVI (Continued) **1001128591**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R2LG
Evaluation Responsible Sub-Organization:	RCB
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

LEWIS BARTLES **FINDS 1010030800**
DR. LEWIS BARTLES **ECHO N/A**
ST. THOMAS, VI 00802

FINDS:
Registry ID: 110028186790

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1010030800
Registry ID:	110028186790
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110028186790
Name:	LEWIS BARTLES
Address:	DR. LEWIS BARTLES
City,State,Zip:	ST. THOMAS, VI 00802

CHARLOTTE AMALIE WTP **FINDS 1018322514**
70 F LINDBERG BAY **ECHO N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110010578927

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
COMMUNITY WATER 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

Site	Database(s)	EDR ID Number EPA ID Number

CHARLOTTE AMALIE WTP (Continued) **1018322514**

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1018322514
Registry ID:	110010578927
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110010578927
Name:	CHARLOTTE AMALIE WTP
Address:	70 F LINDBERG BAY
City,State,Zip:	ST THOMAS, VI 00802

EXECUJET FLIGHT SERVICES **ICIS 1014847116**
8200 LINDBERG BAY **FINDS N/A**
ST. THOMAS, VI 00802 **ECHO**

ICIS:

Enforcement Action ID:	02-2010-3810
FRS ID:	110041876397
Action Name:	ExecuJet Flight Services (SB)
Facility Name:	EXECUJET FLIGHT SERVICES
Facility Address:	8200 LINDBERG BAY ST. THOMAS, VI 00802
Enforcement Action Type:	CWA 311B6B1 AO For Class I Penalty - SPCC Expedited Settlement Program
Facility County:	Not reported
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	311B6BE
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	+18.339667
Longitude in Decimal Degrees:	-64.968083
Permit Type Desc:	Not reported
Program System Acronym:	1800063284
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	EXECUJET FLIGHT SERVICES
Address:	8200 LINDBERG BAY
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	Not reported

Facility Name:	EXECUJET FLIGHT SERVICES
Address:	8200 LINDBERG BAY

Site	Database(s)	EDR ID Number EPA ID Number

EXECUJET FLIGHT SERVICES (Continued) **1014847116**

Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

FINDS:
Registry ID: 110041876397

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1014847116
Registry ID: 110041876397
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110041876397
Name: EXECUJET FLIGHT SERVICES
Address: 8200 LINDBERG BAY
City,State,Zip: ST THOMAS, VI 00802

EXPRESS FUEL, LLC. **FINDS** **1016001333**
13 G LINDBERG BAY **N/A**
ST. THOMAS, VI 00802

FINDS:
Registry ID: 110054614814

Click Here for FRS Facility Detail Report:

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

Site	Database(s)	EDR ID Number EPA ID Number

EXPRESS FUEL, LLC. (Continued) **1016001333**

that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

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VIRGIN BEVERAGES, INC. **FINDS** **1024377328**
11-A LINDBERG BAY **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110070280749

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
OSHA ESTABLISHMENT

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

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BOYNES TRUCKING **FINDS** **1024039470**
14 LINDBERGH BAY **N/A**
ST. THOMAS, VI 00802

FINDS:
Registry ID: 110045710888

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number
EMERALD BEACH RESORT II **8070 LINDBERGH BAY** **ST THOMAS, VI 00802**	**ICIS** **FINDS** **ECHO**	**1008218247** **N/A**

ICIS:

Enforcement Action ID:	02-2014-8403
FRS ID:	110022314734
Action Name:	Emerald Beach Resort II et al.
Facility Name:	EMERALD BEACH RESORT II
Facility Address:	8070 LINDBERGH BAY ST. THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G3 AO For Penalties (PWS)
Facility County:	ST. THOMAS
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G3
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.357132
Longitude in Decimal Degrees:	-64.921646
Permit Type Desc:	Not reported
Program System Acronym:	7376857
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-2014-8402
FRS ID:	110022314734
Action Name:	Emerald Beach Resort I et al.
Facility Name:	EMERALD BEACH RESORT I
Facility Address:	8070 LINDBERGH BAY ST. THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G3 AO For Penalties (PWS)
Facility County:	ST. THOMAS
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G3
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.357132
Longitude in Decimal Degrees:	-64.921646
Permit Type Desc:	Not reported
Program System Acronym:	7376855
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-2012-8083
FRS ID:	110022314734
Action Name:	Emerald Beach Resort II
Facility Name:	EMERALD BEACH RESORT II
Facility Address:	8070 LINDBERGH BAY ST. THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	ST. THOMAS
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.357132

Site	Database(s)	EDR ID Number EPA ID Number

EMERALD BEACH RESORT II (Continued) **1008218247**

Longitude in Decimal Degrees: -64.921646
Permit Type Desc: Not reported
Program System Acronym: 7376857
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2012-8082
FRS ID: 110022314734
Action Name: Emerald Beach Resort I
Facility Name: EMERALD BEACH RESORT I
Facility Address: 8070 LINDBERGH BAY
ST. THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: ST. THOMAS
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.357132
Longitude in Decimal Degrees: -64.921646
Permit Type Desc: Not reported
Program System Acronym: 7376855
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2008-8095
FRS ID: 110022314734
Action Name: Emerald Beach Resort II
Facility Name: EMERALD BEACH RESORT II
Facility Address: 8070 LINDBERGH BAY
ST. THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: ST. THOMAS
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.357132
Longitude in Decimal Degrees: -64.921646
Permit Type Desc: Not reported
Program System Acronym: 7376857
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2005-8113
FRS ID: 110022314734
Action Name: Emerald Beach Resort II, et al
Facility Name: EMERALD BEACH RESORT II
Facility Address: 8070 LINDBERGH BAY
ST. THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: ST. THOMAS
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2

Site	Database(s)	EDR ID Number EPA ID Number

EMERALD BEACH RESORT II (Continued) **1008218247**

Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.357132
Longitude in Decimal Degrees: -64.921646
Permit Type Desc: Not reported
Program System Acronym: 7376857
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2005-8111
FRS ID: 110022314734
Action Name: Emerald Beach Resort I, et al
Facility Name: EMERALD BEACH RESORT I
Facility Address: 8070 LINDBERGH BAY
ST. THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: ST. THOMAS
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.357132
Longitude in Decimal Degrees: -64.921646
Permit Type Desc: Not reported
Program System Acronym: 7376855
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: EMERALD BEACH RESORT II
Address: 8070 LINDBERGH BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: EMERALD BEACH RESORT II
Address: 8070 LINDBERGH BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: EMERALD BEACH RESORT II
Address: 8070 LINDBERGH BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: EMERALD BEACH RESORT II
Address: 8070 LINDBERGH BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Site	Database(s)	EDR ID Number EPA ID Number

EMERALD BEACH RESORT II (Continued) **1008218247**

Facility Name: EMERALD BEACH RESORT II
Address: 8070 LINDBERGH BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: EMERALD BEACH RESORT II
Address: 8070 LINDBERGH BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: EMERALD BEACH RESORT II
Address: 8070 LINDBERGH BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: EMERALD BEACH RESORT II
Address: 8070 LINDBERGH BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: EMERALD BEACH RESORT II
Address: 8070 LINDBERGH BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: EMERALD BEACH RESORT II
Address: 8070 LINDBERGH BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: EMERALD BEACH RESORT II
Address: 8070 LINDBERGH BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: EMERALD BEACH RESORT II
Address: 8070 LINDBERGH BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: EMERALD BEACH RESORT II

Site	Database(s)	EDR ID Number EPA ID Number

EMERALD BEACH RESORT II (Continued) **1008218247**

Address: 8070 LINDBERGH BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: EMERALD BEACH RESORT II
Address: 8070 LINDBERGH BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

FINDS:
Registry ID: 110022314734

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
WATER TREATMENT PLANT
NON-TRANSIENT NON-COMMUNITY WATER 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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1008218247
Registry ID: 110022314734
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110022314734
Name: EMERALD BEACH RESORT II
Address: 8070 LINDBERGH BAY
City,State,Zip: ST THOMAS, VI 00802

LINDBERGH BAY HEADSTART #1 **ICIS 1008217715**
27 LINDBERGH BAY **FINDS N/A**
ST. THOMAS, VI 00802 **ECHO**

ICIS:
Enforcement Action ID: 02-2014-8025
FRS ID: 110022313691
Action Name: Lindberg Head Start et al.
Facility Name: LINDBERGH BAY HEADSTART #1
Facility Address: 27 LINDBERGH BAY
ST. THOMAS, VI 00802

Site	Database(s)	EDR ID Number EPA ID Number

LINDBERGH BAY HEADSTART #1 (Continued) **1008217715**

Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: ST. THOMAS
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.344424
Longitude in Decimal Degrees: -64.915466
Permit Type Desc: Not reported
Program System Acronym: 7376613
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2012-8065
FRS ID: 110022313691
Action Name: Lindberg Bay Head Start
Facility Name: LINDBERGH BAY HEADSTART #1
Facility Address: 27 LINDBERGH BAY
ST. THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: ST. THOMAS
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.344424
Longitude in Decimal Degrees: -64.915466
Permit Type Desc: Not reported
Program System Acronym: 7376613
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2006-8424
FRS ID: 110022313691
Action Name: Lindbergh Bay Headstart
Facility Name: LINDBERGH BAY HEADSTART #1
Facility Address: 27 LINDBERGH BAY
ST. THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G3 AO For Penalties (PWS)
Facility County: ST. THOMAS
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G3
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.344424
Longitude in Decimal Degrees: -64.915466
Permit Type Desc: Not reported
Program System Acronym: 7376613
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2005-8186
FRS ID: 110022313691
Action Name: Lindbergh Bay Headstart #2

Site	Database(s)	EDR ID Number EPA ID Number

LINDBERGH BAY HEADSTART #1 (Continued) **1008217715**

Facility Name: LINDBERGH BAY HEADSTART #2
Facility Address: 27 LINDBERGH BAY
ST. THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: ST. THOMAS
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.33551
Longitude in Decimal Degrees: -64.9636
Permit Type Desc: Not reported
Program System Acronym: 7376615
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2005-8123
FRS ID: 110022313691
Action Name: Lindbergh Bay Headstart
Facility Name: LINDBERGH BAY HEADSTART #1
Facility Address: 27 LINDBERGH BAY
ST. THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: ST. THOMAS
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.344424
Longitude in Decimal Degrees: -64.915466
Permit Type Desc: Not reported
Program System Acronym: 7376613
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: LINDBERGH BAY HEADSTART
Address: 27 LINDBERGH BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: LINDBERGH BAY HEADSTART
Address: 27 LINDBERGH BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: LINDBERGH BAY HEADSTART
Address: 27 LINDBERGH BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

LINDBERGH BAY HEADSTART #1 (Continued) **1008217715**

SIC Code: 4941

Facility Name: LINDBERGH BAY HEADSTART
Address: 27 LINDBERGH BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: LINDBERGH BAY HEADSTART
Address: 27 LINDBERGH BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: LINDBERGH BAY HEADSTART
Address: 27 LINDBERGH BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: LINDBERGH BAY HEADSTART
Address: 27 LINDBERGH BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: LINDBERGH BAY HEADSTART
Address: 27 LINDBERGH BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: LINDBERGH BAY HEADSTART
Address: 27 LINDBERGH BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: LINDBERGH BAY HEADSTART
Address: 27 LINDBERGH BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: LINDBERGH BAY HEADSTART
Address: 27 LINDBERGH BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Site	Database(s)	EDR ID Number EPA ID Number

LINDBERGH BAY HEADSTART #1 (Continued) **1008217715**

Facility Name: LINDBERGH BAY HEADSTART
Address: 27 LINDBERGH BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: LINDBERGH BAY HEADSTART
Address: 27 LINDBERGH BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: LINDBERGH BAY HEADSTART
Address: 27 LINDBERGH BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: LINDBERGH BAY HEADSTART
Address: 27 LINDBERGH BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

FINDS:
Registry ID: 110022313691

Click Here for FRS Facility Detail Report:

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.
NON-TRANSIENT NON-COMMUNITY WATER SYSTEM

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1008217715
Registry ID: 110022313691
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110022313691
Name: LINDBERGH BAY HEADSTART

Site	Database(s)	EDR ID Number EPA ID Number

LINDBERGH BAY HEADSTART #1 (Continued) **1008217715**

Address: 27 LINDBERGH BAY
City,State,Zip: ST THOMAS, VI 00802

LINDBRGH **FINDS** **1016691554**
71 LINDBERGH BAY **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110046425873

Click Here for FRS Facility Detail Report:

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

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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ST. THOMAS JET CENTER **FINDS** **1010046963**
8102 LINDBERGH DR. NORTH RAMP **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110028237548

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number

TOTAL PETROLEUM PUERTO RICO CORPORATION **FINDS** **1023703246**
8089 LINDBERGH BAY **ECHO** **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110070100390

Click Here for FRS Facility Detail Report:

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.
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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1023703246
Registry ID:	110070100390
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070100390
Name:	TOTAL PETROLEUM PUERTO RICO CORPORATION
Address:	8089 LINDBERGH BAY
City,State,Zip:	ST THOMAS, VI 00802

TRANSPORTATION SECURITY ADMINISTRATION TSA AT CYRI **RCRA-VSQG** **1007265096**
8100 LINDBERGH BAY STE 63 TSA **MANIFEST** **VIR000000687**
ST THOMAS, VI 00802

RCRA Listings:

Date Form Received by Agency:	20220613
Handler Name:	TRANSPORTATION SECURITY ADMINISTRATION TSA AT CYRIL E KING AIRPORT STT
Handler Address:	8100 LINDBERGH BAY STE 63 TSA
Handler City,State,Zip:	ST THOMAS, VI 00802
EPA ID:	VIR000000687
Contact Name:	CANDY GRELL-WARNER
Contact Address:	LINDBERGH BAY STE 63 TSA
Contact City,State,Zip:	ST THOMAS, VI 00802
Contact Telephone:	340-474-1851
Contact Fax:	Not reported
Contact Email:	CANDY.GRELL@TSA.DHS.GOV
Contact Title:	EMC

Site	Database(s)	EDR ID Number EPA ID Number

TRANSPORTATION SECURITY ADMINISTRATION TSA AT CYRIL E KING A (Continued) **1007265096**

EPA Region:	02
Land Type:	Other
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	LINDBERGH BAY STE 63 TSA
Mailing City,State,Zip:	ST THOMAS, VI 00802
Owner Name:	VIRGIN ISLAND PORT AUTHORITY
Owner Type:	Other
Operator Name:	TRANSPORTATION SECURITY ADMINISTRATION
Operator Type:	Federal
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	The site is federally-operated
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

TRANSPORTATION SECURITY ADMINISTRATION TSA AT CYRIL E KING A (Continued) **1007265096**

Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20220614
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Hazardous Waste Summary:
Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D003
Waste Description: REACTIVE WASTE

Waste Code: D006
Waste Description: CADMIUM

Waste Code: D008
Waste Description: LEAD

Waste Code: D009
Waste Description: MERCURY

Waste Code: D035
Waste Description: METHYL ETHYL KETONE

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

Waste Code: U080
Waste Description: METHANE, DICHLORO- (OR) METHYLENE CHLORIDE

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: TRANSPORTATION SECURITY ADMINISTRATION
Legal Status: Federal
Date Became Current: 20030101
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

TRANSPORTATION SECURITY ADMINISTRATION TSA AT CYRIL E KING A (Continued) **1007265096**

Owner/Operator Indicator:	Owner
Owner/Operator Name: VIRGIN ISLAND PORT AUTHORITY	
Legal Status:	Other
Date Became Current:	19680224
Date Ended Current:	Not reported
Owner/Operator Address:	8074 LINDBERGH BAY
Owner/Operator City,State,Zip:	ST THOMAS, VI 00803
Owner/Operator Telephone:	340-774-1629
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	INFO@VIPORT.COM

Owner/Operator Indicator:	Owner
Owner/Operator Name: VI PORT AUTHORITY	
Legal Status:	Other
Date Became Current:	19680224
Date Ended Current:	Not reported
Owner/Operator Address:	8074 LINDBERGH BAY
Owner/Operator City,State,Zip:	ST THOMAS, VI 00803
Owner/Operator Telephone:	340-774-1629
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: VIRGIN ISLAND PORT AUTHORITY	
Legal Status:	Other
Date Became Current:	19680224
Date Ended Current:	Not reported
Owner/Operator Address:	8074 LINDBERGH BAY
Owner/Operator City,State,Zip:	ST THOMAS, VI 00803
Owner/Operator Telephone:	340-774-1629
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: TRANSPORTATION SECURITY ADMINISTRATION	
Legal Status:	Federal
Date Became Current:	20030101
Date Ended Current:	Not reported
Owner/Operator Address:	8100 LINDBERGH BAY STE 63 TSA
Owner/Operator City,State,Zip:	ST THOMAS, VI 00802
Owner/Operator Telephone:	340-474-1851
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	CANDY.GRELL@TSA.DHS.GOV

Owner/Operator Indicator:	Owner
Owner/Operator Name: VIRGIN ISLANDS PORT AUTHORITY	
Legal Status:	Private
Date Became Current:	19681224
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 301707
Owner/Operator City,State,Zip:	ST THOMAS, VI 00803
Owner/Operator Telephone:	340-779-6031
Owner/Operator Telephone Ext:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

TRANSPORTATION SECURITY ADMINISTRATION TSA AT CYRIL E KING A (Continued) **1007265096**

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TSA - TRANSPORTATION SECURITY ADMIN
Legal Status: Private
Date Became Current: 20010901
Date Ended Current: Not reported
Owner/Operator Address: 8100 LINDBERGH BAY - 2ND FLOOR
Owner/Operator City,State,Zip: ST THOMAS, VI 00803
Owner/Operator Telephone: 340-779-6031
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TRANSPORTATION SECURITY ADMINISTRATION
Legal Status: Federal
Date Became Current: 20020101
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20070119
Handler Name: TSA AT CYRIL E KING AIRPORT - STT
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: VI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20070118
Handler Name: TSA AT CYRIL E KING AIRPORT - STT
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: VI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20071226
Handler Name: TSA AT CYRIL E KING AIRPORT - STT
Federal Waste Generator Description: Not a generator, verified

Site	Database(s)	EDR ID Number EPA ID Number

TRANSPORTATION SECURITY ADMINISTRATION TSA AT CYRIL E KING A (Continued) **1007265096**

State District Owner: VI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080101
Handler Name: TSA AT CYRIL E KING AIRPORT - STT
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20040406
Handler Name: TSA AT CYRIL E KING AIRPORT - STT
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20151103
Handler Name: TSA AT CYRIL E KING AIRPORT - STT
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20160908
Handler Name: TRANSPORTATION SECURITY ADMINISTRATION TSA AT CYRIL E KING AIRPORT STT
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No

Site	Database(s)	EDR ID Number EPA ID Number

TRANSPORTATION SECURITY ADMINISTRATION TSA AT CYRIL E KING A (Continued) **1007265096**

Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20220613
Handler Name: TRANSPORTATION SECURITY ADMINISTRATION TSA AT CYRIL E KING AIRPORT STT
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 488119
NAICS Description: OTHER AIRPORT OPERATIONS

NAICS Code: 926120
NAICS Description: REGULATION AND ADMINISTRATION OF TRANSPORTATION PROGRAMS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

NJ MANIFEST:
EPA Id: VIR000000687
Mail Address: 8100 LINDGERGH BAY
Mail City/State/Zip: ST THOMAS 00802
Facility Phone: 7872780563
Emergency Phone: Not reported
Contact: RICHARD OLIVER
Comments: Not reported
SIC Code: Not reported
County: 00
Municipal: 00
Previous EPA Id: Not reported
Gen Flag: X
Trans Flag: Not reported
TSDF Flag: Not reported
Name Change: Not reported
Date Change: Not reported

Manifest:
Manifest Number: NJA4113499
EPA ID: VIR000000687
Date Shipped: 05/28/2004
TSDF EPA ID: NJD002200046
Transporter EPA ID: VIR000000356

Site	Database(s)	EDR ID Number EPA ID Number

TRANSPORTATION SECURITY ADMINISTRATION TSA AT CYRIL E KING A (Continued) **1007265096**

Transporter 2 EPA ID:	PRD090559360
Transporter 3 EPA ID:	Not reported
Transporter 4 EPA ID:	Not reported
Transporter 5 EPA ID:	Not reported
Transporter 6 EPA ID:	Not reported
Transporter 7 EPA ID:	Not reported
Transporter 8 EPA ID:	Not reported
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	05/28/2004
Date Trans2 Transported Waste:	06/03/2004
Date Trans3 Transported Waste:	Not reported
Date Trans4 Transported Waste:	Not reported
Date Trans5 Transported Waste:	Not reported
Date Trans6 Transported Waste:	Not reported
Date Trans7 Transported Waste:	Not reported
Date Trans8 Transported Waste:	Not reported
Date Trans9 Transported Waste:	Not reported
Date Trans10 Transported Waste:	Not reported
Date TSDF Received Waste:	06/21/2004
TSDF EPA Facility Name:	Not reported
QTY Units:	Not reported
Transporter SEQ ID:	Not reported
Transporter-1 Date:	Not reported
Waste SEQ ID:	Not reported
Waste Type Code 2:	Not reported
Waste Type Code 3:	Not reported
Waste Type Code 4:	Not reported
Waste Type Code 5:	Not reported
Waste Type Code 6:	Not reported
Date Accepted:	Not reported
Manifest Discrepancy Type:	Not reported
Data Entry Number:	08030422
Was Load Rejected:	ST THOMAS 00802
Reason Load Was Rejected:	Not reported

TRANSPORTATION SECURITY ADMINISTRATION TSA AT CYRI **FINDS** **1018327099**
8100 LINDBERGH BAY STE 63 TSA **ECHO** **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110042296191

Click Here for FRS Facility Detail Report:

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

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number

TRANSPORTATION SECURITY ADMINISTRATION TSA AT CYRIL E KING A (Continued) **1018327099**

ECHO:
- Envid: 1018327099
- Registry ID: 110042296191
- DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110042296191
- Name: TRANSPORTATION SECURITY ADMINISTRATION TSA AT CYRIL E KING AIRPORT STT
- Address: 8100 LINDBERGH BAY STE 63 TSA
- City,State,Zip: ST THOMAS, VI 00802

V.I. PORT AUTHORITY MAINTENANCE DEPT **ECHO** **1024929243**
8074 LINDBERGH BAY **N/A**
ST THOMAS, VI 00802

ECHO:
- Envid: 1024929243
- Registry ID: 110043588515
- DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110043588515
- Name: V.I. PORT AUTHORITY MAINTENANCE DEPT
- Address: 8074 LINDBERGH BAY
- City,State,Zip: ST THOMAS, VI 00802

V.I. PORT AUTHORITY MAINTENANCE DEPT **FINDS** **1025445432**
8074 LINDBERGH BAY **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110043588515

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
AIR - NOT APPLICABLE
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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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VIH ENVIRONMENTAL SERVICES **RCRA NonGen / NLR** **1019910178**
70-V LINDBERGH BAY **VIR000002253**
ST THOMAS, VI 00802

RCRA Listings:
- Date Form Received by Agency: 20160926
- Handler Name: VIH ENVIRONMENTAL SERVICES
- Handler Address: 70-V LINDBERGH BAY
- Handler City,State,Zip: ST THOMAS, VI 00802
- EPA ID: VIR000002253
- Contact Name: NALINIE RAMNARAINE
- Contact Address: CROWN BAY MARINA ST 505-467
- Contact City,State,Zip: ST THOMAS, VI 00803
- Contact Telephone: 340-642-2654
- Contact Fax: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

VIH ENVIRONMENTAL SERVICES (Continued) **1019910178**

Contact Email:		VIHENVIRONMENTALSERVICES@GMAIL.COM
Contact Title:		MANAGEMENT PROJECT DIRECTOR
EPA Region:		02
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		PO BOX 302516
Mailing City,State,Zip:		ST THOMAS, VI 00803
Owner Name:	KENT BERNIER JR	
Owner Type:		Private
Operator Name:	NALINIE RAMNARAINE	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		Yes
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A

Site	Database(s)	EDR ID Number EPA ID Number

VIH ENVIRONMENTAL SERVICES (Continued) **1019910178**

Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20160926
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: KENT BERNIER JR
Legal Status: Private
Date Became Current: 20060401
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 302516
Owner/Operator City,State,Zip: ST THOMAS, VI 00803
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NALINIE RAMNARAINE
Legal Status: Private
Date Became Current: 20160501
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20160926
Handler Name: VIH ENVIRONMENTAL SERVICES
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

VIH ENVIRONMENTAL SERVICES (Continued) **1019910178**

List of NAICS Codes and Descriptions:
NAICS Code: 54162
NAICS Description: ENVIRONMENTAL CONSULTING SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

VIH ENVIRONMENTAL SERVICES **FINDS** **1022288030**
70-V LINDBERGH BAY **ECHO** **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110069632507

Click Here for FRS Facility Detail Report:

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

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1022288030
Registry ID: 110069632507
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110069632507
Name: VIH ENVIRONMENTAL SERVICES
Address: 70-V LINDBERGH BAY
City,State,Zip: ST THOMAS, VI 00802

VIRGIN ISLANDS PORT AUTHORITY **RCRA NonGen / NLR** **1014473583**
8074 LINDBERGH BAY **VIR000001826**
ST THOMAS, VI 00802

RCRA Listings:
Date Form Received by Agency: 20110509
Handler Name: VIRGIN ISLANDS PORT AUTHORITY
Handler Address: 8074 LINDBERGH BAY
Handler City,State,Zip: ST THOMAS, VI 00802
EPA ID: VIR000001826
Contact Name: ALPHEAUS T LINDSEY
Contact Address: PO BOX 301707
Contact City,State,Zip: ST THOMAS, VI 00803
Contact Telephone: 340-714-6653
Contact Fax: 340-774-8059
Contact Email: ALINDSEY@VIPORT.COM
Contact Title: INFORMATION TECHNOLOGY MANAGER

Site	Database(s)	EDR ID Number EPA ID Number

VIRGIN ISLANDS PORT AUTHORITY (Continued) **1014473583**

EPA Region:		02
Land Type:		State
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		PO BOX 301707
Mailing City,State,Zip:		ST THOMAS, VI 00803
Owner Name:	KENN HOBSON	
Owner Type:		State
Operator Name:	ALPHEAUS T LINDSEY	
Operator Type:		State
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		Yes
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported

Site	Database(s)	EDR ID Number EPA ID Number

VIRGIN ISLANDS PORT AUTHORITY (Continued) **1014473583**

Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20150414
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: KENN HOBSON
Legal Status: State
Date Became Current: 20001101
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 301707
Owner/Operator City,State,Zip: ST THOMAS, VI 00803
Owner/Operator Telephone: 340-714-6601
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ALPHEAUS T LINDSEY
Legal Status: State
Date Became Current: 20100712
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20110509
Handler Name: VIRGIN ISLANDS PORT AUTHORITY
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 48831

Site	Database(s)	EDR ID Number EPA ID Number

VIRGIN ISLANDS PORT AUTHORITY (Continued) **1014473583**

NAICS Description: PORT AND HARBOR OPERATIONS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

RC & ASSOCIATED **FINDS** **1016687704**
14 LINDGERG BAY **ECHO** **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110040082442

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1016687704
Registry ID: 110040082442
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110040082442
Name: RC & ASSOCIATED
Address: 14 LINDGERG BAY
City,State,Zip: ST THOMAS, VI 00802

LITTLE ST. JAMES **ICIS** **1004611758**
LITTLE ST. JAMES ISLAND **FINDS** **N/A**
SAINT JAMES, VI 00802 **ECHO**

ICIS:
Enforcement Action ID: VI-200037874
FRS ID: 110010135077
Action Name: Little St. James
Facility Name: LITTLE ST. JAMES
Facility Address: LITTLE ST. JAMES ISLAND
SAINT JAMES, VI 00802
Enforcement Action Type: Letter to Regulated Entity
Facility County: ST. JOHN
Program System Acronym: NPDES

Site	Database(s)	EDR ID Number EPA ID Number

LITTLE ST. JAMES (Continued) **1004611758**

Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LRE
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.171111
Longitude in Decimal Degrees: -58.675556
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040525
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001350
FRS ID: 110010135077
Action Name: LITTLE ST. JAMES (Permit VI0040525) Letter Of Violation/Warning Letter
Facility Name: LITTLE ST. JAMES
Facility Address: LITTLE ST. JAMES ISLAND
SAINT JAMES, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: ST. JOHN
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.171111
Longitude in Decimal Degrees: -58.675556
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040525
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001349
FRS ID: 110010135077
Action Name: LITTLE ST. JAMES (Permit VI0040525) Letter Of Violation/Warning Letter
Facility Name: LITTLE ST. JAMES
Facility Address: LITTLE ST. JAMES ISLAND
SAINT JAMES, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: ST. JOHN
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.171111
Longitude in Decimal Degrees: -58.675556
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040525
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001338
FRS ID: 110010135077
Action Name: LITTLE ST. JAMES (Permit VI0040525) Letter Of Violation/Warning Letter
Facility Name: LITTLE ST. JAMES
Facility Address: LITTLE ST. JAMES ISLAND
SAINT JAMES, VI 00802

Site	Database(s)	EDR ID Number EPA ID Number

LITTLE ST. JAMES (Continued) **1004611758**

Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: ST. JOHN
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.171111
Longitude in Decimal Degrees: -58.675556
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040525
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001298
FRS ID: 110010135077
Action Name: LITTLE ST. JAMES (Permit VI0040525) Letter Of Violation/Warning Letter
Facility Name: LITTLE ST. JAMES
Facility Address: LITTLE ST. JAMES ISLAND
SAINT JAMES, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: ST. JOHN
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.171111
Longitude in Decimal Degrees: -58.675556
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040525
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001272
FRS ID: 110010135077
Action Name: LITTLE ST. JAMES (Permit VI0040525) Letter Of Violation/Warning Letter
Facility Name: LITTLE ST. JAMES
Facility Address: LITTLE ST. JAMES ISLAND
SAINT JAMES, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: ST. JOHN
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.171111
Longitude in Decimal Degrees: -58.675556
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040525
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001148
FRS ID: 110010135077
Action Name: LITTLE ST. JAMES (Permit VI0040525) Letter Of Violation/Warning Letter

Site	Database(s)	EDR ID Number EPA ID Number

LITTLE ST. JAMES (Continued) **1004611758**

Facility Name: LITTLE ST. JAMES
Facility Address: LITTLE ST. JAMES ISLAND
SAINT JAMES, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: ST. JOHN
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.171111
Longitude in Decimal Degrees: -58.675556
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040525
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001106
FRS ID: 110010135077
Action Name: LITTLE ST. JAMES (Permit VI0040525) Letter Of Violation/Warning Letter
Facility Name: LITTLE ST. JAMES
Facility Address: LITTLE ST. JAMES ISLAND
SAINT JAMES, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: ST. JOHN
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.171111
Longitude in Decimal Degrees: -58.675556
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040525
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001011
FRS ID: 110010135077
Action Name: LITTLE ST. JAMES (Permit VI0040525) Letter Of Violation/Warning Letter
Facility Name: LITTLE ST. JAMES
Facility Address: LITTLE ST. JAMES ISLAND
SAINT JAMES, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: ST. JOHN
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.171111
Longitude in Decimal Degrees: -58.675556
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040525
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

LITTLE ST. JAMES (Continued) **1004611758**

Enforcement Action ID:	02-N00000897
FRS ID:	110010135077
Action Name:	LITTLE ST. JAMES (Permit VI0040525) Letter Of Violation/Warning Letter
Facility Name:	LITTLE ST. JAMES
Facility Address:	LITTLE ST. JAMES ISLAND SAINT JAMES, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	ST. JOHN
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	9999
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.171111
Longitude in Decimal Degrees:	-58.675556
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040525
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-N00000868
FRS ID:	110010135077
Action Name:	LITTLE ST. JAMES (Permit VI0040525) Letter Of Violation/Warning Letter
Facility Name:	LITTLE ST. JAMES
Facility Address:	LITTLE ST. JAMES ISLAND SAINT JAMES, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	ST. JOHN
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	9999
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.171111
Longitude in Decimal Degrees:	-58.675556
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040525
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-N00000849
FRS ID:	110010135077
Action Name:	LITTLE ST. JAMES (Permit VI0040525) Letter Of Violation/Warning Letter
Facility Name:	LITTLE ST. JAMES
Facility Address:	LITTLE ST. JAMES ISLAND SAINT JAMES, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	ST. JOHN
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	9999
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.171111
Longitude in Decimal Degrees:	-58.675556
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040525

Site	Database(s)	EDR ID Number EPA ID Number

LITTLE ST. JAMES (Continued) **1004611758**

Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000795
FRS ID: 110010135077
Action Name: LITTLE ST. JAMES (Permit VI0040525) Letter Of Violation/Warning Letter
Facility Name: LITTLE ST. JAMES
Facility Address: LITTLE ST. JAMES ISLAND
SAINT JAMES, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: ST. JOHN
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.171111
Longitude in Decimal Degrees: -58.675556
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040525
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000741
FRS ID: 110010135077
Action Name: LITTLE ST. JAMES (Permit VI0040525) Letter Of Violation/Warning Letter
Facility Name: LITTLE ST. JAMES
Facility Address: LITTLE ST. JAMES ISLAND
SAINT JAMES, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: ST. JOHN
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.171111
Longitude in Decimal Degrees: -58.675556
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040525
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000722
FRS ID: 110010135077
Action Name: LITTLE ST. JAMES (Permit VI0040525) Letter Of Violation/Warning Letter
Facility Name: LITTLE ST. JAMES
Facility Address: LITTLE ST. JAMES ISLAND
SAINT JAMES, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: ST. JOHN
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.171111

Site	Database(s)	EDR ID Number EPA ID Number

LITTLE ST. JAMES (Continued) **1004611758**

Longitude in Decimal Degrees: -58.675556
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040525
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000646
FRS ID: 110010135077
Action Name: LITTLE ST. JAMES (Permit VI0040525) Letter Of Violation/Warning Letter
Facility Name: LITTLE ST. JAMES
Facility Address: LITTLE ST. JAMES ISLAND
SAINT JAMES, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: ST. JOHN
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.171111
Longitude in Decimal Degrees: -58.675556
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040525
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000645
FRS ID: 110010135077
Action Name: LITTLE ST. JAMES (Permit VI0040525) Letter Of Violation/Warning Letter
Facility Name: LITTLE ST. JAMES
Facility Address: LITTLE ST. JAMES ISLAND
SAINT JAMES, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: ST. JOHN
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.171111
Longitude in Decimal Degrees: -58.675556
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040525
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000555
FRS ID: 110010135077
Action Name: LITTLE ST. JAMES (Permit VI0040525) Letter Of Violation/Warning Letter
Facility Name: LITTLE ST. JAMES
Facility Address: LITTLE ST. JAMES ISLAND
SAINT JAMES, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: ST. JOHN
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL

Site	Database(s)	EDR ID Number EPA ID Number

LITTLE ST. JAMES (Continued) **1004611758**

Facility SIC Code:	9999
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.171111
Longitude in Decimal Degrees:	-58.675556
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040525
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

FINDS:
Registry ID: 110010135077

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1004611758
Registry ID:	110010135077
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110010135077
Name:	LITTLE ST. JAMES
Address:	LITTLE ST. JAMES ISLAND
City,State,Zip:	ST THOMAS, VI 00802

KMART #7793 **RCRA NonGen / NLR** **1008892582**
9000 LOCKHART GARDENS STE 1 **VIR000000794**
ST THOMAS, VI 00802

RCRA Listings:

Date Form Received by Agency:	20080101
Handler Name:	KMART #7793
Handler Address:	9000 LOCKHART GARDENS STE 1
Handler City,State,Zip:	ST THOMAS, VI 00802
EPA ID:	VIR000000794
Contact Name:	DAWN A JESS
Contact Address:	BEVERLY RD - B5 348 A
Contact City,State,Zip:	HOFFMAN ESTATES, IL 60179
Contact Telephone:	847-286-8616 68616
Contact Fax:	Not reported
Contact Email:	DJESS1@SEARSHC.COM
Contact Title:	Not reported
EPA Region:	02
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

KMART #7793 (Continued) **1008892582**

Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		BEVERLY RD - B5 348 A
Mailing City,State,Zip:		HOFFMAN ESTATES, IL 60179
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:	Not reported	

Site	Database(s)	EDR ID Number EPA ID Number

KMART #7793 (Continued) **1008892582**

Handler Date of Last Change:	20150414
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D009
Waste Description:	MERCURY

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: KMART	
Legal Status:	Private
Date Became Current:	19980301
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: KMART HOLDINGS	
Legal Status:	Private
Date Became Current:	20051107
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: LOCKHART GARDENS INC	
Legal Status:	Private
Date Became Current:	19980301
Date Ended Current:	Not reported
Owner/Operator Address:	44 ESTATE THOMAS
Owner/Operator City,State,Zip:	ST THOMAS, VI 00801
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: KMART HOLDINGS	

Site	Database(s)	EDR ID Number EPA ID Number

KMART #7793 (Continued) **1008892582**

Legal Status: Private
Date Became Current: 20051107
Date Ended Current: Not reported
Owner/Operator Address: 3333 BEVERLY RD - A2-238A
Owner/Operator City,State,Zip: HOFFMAN ESTATES, IL 60179
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20070119
Handler Name: KMART #7793
Federal Waste Generator Description: Not a generator, verified
State District Owner: VI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20070118
Handler Name: KMART #7793
Federal Waste Generator Description: Not a generator, verified
State District Owner: VI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080101
Handler Name: KMART #7793
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20051110
Handler Name: KMART #7793
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No

Site	Database(s)	EDR ID Number EPA ID Number

KMART #7793 (Continued) **1008892582**

Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20071203
Handler Name: KMART #7793
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 45299
NAICS Description: ALL OTHER GENERAL MERCHANDISE STORES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

KMART #7793 **FINDS 1008913377**
9000 LOCKHART GARDENS STE 1 **ECHO N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110042296226

Click Here for FRS Facility Detail Report:

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

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:
Envid: 1008913377
Registry ID: 110042296226
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110042296226
Name: KMART #7793
Address: 9000 LOCKHART GARDENS STE 1
City,State,Zip: ST THOMAS, VI 00802

Site	Database(s)	EDR ID Number EPA ID Number
	ERNS	**2004714329**
5300 LONG BAY ROAD **ST THOMAS, VI 00802**		**N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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RAMADA YACHT HAVEN MARINA — **RCRA NonGen / NLR** **1001125967**
5300 LONG BAY RD — **FINDS** **VIO007000383**
ST THOMAS, VI 00802 — **ECHO**

RCRA Listings:

Date Form Received by Agency:		20080101
Handler Name:	RAMADA YACHT HAVEN MARINA	
Handler Address:		5300 LONG BAY RD
Handler City,State,Zip:		ST THOMAS, VI 00802
EPA ID:		VIO007000383
Contact Name:		PAUL DRINKWINE
Contact Address:		LONG BAY RD
Contact City,State,Zip:		ST THOMAS, VI 00802
Contact Telephone:		340-774-9700
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		02
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		LONG BAY RD
Mailing City,State,Zip:		ST THOMAS, VI 00802
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No

Site	Database(s)	EDR ID Number EPA ID Number

RAMADA YACHT HAVEN MARINA (Continued) **1001125967**

Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20150414
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	NONE
Waste Description:	Not Defined

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: NON REGULATOR	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, VI 99999
Owner/Operator Telephone:	340-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20070119
Handler Name:	RAMADA YACHT HAVEN MARINA

Site	Database(s)	EDR ID Number EPA ID Number

RAMADA YACHT HAVEN MARINA (Continued) **1001125967**

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

Receive Date: 20070118
Handler Name: RAMADA YACHT HAVEN MARINA
Federal Waste Generator Description: Not a generator, verified
State District Owner: VI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080101
Handler Name: RAMADA YACHT HAVEN MARINA
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19960828
Handler Name: RAMADA YACHT HAVEN MARINA
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violation:
Found Violation: No
Agency Which Determined Violation: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

RAMADA YACHT HAVEN MARINA (Continued) **1001125967**

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

Evaluation Action Summary:
Evaluation Date: 19960801
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R2JWG
Evaluation Responsible Sub-Organization: RCB
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

FINDS:
Registry ID: 110005292904

Click Here for FRS Facility Detail Report:

Site	Database(s)	EDR ID Number EPA ID Number

RAMADA YACHT HAVEN MARINA (Continued) **1001125967**

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1001125967
Registry ID:	110005292904
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110005292904
Name:	RAMADA YACHT HAVEN MARINA
Address:	5300 LONG BAY RD
City,State,Zip:	ST THOMAS, VI 00802

ESSO VIRGIN ISLANDS INC **RCRA NonGen / NLR** **1001114204**
3 LONGBAY RD RTE 5 DOCKSIDE 1 **FINDS** **VIR000000398**
ST THOMAS, VI 00802 **ECHO**

RCRA Listings:

Date Form Received by Agency:		20080101
Handler Name:	ESSO VIRGIN ISLANDS INC	
Handler Address:		3 LONGBAY RD RTE 5 DOCKSIDE 1
Handler City,State,Zip:		ST THOMAS, VI 00802
EPA ID:		VIR000000398
Contact Name:		Not reported
Contact Address:		LONGBAY RD RTE 5 DOCKSIDE 1
Contact City,State,Zip:		ST THOMAS, VI 00802
Contact Telephone:		Not reported
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		02
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		LONGBAY RD RTE 5 DOCKSIDE 1
Mailing City,State,Zip:		ST THOMAS, VI 00802
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No

Site	Database(s)	EDR ID Number EPA ID Number

ESSO VIRGIN ISLANDS INC (Continued) **1001114204**

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20150414
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Site	Database(s)	EDR ID Number EPA ID Number

ESSO VIRGIN ISLANDS INC (Continued) **1001114204**

Waste Code: D018
Waste Description: BENZENE

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: RAMADA YATCH HAVEN
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3 LONGBAY RD RTE 5 DOCKSIDE 1
Owner/Operator City,State,Zip: ST THOMAS, VI 00802
Owner/Operator Telephone: 340-774-9700
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19990708
Handler Name: ESSO VIRGIN ISLANDS INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20070119
Handler Name: ESSO VIRGIN ISLANDS INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: VI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20070118
Handler Name: ESSO VIRGIN ISLANDS INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: VI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

ESSO VIRGIN ISLANDS INC (Continued) **1001114204**

Receive Date:	20080101
Handler Name: ESSO VIRGIN ISLANDS INC	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	19960611
Handler Name: ESSO VIRGIN ISLANDS INC	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110009509237

Click Here for FRS Facility Detail Report:

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

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1001114204
Registry ID: 110009509237
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110009509237

Site	Database(s)	EDR ID Number EPA ID Number

ESSO VIRGIN ISLANDS INC (Continued) **1001114204**

Name: ESSO VIRGIN ISLANDS INC
Address: 3 LONGBAY RD RTE 5 DOCKSIDE 1
City,State,Zip: ST THOMAS, VI 00802

WINGSWEPT VILLAS LLC **FINDS 1012086828**
LOT 20 WATER ISLAND **ECHO N/A**
ST. THOMAS, VI 00802

FINDS:
Registry ID: 110038452572

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1012086828
Registry ID: 110038452572
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110038452572
Name: WINGSWEPT VILLAS LLC
Address: LOT 20 WATER ISLAND
City,State,Zip: ST. THOMAS, VI 00802

MAGEN'S POINT RESORT/VILLAS **FINDS 1017087986**
MAGENS POINT **ECHO N/A**
MAGENS POINT, VI 00802

FINDS:
Registry ID: 110049954000

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
WATER TREATMENT PLANT
TRANSIENT NON-COMMUNITY WATER SYSTEM

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1017087986
Registry ID: 110049954000
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110049954000
Name: MAGEN'S POINT RESORT/VILLAS
Address: MAGENS POINT
City,State,Zip: MAGENS POINT, VI 00802

Site	Database(s)	EDR ID Number EPA ID Number

ST THOMAS DAIRIES, INC **FTTS** **1004611743**
MAGENS BAY ESTATES **HIST FTTS** **N/A**
ST THOMAS, VI 00802

FTTS INSP:

Inspection Number:	19920128A2001 1
Region:	02
Inspection Date:	01/28/92
Inspector:	R. SPANGLER, AL
Violation occurred:	No
Investigation Type:	EPCRA, Enforcement, SEE Conducted
Investigation Reason:	Neutral Scheme, Region
Legislation Code:	EPCRA
Facility Function:	Manufacturer

HIST FTTS INSP:

Inspection Number:	19920128A2001 1
Region:	02
Inspection Date:	Not reported
Inspector:	R. SPANGLER, AL
Violation occurred:	No
Investigation Type:	EPCRA, Enforcement, SEE Conducted
Investigation Reason:	Neutral Scheme, Region
Legislation Code:	EPCRA
Facility Function:	Manufacturer

ST THOMAS DAIRIES, INC **FINDS** **1016289630**
MAGENS BAY ESTATES **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110011541732

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

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MAHOGANY RUN R/O **ICIS** **1018305950**
1 N. MAHAGONY RUN ROAD **N/A**
ST. THOMAS, VI 00802

ICIS:

Enforcement Action ID:	02-2012-8040
FRS ID:	110022501620
Action Name:	Mahogany Run R/O
Facility Name:	MAHOGANY RUN R/O
Facility Address:	1 N. MAHAGONY RUN ROAD ST. THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)

Site	Database(s)	EDR ID Number EPA ID Number

MAHOGANY RUN R/O (Continued) **1018305950**

Facility County: ST. THOMAS
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.358904
Longitude in Decimal Degrees: -64.906712
Permit Type Desc: Not reported
Program System Acronym: 3000019061
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: MAHOGANY RUN R/O
Address: 1 N. MAHOGANY RUN ROAD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: MAHOGANY RUN R/O
Address: 1 N. MAHOGANY RUN ROAD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

MAHOGANY RUN GOLF COURSE (CLUB HOUSE) **ICIS 1008933287**
1 N. MAHOGANY RUN ROAD **FINDS N/A**
ST. THOMAS, VI 00802 **ECHO**

ICIS:
Enforcement Action ID: 02-2012-8041
FRS ID: 110022878885
Action Name: Mahogany Run Golf Course
Facility Name: MAHOGANY RUN GOLF COURSE (CLUB HOUSE)
Facility Address: 1 N. MAHOGANY RUN ROAD
ST. THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: ST. THOMAS
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.358904
Longitude in Decimal Degrees: -64.906712
Permit Type Desc: Not reported
Program System Acronym: 7377180
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2008-8081
FRS ID: 110022878885
Action Name: Mahogany Run Gulf Course
Facility Name: MAHOGANY RUN GOLF COURSE (CLUB HOUSE)
Facility Address: 1 N. MAHOGANY RUN ROAD

Site	Database(s)	EDR ID Number EPA ID Number

MAHOGANY RUN GOLF COURSE (CLUB HOUSE) (Continued) **1008933287**

	ST. THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	ST. THOMAS
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.358904
Longitude in Decimal Degrees:	-64.906712
Permit Type Desc:	Not reported
Program System Acronym:	7377180
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-2005-8084
FRS ID:	110022878885
Action Name:	Mahogony Run Golf Course (Clubhouse)
Facility Name:	MAHOGANY RUN GOLF COURSE (CLUB HOUSE)
Facility Address:	1 N. MAHOGANY RUN ROAD
	ST. THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	ST. THOMAS
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.358904
Longitude in Decimal Degrees:	-64.906712
Permit Type Desc:	Not reported
Program System Acronym:	7377180
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	MAHOGANY RUN GOLF COURSE (CLUB HOUSE)
Address:	1 N. MAHOGANY RUN ROAD
Tribal Indicator:	N
Fed Facility:	Not reported
NAIC Code:	Not reported
SIC Code:	4941

Facility Name:	MAHOGANY RUN GOLF COURSE (CLUB HOUSE)
Address:	1 N. MAHOGANY RUN ROAD
Tribal Indicator:	N
Fed Facility:	Not reported
NAIC Code:	Not reported
SIC Code:	4941

Facility Name:	MAHOGANY RUN GOLF COURSE (CLUB HOUSE)
Address:	1 N. MAHOGANY RUN ROAD
Tribal Indicator:	N
Fed Facility:	Not reported
NAIC Code:	Not reported
SIC Code:	4941

Site	Database(s)	EDR ID Number EPA ID Number

MAHOGANY RUN GOLF COURSE (CLUB HOUSE) (Continued) **1008933287**

FINDS:
Registry ID: 110022878885

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
COMMUNITY WATER SYSTEM
WATER TREATMENT PLANT
NON-TRANSIENT NON-COMMUNITY WATER 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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1008933287
Registry ID:	110022878885
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110022878885
Name:	MAHOGANY RUN GOLF COURSE
Address:	1 N MAHOGANY RUN RD
City,State,Zip:	ST THOMAS, VI 00802

MAHOGANY RUN R/O **ICIS 1008386474**
1 N. MAHOGANY RUN ROAD **N/A**
ST. THOMAS, VI 00802

ICIS:

Enforcement Action ID:	02-2008-8039
FRS ID:	110022501620
Action Name:	Mahogany Run R/O
Facility Name:	MAHOGANY RUN R/O
Facility Address:	1 N. MAHOGANY RUN ROAD ST. THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	ST. THOMAS
Program System Acronym:	SFDW
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	Not reported
Longitude in Decimal Degrees:	Not reported
Permit Type Desc:	Not reported
Program System Acronym:	VI1000305
Facility NAICS Code:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

MAHOGANY RUN R/O (Continued) **1008386474**

Tribal Land Code: Not reported

Enforcement Action ID: 02-2008-8008
FRS ID: 110022501620
Action Name: Mahogany Run R/O
Facility Name: MAHOGANY RUN R/O
Facility Address: 1 N. MAHOGANY RUN ROAD
ST. THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: ST. THOMAS
Program System Acronym: SFDW
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: Not reported
Longitude in Decimal Degrees: Not reported
Permit Type Desc: Not reported
Program System Acronym: VI1000305
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2005-8140
FRS ID: 110022501620
Action Name: mahogany Run (R/O)
Facility Name: MAHOGANY RUN R/O
Facility Address: 1 N. MAHOGANY RUN ROAD
ST. THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: ST. THOMAS
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: Not reported
Longitude in Decimal Degrees: Not reported
Permit Type Desc: Not reported
Program System Acronym: 7377286
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: MAHOGANY RUN R/O
Address: 1 N. MAHOGANY RUN ROAD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: MAHOGANY RUN R/O
Address: 1 N. MAHOGANY RUN ROAD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

MAHOGANY RUN R/O (Continued) **1008386474**

Facility Name:	MAHOGANY RUN R/O
Address:	1 N. MAHOGANY RUN ROAD
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	Not reported

Facility Name:	MAHOGANY RUN R/O
Address:	1 N. MAHOGANY RUN ROAD
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	Not reported

Facility Name:	MAHOGANY RUN R/O
Address:	1 N. MAHOGANY RUN ROAD
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	4941

Facility Name:	MAHOGANY RUN R/O
Address:	1 N. MAHOGANY RUN ROAD
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	4941

ISLAND LAUNDRIES **US AIRS 1016134525**
MAIN ST **FINDS N/A**
ST THOMAS, VI 00802 **ECHO**

US AIRS MINOR:

Envid:	1016134525
Region Code:	02
Programmatic ID:	AIR VI0000007800500081
Facility Registry ID:	110010319404
D and B Number:	Not reported
Primary SIC Code:	7216
NAICS Code:	812320
Default Air Classification Code:	MIN
Facility Type of Ownership Code:	POF
Air CMS Category Code:	Not reported
HPV Status:	Not reported

US AIRS MINOR:

Region Code:	02
Programmatic ID:	AIR VI0000007800500081
Facility Registry ID:	110010319404
Air Operating Status Code:	OPR
Default Air Classification Code:	MIN
Air Program:	MACT Standards (40 CFR Part 63)
Activity Date:	1997-06-26 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

ISLAND LAUNDRIES (Continued) **1016134525**

Region Code: 02
Programmatic ID: AIR VI0000007800500081
Facility Registry ID: 110010319404
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2001-03-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

US AIRS MINOR:
Envid: 1016134525
Region Code: 02
Programmatic ID: AIR VI0000007800500081
Facility Registry ID: 110010319404
D and B Number: Not reported
Primary SIC Code: 7216
NAICS Code: 812320
Default Air Classification Code: MIN
Facility Type of Ownership Code: POF
Air CMS Category Code: Not reported
HPV Status: Not reported

US AIRS MINOR:
Region Code: 02
Programmatic ID: AIR VI0000007800500081
Facility Registry ID: 110010319404
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 1997-06-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500081
Facility Registry ID: 110010319404
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2001-03-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

FINDS:
Registry ID: 110010319404

Click Here for FRS Facility Detail Report:

Site	Database(s)	EDR ID Number EPA ID Number

ISLAND LAUNDRIES (Continued) **1016134525**

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 MINOR

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016134525
Registry ID:	110010319404
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110010319404
Name:	ISLAND LAUNDRIES
Address:	MAIN ST
City,State,Zip:	ST THOMAS, VI 00802

AIRS/AQS AIR MONITOR 18028 **FINDS** **1007992738**
MAINTENANCE BLDG CVI CAMPUS **N/A**
CHARLOTTE AMALIE, VI 00802

FINDS:
Registry ID: 110024927757

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
US EPA Air Quality System (AQS) contains ambient air pollution data collected by EPA, State, Local, and Tribal air pollution control agencies from thousands of monitoring stations.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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AL COHEN'S MALL **FINDS** **1017079338**
MANDELA CIRCLE **ECHO** **N/A**
CHARLOTTE AMALIE, VI 00802

FINDS:
Registry ID: 110049839680

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
WATER TREATMENT PLANT
TRANSIENT NON-COMMUNITY WATER SYSTEM
NON-TRANSIENT NON-COMMUNITY WATER SYSTEM

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number

AL COHEN'S MALL (Continued) **1017079338**

ECHO:
- Envid: 1017079338
- Registry ID: 110049839680
- DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110049839680
- Name: AL COHEN'S MALL
- Address: MANDELA CIRCLE
- City,State,Zip: CHARLOTTE AMALIE, VI 00802

COST-U-LESS **ICIS** **1008927303**
MARKET SQUARE EAST **FINDS** **N/A**
ST. THOMAS, VI 00802 **ECHO**

ICIS:
- Enforcement Action ID: 02-2012-8033
- FRS ID: 110022879296
- Action Name: Cost-U-Less
- Facility Name: COST-U-LESS
- Facility Address: MARKET SQUARE EAST
  ST. THOMAS, VI 00802
- Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
- Facility County: ST. THOMAS
- Program System Acronym: ICIS
- Enforcement Action Forum Desc: Administrative - Formal
- EA Type Code: 1414G2
- Facility SIC Code: Not reported
- Federal Facility ID: Not reported
- Latitude in Decimal Degrees: 18.340024
- Longitude in Decimal Degrees: -64.903278
- Permit Type Desc: Not reported
- Program System Acronym: 7377285
- Facility NAICS Code: Not reported
- Tribal Land Code: Not reported

- Enforcement Action ID: 02-2008-8088
- FRS ID: 110022879296
- Action Name: Cost-U-Less
- Facility Name: COST-U-LESS
- Facility Address: MARKET SQUARE EAST
  ST. THOMAS, VI 00802
- Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
- Facility County: ST. THOMAS
- Program System Acronym: ICIS
- Enforcement Action Forum Desc: Administrative - Formal
- EA Type Code: 1414G2
- Facility SIC Code: Not reported
- Federal Facility ID: Not reported
- Latitude in Decimal Degrees: 18.340024
- Longitude in Decimal Degrees: -64.903278
- Permit Type Desc: Not reported
- Program System Acronym: 7377285
- Facility NAICS Code: Not reported
- Tribal Land Code: Not reported

- Enforcement Action ID: 02-2005-8139
- FRS ID: 110022879296
- Action Name: Cost-U-Less
- Facility Name: COST-U-LESS

Site	Database(s)	EDR ID Number EPA ID Number

COST-U-LESS (Continued) **1008927303**

Facility Address: MARKET SQUARE EAST
ST. THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: ST. THOMAS
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.340024
Longitude in Decimal Degrees: -64.903278
Permit Type Desc: Not reported
Program System Acronym: 7377285
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: COST-U-LESS
Address: MARKET SQUARE EAST
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: COST-U-LESS
Address: MARKET SQUARE EAST
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: COST-U-LESS
Address: MARKET SQUARE EAST
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

FINDS:
Registry ID: 110022879296

Click Here for FRS Facility Detail Report:

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;

Site	Database(s)	EDR ID Number EPA ID Number

COST-U-LESS (Continued) **1008927303**

Incident Tracking, Compliance Assistance, and Compliance Monitoring.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
- Envid: 1008927303
- Registry ID: 110022879296
- DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110022879296
- Name: COST-U-LESS
- Address: MARKET SQUARE EAST
- City,State,Zip: ST. THOMAS, VI 00802

TSG WATER RESOURCES, INC. **FINDS** **1025809049**
MARRIOTT FRENCHMAN'S REEF & MORNING STAR RESORT#5 **N/A**
ST THOMAS, VI 00802

FINDS:
- Registry ID: 110070273829

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
OSHA ESTABLISHMENT

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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ERNS **2016143672**
MORNINGSTAR BAY **N/A**
ST THOMAS, VI 00802

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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CHARLIE'S TRUCKING SITE **SEMS-ARCHIVE** **1001032348**
MOSQUITO POINT **VI0001260587**
ST THOMAS, VI 00802

SEMS Archive:
- Site ID: 0204020
- EPA ID: VI0001260587
- Name: CHARLIE'S TRUCKING SITE
- Address: MOSQUITO POINT
- Address 2: Not reported
- City,State,Zip: ST THOMAS, VI 00802
- Cong District: Not reported
- FIPS Code: 78030
- FF: N
- NPL: Not on the NPL
- Non NPL Status: Removal Only Site (No Site Assessment Work Needed)

SEMS Archive Detail:
- Region: 02
- Site ID: 0204020
- EPA ID: VI0001260587
- Site Name: CHARLIE'S TRUCKING SITE
- NPL: N

Site	Database(s)	EDR ID Number EPA ID Number

CHARLIE'S TRUCKING SITE (Continued) **1001032348**

FF:	N
OU:	00
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	2001-09-30 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse
Region:	02
Site ID:	0204020
EPA ID:	VI0001260587
Site Name:	CHARLIE'S TRUCKING SITE
NPL:	N
FF:	N
OU:	00
Action Code:	RV
Action Name:	RMVL
SEQ:	1
Start Date:	1995-09-28 04:00:00
Finish Date:	1996-04-13 04:00:00
Qual:	S
Current Action Lead:	EPA Perf

6291 EAST NAZARETH 101 **ERNS 94271389**
ST THOMAS, VI 00802 **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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6291 EAST NAZARETH 101 **ERNS 95298215**
ST THOMAS, VI 00802 **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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6291 EAST NAZARETH 101 **ERNS 95298600**
ST THOMAS, VI 00802 **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number

BOVONI DUMP FIRE **SEMS** **1011487897**
NEAR LANDFILL RD AND BOVONI RD **VIN000206262**
ST THOMAS, VI 00802

SEMS:

Site ID:	0206262
EPA ID:	VIN000206262
Name:	BOVONI DUMP FIRE
Address:	NEAR LANDFILL RD AND BOVONI RD
Address 2:	Not reported
City,State,Zip:	ST THOMAS, VI 00802
Cong District:	Not reported
FIPS Code:	78030
Latitude:	+18.31223
Longitude:	-064.88374
FF:	N
NPL:	Not on the NPL
Non NPL Status:	Removal Only Site (No Site Assessment Work Needed)

SEMS Detail:

Region:	02
Site ID:	0206262
EPA ID:	VIN000206262
Site Name:	BOVONI DUMP FIRE
NPL:	N
FF:	N
OU:	00
Action Code:	PJ
Action Name:	RP EM REM
SEQ:	1
Start Date:	2008-04-10 04:00:00
Finish Date:	2008-04-13 04:00:00
Qual:	S
Current Action Lead:	EPA Ovrsght

BOVONI DUMP FIRE **FINDS** **1027033025**
NEAR LANDFILL RD AND BOVONI RD **N/A**
ST THOMAS, VI 00802

FINDS:

Registry ID: 110071101044

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
SUPERFUND (NON-NPL)

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number

ESTATE CHARLOTTE AMALIE **FINDS** **1012297175**
3 NEW QUARTER PARCEL 28-4 **ECHO** **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110040082380

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1012297175
Registry ID:	110040082380
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110040082380
Name:	ESTATE CHARLOTTE AMALIE
Address:	3 NEW QUARTER PARCEL 28-4
City,State,Zip:	ST THOMAS, VI 00802

PROFESSIONAL CENTER **ICIS** **1008927297**
NISKY CENTER SUITE 211, 45A & 45B ESTATE NISKY **FINDS** **N/A**
ST. THOMAS, VI 00802 **ECHO**

ICIS:

Enforcement Action ID:	02-2009-8041
FRS ID:	110022879232
Action Name:	Professional Center
Facility Name:	PROFESSIONAL CENTER
Facility Address:	NISKY CENTER SUITE 211, 45A & 45B ESTATE NISKY ST. THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	ST. THOMAS
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.3436
Longitude in Decimal Degrees:	-64.9322
Permit Type Desc:	Not reported
Program System Acronym:	7377250
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-2008-8405
FRS ID:	110022879232
Action Name:	Professional Center
Facility Name:	PROFESSIONAL CENTER
Facility Address:	NISKY CENTER SUITE 211, 45A & 45B ESTATE NISKY ST. THOMAS, VI 00802

Site	Database(s)	EDR ID Number EPA ID Number

PROFESSIONAL CENTER (Continued) **1008927297**

Enforcement Action Type: SDWA 1414G3 AO For Penalties (PWS)
Facility County: ST. THOMAS
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G3
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.3436
Longitude in Decimal Degrees: -64.9322
Permit Type Desc: Not reported
Program System Acronym: 7377250
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2008-8403
FRS ID: 110022879232
Action Name: Professional Center
Facility Name: PROFESSIONAL CENTER
Facility Address: NISKY CENTER SUITE 211, 45A & 45B ESTATE NISKY
ST. THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G3 AO For Penalties (PWS)
Facility County: ST. THOMAS
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G3
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.3436
Longitude in Decimal Degrees: -64.9322
Permit Type Desc: Not reported
Program System Acronym: 7377250
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2008-8010
FRS ID: 110022879232
Action Name: Professional Center
Facility Name: PROFESSIONAL CENTER
Facility Address: NISKY CENTER SUITE 211, 45A & 45B ESTATE NISKY
ST. THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: ST. THOMAS
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.3436
Longitude in Decimal Degrees: -64.9322
Permit Type Desc: Not reported
Program System Acronym: 7377250
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2007-8039
FRS ID: 110022879232
Action Name: Professional Center

Site	Database(s)	EDR ID Number EPA ID Number

PROFESSIONAL CENTER (Continued) **1008927297**

Facility Name: PROFESSIONAL CENTER
Facility Address: NISKY CENTER SUITE 211, 45A & 45B ESTATE NISKY ST. THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: ST. THOMAS
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.3436
Longitude in Decimal Degrees: -64.9322
Permit Type Desc: Not reported
Program System Acronym: 7377250
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2005-8114
FRS ID: 110022879232
Action Name: Professional Center
Facility Name: PROFESSIONAL CENTER
Facility Address: NISKY CENTER SUITE 211, 45A & 45B ESTATE NISKY ST. THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: ST. THOMAS
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.3436
Longitude in Decimal Degrees: -64.9322
Permit Type Desc: Not reported
Program System Acronym: 7377250
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: PROFESSIONAL CENTER
Address: NISKY CENTER SUITE 211, 45A & 45B ESTATE NISKY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: PROFESSIONAL CENTER
Address: NISKY CENTER SUITE 211, 45A & 45B ESTATE NISKY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: PROFESSIONAL CENTER
Address: NISKY CENTER SUITE 211, 45A & 45B ESTATE NISKY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

PROFESSIONAL CENTER (Continued) **1008927297**

SIC Code: 4941

Facility Name: PROFESSIONAL CENTER
Address: NISKY CENTER SUITE 211, 45A & 45B ESTATE NISKY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: PROFESSIONAL CENTER
Address: NISKY CENTER SUITE 211, 45A & 45B ESTATE NISKY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: PROFESSIONAL CENTER
Address: NISKY CENTER SUITE 211, 45A & 45B ESTATE NISKY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

FINDS:
Registry ID: 110022879232

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1008927297
Registry ID: 110022879232
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110022879232
Name: PROFESSIONAL CENTER
Address: NISKY CENTER SUITE 211, 45A & 45B ESTATE NISKY
City,State,Zip: ST. THOMAS, VI 00802

Site	Database(s)	EDR ID Number EPA ID Number
TRANSPORTATION SECURITY ADMINISTRATION A **8000 NISKY CENTER** **ST THOMAS, VI 00802**	**RCRA-SQG**	**1010568379** **VIR000001321**

RCRA Listings:

Date Form Received by Agency:	20090517
Handler Name:	TRANSPORTATION SECURITY ADMINISTRATION A
Handler Address:	8000 NISKY CENTER
Handler City,State,Zip:	ST THOMAS, VI 00802
EPA ID:	VIR000001321
Contact Name:	RANDY LIBURD
Contact Address:	LINDBERG BAY 2ND FLOOR
Contact City,State,Zip:	ST THOMAS, VI 00802
Contact Telephone:	340-779-6031
Contact Fax:	Not reported
Contact Email:	RANDY.LIBURD@DHS-GOV
Contact Title:	Not reported
EPA Region:	02
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	LINDBERG BAY 2ND FLOOR
Mailing City,State,Zip:	ST THOMAS, VI 00802
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

TRANSPORTATION SECURITY ADMINISTRATION A (Continued) **1010568379**

Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20150414
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D003
Waste Description:	REACTIVE WASTE
Waste Code:	U002
Waste Description:	2-PROPANONE (I) (OR) ACETONE (I)

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	TRANSPORTATION SECURITY ADMINISTRATION
Legal Status:	Federal
Date Became Current:	20020101
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

TRANSPORTATION SECURITY ADMINISTRATION A (Continued) **1010568379**

Owner/Operator Indicator: Owner
Owner/Operator Name: VIRGIN ISLAND PORT AUTHORITY
Legal Status: Other
Date Became Current: 19681224
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 301707
Owner/Operator City,State,Zip: ST THOMAS, VI 00803
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TSA
Legal Status: Federal
Date Became Current: 20010901
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: VIRGIN ISLAND PORT AUTHORITY
Legal Status: Other
Date Became Current: 19681224
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 301707
Owner/Operator City,State,Zip: ST THOMAS, VI 00803
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20090517
Handler Name: TRANSPORTATION SECURITY ADMINISTRATION A
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20071226
Handler Name: TSA AT CYRIL E KING AIRPORT - STT
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No

Site	Database(s)	EDR ID Number EPA ID Number

TRANSPORTATION SECURITY ADMINISTRATION A (Continued) **1010568379**

Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20090518
Handler Name: TRANSPORTATION SECURITY ADMINISTRATION AT CYRIL E KING AIRPORT TSA-STT
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 488119
NAICS Description: OTHER AIRPORT OPERATIONS

NAICS Code: 92811
NAICS Description: NATIONAL SECURITY

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

TRANSPORTATION SECURITY ADMINISTRATION A **FINDS 1010696367**
8000 NISKY CENTER **ECHO N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110033019542

Click Here for FRS Facility Detail Report:

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

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1010696367
Registry ID: 110033019542
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110033019542

Site	Database(s)	EDR ID Number EPA ID Number

TRANSPORTATION SECURITY ADMINISTRATION A (Continued) **1010696367**

Name: TRANSPORTATION SECURITY ADMINISTRATION A
Address: 8000 NISKY CENTER
City,State,Zip: ST THOMAS, VI 00802

ECONOMIC DEVELOPMENT AUTHORITY **RCRA NonGen / NLR** **1014473573**
5055 NORRE GADE CHARLOTTE AMALIE **VIR000001727**
ST THOMAS, VI 00802

RCRA Listings:

Date Form Received by Agency:		20110422
Handler Name:	ECONOMIC DEVELOPMENT AUTHORITY	
Handler Address:		5055 NORRE GADE CHARLOTTE AMALIE
Handler City,State,Zip:		ST THOMAS, VI 00802
EPA ID:		VIR000001727
Contact Name:		ERNEST G HALLIDAY
Contact Address:		NORRE GADE CHARLOTTE AMALIE
Contact City,State,Zip:		ST THOMAS, VI 00802
Contact Telephone:		340-714-1700 224
Contact Fax:		340-777-1103
Contact Email:		EHALLIDAY@USVIEDA.ORG
Contact Title:		DIRECTOR ADMINISTRATION AND FINANCE
EPA Region:		02
Land Type:		State
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		NORRE GADE CHARLOTTE AMALIE
Mailing City,State,Zip:		ST THOMAS, VI 00802
Owner Name:	REBOB DEVELOPMENT	
Owner Type:		Private
Operator Name:	PERCIVAL CLOUDEN	
Operator Type:		State
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		Yes
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported

ECONOMIC DEVELOPMENT AUTHORITY (Continued) **1014473573**

2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20150414
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: PERCIVAL CLOUDEN	
Legal Status:	State
Date Became Current:	20070301
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: REBOB DEVELOPMENT	
Legal Status:	Private
Date Became Current:	19640520
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	305-866-7744
Owner/Operator Telephone Ext:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

ECONOMIC DEVELOPMENT AUTHORITY (Continued) **1014473573**

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20110422
Handler Name: ECONOMIC DEVELOPMENT AUTHORITY
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 92611
NAICS Description: ADMINISTRATION OF GENERAL ECONOMIC PROGRAMS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

ECONOMIC DEVELOPMENT AUTHORITY **FINDS** **1014847100**
5055 NORRE GADE **ECHO** **N/A**
CHARLOTTE AMALIE, VI 00802

FINDS:
Registry ID: 110043557825

Click Here for FRS Facility Detail Report:

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

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:
Envid: 1014847100
Registry ID: 110043557825
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110043557825
Name: ECONOMIC DEVELOPMENT AUTHORITY

Site	Database(s)	EDR ID Number EPA ID Number

ECONOMIC DEVELOPMENT AUTHORITY (Continued) **1014847100**

Address: 5055 NORRE GADE
City,State,Zip: CHARLOTTE AMALIE, VI 00802

OLD ZONE A POLICE STATION **FINDS** **1016001318**
43 NORRE GADE **N/A**
CHARLOTTE AMALIE, VI 00802

FINDS:
Registry ID: 110046426239

Click Here for FRS Facility Detail Report:

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

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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ESTATE ROSS DEVELOPMENT **FINDS** **1016446652**
NOS D3,D4,D5,D6,D7,D8,D9,D10 &REM OF PARCEL D ESTA **ECHO** **N/A**
ST. THOMAS,, VI 00802

FINDS:
Registry ID: 110056155878

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1016446652
Registry ID: 110056155878
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110056155878
Name: ESTATE ROSS DEVELOPMENT
Address: NOS D3,D4,D5,D6,D7,D8,D9,D10 &REM OF PARCEL D ESTA
City,State,Zip: ST. THOMAS,, VI 00802

Site	Database(s)	EDR ID Number EPA ID Number

GIANT GAS STATION **FINDS** **1012293815**
NUMBER 9 ESTATE THOMAS **N/A**
ST. THOMAS, VI 00802

FINDS:
Registry ID: 110040093298

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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GIANT GAS STATION **ECHO** **1017871503**
NUMBER 9 ESTATE THOMAS **N/A**
ST. THOMAS, VI 00802

ECHO:

Envid:	1017871503
Registry ID:	110040093298
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110040093298
Name:	GIANT GAS STATION
Address:	NUMBER 9 ESTATE THOMAS
City,State,Zip:	ST. THOMAS, VI 00802

ERNS **2016137095**

OASIS COVE MARINA **N/A**
ST THOMAS, PR 00802

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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AIRS/AQS AIR MONITOR 18025 **FINDS** **1008233157**
OEO 1-3RD ST ESTATE THOMAS **N/A**
CHARLOTTE AMALIE, VI 00802

FINDS:
Registry ID: 110024928300

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
US EPA Air Quality System (AQS) contains ambient air pollution data collected by EPA, State, Local, and Tribal air pollution control agencies from thousands of monitoring stations.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number
SW OF THE ISLAND **ST. THOMAS, VI 00802**	**ERNS**	**2013068160** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
GREAT ST JAMES ISLAND **SOUTHEAST OF ST THOMAS** **ST THOMAS, VI 00802**	**FINDS**	**1026000466** **N/A**

FINDS:
Registry ID: 110070624374

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
VIDOH - MALATHION SITE **OLD MUNICIPAL FACILITY CHARLOTTE AMALIE** **ST THOMAS, VI 00802**	**ICIS** **FINDS** **ECHO**	**1011850016** **N/A**

ICIS:

Enforcement Action ID:	02-2001-0007
FRS ID:	110037092491
Action Name:	VIRGIN ISLANDS, GOVERNMENT OF
Facility Name:	VIDOH - MALATHION SITE
Facility Address:	OLD MUNICIPAL FACILITY CHARLOTTE AMALIE ST THOMAS, VI 00802
Enforcement Action Type:	Civil Judicial Action
Facility County:	Not reported
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Judicial
EA Type Code:	CIV
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	Not reported
Longitude in Decimal Degrees:	Not reported
Permit Type Desc:	Not reported
Program System Acronym:	38208
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

VIDOH - MALATHION SITE (Continued) **1011850016**

Facility Name: VIDOH - MALATHION SITE
Address: OLD MUNICIPAL FACILITY CHARLOTTE AMALIE
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: Not reported

FINDS:
Registry ID: 110037092491

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1011850016
Registry ID: 110037092491
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110037092491
Name: VIDOH - MALATHION SITE
Address: OLD MUNICIPAL FACILITY CHARLOTTE AMALIE
City,State,Zip: ST THOMAS, VI 00802

ESTATE TUTU APARTMENTS DEVELOPMENT **FINDS 1017759018**
PAR. NOS. 1-05602-0528-00 AND 1-05604-0503-00 **ECHO N/A**
ST. THOMAS, VI 00802

FINDS:
Registry ID: 110064645175

Click Here for FRS Facility Detail Report:

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.

Site	Database(s)	EDR ID Number EPA ID Number

ESTATE TUTU APARTMENTS DEVELOPMENT (Continued) **1017759018**

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1017759018
Registry ID:	110064645175
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110064645175
Name:	ESTATE TUTU APARTMENTS DEVELOPMENT
Address:	PAR. NOS. 1-05602-0528-00 AND 1-05604-0503-00
City,State,Zip:	ST. THOMAS, VI 00802

PARCEL 8168 **ERNS** **2004717155**
ST THOMAS, VI 00802 **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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PARCEL 8168 SUB BASE **ERNS** **2004733176**
ST. THOMAS, VI 00802 **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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PARCEL 8168 **ERNS** **2004735530**
ST. THOMAS, VI 00802 **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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PARCEL 8168 **ERNS** **2004737861**
ST. THOMAS, VI 00802 **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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PARCEL 8168 **ERNS** **2004738187**
ST. THOMAS, VI 00802 **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number
PARCEL 8168 **ST. THOMAS, VI 00802** The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information	**ERNS**	**2004744677** **N/A**
PARCEL 8168 **ST. THOMAS, VI 00802** The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information	**ERNS**	**2004745343** **N/A**
PARCEL 8168 **ST. THOMAS, VI 00802** The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information	**ERNS**	**2005757108** **N/A**
PARCEL 8168 **ST. THOMAS, VI 00802** The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information	**ERNS**	**2005762079** **N/A**
PARCEL 8168 **ST. THOMAS, VI 00802** The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information	**ERNS**	**2005777826** **N/A**
PARCEL 8168 **ST. THOMAS, VI 00802** The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information	**ERNS**	**2005780479** **N/A**
PARCEL 8168 **ST. THOMAS, VI 00802** The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information	**ERNS**	**2006793313** **N/A**

Site	Database(s)	EDR ID Number EPA ID Number
PARCEL 8168 **ST. THOMAS, VI 00802**	**ERNS**	**2006808402** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
PARCEL 8168 **ST. THOMAS, VI 00802**	**ERNS**	**2006821657** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
PARCEL 8168 **ST. THOMAS, VI 00802**	**ERNS**	**2007830203** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
PARCEL 8168 **ST. THOMAS, VI 00802**	**ERNS**	**2007830939** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
PARCEL 8168 SUB BASE **ST. THOMAS, VI 00802**	**ERNS**	**95282604** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
PARCEL 8168 SUB BASE **CHARLOTTE AMALIE, VI 00802**	**ERNS**	**95285655** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
PARCEL 8168 SUB BASE **ST. THOMAS, VI 00802**	**ERNS**	**95287050** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number
PARCEL 8168 SUB BASE **ST. THOMAS, VI 00802**	**ERNS**	**95290328** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
PARCEL 8168 SUB BASE **ST. THOMAS, VI 00802**	**ERNS**	**95296506** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
PARCEL 8168 SUB BASE **ST. THOMAS, VI 00802**	**ERNS**	**95311253** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
PARCEL 8168 SUB BASE **ST. THOMAS, VI 00802**	**ERNS**	**96353847** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
PARCEL 8168 SUB BASE **ST. THOMAS, VI 00802**	**ERNS**	**96370132** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
AUTOZONE SAINT THOMAS **PARCEL NO. 9-3, ESTATE CHARLOTTE AMALIE** **ST. THOMAS, VI 00802**	**FINDS** **ECHO**	**1024155341** **N/A**

FINDS:
Registry ID: 110070265876

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number

AUTOZONE SAINT THOMAS (Continued) **1024155341**

ECHO:
Envid: 1024155341
Registry ID: 110070265876
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110070265876
Name: AUTOZONE SAINT THOMAS
Address: PARCEL NO. 9-3, ESTATE CHARLOTTE AMALIE
City,State,Zip: ST. THOMAS, VI 00802

BALBO CONSTRUCTION INC. OFFICE AND COMMERCIAL BUIL **FINDS** **1024604013**
PARCEL NO. 28-5-1 ESTATE CHARLOTTE AMALIE **ECHO** **N/A**
ST. THOMAS, VI 00802

FINDS:
Registry ID: 110070391415

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1024604013
Registry ID: 110070391415
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110070391415
Name: BALBO CONSTRUCTION INC. OFFICE AND COMMERCIAL BUILDING PROJECT
Address: PARCEL NO. 28-5-1 ESTATE CHARLOTTE AMALIE
City,State,Zip: ST. THOMAS, VI 00802

BERT HARFAMN **FINDS** **1010507966**
PARCEL 6L-5 ESTATE NAZARETH **ECHO** **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110032609309

Click Here for FRS Facility Detail Report:

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.

Site	Database(s)	EDR ID Number EPA ID Number

BERT HARFAMN (Continued) **1010507966**

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1010507966
Registry ID:	110032609309
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110032609309
Name:	BERT HARFAMN
Address:	PARCEL 6L-5 ESTATE NAZARETH
City,State,Zip:	ST THOMAS, VI 00802

CABRITA SERVICES, LLC **ICIS 1018291272**
PARCEL #6-L CABRITA POINT **N/A**
ST THOMAS, VI 00802

ICIS:

Enforcement Action ID:	VI-200116542
FRS ID:	110006686087
Action Name:	Cabrita Services Letter to Regulated Entity
Facility Name:	CABRITA SERVICES, LLC
Facility Address:	PARCEL #6-L CABRITA POINT ST THOMAS, VI 00802
Enforcement Action Type:	Letter to Regulated Entity
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LRE
Facility SIC Code:	9999
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.325472
Longitude in Decimal Degrees:	-64.839833
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040215
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	VI-200116541
FRS ID:	110006686087
Action Name:	Cabrita Services Letter of Violation/ Warning Letter
Facility Name:	CABRITA SERVICES, LLC
Facility Address:	PARCEL #6-L CABRITA POINT ST THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	9999
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.325472
Longitude in Decimal Degrees:	-64.839833
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040215
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-N00001386

Site	Database(s)	EDR ID Number EPA ID Number

CABRITA SERVICES, LLC (Continued) **1018291272**

FRS ID:	110006686087
Action Name:	CABRITA POINT DEVELOPMENT INC. (Permit VI0040215) Letter Of Violation/Warning Letter
Facility Name:	CABRITA SERVICES, LLC
Facility Address:	PARCEL #6-L CABRITA POINT ST THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	9999
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.325472
Longitude in Decimal Degrees:	-64.839833
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040215
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-N00001382
FRS ID:	110006686087
Action Name:	CABRITA POINT DEVELOPMENT INC. (Permit VI0040215) Letter Of Violation/Warning Letter
Facility Name:	CABRITA SERVICES, LLC
Facility Address:	PARCEL #6-L CABRITA POINT ST THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	9999
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.325472
Longitude in Decimal Degrees:	-64.839833
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040215
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-N00001335
FRS ID:	110006686087
Action Name:	CABRITA POINT DEVELOPMENT INC. (Permit VI0040215) Letter Of Violation/Warning Letter
Facility Name:	CABRITA SERVICES, LLC
Facility Address:	PARCEL #6-L CABRITA POINT ST THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	9999
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.325472
Longitude in Decimal Degrees:	-64.839833

Site	Database(s)	EDR ID Number EPA ID Number

CABRITA SERVICES, LLC (Continued) **1018291272**

Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040215
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001330
FRS ID: 110006686087
Action Name: CABRITA POINT DEVELOPMENT INC. (Permit VI0040215) Letter Of Violation/Warning Letter
Facility Name: CABRITA SERVICES, LLC
Facility Address: PARCEL #6-L CABRITA POINT
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.325472
Longitude in Decimal Degrees: -64.839833
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040215
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001306
FRS ID: 110006686087
Action Name: CABRITA POINT DEVELOPMENT INC. (Permit VI0040215) Letter Of Violation/Warning Letter
Facility Name: CABRITA SERVICES, LLC
Facility Address: PARCEL #6-L CABRITA POINT
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.325472
Longitude in Decimal Degrees: -64.839833
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040215
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001234
FRS ID: 110006686087
Action Name: CABRITA POINT DEVELOPMENT INC. (Permit VI0040215) Letter Of Violation/Warning Letter
Facility Name: CABRITA SERVICES, LLC
Facility Address: PARCEL #6-L CABRITA POINT
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES

Site	Database(s)	EDR ID Number EPA ID Number

CABRITA SERVICES, LLC (Continued) **1018291272**

Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.325472
Longitude in Decimal Degrees: -64.839833
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040215
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001228
FRS ID: 110006686087
Action Name: CABRITA POINT DEVELOPMENT INC. (Permit VI0040215) Letter Of Violation/Warning Letter
Facility Name: CABRITA SERVICES, LLC
Facility Address: PARCEL #6-L CABRITA POINT
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.325472
Longitude in Decimal Degrees: -64.839833
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040215
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001215
FRS ID: 110006686087
Action Name: CABRITA POINT DEVELOPMENT INC. (Permit VI0040215) Letter Of Violation/Warning Letter
Facility Name: CABRITA SERVICES, LLC
Facility Address: PARCEL #6-L CABRITA POINT
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.325472
Longitude in Decimal Degrees: -64.839833
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040215
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001209
FRS ID: 110006686087
Action Name: CABRITA POINT DEVELOPMENT INC. (Permit VI0040215) Letter Of Violation/Warning Letter

Site	Database(s)	EDR ID Number EPA ID Number

CABRITA SERVICES, LLC (Continued) **1018291272**

Facility Name:	CABRITA SERVICES, LLC
Facility Address:	PARCEL #6-L CABRITA POINT ST THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	9999
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.325472
Longitude in Decimal Degrees:	-64.839833
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040215
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	02-N00001196
FRS ID:	110006686087
Action Name:	CABRITA POINT DEVELOPMENT INC. (Permit VI0040215) Letter Of Violation/Warning Letter
Facility Name:	CABRITA SERVICES, LLC
Facility Address:	PARCEL #6-L CABRITA POINT ST THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	9999
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.325472
Longitude in Decimal Degrees:	-64.839833
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040215
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	02-N00001176
FRS ID:	110006686087
Action Name:	CABRITA POINT DEVELOPMENT INC. (Permit VI0040215) Letter Of Violation/Warning Letter
Facility Name:	CABRITA SERVICES, LLC
Facility Address:	PARCEL #6-L CABRITA POINT ST THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	9999
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.325472
Longitude in Decimal Degrees:	-64.839833
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040215
Facility NAICS Code:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

CABRITA SERVICES, LLC (Continued) **1018291272**

Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001172
FRS ID: 110006686087
Action Name: CABRITA POINT DEVELOPMENT INC. (Permit VI0040215) Letter Of Violation/Warning Letter
Facility Name: CABRITA SERVICES, LLC
Facility Address: PARCEL #6-L CABRITA POINT
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.325472
Longitude in Decimal Degrees: -64.839833
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040215
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001171
FRS ID: 110006686087
Action Name: CABRITA POINT DEVELOPMENT INC. (Permit VI0040215) Letter Of Violation/Warning Letter
Facility Name: CABRITA SERVICES, LLC
Facility Address: PARCEL #6-L CABRITA POINT
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.325472
Longitude in Decimal Degrees: -64.839833
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040215
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001170
FRS ID: 110006686087
Action Name: CABRITA POINT DEVELOPMENT INC. (Permit VI0040215) Letter Of Violation/Warning Letter
Facility Name: CABRITA SERVICES, LLC
Facility Address: PARCEL #6-L CABRITA POINT
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999

Site	Database(s)	EDR ID Number EPA ID Number

CABRITA SERVICES, LLC (Continued) **1018291272**

Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.325472
Longitude in Decimal Degrees: -64.839833
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040215
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001154
FRS ID: 110006686087
Action Name: CABRITA POINT DEVELOPMENT INC. (Permit VI0040215) Letter Of Violation/Warning Letter
Facility Name: CABRITA SERVICES, LLC
Facility Address: PARCEL #6-L CABRITA POINT
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.325472
Longitude in Decimal Degrees: -64.839833
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040215
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001121
FRS ID: 110006686087
Action Name: CABRITA POINT DEVELOPMENT INC. (Permit VI0040215) Letter Of Violation/Warning Letter
Facility Name: CABRITA SERVICES, LLC
Facility Address: PARCEL #6-L CABRITA POINT
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.325472
Longitude in Decimal Degrees: -64.839833
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040215
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001117
FRS ID: 110006686087
Action Name: CABRITA POINT DEVELOPMENT INC. (Permit VI0040215) Letter Of Violation/Warning Letter
Facility Name: CABRITA SERVICES, LLC
Facility Address: PARCEL #6-L CABRITA POINT
ST THOMAS, VI 00802

Site	Database(s)	EDR ID Number EPA ID Number

CABRITA SERVICES, LLC (Continued) **1018291272**

Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.325472
Longitude in Decimal Degrees: -64.839833
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040215
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001100
FRS ID: 110006686087
Action Name: CABRITA POINT DEVELOPMENT INC. (Permit VI0040215) Letter Of Violation/Warning Letter
Facility Name: CABRITA SERVICES, LLC
Facility Address: PARCEL #6-L CABRITA POINT
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.325472
Longitude in Decimal Degrees: -64.839833
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040215
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001066
FRS ID: 110006686087
Action Name: CABRITA POINT DEVELOPMENT INC. (Permit VI0040215) Letter Of Violation/Warning Letter
Facility Name: CABRITA SERVICES, LLC
Facility Address: PARCEL #6-L CABRITA POINT
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.325472
Longitude in Decimal Degrees: -64.839833
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040215
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001060

Site	Database(s)	EDR ID Number EPA ID Number

CABRITA SERVICES, LLC (Continued) **1018291272**

FRS ID:	110006686087
Action Name:	CABRITA POINT DEVELOPMENT INC. (Permit VI0040215) Letter Of Violation/Warning Letter
Facility Name:	CABRITA SERVICES, LLC
Facility Address:	PARCEL #6-L CABRITA POINT ST THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	9999
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.325472
Longitude in Decimal Degrees:	-64.839833
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040215
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-N00001057
FRS ID:	110006686087
Action Name:	CABRITA POINT DEVELOPMENT INC. (Permit VI0040215) Letter Of Violation/Warning Letter
Facility Name:	CABRITA SERVICES, LLC
Facility Address:	PARCEL #6-L CABRITA POINT ST THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	9999
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.325472
Longitude in Decimal Degrees:	-64.839833
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040215
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-N00001056
FRS ID:	110006686087
Action Name:	CABRITA POINT DEVELOPMENT INC. (Permit VI0040215) Letter Of Violation/Warning Letter
Facility Name:	CABRITA SERVICES, LLC
Facility Address:	PARCEL #6-L CABRITA POINT ST THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	9999
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.325472
Longitude in Decimal Degrees:	-64.839833

Site	Database(s)	EDR ID Number EPA ID Number

CABRITA SERVICES, LLC (Continued) **1018291272**

Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040215
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001046
FRS ID: 110006686087
Action Name: CABRITA POINT DEVELOPMENT INC. (Permit VI0040215) Letter Of Violation/Warning Letter
Facility Name: CABRITA SERVICES, LLC
Facility Address: PARCEL #6-L CABRITA POINT
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.325472
Longitude in Decimal Degrees: -64.839833
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040215
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001041
FRS ID: 110006686087
Action Name: CABRITA POINT DEVELOPMENT INC. (Permit VI0040215) Letter Of Violation/Warning Letter
Facility Name: CABRITA SERVICES, LLC
Facility Address: PARCEL #6-L CABRITA POINT
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.325472
Longitude in Decimal Degrees: -64.839833
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040215
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001027
FRS ID: 110006686087
Action Name: CABRITA POINT DEVELOPMENT INC. (Permit VI0040215) Letter Of Violation/Warning Letter
Facility Name: CABRITA SERVICES, LLC
Facility Address: PARCEL #6-L CABRITA POINT
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES

Site	Database(s)	EDR ID Number EPA ID Number

CABRITA SERVICES, LLC (Continued) **1018291272**

Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.325472
Longitude in Decimal Degrees: -64.839833
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040215
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001006
FRS ID: 110006686087
Action Name: CABRITA POINT DEVELOPMENT INC. (Permit VI0040215) Letter Of Violation/Warning Letter
Facility Name: CABRITA SERVICES, LLC
Facility Address: PARCEL #6-L CABRITA POINT
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.325472
Longitude in Decimal Degrees: -64.839833
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040215
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001004
FRS ID: 110006686087
Action Name: CABRITA POINT DEVELOPMENT INC. (Permit VI0040215) Letter Of Violation/Warning Letter
Facility Name: CABRITA SERVICES, LLC
Facility Address: PARCEL #6-L CABRITA POINT
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.325472
Longitude in Decimal Degrees: -64.839833
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040215
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000993
FRS ID: 110006686087
Action Name: CABRITA POINT DEVELOPMENT INC. (Permit VI0040215) Letter Of Violation/Warning Letter

Site	Database(s)	EDR ID Number EPA ID Number

CABRITA SERVICES, LLC (Continued) **1018291272**

Facility Name:	CABRITA SERVICES, LLC
Facility Address:	PARCEL #6-L CABRITA POINT ST THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	9999
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.325472
Longitude in Decimal Degrees:	-64.839833
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040215
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	02-N00000954
FRS ID:	110006686087
Action Name:	CABRITA POINT DEVELOPMENT INC. (Permit VI0040215) Letter Of Violation/Warning Letter
Facility Name:	CABRITA SERVICES, LLC
Facility Address:	PARCEL #6-L CABRITA POINT ST THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	9999
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.325472
Longitude in Decimal Degrees:	-64.839833
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040215
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	02-N00000947
FRS ID:	110006686087
Action Name:	CABRITA POINT DEVELOPMENT INC. (Permit VI0040215) Letter Of Violation/Warning Letter
Facility Name:	CABRITA SERVICES, LLC
Facility Address:	PARCEL #6-L CABRITA POINT ST THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	9999
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.325472
Longitude in Decimal Degrees:	-64.839833
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040215
Facility NAICS Code:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

CABRITA SERVICES, LLC (Continued) **1018291272**

Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000928
FRS ID: 110006686087
Action Name: CABRITA POINT DEVELOPMENT INC. (Permit VI0040215) Letter Of Violation/Warning Letter
Facility Name: CABRITA SERVICES, LLC
Facility Address: PARCEL #6-L CABRITA POINT
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.325472
Longitude in Decimal Degrees: -64.839833
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040215
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000909
FRS ID: 110006686087
Action Name: CABRITA POINT DEVELOPMENT INC. (Permit VI0040215) Letter Of Violation/Warning Letter
Facility Name: CABRITA SERVICES, LLC
Facility Address: PARCEL #6-L CABRITA POINT
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.325472
Longitude in Decimal Degrees: -64.839833
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040215
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000905
FRS ID: 110006686087
Action Name: CABRITA POINT DEVELOPMENT INC. (Permit VI0040215) Letter Of Violation/Warning Letter
Facility Name: CABRITA SERVICES, LLC
Facility Address: PARCEL #6-L CABRITA POINT
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999

Site	Database(s)	EDR ID Number EPA ID Number

CABRITA SERVICES, LLC (Continued) **1018291272**

Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.325472
Longitude in Decimal Degrees: -64.839833
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040215
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000901
FRS ID: 110006686087
Action Name: CABRITA POINT DEVELOPMENT INC. (Permit VI0040215) Letter Of Violation/Warning Letter
Facility Name: CABRITA SERVICES, LLC
Facility Address: PARCEL #6-L CABRITA POINT
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.325472
Longitude in Decimal Degrees: -64.839833
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040215
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000872
FRS ID: 110006686087
Action Name: CABRITA POINT DEVELOPMENT INC. (Permit VI0040215) Letter Of Violation/Warning Letter
Facility Name: CABRITA SERVICES, LLC
Facility Address: PARCEL #6-L CABRITA POINT
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.325472
Longitude in Decimal Degrees: -64.839833
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040215
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000861
FRS ID: 110006686087
Action Name: CABRITA POINT DEVELOPMENT INC. (Permit VI0040215) Letter Of Violation/Warning Letter
Facility Name: CABRITA SERVICES, LLC
Facility Address: PARCEL #6-L CABRITA POINT
ST THOMAS, VI 00802

Site	Database(s)	EDR ID Number EPA ID Number

CABRITA SERVICES, LLC (Continued) **1018291272**

Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.325472
Longitude in Decimal Degrees: -64.839833
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040215
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000769
FRS ID: 110006686087
Action Name: CABRITA POINT DEVELOPMENT INC. (Permit VI0040215) Letter Of Violation/Warning Letter
Facility Name: CABRITA SERVICES, LLC
Facility Address: PARCEL #6-L CABRITA POINT
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.325472
Longitude in Decimal Degrees: -64.839833
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040215
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000697
FRS ID: 110006686087
Action Name: CABRITA POINT DEVELOPMENT INC. (Permit VI0040215) Letter Of Violation/Warning Letter
Facility Name: CABRITA SERVICES, LLC
Facility Address: PARCEL #6-L CABRITA POINT
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.325472
Longitude in Decimal Degrees: -64.839833
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040215
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000537

Site	Database(s)	EDR ID Number EPA ID Number

CABRITA SERVICES, LLC (Continued) **1018291272**

FRS ID:	110006686087
Action Name:	CABRITA POINT DEVELOPMENT INC. (Permit VI0040215) Letter Of Violation/Warning Letter
Facility Name:	CABRITA SERVICES, LLC
Facility Address:	PARCEL #6-L CABRITA POINT ST THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	9999
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.325472
Longitude in Decimal Degrees:	-64.839833
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040215
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-N00000520
FRS ID:	110006686087
Action Name:	CABRITA POINT DEVELOPMENT INC. (Permit VI0040215) Letter Of Violation/Warning Letter
Facility Name:	CABRITA SERVICES, LLC
Facility Address:	PARCEL #6-L CABRITA POINT ST THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	9999
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.325472
Longitude in Decimal Degrees:	-64.839833
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040215
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-N00000516
FRS ID:	110006686087
Action Name:	CABRITA POINT DEVELOPMENT INC. (Permit VI0040215) Letter Of Violation/Warning Letter
Facility Name:	CABRITA SERVICES, LLC
Facility Address:	PARCEL #6-L CABRITA POINT ST THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	9999
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.325472
Longitude in Decimal Degrees:	-64.839833

Site	Database(s)	EDR ID Number EPA ID Number

CABRITA SERVICES, LLC (Continued) **1018291272**

Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040215
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000476
FRS ID: 110006686087
Action Name: CABRITA POINT DEVELOPMENT INC. (Permit VI0040215) Letter Of Violation/Warning Letter
Facility Name: CABRITA SERVICES, LLC
Facility Address: PARCEL #6-L CABRITA POINT
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.325472
Longitude in Decimal Degrees: -64.839833
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040215
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000467
FRS ID: 110006686087
Action Name: CABRITA POINT DEVELOPMENT INC. (Permit VI0040215) Letter Of Violation/Warning Letter
Facility Name: CABRITA SERVICES, LLC
Facility Address: PARCEL #6-L CABRITA POINT
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.325472
Longitude in Decimal Degrees: -64.839833
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040215
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000439
FRS ID: 110006686087
Action Name: CABRITA POINT DEVELOPMENT INC. (Permit VI0040215) Letter Of Violation/Warning Letter
Facility Name: CABRITA SERVICES, LLC
Facility Address: PARCEL #6-L CABRITA POINT
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES

Site	Database(s)	EDR ID Number EPA ID Number

CABRITA SERVICES, LLC (Continued) **1018291272**

Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.325472
Longitude in Decimal Degrees: -64.839833
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040215
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000429
FRS ID: 110006686087
Action Name: CABRITA POINT DEVELOPMENT INC. (Permit VI0040215) Letter Of Violation/Warning Letter
Facility Name: CABRITA SERVICES, LLC
Facility Address: PARCEL #6-L CABRITA POINT
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.325472
Longitude in Decimal Degrees: -64.839833
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040215
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2016-3102
FRS ID: 110006686087
Action Name: Cabrita Condominium Owners Association, Inc. (SB) et al.
Facility Name: CABRITA SERVICES, LLC
Facility Address: PARCEL #6-L CABRITA POINT
ST THOMAS, VI 00802
Enforcement Action Type: CWA 309A AO For Compliance
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 309A
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.325472
Longitude in Decimal Degrees: -64.839833
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040215
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2015-3114
FRS ID: 110006686087
Action Name: Cabrita Condominium Owners Association, Inc. (SB) et al.
Facility Name: CABRITA SERVICES, LLC
Facility Address: PARCEL #6-L CABRITA POINT

Site	Database(s)	EDR ID Number EPA ID Number

CABRITA SERVICES, LLC (Continued) **1018291272**

	ST THOMAS, VI 00802
Enforcement Action Type:	CWA 309A AO For Compliance
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	309A
Facility SIC Code:	9999
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.325472
Longitude in Decimal Degrees:	-64.839833
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040215
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

CONTANT KNOLLS (VIRGIN ISLANDS HOUSING AUTHORITY) **ICIS** **1006875785**
PARCEL 171 ESTATE CONTANT **FINDS** **N/A**
ST. THOMAS, VI 00802 **ECHO**

ICIS:

Enforcement Action ID:	02-2005-8133
FRS ID:	110014406749
Action Name:	Contant Knolls
Facility Name:	CONTANT KNOLLS (VIRGIN ISLANDS HOUSING AUTHORITY)
Facility Address:	PARCEL 171 ESTATE CONTANT
	ST. THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	ST. THOMAS
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	Not reported
Longitude in Decimal Degrees:	Not reported
Permit Type Desc:	Not reported
Program System Acronym:	2659298
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-2003-8029
FRS ID:	110014406749
Action Name:	Contant Knolls
Facility Name:	CONTANT KNOLLS (VIRGIN ISLANDS HOUSING AUTHORITY)
Facility Address:	PARCEL 171 ESTATE CONTANT
	ST. THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	ST. THOMAS
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	Not reported
Longitude in Decimal Degrees:	Not reported
Permit Type Desc:	Not reported
Program System Acronym:	2659298

CONTANT KNOLLS (VIRGIN ISLANDS HOUSING AUTHORITY) (Continued) **1006875785**

Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: CONTANT KNOLLS (VIRGIN ISLANDS HOUSING AUTHORITY)
Address: PARCEL 171 ESTATE CONTANT
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: CONTANT KNOLLS (VIRGIN ISLANDS HOUSING AUTHORITY)
Address: PARCEL 171 ESTATE CONTANT
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: CONTANT KNOLLS (VIRGIN ISLANDS HOUSING AUTHORITY)
Address: PARCEL 171 ESTATE CONTANT
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: CONTANT KNOLLS (VIRGIN ISLANDS HOUSING AUTHORITY)
Address: PARCEL 171 ESTATE CONTANT
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

FINDS:
Registry ID: 110014406749

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
COMMUNITY WATER SYSTEM
WATER TREATMENT PLANT
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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number

CONTANT KNOLLS (VIRGIN ISLANDS HOUSING AUTHORITY) (Continued) **1006875785**

ECHO:
Envid: 1006875785
Registry ID: 110014406749
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110014406749
Name: CONTANT KNOLLS (VIRGIN ISLANDS HOUSING AUTHORITY)
Address: 171 ESTATE CONTANT
City,State,Zip: ST THOMAS, VI 00802

CROWN BAY MARINA **ICIS** **1009598567**
PARCEL 8168 SUB BASE **FINDS** **N/A**
ST. THOMAS, VI 00802 **ECHO**

ICIS:
Enforcement Action ID: 02-2013-3809
FRS ID: 110025250396
Action Name: Crown Bay Marina (SB)
Facility Name: CROWN BAY MARINA
Facility Address: PARCEL 8168 SUB BASE
ST. THOMAS, VI 00802
Enforcement Action Type: CWA 311B6B1 AO For Class I Penalty - SPCC Expedited Settlement Program
Facility County: Not reported
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 311B6BE
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.333333
Longitude in Decimal Degrees: -64.95
Permit Type Desc: Not reported
Program System Acronym: 7425801
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: CROWN BAY MARINA
Address: PARCEL 8168 SUB BASE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: CROWN BAY MARINA
Address: PARCEL 8168 SUB BASE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: CROWN BAY MARINA
Address: PARCEL 8168 SUB BASE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: CROWN BAY MARINA
Address: PARCEL 8168 SUB BASE

Site	Database(s)	EDR ID Number EPA ID Number

CROWN BAY MARINA (Continued) **1009598567**

Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

FINDS:
Registry ID: 110025250396

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
AIR MINOR
NON-TRANSIENT NON-COMMUNITY WATER 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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1009598567
Registry ID: 110025250396
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110025250396
Name: CROWN BAY MARINA
Address: PARCEL 8168 SUB BASE
City,State,Zip: ST THOMAS, VI 00802

CRUZ BAY HEAD START **ICIS** **1008217712**
PARCEL G, ESTATE CONTANT **FINDS** **N/A**
ST. JOHN, VI 00802 **ECHO**

ICIS:
Enforcement Action ID: 02-2014-8023
FRS ID: 110022313664
Action Name: Cruz Bay Head Start et al.
Facility Name: CRUZ BAY HEAD START
Facility Address: PARCEL G, ESTATE CONTANT
ST. JOHN, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

CRUZ BAY HEAD START (Continued) **1008217712**

Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.330869
Longitude in Decimal Degrees: -64.791945
Permit Type Desc: Not reported
Program System Acronym: 7376610
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2013-8009
FRS ID: 110022313664
Action Name: US Virgin Islands Department of Human Services
Facility Name: CRUZ BAY HEAD START
Facility Address: PARCEL G, ESTATE CONTANT
ST. JOHN, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: Not reported
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.330869
Longitude in Decimal Degrees: -64.791945
Permit Type Desc: Not reported
Program System Acronym: 7376610
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2012-8064
FRS ID: 110022313664
Action Name: Cruz Bay Head Start
Facility Name: CRUZ BAY HEAD START
Facility Address: PARCEL G, ESTATE CONTANT
ST. JOHN, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: Not reported
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.330869
Longitude in Decimal Degrees: -64.791945
Permit Type Desc: Not reported
Program System Acronym: 7376610
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2008-8091
FRS ID: 110022313664
Action Name: Cruz Bay Headstart
Facility Name: CRUZ BAY HEAD START
Facility Address: PARCEL G, ESTATE CONTANT

Site	Database(s)	EDR ID Number EPA ID Number

CRUZ BAY HEAD START (Continued) **1008217712**

	ST. JOHN, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	Not reported
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.330869
Longitude in Decimal Degrees:	-64.791945
Permit Type Desc:	Not reported
Program System Acronym:	7376610
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-2006-8421
FRS ID:	110022313664
Action Name:	Cruz Bay Headstart
Facility Name:	CRUZ BAY HEAD START
Facility Address:	PARCEL G, ESTATE CONTANT
	ST. JOHN, VI 00802
Enforcement Action Type:	SDWA 1414G3 AO For Penalties (PWS)
Facility County:	Not reported
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G3
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.330869
Longitude in Decimal Degrees:	-64.791945
Permit Type Desc:	Not reported
Program System Acronym:	7376610
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-2005-8092
FRS ID:	110022313664
Action Name:	Cruz Bay Headstart
Facility Name:	CRUZ BAY HEAD START
Facility Address:	PARCEL G, ESTATE CONTANT
	ST. JOHN, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	Not reported
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.330869
Longitude in Decimal Degrees:	-64.791945
Permit Type Desc:	Not reported
Program System Acronym:	7376610
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	CRUZ BAY HEAD START

Site	Database(s)	EDR ID Number EPA ID Number

CRUZ BAY HEAD START (Continued) **1008217712**

Address: PARCEL G ESTATE CONTANT
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: CRUZ BAY HEAD START
Address: PARCEL G ESTATE CONTANT
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: CRUZ BAY HEAD START
Address: PARCEL G ESTATE CONTANT
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: CRUZ BAY HEAD START
Address: PARCEL G ESTATE CONTANT
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: CRUZ BAY HEAD START
Address: PARCEL G ESTATE CONTANT
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: CRUZ BAY HEAD START
Address: PARCEL G ESTATE CONTANT
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: CRUZ BAY HEAD START
Address: PARCEL G ESTATE CONTANT
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: CRUZ BAY HEAD START
Address: PARCEL G ESTATE CONTANT
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: CRUZ BAY HEAD START
Address: PARCEL G ESTATE CONTANT

Site	Database(s)	EDR ID Number EPA ID Number

CRUZ BAY HEAD START (Continued) **1008217712**

Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: CRUZ BAY HEAD START
Address: PARCEL G ESTATE CONTANT
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: CRUZ BAY HEAD START
Address: PARCEL G ESTATE CONTANT
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: CRUZ BAY HEAD START
Address: PARCEL G ESTATE CONTANT
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

FINDS:
Registry ID: 110022313664

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
WATER TREATMENT PLANT
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.
NON-TRANSIENT NON-COMMUNITY WATER SYSTEM

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1008217712
Registry ID: 110022313664
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110022313664
Name: CRUZ BAY HEAD START
Address: PARCEL G ESTATE CONTANT

Site	Database(s)	EDR ID Number EPA ID Number

CRUZ BAY HEAD START (Continued) **1008217712**

City,State,Zip: ST THOMAS, VI 00802

LOVENUND AFFORDABLE HOUSING **FINDS 1017763063**
PARCEL 4A AND 4D ESTATE LOVENLUND **ECHO N/A**
ST. THOMAS, VI 00802

FINDS:
Registry ID: 110064624946

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1017763063
Registry ID:	110064624946
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110064624946
Name:	LOVENUND AFFORDABLE HOUSING
Address:	PARCEL 4A AND 4D ESTATE LOVENLUND
City,State,Zip:	ST. THOMAS, VI 00802

LOVENUND AFFORDABLE HOUSING **ICIS 1019915428**
PARCEL 4A AND 4D ESTATE LOVENLUND **N/A**
ST. THOMAS, VI 00802

ICIS:

Enforcement Action ID:	VI-200084946
FRS ID:	110064624946
Action Name:	Lovenlund Housing Notice of Violation
Facility Name:	LOVENUND AFFORDABLE HOUSING
Facility Address:	PARCEL 4A AND 4D ESTATE LOVENLUND ST. THOMAS, VI 00802
Enforcement Action Type:	Notice of Violation
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	6514
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.361667
Longitude in Decimal Degrees:	-64.915000
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0080047
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

LOVENUND AFFORDABLE HOUSING (Continued) **1019915428**

Enforcement Action ID:	VI-200084945
FRS ID:	110064624946
Action Name:	Lovenlund Housing Notice of Noncompliance Issued
Facility Name:	LOVENUND AFFORDABLE HOUSING
Facility Address:	PARCEL 4A AND 4D ESTATE LOVENLUND ST. THOMAS, VI 00802
Enforcement Action Type:	Notice of Noncompliance Issued
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NONC
Facility SIC Code:	6514
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.361667
Longitude in Decimal Degrees:	-64.915000
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0080047
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	VI-200084944
FRS ID:	110064624946
Action Name:	Lovenlund Housing Letter to Regulated Entity
Facility Name:	LOVENUND AFFORDABLE HOUSING
Facility Address:	PARCEL 4A AND 4D ESTATE LOVENLUND ST. THOMAS, VI 00802
Enforcement Action Type:	Letter to Regulated Entity
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LRE
Facility SIC Code:	6514
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.361667
Longitude in Decimal Degrees:	-64.915000
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0080047
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

TUTU PARK, LTD **ICIS** **1016001264**
PARCEL 26, ESTATE CHARLOTTE AMALIE **FINDS** **N/A**
ST. THOMAS, VI 00802 **ECHO**

ICIS:

Enforcement Action ID:	VI-STT-WPC-013-15
FRS ID:	110045459696
Action Name:	Tutu Park NOV Order for Corrective Action, Penalty Assessment and Hearing Opportunity
Facility Name:	TUTU PARK, LTD
Facility Address:	PARCEL 26, ESTATE CHARLOTTE AMALIE ST. THOMAS, VI 00802
Enforcement Action Type:	State CWA Penalty AO
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	SCWAAPO

Site	Database(s)	EDR ID Number EPA ID Number

TUTU PARK, LTD (Continued) **1016001264**

Facility SIC Code: 4959
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.338056
Longitude in Decimal Degrees: -64.891667
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0080080
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200113395
FRS ID: 110045459696
Action Name: Tutu Park Mall Letter to Regulated Entity
Facility Name: TUTU PARK, LTD
Facility Address: PARCEL 26, ESTATE CHARLOTTE AMALIE
ST. THOMAS, VI 00802
Enforcement Action Type: Letter to Regulated Entity
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LRE
Facility SIC Code: 4959
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.338056
Longitude in Decimal Degrees: -64.891667
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0080080
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200113392
FRS ID: 110045459696
Action Name: Tutu Park Mall Letter of Violation/ Warning Letter
Facility Name: TUTU PARK, LTD
Facility Address: PARCEL 26, ESTATE CHARLOTTE AMALIE
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4959
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.338056
Longitude in Decimal Degrees: -64.891667
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0080080
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200091701
FRS ID: 110045459696
Action Name: Tutu Park Letter to Regulated Entity
Facility Name: TUTU PARK, LTD
Facility Address: PARCEL 26, ESTATE CHARLOTTE AMALIE
ST. THOMAS, VI 00802
Enforcement Action Type: Letter to Regulated Entity
Facility County: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

TUTU PARK, LTD (Continued) **1016001264**

Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LRE
Facility SIC Code: 4959
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.338056
Longitude in Decimal Degrees: -64.891667
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0080080
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200091700
FRS ID: 110045459696
Action Name: Tutu Park Letter of Violation/Warning Letter
Facility Name: TUTU PARK, LTD
Facility Address: PARCEL 26, ESTATE CHARLOTTE AMALIE
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4959
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.338056
Longitude in Decimal Degrees: -64.891667
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0080080
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2012-8027
FRS ID: 110045459696
Action Name: Tutu Park Mall
Facility Name: TUTU PARK, LTD
Facility Address: PARCEL 26, ESTATE CHARLOTTE AMALIE
ST. THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: Not reported
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: +18.338056
Longitude in Decimal Degrees: -64.891667
Permit Type Desc: Not reported
Program System Acronym: 1800025725
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: TUTU PARK, LTD
Address: PARCEL 26, ESTATE CHARLOTTE AMALIE
Tribal Indicator: N
Fed Facility: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

TUTU PARK, LTD (Continued) **1016001264**

NAIC Code: Not reported
SIC Code: 4941

FINDS:
Registry ID: 110045459696

Click Here for FRS Facility Detail Report:

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.
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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1016001264
Registry ID: 110045459696
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110045459696
Name: TUTU PARK, LTD
Address: PARCEL 26, ESTATE CHARLOTTE AMALIE
City,State,Zip: ST. THOMAS, VI 00802

USVI SOLAR I PROJECT **FINDS 1016786957**
PARCEL NO. 1-14-1, ESTATE DONOE **ECHO N/A**
ST. THOMAS, VI 00802

FINDS:
Registry ID: 110058288669

Click Here for FRS Facility Detail Report:

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

Site	Database(s)	EDR ID Number EPA ID Number

USVI SOLAR I PROJECT (Continued) **1016786957**

requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016786957
Registry ID:	110058288669
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110058288669
Name:	USVI SOLAR I PROJECT
Address:	PARCEL NO. 1-14-1, ESTATE DONOE
City,State,Zip:	ST. THOMAS, VI 00802

USVI SOLAR I PROJECT **ICIS 1019915176**
PARCEL NO. 1-14-1, ESTATE DONOE **N/A**
ST. THOMAS, VI 00802

ICIS:

Enforcement Action ID:	VI-200103763
FRS ID:	110058288669
Action Name:	USVI Solar I Project Letter to Regulated Entity
Facility Name:	USVI SOLAR I PROJECT
Facility Address:	PARCEL NO. 1-14-1, ESTATE DONOE ST. THOMAS, VI 00802
Enforcement Action Type:	Letter to Regulated Entity
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LRE
Facility SIC Code:	1629
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.341000
Longitude in Decimal Degrees:	-64.901333
Permit Type Desc:	General Permit Covered Facility
Program System Acronym:	VIGSA0088
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	VI-200103760
FRS ID:	110058288669
Action Name:	USVI Solar I Project Letter of Violation/ Warning Letter
Facility Name:	USVI SOLAR I PROJECT
Facility Address:	PARCEL NO. 1-14-1, ESTATE DONOE ST. THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	1629
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.341000
Longitude in Decimal Degrees:	-64.901333
Permit Type Desc:	General Permit Covered Facility
Program System Acronym:	VIGSA0088
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

USVI SOLAR I PROJECT (Continued) **1019915176**

Enforcement Action ID:	02-2015-3358
FRS ID:	110058288669
Action Name:	System 3, Inc.
Facility Name:	USVI SOLAR I PROJECT
Facility Address:	PARCEL NO. 1-14-1, ESTATE DONOE ST. THOMAS, VI 00802
Enforcement Action Type:	CWA 309G2E AO For Class I Penalties - Storm Water Construction Expedited Settlement Program
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	309G2E
Facility SIC Code:	1629
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.341000
Longitude in Decimal Degrees:	-64.901333
Permit Type Desc:	General Permit Covered Facility
Program System Acronym:	VIGSA0088
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

VIRGIN ISLAND HOUSING AUTH - PAUL M PEAR **RCRA-LQG** **1011491373**
PARCEL #1 ESTATE THOMAS #1 **VIR000001362**
ST THOMAS, VI 00802

RCRA Listings:

Date Form Received by Agency:		20080615
Handler Name:	VIRGIN ISLAND HOUSING AUTH - PAUL M PEAR	
Handler Address:		PARCEL #1 ESTATE THOMAS #1
Handler City,State,Zip:		ST THOMAS, VI 00802
EPA ID:		VIR000001362
Contact Name:		ROBERT GRAHAM
Contact Address:		PO BOX 7668
Contact City,State,Zip:		VIRGIN ISLANDS, VI 00801
Contact Telephone:		340-777-8442
Contact Fax:		Not reported
Contact Email:		RGRAHAM@VIHOUSING.ORG
Contact Title:		Not reported
EPA Region:		02
Land Type:		Federal
Federal Waste Generator Description:		Large Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		PO BOX 7668
Mailing City,State,Zip:		VIRGIN ISLANDS, VI 00801
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No

Site	Database(s)	EDR ID Number EPA ID Number

VIRGIN ISLAND HOUSING AUTH - PAUL M PEAR (Continued) **1011491373**

Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	The land is federally-owned
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20150414
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D008
Waste Description:	LEAD

Site	Database(s)	EDR ID Number EPA ID Number

VIRGIN ISLAND HOUSING AUTH - PAUL M PEAR (Continued) **1011491373**

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: VIRGIN ISLANDS HOUSING AUTHORITY
Legal Status: Federal
Date Became Current: 19540930
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: VIRGIN ISLANDS HOUSING AUTHORITY
Legal Status: Federal
Date Became Current: 19540930
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 7668
Owner/Operator City,State,Zip: ST THOMAS, VI 00801
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20080615
Handler Name: VIRGIN ISLAND HOUSING AUTH - PAUL M PEAR
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080616
Handler Name: VIRGIN ISLAND HOUSING AUTH - PAUL M PEARSON GARDEN
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 92511
NAICS Description: ADMINISTRATION OF HOUSING PROGRAMS

Site	Database(s)	EDR ID Number EPA ID Number

VIRGIN ISLAND HOUSING AUTH - PAUL M PEAR (Continued) **1011491373**

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

VIRGIN ISLAND HOUSING AUTH - PAUL M PEARSON GARDEN **FINDS** **1011924687**
PARCEL #1 ESTATE THOMAS #1 **ECHO** **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110037447386

Click Here for FRS Facility Detail Report:

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

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1011924687
Registry ID:	110037447386
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110037447386
Name:	VIRGIN ISLAND HOUSING AUTH - PAUL M PEARSON GARDEN
Address:	PARCEL #1 ESTATE THOMAS #1
City,State,Zip:	ST THOMAS, VI 00802

DOMINO OIL COMPANY INC **FUELS PROGRAM** **1016158425**
PARCELS 1 & 2 KRUM BAY **N/A**
ST THOMAS, VI 00802

FUELS PROGRAM:

Name:	DOMINO OIL COMPANY INC
Address:	PARCELS 1 & 2 KRUM BAY
Address 2:	Not reported
City,State,Zip:	ST THOMAS, VI 00802
Program Type:	Diesel
Company Seq. ID:	4997
Business Activity:	Non-Renewable Fuels Importer, Pipeline/Pass-Through Terminal, Truck Loading Terminal/Locomotive Marker Facility
Company Name:	DOMINO OIL COMPANY INC
Company Address:	#8AA ESTATE ROSS ST THOMAS, VI 00802
Facility ID:	82531
Facility Type:	Diesel/Biodiesel
Facility Activity:	Non Renewable Fuels Importer Facility, Truck Loading Terminal/Locomotive Marker Facility, Pipeline/Pass-Through Terminal Facility

Site	Database(s)	EDR ID Number EPA ID Number

DOMINO OIL COMPANY INC (Continued) **1016158425**

Subject to 80.1403: Not reported
Fuel Only For Off Road: Yes
Fuel Created: Not reported
D Code: Not reported
OTAQ Program ID: OTAQREG10026476

DOMINO OIL COMPANY INC **FINDS** **1024238480**
PARCELS 1 & 2 KRUM BAY **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110070239438

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
GASOLINE AND DIESEL PRODUCERS

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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DOMINO OIL COMPANY INC (MOBILE **FUELS PROGRAM** **1016158426**
PARCELS 1 & 3 KRUM BAY **N/A**
ST THOMAS, VI 00802

FUELS PROGRAM:
Name: DOMINO OIL COMPANY INC (MOBILE
Address: PARCELS 1 & 3 KRUM BAY
Address 2: Not reported
City,State,Zip: ST THOMAS, VI 00802
Program Type: Diesel
Company Seq. ID: 4997
Business Activity: Non-Renewable Fuels Importer, Pipeline/Pass-Through Terminal, Truck Loading Terminal/Locomotive Marker Facility
Company Name: DOMINO OIL COMPANY INC
Company Address: #8AA ESTATE ROSS
ST THOMAS, VI 00802
Facility ID: 82532
Facility Type: Diesel/Biodiesel
Facility Activity: Mobile Facility, Other
Subject to 80.1403: Not reported
Fuel Only For Off Road: Yes
Fuel Created: Not reported
D Code: Not reported
OTAQ Program ID: OTAQREG10026477

Site	Database(s)	EDR ID Number EPA ID Number

DOMINO OIL COMPANY INC (MOBILE **FINDS** **1024238481**
PARCELS 1 & 3 KRUM BAY **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110070239439

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
GASOLINE AND DIESEL PRODUCERS

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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MARKET SQUARE EAST EXPANSION **FINDS** **1014847085**
PARCELS NOS. 1-2 REM, 1-4. 1-5-B & 1-5 REM **ECHO** **N/A**
ST. THOMAS, VI 00802

FINDS:
Registry ID: 110043270689

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1014847085
Registry ID:	110043270689
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110043270689
Name:	MARKET SQUARE EAST EXPANSION
Address:	PARCELS NOS. 1-2 REM, 1-4. 1-5-B & 1-5 REM
City,State,Zip:	ST. THOMAS, VI 00802

RAPHUNE VISTAS **FINDS** **1012296432**
PARCELS 1-13,1-14,1-17,1-18 ESTATE RAPHUNE **ECHO** **N/A**
ST. THOMAS, VI 00802

FINDS:
Registry ID: 110040082148

Click Here for FRS Facility Detail Report:

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

Site	Database(s)	EDR ID Number EPA ID Number

RAPHUNE VISTAS (Continued) **1012296432**

requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid:	1012296432
Registry ID:	110040082148
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110040082148
Name:	RAPHUNE VISTAS
Address:	PARCELS 1-13,1-14,1-17,1-18 ESTATE RAPHUNE
City,State,Zip:	ST. THOMAS, VI 00802

THE PRESERVE AT BOTANY BAY **FINDS** **1017381492**
PARCELS 2-1-41, 2-1-42, 2-1-REM., 2-2, 3-3-41 AND 3-3 REM **ECHO** **N/A**
ST THOMAS, VI 00802

FINDS:

Registry ID: 110062656790

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid:	1017381492
Registry ID:	110062656790
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110062656790
Name:	THE PRESERVE AT BOTANY BAY
Address:	PARCELS 2-1-41, 2-1-42, 2-1-REM., 2-2, 3-3-41 AND 3-3 REM
City,State,Zip:	ST THOMAS, VI 00802

PATRIOT MANOR **ICIS** **1016001269**
1100 PATRIOT MANOR **FINDS** **N/A**
ST. THOMAS, VI 00802 **ECHO**

ICIS:

Enforcement Action ID:	02-2012-8044
FRS ID:	110045471805
Action Name:	Patriot Manor
Facility Name:	PATRIOT MANOR
Facility Address:	1100 PATRIOT MANOR ST. THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	Not reported
Program System Acronym:	ICIS

Site	Database(s)	EDR ID Number EPA ID Number

PATRIOT MANOR (Continued) **1016001269**

Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.344444
Longitude in Decimal Degrees: -64.961922
Permit Type Desc: Not reported
Program System Acronym: 3000007797
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: PATRIOT MANOR
Address: 1100 PATRIOT MANOR
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

FINDS:
Registry ID: 110045471805

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1016001269
Registry ID: 110045471805
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110045471805
Name: PATRIOT MANOR
Address: 1100 PATRIOT MANOR
City,State,Zip: ST. THOMAS, VI 00802

Site	Database(s)	EDR ID Number EPA ID Number
PICCOLA MARINA **RED HOOK, VI 00802**	**ERNS**	**92117376** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
CARIBBEAN CULTURAL CENTER **PLOT 2 CAREENING HOLE** **ST. THOMAS, VI 00802**	**FINDS** **ECHO**	**1014847086** **N/A**

FINDS:
Registry ID: 110043270705

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1014847086
Registry ID:	110043270705
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110043270705
Name:	CARIBBEAN CULTURAL CENTER
Address:	PLOT 2 CAREENING HOLE
City,State,Zip:	ST. THOMAS, VI 00802

Site	Database(s)	EDR ID Number EPA ID Number
DPNR-CZM **PLOT NO. 15 SUB BASE** **ST THOMAS, VI 00802**	**FINDS**	**1016440065** **N/A**

FINDS:
Registry ID: 110055950966

Click Here for FRS Facility Detail Report:

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

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number

WAREHOUSE **FINDS** **1016440067**
PLOT NO. 24 & 25 SUB BASE **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110055950984

Click Here for FRS Facility Detail Report:

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

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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MILLER MANOR **FINDS** **1023069285**
2527 PRINDSESSE GADE **ECHO** **N/A**
CHARLOTTE AMALIE, VI 00802

FINDS:
Registry ID: 110050727255

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
WATER TREATMENT PLANT
TRANSIENT NON-COMMUNITY WATER SYSTEM

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1023069285
Registry ID:	110050727255
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110050727255
Name:	MILLER MANOR
Address:	2527 PRINDSESSE GADE
City,State,Zip:	CHARLOTTE AMALIE, VI 00802

DHP&R (H,P&R) - TAARNEBERG ROSS PROJ BLDG 2 **ICIS** **1018298794**
PROPERTY PROCUREMENT BLDG 1, RM 20 **N/A**
ST THOMAS, VI 00802

ICIS:

Enforcement Action ID:	02-2000-8090
FRS ID:	110010786756
Action Name:	DEPT OF HOUSING, PARKS & RECREATION - TAARNEBERG BLDG 4
Facility Name:	DHP&R (H,P&R) - TAARNEBERG ROSS PROJ BLDG 2
Facility Address:	PROPERTY PROCUREMENT BLDG 1, RM 20 ST THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	Not reported
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	4941
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	Not reported
Longitude in Decimal Degrees:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

DHP&R (H,P&R) - TAARNEBERG ROSS PROJ BLDG 2 (Continued) **1018298794**

Permit Type Desc: Not reported
Program System Acronym: 40095
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2000-8089
FRS ID: 110010786756
Action Name: DEPT OF HOUSING, PARKS & RECREATION - TAARNEBERG BLDG 3
Facility Name: DHP&R (H,P&R) - TAARNEBERG ROSS PROJ BLDG 2
Facility Address: PROPERTY PROCUREMENT BLDG 1, RM 20
ST THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: Not reported
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: Not reported
Longitude in Decimal Degrees: Not reported
Permit Type Desc: Not reported
Program System Acronym: 40095
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2000-8088
FRS ID: 110010786756
Action Name: DEPT OF HOUSING, PARKS & RECREATION - TAARNEBER BLDG 2
Facility Name: DHP&R (H,P&R) - TAARNEBERG ROSS PROJ BLDG 2
Facility Address: PROPERTY PROCUREMENT BLDG 1, RM 20
ST THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: Not reported
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: Not reported
Longitude in Decimal Degrees: Not reported
Permit Type Desc: Not reported
Program System Acronym: 40095
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2000-8087
FRS ID: 110010786756
Action Name: DEPT OF HOUSING, PARKS & RECREATION - TAARNBERG BLDG 1
Facility Name: DHPR (H,P&R) - TAARNEBERG ROSS PROJ BLDG 1
Facility Address: PROPERTY PROCUREMENT BLDG 1, RM 20
ST THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: Not reported
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: 4941

Site	Database(s)	EDR ID Number EPA ID Number

DHP&R (H,P&R) - TAARNEBERG ROSS PROJ BLDG 2 (Continued) **1018298794**

Federal Facility ID: Not reported
Latitude in Decimal Degrees: Not reported
Longitude in Decimal Degrees: Not reported
Permit Type Desc: Not reported
Program System Acronym: 40098
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2000-8073
FRS ID: 110010786756
Action Name: DEPARTMENT OF HOUSING, PARKS & RECREATION
Facility Name: DHP&R (H,P&R) - TAARNEBERG ROSS PROJ BLDG 2
Facility Address: PROPERTY PROCUREMENT BLDG 1, RM 20
ST THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: Not reported
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: Not reported
Longitude in Decimal Degrees: Not reported
Permit Type Desc: Not reported
Program System Acronym: 40095
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2000-8072
FRS ID: 110010786756
Action Name: DEPARTMENT OF HOUSING, PARKS & RECREATION
Facility Name: DHP&R (H,P&R) - TAARNEBERG ROSS PROJ BLDG 2
Facility Address: PROPERTY PROCUREMENT BLDG 1, RM 20
ST THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: Not reported
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: Not reported
Longitude in Decimal Degrees: Not reported
Permit Type Desc: Not reported
Program System Acronym: 40095
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2000-8065
FRS ID: 110010786756
Action Name: DEPARTMENT OF HOUSING, PARKS & RECREATION (H,P&R)
Facility Name: DHP&R (H,P&R) - TAARNEBERG ROSS PROJ BLDG 2
Facility Address: PROPERTY PROCUREMENT BLDG 1, RM 20
ST THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: Not reported
Program System Acronym: ICIS

Site	Database(s)	EDR ID Number EPA ID Number

DHP&R (H,P&R) - TAARNEBERG ROSS PROJ BLDG 2 (Continued) **1018298794**

Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: Not reported
Longitude in Decimal Degrees: Not reported
Permit Type Desc: Not reported
Program System Acronym: 40095
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2000-8064
FRS ID: 110010786756
Action Name: DEPARTMENT OF HOUSING, PARKS & RECREATION (H,P&R)
Facility Name: DHP&R (H,P&R) - TAARNEBERG ROSS PROJ BLDG 2
Facility Address: PROPERTY PROCUREMENT BLDG 1, RM 20
ST THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: Not reported
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: Not reported
Longitude in Decimal Degrees: Not reported
Permit Type Desc: Not reported
Program System Acronym: 40095
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2000-8063
FRS ID: 110010786756
Action Name: DEPARTMENT OF HOUSING, PARKS & RECREATION
Facility Name: DHP&R (H,P&R) - TAARNEBERG ROSS PROJ BLDG 2
Facility Address: PROPERTY PROCUREMENT BLDG 1, RM 20
ST THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: Not reported
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: Not reported
Longitude in Decimal Degrees: Not reported
Permit Type Desc: Not reported
Program System Acronym: 40095
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: VIRGIN ISLANDS DEP. OF HOUSING, PARKS & RECREATION
Address: PROPERTY PROCUREMENT, BUILDING 1
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

DHP&R (H,P&R) - TAARNEBERG ROSS PROJ BLDG 2 (Continued) **1018298794**

SIC Code: 4941

Facility Name: VIRGIN ISLANDS DEP. OF HOUSING, PARKS & RECREATION
Address: PROPERTY PROCUREMENT, BUILDING 1
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: VIRGIN ISLANDS DEP. OF HOUSING, PARKS & RECREATION
Address: PROPERTY PROCUREMENT, BUILDING 1
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: VIRGIN ISLANDS DEP. OF HOUSING, PARKS & RECREATION
Address: PROPERTY PROCUREMENT, BUILDING 1
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: VIRGIN ISLANDS DEP. OF HOUSING, PARKS & RECREATION
Address: PROPERTY PROCUREMENT, BUILDING 1
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: VIRGIN ISLANDS DEP. OF HOUSING, PARKS & RECREATION
Address: PROPERTY PROCUREMENT, BUILDING 1
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: VIRGIN ISLANDS DEP. OF HOUSING, PARKS & RECREATION
Address: PROPERTY PROCUREMENT, BUILDING 1
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: VIRGIN ISLANDS DEP. OF HOUSING, PARKS & RECREATION
Address: PROPERTY PROCUREMENT, BUILDING 1
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: VIRGIN ISLANDS DEP. OF HOUSING, PARKS & RECREATION
Address: PROPERTY PROCUREMENT, BUILDING 1
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: VIRGIN ISLANDS DEP. OF HOUSING, PARKS & RECREATION
Address: PROPERTY PROCUREMENT, BUILDING 1
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Site	Database(s)	EDR ID Number EPA ID Number
SUNRISE COVE CONDO **C/O PROPERTY MGMT 107 ESTATE CONTANT** **ST THOMAS, VI 00802**	**ICIS** **FINDS** **ECHO**	**1006263095** **N/A**

ICIS:

Enforcement Action ID:	02-2001-8275
FRS ID:	110010764039
Action Name:	SUNRISE COVE CONDO
Facility Name:	SUNRISE COVE CONDO
Facility Address:	C/O PROPERTY MGMT 107 ESTATE CONTANT ST THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G3 AO For Penalties (PWS)
Facility County:	Not reported
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G3
Facility SIC Code:	4941
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	Not reported
Longitude in Decimal Degrees:	Not reported
Permit Type Desc:	Not reported
Program System Acronym:	31926
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-2000-8086
FRS ID:	110010764039
Action Name:	SUNRISE COVE CONDO
Facility Name:	SUNRISE COVE CONDO
Facility Address:	C/O PROPERTY MGMT 107 ESTATE CONTANT ST THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	Not reported
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	4941
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	Not reported
Longitude in Decimal Degrees:	Not reported
Permit Type Desc:	Not reported
Program System Acronym:	31926
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	SUNRISE COVE CONDO
Address:	C/O PROPERTY MGMT 107 ESTATE CONTANT
Tribal Indicator:	N
Fed Facility:	Not reported
NAIC Code:	Not reported
SIC Code:	4941

Facility Name:	SUNRISE COVE CONDO
Address:	C/O PROPERTY MGMT 107 ESTATE CONTANT
Tribal Indicator:	N
Fed Facility:	Not reported
NAIC Code:	Not reported
SIC Code:	4941

Site	Database(s)	EDR ID Number EPA ID Number

SUNRISE COVE CONDO (Continued) **1006263095**

FINDS:
Registry ID: 110010764039

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
COMMUNITY WATER SYSTEM
WATER TREATMENT PLANT
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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1006263095
Registry ID:	110010764039
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110010764039
Name:	SUNRISE COVE CONDO
Address:	107 ESTATE CONTANT
City,State,Zip:	ST THOMAS, VI 00802

VIRGIN ISLANDS DEP. OF HOUSING, PARKS & RECREATION **ICIS** **1006263878**
PROPERTY PROCUREMENT, BUILDING 1 **FINDS** **N/A**
ST THOMAS, VI 00802 **ECHO**

ICIS:

Enforcement Action ID:	02-2000-8745
FRS ID:	110010786756
Action Name:	VIDOHP&R, TAARNEBERG ROSS PROJECT BLDG 4
Facility Name:	VIRGIN ISLANDS DEP. OF HOUSING, PARKS & RECREATION
Facility Address:	PROPERTY PROCUREMENT, BUILDING 1 ST THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G3 AO For Penalties (PWS)
Facility County:	Not reported
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G3
Facility SIC Code:	4941
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	Not reported
Longitude in Decimal Degrees:	Not reported
Permit Type Desc:	Not reported
Program System Acronym:	40099
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

VIRGIN ISLANDS DEP. OF HOUSING, PARKS & RECREATION (Continued) **1006263878**

Enforcement Action ID: 02-2000-8744
FRS ID: 110010786756
Action Name: VIDOHP&R, TAARENBERG ROSS PROJECT BLDG. 3
Facility Name: VIRGIN ISLANDS DEP. OF HOUSING, PARKS & RECREATION
Facility Address: PROPERTY PROCUREMENT, BUILDING 1
ST THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G3 AO For Penalties (PWS)
Facility County: Not reported
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G3
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: Not reported
Longitude in Decimal Degrees: Not reported
Permit Type Desc: Not reported
Program System Acronym: 40099
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2000-8743
FRS ID: 110010786756
Action Name: VIDOHP&R, TAARNEBERG ROSS PROJECT BLDG 2
Facility Name: VIRGIN ISLANDS DEP. OF HOUSING, PARKS & RECREATION
Facility Address: PROPERTY PROCUREMENT, BUILDING 1
ST THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G3 AO For Penalties (PWS)
Facility County: Not reported
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G3
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: Not reported
Longitude in Decimal Degrees: Not reported
Permit Type Desc: Not reported
Program System Acronym: 40099
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2000-8742
FRS ID: 110010786756
Action Name: VIDOHP&R, TAARNEBERG ROSS PROJECT BLDG. 1
Facility Name: VIRGIN ISLANDS DEP. OF HOUSING, PARKS & RECREATION
Facility Address: PROPERTY PROCUREMENT, BUILDING 1
ST THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G3 AO For Penalties (PWS)
Facility County: Not reported
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G3
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: Not reported
Longitude in Decimal Degrees: Not reported
Permit Type Desc: Not reported
Program System Acronym: 40099

Site	Database(s)	EDR ID Number EPA ID Number

VIRGIN ISLANDS DEP. OF HOUSING, PARKS & RECREATION (Continued) **1006263878**

Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2000-8741
FRS ID: 110010786756
Action Name: VIDOHP&R, QUEEN LOUISE APARTMENT II
Facility Name: VIRGIN ISLANDS DEP. OF HOUSING, PARKS & RECREATION
Facility Address: PROPERTY PROCUREMENT, BUILDING 1
ST THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G3 AO For Penalties (PWS)
Facility County: Not reported
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G3
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: Not reported
Longitude in Decimal Degrees: Not reported
Permit Type Desc: Not reported
Program System Acronym: 40099
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2000-8740
FRS ID: 110010786756
Action Name: VIDOHP&R, QUEEN LOUISE APARTMENT I
Facility Name: VIRGIN ISLANDS DEP. OF HOUSING, PARKS & RECREATION
Facility Address: PROPERTY PROCUREMENT, BUILDING 1
ST THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G3 AO For Penalties (PWS)
Facility County: Not reported
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G3
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: Not reported
Longitude in Decimal Degrees: Not reported
Permit Type Desc: Not reported
Program System Acronym: 40099
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2000-8739
FRS ID: 110010786756
Action Name: VIDOHP&R, HOSPITAL GROUND PROJECT BLDG G & C
Facility Name: VIRGIN ISLANDS DEP. OF HOUSING, PARKS & RECREATION
Facility Address: PROPERTY PROCUREMENT, BUILDING 1
ST THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G3 AO For Penalties (PWS)
Facility County: Not reported
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G3
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

VIRGIN ISLANDS DEP. OF HOUSING, PARKS & RECREATION (Continued) **1006263878**

Longitude in Decimal Degrees: Not reported
Permit Type Desc: Not reported
Program System Acronym: 40099
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2000-8738
FRS ID: 110010786756
Action Name: VIDOHP&R, HOSPITAL GROUND PROJECT BLDG. F
Facility Name: VIRGIN ISLANDS DEP. OF HOUSING, PARKS & RECREATION
Facility Address: PROPERTY PROCUREMENT, BUILDING 1
ST THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G3 AO For Penalties (PWS)
Facility County: Not reported
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G3
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: Not reported
Longitude in Decimal Degrees: Not reported
Permit Type Desc: Not reported
Program System Acronym: 40099
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2000-8737
FRS ID: 110010786756
Action Name: VIDOHPR, HOSPITAL GROUND PROJECT BLDG. A
Facility Name: VIRGIN ISLANDS DEP. OF HOUSING, PARKS & RECREATION
Facility Address: PROPERTY PROCUREMENT, BUILDING 1
ST THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G3 AO For Penalties (PWS)
Facility County: Not reported
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G3
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: Not reported
Longitude in Decimal Degrees: Not reported
Permit Type Desc: Not reported
Program System Acronym: 40099
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: VIRGIN ISLANDS DEP. OF HOUSING, PARKS & RECREATION
Address: PROPERTY PROCUREMENT, BUILDING 1
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: VIRGIN ISLANDS DEP. OF HOUSING, PARKS & RECREATION
Address: PROPERTY PROCUREMENT, BUILDING 1
Tribal Indicator: N

Site	Database(s)	EDR ID Number EPA ID Number

VIRGIN ISLANDS DEP. OF HOUSING, PARKS & RECREATION (Continued) **1006263878**

Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: VIRGIN ISLANDS DEP. OF HOUSING, PARKS & RECREATION
Address: PROPERTY PROCUREMENT, BUILDING 1
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: VIRGIN ISLANDS DEP. OF HOUSING, PARKS & RECREATION
Address: PROPERTY PROCUREMENT, BUILDING 1
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: VIRGIN ISLANDS DEP. OF HOUSING, PARKS & RECREATION
Address: PROPERTY PROCUREMENT, BUILDING 1
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: VIRGIN ISLANDS DEP. OF HOUSING, PARKS & RECREATION
Address: PROPERTY PROCUREMENT, BUILDING 1
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: VIRGIN ISLANDS DEP. OF HOUSING, PARKS & RECREATION
Address: PROPERTY PROCUREMENT, BUILDING 1
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: VIRGIN ISLANDS DEP. OF HOUSING, PARKS & RECREATION
Address: PROPERTY PROCUREMENT, BUILDING 1
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: VIRGIN ISLANDS DEP. OF HOUSING, PARKS & RECREATION
Address: PROPERTY PROCUREMENT, BUILDING 1
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: VIRGIN ISLANDS DEP. OF HOUSING, PARKS & RECREATION
Address: PROPERTY PROCUREMENT, BUILDING 1
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

FINDS:
Registry ID: 110010786756

Site	Database(s)	EDR ID Number EPA ID Number

VIRGIN ISLANDS DEP. OF HOUSING, PARKS & RECREATION (Continued) **1006263878**

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1006263878
Registry ID:	110010786756
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110010786756
Name:	VIRGIN ISLANDS DEP. OF HOUSING, PARKS & RECREATION
Address:	PROPERTY PROCUREMENT, BUILDING 1
City,State,Zip:	ST THOMAS, VI 00802

6100 RED HOOK QUARTERS NO. 2 **ERNS** **2000551107**
ST. THOMAS, VI 00802 **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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6100 RED HOOK QUARTERS NO. 2 **ERNS** **2001560159**
ST. THOMAS, VI 00802 **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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6100 RED HOOK QUARTERS NO. 2 **ERNS** **2001575860**
ST. THOMAS, VI 00802 **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number
6100 RED HOOK QUARTERS NO. 2 **ST. THOMAS, VI 00802**	**ERNS**	**2002595913** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
6100 RED HOOK QUARTERS NO. 2 **ST. THOMAS, VI 00802**	**ERNS**	**2002627390** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
6100 RED HOOK QUARTERS NO. 2 **ST. THOMAS, VI 00802**	**ERNS**	**2003647211** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
6100 RED HOOK QUARTERS NO. 2 **ST. THOMAS, VI 00802**	**ERNS**	**2003648326** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
6100 RED HOOK QUARTERS NO. 2 **ST. THOMAS, VI 00802**	**ERNS**	**2003700343** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
6100 RED HOOK QUARTERS NO. 2 **ST. THOMAS, VI 00802**	**ERNS**	**2003701992** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
6100 RED HOOK QUARTERS NO. 2 **ST. THOMAS, VI 00802**	**ERNS**	**2003705117** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number
6100 RED HOOK QUARTERS NO. 2 **ST. THOMAS, VI 00802**	**ERNS**	**2003705671** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
6100 RED HOOK QUARTERS NO. 2 **ST. THOMAS, VI 00802**	**ERNS**	**2004709951** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
6100 RED HOOK QUARTERS NO. 2 **ST. THOMAS, VI 00802**	**ERNS**	**2004712439** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
6100 RED HOOK QUARTERS NO. 2 **ST. THOMAS, VI 00802**	**ERNS**	**2005754117** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
6100 RED HOOK QUARTERS NO. 2 **ST. THOMAS, VI 00802**	**ERNS**	**2012002180** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
6100 RED HOOK QUARTERS NO. 2 **ST. THOMAS, VI 00802**	**ERNS**	**2012010973** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RED HOOK **ST. THOMAS, VI 00802**	**ERNS**	**94234222** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number
RED HOOK **ST. THOMAS, VI 00802**	**ERNS**	**94261131** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RED HOOK **ST. THOMAS, VI 00802**	**ERNS**	**94264714** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RED HOOK **ST. THOMAS, VI 00802**	**ERNS**	**94265525** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RED HOO0K FERRY DOCK **ST. THOMAS, VI 00802**	**ERNS**	**94266780** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RED HOOK **ST. THOMAS, VI 00802**	**ERNS**	**94266885** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RED HOOK FERRY DOCK **ST. THOMAS, VI 00802**	**ERNS**	**94266998** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RED HOOK **ST. THOMAS, VI 00802**	**ERNS**	**94267104** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number
RED HOOK **ST. THOMAS, VI 00802**	**ERNS**	**94268803** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RED HOOK CHANNEL **ST. THOMAS, VI 00802**	**ERNS**	**94269717** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RED HOOK **ST. THOMAS, VI 00802**	**ERNS**	**94271304** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RED HOOK **ST. THOMAS, VI 00802**	**ERNS**	**94273182** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RED HOOK **ST. THOMAS, VI 00802**	**ERNS**	**95274923** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RED HOOK **ST. THOMAS, VI 00802**	**ERNS**	**95274979** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RED HOOK **ST. THOMAS, VI 00802**	**ERNS**	**95276538** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number
RED HOOK **ST. THOMAS, VI 00802**	**ERNS**	**95277214** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RED HOOK **ST. THOMAS, VI 00802**	**ERNS**	**95282092** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RED HOOK **ST. THOMAS, VI 00802**	**ERNS**	**95283057** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RED HOOK **ST. THOMAS, VI 00802**	**ERNS**	**95287309** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RED HOOK **ST. THOMAS, VI 00802**	**ERNS**	**95290574** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RED HOOK **ST. THOMAS, VI 00802**	**ERNS**	**95291424** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RED HOOK **ST. THOMAS, VI 00802**	**ERNS**	**95296567** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number
RED HOOK **ST. THOMAS, VI 00802**	**ERNS**	**95298570** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RED HOOK **ST. THOMAS, VI 00802**	**ERNS**	**95303302** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RED HOOK **ST. THOMAS, VI 00802**	**ERNS**	**96324964** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RED HOOK **ST. THOMAS, VI 00802**	**ERNS**	**96330982** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RED HOOK **ST. THOMAS, VI 00802**	**ERNS**	**96336195** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RED HOOK QUARTERS **ST. THOMAS, VI 00802**	**ERNS**	**96346246** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RED HOOK **ST. THOMAS, VI 00802**	**ERNS**	**96348848** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number
6100 RED HOOK QUARTER **ST. THOMAS, VI 00802**	**ERNS**	**96370657** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
6100 RED HOOK QUARTER **ST. THOMAS, VI 00802**	**ERNS**	**97372525** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
6100 RED HOOK QUARTER **ST. THOMAS, VI 00802**	**ERNS**	**97406108** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
RED HOOK BAY **ST. THOMAS, VI 00802**	**ERNS**	**99483673** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
AMERICAN YACHT HARBOR **RED HOOK** **ST THOMAS, VI 00802**	**SEMS-ARCHIVE** **RCRA NonGen / NLR**	**1015737141** **VID091012450**

SEMS Archive:

Site ID:	0202926
EPA ID:	VID091012450
Name:	AMERICAN YACHT HARBOR
Address:	RED HOOK ROAD
Address 2:	Not reported
City,State,Zip:	ST. THOMAS, VI 00801
Cong District:	Not reported
FIPS Code:	78030
FF:	N
NPL:	Not on the NPL
Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region:	02
Site ID:	0202926
EPA ID:	VID091012450
Site Name:	AMERICAN YACHT HARBOR
NPL:	N
FF:	N
OU:	00
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	1997-09-30 04:00:00

Site	Database(s)	EDR ID Number EPA ID Number

AMERICAN YACHT HARBOR (Continued) **1015737141**

Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 02
Site ID: 0202926
EPA ID: VID091012450
Site Name: AMERICAN YACHT HARBOR
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: 1989-02-28 05:00:00
Finish Date: 1989-03-31 05:00:00
Qual: L
Current Action Lead: EPA Perf

Region: 02
Site ID: 0202926
EPA ID: VID091012450
Site Name: AMERICAN YACHT HARBOR
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1989-03-03 05:00:00
Finish Date: 1989-03-03 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 02
Site ID: 0202926
EPA ID: VID091012450
Site Name: AMERICAN YACHT HARBOR
NPL: N
FF: N
OU: 00
Action Code: SI
Action Name: SI
SEQ: 1
Start Date: Not reported
Finish Date: 1996-11-22 05:00:00
Qual: N
Current Action Lead: EPA Perf

RCRA Listings:
Date Form Received by Agency: 20080101
Handler Name: AMERICAN YACHT HARBOR
Handler Address: RED HOOK
Handler City,State,Zip: ST THOMAS, VI 00802
EPA ID: VID091012450
Contact Name: BRUCE WHITE
Contact Address: RED HOOK

Site	Database(s)	EDR ID Number EPA ID Number

AMERICAN YACHT HARBOR (Continued) **1015737141**

Contact City,State,Zip:		ST THOMAS, VI 00802
Contact Telephone:		340-775-6454
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		02
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		RED HOOK
Mailing City,State,Zip:		ST THOMAS, VI 00802
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No

Site	Database(s)	EDR ID Number EPA ID Number

AMERICAN YACHT HARBOR (Continued) **1015737141**

Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20150414
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Hazardous Waste Summary:
Waste Code: NONE
Waste Description: Not Defined

Waste Code: X001
Waste Description: Not Defined

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: AMERICAN YACHT HARBOR
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: RED HOOK
Owner/Operator City,State,Zip: ST THOMAS, VI 00802
Owner/Operator Telephone: 340-775-6454
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19940815
Handler Name: AMERICAN YACHT HARBOR
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20070119
Handler Name: AMERICAN YACHT HARBOR

Site	Database(s)	EDR ID Number EPA ID Number

AMERICAN YACHT HARBOR (Continued) **1015737141**

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

Receive Date: 20070118
Handler Name: AMERICAN YACHT HARBOR
Federal Waste Generator Description: Not a generator, verified
State District Owner: VI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080101
Handler Name: AMERICAN YACHT HARBOR
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19951017
Handler Name: AMERICAN YACHT HARBOR
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violation:
Found Violation: No
Agency Which Determined Violation: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

AMERICAN YACHT HARBOR (Continued) **1015737141**

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

Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - General
Date Violation was Determined:	19950508
Actual Return to Compliance Date:	19960801
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	19950925
Enforcement Identifier:	000
Date of Enforcement Action:	19950825
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R2
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

AMERICAN YACHT HARBOR (Continued) **1015737141**

Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R2
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	19960801
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R2JWG
Evaluation Responsible Sub-Organization:	RCB
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19950508
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R2KEG
Evaluation Responsible Sub-Organization:	RCB
Actual Return to Compliance Date:	19960801
Scheduled Compliance Date:	19950925
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

AMERICAN YACHT HARBOR ASSOC **ICIS 1019911342**
6100 RED HOOK QUARTERS #2 **N/A**
ST.THOMAS, VI 00802

ICIS:

Enforcement Action ID:	VI-200133647
FRS ID:	110001915214
Action Name:	American Yacht Harbor Letter To Regulated Entity
Facility Name:	AMERICAN YACHT HARBOR ASSOC
Facility Address:	6100 RED HOOK QUARTERS #2 ST.THOMAS, VI 00802
Enforcement Action Type:	Letter to Regulated Entity

Site	Database(s)	EDR ID Number EPA ID Number

AMERICAN YACHT HARBOR ASSOC (Continued) **1019911342**

Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LRE
Facility SIC Code: 4581
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.327778
Longitude in Decimal Degrees: -64.857222
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039870
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200133646
FRS ID: 110001915214
Action Name: American Yacht Harbor Letter of Violation/ Warning Letter
Facility Name: AMERICAN YACHT HARBOR ASSOC
Facility Address: 6100 RED HOOK QUARTERS #2
ST.THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4581
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.327778
Longitude in Decimal Degrees: -64.857222
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039870
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200085146
FRS ID: 110001915214
Action Name: American Yacht Harbor Notice of Noncompliance Issued
Facility Name: AMERICAN YACHT HARBOR ASSOC
Facility Address: 6100 RED HOOK QUARTERS #2
ST.THOMAS, VI 00802
Enforcement Action Type: Notice of Noncompliance Issued
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NONC
Facility SIC Code: 4581
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.327778
Longitude in Decimal Degrees: -64.857222
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039870
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200085145
FRS ID: 110001915214
Action Name: American Yacht Harbor Letter To Regulated Entity
Facility Name: AMERICAN YACHT HARBOR ASSOC

Site	Database(s)	EDR ID Number EPA ID Number

AMERICAN YACHT HARBOR ASSOC (Continued) **1019911342**

Facility Address:	6100 RED HOOK QUARTERS #2 ST.THOMAS, VI 00802
Enforcement Action Type:	Letter to Regulated Entity
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LRE
Facility SIC Code:	4581
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.327778
Longitude in Decimal Degrees:	-64.857222
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0039870
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	VI-200048545
FRS ID:	110001915214
Action Name:	American Yacht Harbor
Facility Name:	AMERICAN YACHT HARBOR ASSOC
Facility Address:	6100 RED HOOK QUARTERS #2 ST.THOMAS, VI 00802
Enforcement Action Type:	Letter to Regulated Entity
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LRE
Facility SIC Code:	4581
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.327778
Longitude in Decimal Degrees:	-64.857222
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0039870
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-N00001257
FRS ID:	110001915214
Action Name:	AMERICAN YACHT HARBOR ASSOC (Permit VI0039870) Letter Of Violation/Warning Letter
Facility Name:	AMERICAN YACHT HARBOR ASSOC
Facility Address:	6100 RED HOOK QUARTERS #2 ST.THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	4581
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.327778
Longitude in Decimal Degrees:	-64.857222
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0039870
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

AMERICAN YACHT HARBOR ASSOC (Continued) **1019911342**

Enforcement Action ID:	02-N00000961
FRS ID:	110001915214
Action Name:	AMERICAN YACHT HARBOR ASSOC (Permit VI0039870) Letter Of Violation/Warning Letter
Facility Name:	AMERICAN YACHT HARBOR ASSOC
Facility Address:	6100 RED HOOK QUARTERS #2 ST.THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	4581
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.327778
Longitude in Decimal Degrees:	-64.857222
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0039870
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-N00000506
FRS ID:	110001915214
Action Name:	AMERICAN YACHT HARBOR ASSOC (Permit VI0039870) Letter Of Violation/Warning Letter
Facility Name:	AMERICAN YACHT HARBOR ASSOC
Facility Address:	6100 RED HOOK QUARTERS #2 ST.THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	4581
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.327778
Longitude in Decimal Degrees:	-64.857222
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0039870
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

AMERICAN YACHT HARBOR, INC **ICIS** **1008933716**
6100 RED HOOK QUARTER #2 **FINDS** **N/A**
ST. THOMAS, VI 00802 **ECHO**

ICIS:

Enforcement Action ID:	02-2012-8029
FRS ID:	110022878956
Action Name:	American Yacht Harbor
Facility Name:	AMERICAN YACHT HARBOR
Facility Address:	6100 RED HOOK QUARTER #2 ST. THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	ST. THOMAS
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal

Site	Database(s)	EDR ID Number EPA ID Number

AMERICAN YACHT HARBOR, INC (Continued) **1008933716**

EA Type Code: 1414G2
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.325956
Longitude in Decimal Degrees: -64.852139
Permit Type Desc: Not reported
Program System Acronym: 7377236
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2005-8100
FRS ID: 110022878956
Action Name: American Yacht Harbor
Facility Name: AMERICAN YACHT HARBOR
Facility Address: 6100 RED HOOK QUARTER #2
ST. THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: ST. THOMAS
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.325956
Longitude in Decimal Degrees: -64.852139
Permit Type Desc: Not reported
Program System Acronym: 7377236
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: AMERICAN YACHT HARBOR
Address: 6100 RED HOOK QUARTER #2
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: AMERICAN YACHT HARBOR
Address: 6100 RED HOOK QUARTER #2
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

FINDS:
Registry ID: 110022878956

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
WATER TREATMENT PLANT
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

Site	Database(s)	EDR ID Number EPA ID Number

AMERICAN YACHT HARBOR, INC (Continued) **1008933716**

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.
NON-TRANSIENT NON-COMMUNITY WATER SYSTEM

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1008933716
Registry ID:	110022878956
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110022878956
Name:	AMERICAN YACHT HARBOR, INC
Address:	6100 RED HOOK QUARTER #2
City,State,Zip:	ST. THOMAS, VI 00802

RED HOOK ACE HARDWARE **FINDS** **1011906969**
6500 RED HOOK PLAZA SUITE 221 **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110037245291

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number
ST. THOMAS VALET **6501 RED HOOK PLAZA 34** **ST THOMAS, VI 00802**	**US AIRS** **FINDS** **ECHO**	**1004611655** **N/A**

US AIRS MINOR:

Envid:	1004611655
Region Code:	02
Programmatic ID:	AIR VI0000007800500085
Facility Registry ID:	110001915492
D and B Number:	Not reported
Primary SIC Code:	7216
NAICS Code:	812320
Default Air Classification Code:	MIN
Facility Type of Ownership Code:	POF
Air CMS Category Code:	Not reported
HPV Status:	Not reported

US AIRS MINOR:

Envid:	1004611655
Region Code:	02
Programmatic ID:	AIR VI0000007800500085
Facility Registry ID:	110001915492
D and B Number:	Not reported
Primary SIC Code:	7216
NAICS Code:	812320
Default Air Classification Code:	MIN
Facility Type of Ownership Code:	POF
Air CMS Category Code:	Not reported
HPV Status:	Not reported

FINDS:

Registry ID: 110001915492

Click Here for FRS Facility Detail Report:

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 MINOR

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1004611655
Registry ID:	110001915492
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110001915492
Name:	ST. THOMAS VALET
Address:	6501 RED HOOK PLAZA 34
City,State,Zip:	ST THOMAS, VI 00802

Site	Database(s)	EDR ID Number EPA ID Number

VEOLIA WATER NORTH AMERICA- CARIBBEAN **FINDS** **1024380898**
RED POINT WWTP AIRPORT ROADPARCEL #70, LINDERGH BA **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110070284974

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
OSHA ESTABLISHMENT

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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WEST INDIES TRANSPORT **RCRA NonGen / NLR** **1000920416**
REGIS POINT - CHARLOTTE AMALIE **VI0000621359**
SAINT THOMAS, VI 00802

RCRA Listings:

Date Form Received by Agency:		20080101
Handler Name:	WEST INDIES TRANSPORT	
Handler Address:		REGIS POINT - CHARLOTTE AMALIE
Handler City,State,Zip:		SAINT THOMAS, VI 00802
EPA ID:		VI0000621359
Contact Name:		Not reported
Contact Address:		PO BOX 2458 - REGIS POINT
Contact City,State,Zip:		SAINT THOMAS, VI 00802
Contact Telephone:		Not reported
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		02
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		X
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		PO BOX 2458 - REGIS POINT
Mailing City,State,Zip:		SAINT THOMAS, VI 00802
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported

Site	Database(s)	EDR ID Number EPA ID Number

WEST INDIES TRANSPORT (Continued) **1000920416**

Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20150414
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	NONE
Waste Description:	Not Defined

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: NON-NOTIFIER	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 2458 - REGIS POINT
Owner/Operator City,State,Zip:	SAINT THOMAS, VI 00802
Owner/Operator Telephone:	340-555-1212

Site	Database(s)	EDR ID Number EPA ID Number

WEST INDIES TRANSPORT (Continued) **1000920416**

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19941014
Handler Name: WEST INDIES TRANSPORT
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20070119
Handler Name: WEST INDIES TRANSPORT
Federal Waste Generator Description: Not a generator, verified
State District Owner: VI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20070118
Handler Name: WEST INDIES TRANSPORT
Federal Waste Generator Description: Not a generator, verified
State District Owner: VI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080101
Handler Name: WEST INDIES TRANSPORT
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

WEST INDIES TRANSPORT (Continued) **1000920416**

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violation:
Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - General
Date Violation was Determined: 19931019
Actual Return to Compliance Date: 19950906
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 000
Date of Enforcement Action: 19940622
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: R2
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R2TM
Enforcement Responsible Sub-Organization: RCB
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 19930820
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R2
Evaluation Responsible Sub-Organization: RCB
Actual Return to Compliance Date: 19950906
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Site	Database(s)	EDR ID Number EPA ID Number
WEST INDIES TRANSPORT **REGIS POINT - CHARLOTTE AMALIE** **ST THOMAS, VI 00802**	**ICIS** **FINDS** **ECHO**	**1016260724** **N/A**

ICIS:

Enforcement Action ID:	02-1994-0188
FRS ID:	110008202578
Action Name:	WEST INDIES TRANPORT CO.
Facility Name:	WEST INDIES TRANSPORT
Facility Address:	REGIS POINT - CHARLOTTE AMALIE ST THOMAS, VI 00802
Enforcement Action Type:	CWA 309G2A AO For Class I Penalties
Facility County:	Not reported
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	309G2A
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	Not reported
Longitude in Decimal Degrees:	Not reported
Permit Type Desc:	Not reported
Program System Acronym:	40943
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-1994-0121
FRS ID:	110008202578
Action Name:	WEST INDIES TRANSPORT
Facility Name:	WEST INDIES TRANSPORT
Facility Address:	REGIS POINT - CHARLOTTE AMALIE ST THOMAS, VI 00802
Enforcement Action Type:	RCRA 3008A AO For Comp And/Or Penalty
Facility County:	Not reported
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	3008A
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	Not reported
Longitude in Decimal Degrees:	Not reported
Permit Type Desc:	Not reported
Program System Acronym:	40943
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	WEST INDIES TRANSPORT
Address:	REGIS POINT - CHARLOTTE AMALIE
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	Not reported

Facility Name:	WEST INDIES TRANSPORT
Address:	REGIS POINT - CHARLOTTE AMALIE
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

WEST INDIES TRANSPORT (Continued) **1016260724**

Facility Name: WEST INDIES TRANSPORT
Address: REGIS POINT - CHARLOTTE AMALIE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: WEST INDIES TRANSPORT
Address: REGIS POINT - CHARLOTTE AMALIE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

FINDS:
Registry ID: 110008202578

Click Here for FRS Facility Detail Report:

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

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1016260724
Registry ID: 110008202578
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110008202578
Name: WEST INDIES TRANSPORT

Site	Database(s)	EDR ID Number EPA ID Number

WEST INDIES TRANSPORT (Continued) **1016260724**

Address: REGIS POINT
City,State,Zip: CHARLOTTE AMALIE, VI 00802

AGAPE SEVENTH DAY ADVENTIST CHURCH **FINDS** **1018383699**
107 REM & 107-F ESTATE BOLONGO BAY **ECHO** **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110069471039

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1018383699
Registry ID: 110069471039
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110069471039
Name: AGAPE SEVENTH DAY ADVENTIST CHURCH
Address: 107 REM & 107-F ESTATE BOLONGO BAY
City,State,Zip: ST THOMAS, VI 00802

MASJID NUR AHL-US-SUNNAH ISLAMIC CENTER **FINDS** **1027158334**
62-7 REM ESTATE THOMAS, **ECHO** **N/A**
ST. THOMAS,, VI 00802

FINDS:
Registry ID: 110071222011

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1027158334
Registry ID: 110071222011

Site	Database(s)	EDR ID Number EPA ID Number

MASJID NUR AHL-US-SUNNAH ISLAMIC CENTER (Continued) **1027158334**

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110071222011
Name: MASJID NUR AHL-US-SUNNAH ISLAMIC CENTER
Address: 62-7 REM ESTATE THOMAS,
City,State,Zip: ST. THOMAS,, VI 00802

UVI SOLAR ARRAY PROJECT - ST. THOMAS **FINDS** **1018120636**
REM. JOHN BREWERS BAY **ECHO** **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110064578158

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1018120636
Registry ID: 110064578158
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110064578158
Name: UVI SOLAR ARRAY PROJECT - ST. THOMAS
Address: REM. JOHN BREWERS BAY
City,State,Zip: ST THOMAS, VI 00802

CABRITA CONDOMINIUM OWNERS ASSOCIATION (CCA) **FINDS** **1023666407**
REMAINDER 6L-32 ESTATE NAZARETH RED HOOK QUARTER **ECHO** **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110070080590

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Site	Database(s)	EDR ID Number EPA ID Number

CABRITA CONDOMINIUM OWNERS ASSOCIATION (CCA) (Continued) **1023666407**

Envid: 1023666407
Registry ID: 110070080590
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110070080590
Name: CABRITA CONDOMINIUM OWNERS ASSOCIATION (CCA)
Address: REMAINDER 6L-32 ESTATE NAZARETH RED HOOK QUARTER
City,State,Zip: ST THOMAS, VI 00802

DONOE APARTMENTS **FINDS 1017758448**
REMAINDER PARCEL 3 AND ROW 3 ROW PARCEL 3-1 **ECHO N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110064594595

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1017758448
Registry ID: 110064594595
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110064594595
Name: DONOE APARTMENTS
Address: REMAINDER PARCEL 3 AND ROW 3 ROW PARCEL 3-1
City,State,Zip: ST THOMAS, VI 00802

MAGEN'S JUNCTION APARTMENTS **ECHO 1018371065**
7-1 REMAINDER ESTATE ST. JOSEPH AND ROSENDAHL **N/A**
ST THOMAS, VI 00802

ECHO:
Envid: 1018371065
Registry ID: 110067604612
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110067604612
Name: MAGEN'S JUNCTION APARTMENTS
Address: 7-1 REMAINDER ESTATE ST. JOSEPH AND ROSENDAHL
City,State,Zip: ST THOMAS, VI 00802

Site	Database(s)	EDR ID Number EPA ID Number

MAGEN'S JUNCTION APARTMENTS **FINDS** **1023399456**
7-1 REMAINDER ESTATE ST. JOSEPH AND ROSENDAHL **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110067604612

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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MAGENS BAY AUTHORITY **FINDS** **1018359198**
REMAINDER PARCEL NO. 14, ESTATE SMITH BAY **ECHO** **N/A**
ST. THOMAS, VI 00802

FINDS:
Registry ID: 110067021172

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1018359198
Registry ID:	110067021172
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110067021172
Name:	MAGENS BAY AUTHORITY
Address:	REMAINDER PARCEL NO. 14, ESTATE SMITH BAY
City,State,Zip:	ST. THOMAS, VI 00802

Site	Database(s)	EDR ID Number EPA ID Number

VI DEPARTMENT OF HEALTH - DIVISION OF EN **RCRA-VSQG** **1011863890**
3500 RICHMOND ESTATE - ROOM 10 **EPA WATCH LIST** **VIN008020042**
ST CROIX, VI 00802

RCRA Listings:

Date Form Received by Agency:	20080924
Handler Name:	VI DEPARTMENT OF HEALTH - DIVISION OF ENVIRONMENTAL HEALTH
Handler Address:	3500 RICHMOND ESTATE - ROOM 1097
Handler City,State,Zip:	ST CROIX, VI 00802
EPA ID:	VIN008020042
Contact Name:	FRANCINE LANG
Contact Address:	RICHMOND ESTATE - ROOM 1097
Contact City,State,Zip:	ST CROIX, VI 00802
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	02
Land Type:	Federal
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	RICHMOND ESTATE - ROOM 1097
Mailing City,State,Zip:	ST CROIX, VI 00802
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	The land is federally-owned
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

VI DEPARTMENT OF HEALTH - DIVISION OF EN (Continued) **1011863890**

Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20080926
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Historic Generators:

Receive Date:	20080924
Handler Name:	VI DEPARTMENT OF HEALTH - DIVISION OF ENVIRONMENTAL HEALTH
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20080923
Handler Name:	VI DEPARTMENT OF HEALTH - DIVISION OF EN
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

VI DEPARTMENT OF HEALTH - DIVISION OF EN (Continued) **1011863890**

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violation:

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

Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20080819
Actual Return to Compliance Date:	20120321
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20120321
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	02-2010-7111
Enforcement Attorney:	R2CJG
Corrective Action Component:	No

Site	Database(s)	EDR ID Number EPA ID Number

VI DEPARTMENT OF HEALTH - DIVISION OF EN (Continued) **1011863890**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R2ERG
Enforcement Responsible Sub-Organization:	CEPD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - General
Date Violation was Determined:	20080819
Actual Return to Compliance Date:	20120321
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20100929
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	02-2010--7111
Enforcement Attorney:	R2CJ
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R2ERG
Enforcement Responsible Sub-Organization:	CEPD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

VI DEPARTMENT OF HEALTH - DIVISION OF EN (Continued) **1011863890**

Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20080819
Actual Return to Compliance Date: 20120321
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20120321
Enforcement Responsible Agency: EPA
Enforcement Docket Number: 02-2010-7111
Enforcement Attorney: R2CJG
Corrective Action Component: No

Site	Database(s)	EDR ID Number EPA ID Number

VI DEPARTMENT OF HEALTH - DIVISION OF EN (Continued) **1011863890**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R2ERG
Enforcement Responsible Sub-Organization:	CEPD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - General
Date Violation was Determined:	20080819
Actual Return to Compliance Date:	20120321
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20120321
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	02-2010-7111
Enforcement Attorney:	R2CJG
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R2ERG
Enforcement Responsible Sub-Organization:	CEPD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

VI DEPARTMENT OF HEALTH - DIVISION OF EN (Continued) **1011863890**

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD IS-Preparedness and Prevention
Date Violation was Determined:	20080819
Actual Return to Compliance Date:	20120321
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20100929
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	02-2010--7111
Enforcement Attorney:	R2CJ
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R2ERG
Enforcement Responsible Sub-Organization:	CEPD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20080819
Actual Return to Compliance Date:	20120321
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20100929
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	02-2010--7111
Enforcement Attorney:	R2CJ
Corrective Action Component:	No

Site	Database(s)	EDR ID Number EPA ID Number

VI DEPARTMENT OF HEALTH - DIVISION OF EN (Continued) **1011863890**

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R2ERG
Enforcement Responsible Sub-Organization: CEPD
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD IS-Preparedness and Prevention
Date Violation was Determined: 20080819
Actual Return to Compliance Date: 20120321
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20120321
Enforcement Responsible Agency: EPA
Enforcement Docket Number: 02-2010-7111
Enforcement Attorney: R2CJG
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R2ERG
Enforcement Responsible Sub-Organization: CEPD
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

VI DEPARTMENT OF HEALTH - DIVISION OF EN (Continued) **1011863890**

Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - General
Date Violation was Determined: 20080819
Actual Return to Compliance Date: 20120321
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20120321
Enforcement Responsible Agency: EPA
Enforcement Docket Number: 02-2010-7111
Enforcement Attorney: R2CJG
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R2ERG
Enforcement Responsible Sub-Organization: CEPD
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD IS-Preparedness and Prevention
Date Violation was Determined: 20080819
Actual Return to Compliance Date: 20120321
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20100929
Enforcement Responsible Agency: EPA
Enforcement Docket Number: 02-2010--7111
Enforcement Attorney: R2CJ
Corrective Action Component: No

Site	Database(s)	EDR ID Number EPA ID Number

VI DEPARTMENT OF HEALTH - DIVISION OF EN (Continued) **1011863890**

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R2ERG
Enforcement Responsible Sub-Organization: CEPD
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD IS-Preparedness and Prevention
Date Violation was Determined: 20080819
Actual Return to Compliance Date: 20120321
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20120321
Enforcement Responsible Agency: EPA
Enforcement Docket Number: 02-2010-7111
Enforcement Attorney: R2CJG
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R2ERG
Enforcement Responsible Sub-Organization: CEPD
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

VI DEPARTMENT OF HEALTH - DIVISION OF EN (Continued) **1011863890**

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20080819
Actual Return to Compliance Date:	20120321
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20100929
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	02-2010--7111
Enforcement Attorney:	R2CJ
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R2ERG
Enforcement Responsible Sub-Organization:	CEPD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - General
Date Violation was Determined:	20080819
Actual Return to Compliance Date:	20120321
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20100929
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	02-2010--7111
Enforcement Attorney:	R2CJ
Corrective Action Component:	No

Site	Database(s)	EDR ID Number EPA ID Number

VI DEPARTMENT OF HEALTH - DIVISION OF EN (Continued) **1011863890**

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R2ERG
Enforcement Responsible Sub-Organization: CEPD
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 20110808
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: CASE DEVELOPMENT INSPECTION
Evaluation Responsible Person Identifier: R2ERG
Evaluation Responsible Sub-Organization: CEPD
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20080821
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: R2ERG
Evaluation Responsible Sub-Organization: CEPD
Actual Return to Compliance Date: 20120321
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20080819
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R2ERG
Evaluation Responsible Sub-Organization: CEPD

Site	Database(s)	EDR ID Number EPA ID Number

VI DEPARTMENT OF HEALTH - DIVISION OF EN (Continued) **1011863890**

Actual Return to Compliance Date:	20120321
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20120321
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	R2ERG
Evaluation Responsible Sub-Organization:	CEPD
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20080819
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R2ERG
Evaluation Responsible Sub-Organization:	CEPD
Actual Return to Compliance Date:	20120321
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20080819
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R2ERG
Evaluation Responsible Sub-Organization:	CEPD
Actual Return to Compliance Date:	20120321
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20080821
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	R2ERG
Evaluation Responsible Sub-Organization:	CEPD
Actual Return to Compliance Date:	20120321
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported

VI DEPARTMENT OF HEALTH - DIVISION OF EN (Continued) **1011863890**

Former Citation:	Not reported
Evaluation Date:	20080819
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R2ERG
Evaluation Responsible Sub-Organization:	CEPD
Actual Return to Compliance Date:	20120321
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20080821
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	R2ERG
Evaluation Responsible Sub-Organization:	CEPD
Actual Return to Compliance Date:	20120321
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20080821
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	R2ERG
Evaluation Responsible Sub-Organization:	CEPD
Actual Return to Compliance Date:	20120321
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20080819
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R2ERG
Evaluation Responsible Sub-Organization:	CEPD
Actual Return to Compliance Date:	20120321
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20080819
Evaluation Responsible Agency:	EPA
Found Violation:	Yes

Site	Database(s)	EDR ID Number EPA ID Number

VI DEPARTMENT OF HEALTH - DIVISION OF EN (Continued) **1011863890**

Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R2ERG
Evaluation Responsible Sub-Organization:	CEPD
Actual Return to Compliance Date:	20120321
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20080821
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	R2ERG
Evaluation Responsible Sub-Organization:	CEPD
Actual Return to Compliance Date:	20120321
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20080821
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	R2ERG
Evaluation Responsible Sub-Organization:	CEPD
Actual Return to Compliance Date:	20120321
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

EPA WATCH LIST:

Facility ID:	VIN008020042
Program:	RCRA Facilities
List date:	May 2012 Watch List
Facility ID:	VIN008020042
Program:	RCRA Facilities
List date:	April 2012 Watch List

VI DEPARTMENT OF HEALTH - DIVISION OF ENVIRONMENTA **ICIS 1018308370**
3500 RICHMOND ESTATE - ROOM 1097 **N/A**
ST CROIX, VI 00802

ICIS:

Enforcement Action ID:	02-2010-7111
FRS ID:	110037447420
Action Name:	US Virgin Islands Department of Health - Division of Environmental Health
Facility Name:	VI DEPARTMENT OF HEALTH - DIVISION OF ENVIRONMENTAL HEALTH
Facility Address:	3500 * RICHMOND ESTATE - ROOM 1097

Site	Database(s)	EDR ID Number EPA ID Number

VI DEPARTMENT OF HEALTH - DIVISION OF ENVIRONMENTAL HEALTH (Continued) **1018308370**

ST CROIX, VI 00802

Enforcement Action Type:	RCRA 3008A AO For Comp And/Or Penalty
Facility County:	Not reported
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	3008A
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	17.74246
Longitude in Decimal Degrees:	-64.70889
Permit Type Desc:	Not reported
Program System Acronym:	1400004456
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	VI DEPARTMENT OF HEALTH - DIVISION OF ENVIRONMENTAL HEALTH
Address:	3500 RICHMOND ESTATE - ROOM 1097
Tribal Indicator:	N
Fed Facility:	Yes
NAIC Code:	Not reported
SIC Code:	Not reported

Facility Name:	VI DEPARTMENT OF HEALTH - DIVISION OF ENVIRONMENTAL HEALTH
Address:	3500 RICHMOND ESTATE - ROOM 1097
Tribal Indicator:	N
Fed Facility:	Yes
NAIC Code:	Not reported
SIC Code:	Not reported

MCDONALD'S FRENCHTOWN **FINDS 1024149564**
RUE DE ST BARTHELEMY **ECHO N/A**
ST. THOMAS, VI 00802

FINDS:
Registry ID: 110070256494

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1024149564
Registry ID:	110070256494
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070256494
Name:	MCDONALD'S FRENCHTOWN
Address:	RUE DE ST BARTHELEMY
City,State,Zip:	ST. THOMAS, VI 00802

Site	Database(s)	EDR ID Number EPA ID Number
BAYSIDE RESORT INC. **SAPPHIRE BAY** **ST THOMAS, VI 00802**	**ICIS** **FINDS** **ECHO**	**1004611705** **N/A**

ICIS:

Enforcement Action ID:	VI-200093094
FRS ID:	110009767010
Action Name:	Sapphire Beach Resort Letter to Regulated Entity
Facility Name:	BAYSIDE RESORT INC.
Facility Address:	SAPPHIRE BAY ST THOMAS, VI 00802
Enforcement Action Type:	Letter to Regulated Entity
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LRE
Facility SIC Code:	7011
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.335556
Longitude in Decimal Degrees:	-64.8575
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040312
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	VI-200093093
FRS ID:	110009767010
Action Name:	Sapphire Beach Resort Letter of Violation/Warning Letter
Facility Name:	BAYSIDE RESORT INC.
Facility Address:	SAPPHIRE BAY ST THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	7011
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.335556
Longitude in Decimal Degrees:	-64.8575
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040312
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	VI-200040076
FRS ID:	110009767010
Action Name:	Bayside Resort Inc.
Facility Name:	BAYSIDE RESORT INC.
Facility Address:	SAPPHIRE BAY ST THOMAS, VI 00802
Enforcement Action Type:	Letter to Regulated Entity
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LRE
Facility SIC Code:	7011
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.335556

Site	Database(s)	EDR ID Number EPA ID Number

BAYSIDE RESORT INC. (Continued) **1004611705**

Longitude in Decimal Degrees: -64.8575
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040312
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001390
FRS ID: 110009767010
Action Name: BAYSIDE RESORT INC. (Permit VI0040312) Letter Of Violation/Warning Letter
Facility Name: BAYSIDE RESORT INC.
Facility Address: SAPPHIRE BAY
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 7011
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.335556
Longitude in Decimal Degrees: -64.8575
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040312
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001314
FRS ID: 110009767010
Action Name: BAYSIDE RESORT INC. (Permit VI0040312) Letter Of Violation/Warning Letter
Facility Name: BAYSIDE RESORT INC.
Facility Address: SAPPHIRE BAY
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 7011
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.335556
Longitude in Decimal Degrees: -64.8575
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040312
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001267
FRS ID: 110009767010
Action Name: BAYSIDE RESORT INC. (Permit VI0040312) Letter Of Violation/Warning Letter
Facility Name: BAYSIDE RESORT INC.
Facility Address: SAPPHIRE BAY
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BAYSIDE RESORT INC. (Continued) **1004611705**

Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 7011
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.335556
Longitude in Decimal Degrees: -64.8575
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040312
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001190
FRS ID: 110009767010
Action Name: BAYSIDE RESORT INC. (Permit VI0040312) Letter Of Violation/Warning Letter
Facility Name: BAYSIDE RESORT INC.
Facility Address: SAPPHIRE BAY
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 7011
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.335556
Longitude in Decimal Degrees: -64.8575
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040312
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001156
FRS ID: 110009767010
Action Name: BAYSIDE RESORT INC. (Permit VI0040312) Letter Of Violation/Warning Letter
Facility Name: BAYSIDE RESORT INC.
Facility Address: SAPPHIRE BAY
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 7011
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.335556
Longitude in Decimal Degrees: -64.8575
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040312
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001088
FRS ID: 110009767010
Action Name: BAYSIDE RESORT INC. (Permit VI0040312) Letter Of Violation/Warning

Site	Database(s)	EDR ID Number EPA ID Number

BAYSIDE RESORT INC. (Continued) **1004611705**

	Letter
Facility Name:	BAYSIDE RESORT INC.
Facility Address:	SAPPHIRE BAY ST THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	7011
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.335556
Longitude in Decimal Degrees:	-64.8575
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040312
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	02-N00001082
FRS ID:	110009767010
Action Name:	BAYSIDE RESORT INC. (Permit VI0040312) Letter Of Violation/Warning Letter
Facility Name:	BAYSIDE RESORT INC.
Facility Address:	SAPPHIRE BAY ST THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	7011
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.335556
Longitude in Decimal Degrees:	-64.8575
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040312
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	02-N00001044
FRS ID:	110009767010
Action Name:	BAYSIDE RESORT INC. (Permit VI0040312) Letter Of Violation/Warning Letter
Facility Name:	BAYSIDE RESORT INC.
Facility Address:	SAPPHIRE BAY ST THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	7011
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.335556
Longitude in Decimal Degrees:	-64.8575
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040312

Site	Database(s)	EDR ID Number EPA ID Number

BAYSIDE RESORT INC. (Continued) **1004611705**

Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001015
FRS ID: 110009767010
Action Name: BAYSIDE RESORT INC. (Permit VI0040312) Letter Of Violation/Warning Letter
Facility Name: BAYSIDE RESORT INC.
Facility Address: SAPPHIRE BAY
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 7011
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.335556
Longitude in Decimal Degrees: -64.8575
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040312
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000996
FRS ID: 110009767010
Action Name: BAYSIDE RESORT INC. (Permit VI0040312) Letter Of Violation/Warning Letter
Facility Name: BAYSIDE RESORT INC.
Facility Address: SAPPHIRE BAY
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 7011
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.335556
Longitude in Decimal Degrees: -64.8575
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040312
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000985
FRS ID: 110009767010
Action Name: BAYSIDE RESORT INC. (Permit VI0040312) Letter Of Violation/Warning Letter
Facility Name: BAYSIDE RESORT INC.
Facility Address: SAPPHIRE BAY
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL

Site	Database(s)	EDR ID Number EPA ID Number

BAYSIDE RESORT INC. (Continued) **1004611705**

Facility SIC Code:	7011
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.335556
Longitude in Decimal Degrees:	-64.8575
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040312
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	02-N00000956
FRS ID:	110009767010
Action Name:	BAYSIDE RESORT INC. (Permit VI0040312) Letter Of Violation/Warning Letter
Facility Name:	BAYSIDE RESORT INC.
Facility Address:	SAPPHIRE BAY ST THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	7011
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.335556
Longitude in Decimal Degrees:	-64.8575
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040312
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	02-N00000918
FRS ID:	110009767010
Action Name:	BAYSIDE RESORT INC. (Permit VI0040312) Letter Of Violation/Warning Letter
Facility Name:	BAYSIDE RESORT INC.
Facility Address:	SAPPHIRE BAY ST THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	7011
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.335556
Longitude in Decimal Degrees:	-64.8575
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040312
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	02-N00000890
FRS ID:	110009767010
Action Name:	BAYSIDE RESORT INC. (Permit VI0040312) Letter Of Violation/Warning Letter
Facility Name:	BAYSIDE RESORT INC.
Facility Address:	SAPPHIRE BAY

Site	Database(s)	EDR ID Number EPA ID Number

BAYSIDE RESORT INC. (Continued) **1004611705**

	ST THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	7011
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.335556
Longitude in Decimal Degrees:	-64.8575
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040312
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	02-N00000863
FRS ID:	110009767010
Action Name:	BAYSIDE RESORT INC. (Permit VI0040312) Letter Of Violation/Warning Letter
Facility Name:	BAYSIDE RESORT INC.
Facility Address:	SAPPHIRE BAY ST THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	7011
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.335556
Longitude in Decimal Degrees:	-64.8575
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040312
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	02-N00000560
FRS ID:	110009767010
Action Name:	BAYSIDE RESORT INC. (Permit VI0040312) Letter Of Violation/Warning Letter
Facility Name:	BAYSIDE RESORT INC.
Facility Address:	SAPPHIRE BAY ST THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	7011
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.335556
Longitude in Decimal Degrees:	-64.8575
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040312
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BAYSIDE RESORT INC. (Continued) **1004611705**

Enforcement Action ID:	02-N00000519
FRS ID:	110009767010
Action Name:	BAYSIDE RESORT INC. (Permit VI0040312) Letter Of Violation/Warning Letter
Facility Name:	BAYSIDE RESORT INC.
Facility Address:	SAPPHIRE BAY ST THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	7011
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.335556
Longitude in Decimal Degrees:	-64.8575
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040312
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-N00000469
FRS ID:	110009767010
Action Name:	BAYSIDE RESORT INC. (Permit VI0040312) Letter Of Violation/Warning Letter
Facility Name:	BAYSIDE RESORT INC.
Facility Address:	SAPPHIRE BAY ST THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	7011
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.335556
Longitude in Decimal Degrees:	-64.8575
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040312
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

FINDS:
Registry ID: 110009767010

Click Here for FRS Facility Detail Report:

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.

Site	Database(s)	EDR ID Number EPA ID Number

BAYSIDE RESORT INC. (Continued) **1004611705**

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1004611705
Registry ID:	110009767010
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110009767010
Name:	BAYSIDE RESORT INC.
Address:	SAPPHIRE BAY
City,State,Zip:	ST THOMAS, VI 00802

ROY LESTER SCHNEIDER REGIONAL MEDICAL CENTER **RCRA-VSQG** **1011863889**
SCHENIEDER REGIONAL MED CTR **VIN008020034**
ST THOMAS, VI 00802

RCRA Listings:

Date Form Received by Agency:	20080924
Handler Name:	ROY LESTER SCHNEIDER REGIONAL MEDICAL CENTER
Handler Address:	SCHENIEDER REGIONAL MED CTR
Handler City,State,Zip:	ST THOMAS, VI 00802
EPA ID:	VIN008020034
Contact Name:	KAREN E HUDGE
Contact Address:	SCHENIEDER REGIONAL MED CTR
Contact City,State,Zip:	ST THOMAS, VI 00802
Contact Telephone:	340-776-8311 x1070
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	02
Land Type:	Private
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	SUGAR ESTATE
Mailing City,State,Zip:	ST THOMAS, VI 00802
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported

ROY LESTER SCHNEIDER REGIONAL MEDICAL CENTER (Continued) **1011863889**

Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20080926
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Historic Generators:

Receive Date:	20080924
Handler Name:	ROY LESTER SCHNEIDER REGIONAL MEDICAL CENTER
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

ROY LESTER SCHNEIDER REGIONAL MEDICAL CENTER (Continued) **1011863889**

Receive Date: 20080923
Handler Name: ROY LESTER SCHNEIDER REGIONAL MEDICAL CE
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

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

Found Violation: No

Site	Database(s)	EDR ID Number EPA ID Number

ROY LESTER SCHNEIDER REGIONAL MEDICAL CENTER (Continued) **1011863889**

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

Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Universal Waste - Small Quantity Handlers
Date Violation was Determined:	20080818
Actual Return to Compliance Date:	20081031
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20080818
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

ROY LESTER SCHNEIDER REGIONAL MEDICAL CENTER (Continued) **1011863889**

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: VERBAL INFORMAL
Enforcement Responsible Person: R2JAS
Enforcement Responsible Sub-Organization: CEPD
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 20110914
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R2LG
Evaluation Responsible Sub-Organization: RCB
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20111206
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R2LG
Evaluation Responsible Sub-Organization: RCB
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20080818
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R2ERG
Evaluation Responsible Sub-Organization: CEPD
Actual Return to Compliance Date: 20081031
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Site	Database(s)	EDR ID Number EPA ID Number
WATERGATE WEST B-24 SEA CLIFF/VILLAS **7260 SEACLIFF # 23** **ST. THOMAS, VI 00802**	**ICIS**	**1018306309** **N/A**

ICIS:

Enforcement Action ID:	02-2005-8120
FRS ID:	110024279029
Action Name:	Watergate West B-24 Sea Cliff/Villas
Facility Name:	WATERGATE WEST B-24 SEA CLIFF/VILLAS
Facility Address:	7260 SEACLIFF # 23 ST. THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	ST. THOMAS
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.3107
Longitude in Decimal Degrees:	-64.89892
Permit Type Desc:	Not reported
Program System Acronym:	7377259
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-2005-8119
FRS ID:	110024279029
Action Name:	Watergate West B-23 Sea Cliff/Villas
Facility Name:	WATERGATE WEST B-23 SEA CLIFF/VILLAS
Facility Address:	7260 SEACLIFF # 23 ST. THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	ST. THOMAS
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.3107
Longitude in Decimal Degrees:	-64.89892
Permit Type Desc:	Not reported
Program System Acronym:	7377258
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-2005-8118
FRS ID:	110024279029
Action Name:	Watergate West B-20 Sea Cliff/Villas
Facility Name:	WATERGATE WEST B-20 SEA CLIFF/VILLAS
Facility Address:	7260 SEACLIFF # 23 ST. THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	ST. THOMAS
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.3107

Site	Database(s)	EDR ID Number EPA ID Number

WATERGATE WEST B-24 SEA CLIFF/VILLAS (Continued) **1018306309**

Longitude in Decimal Degrees: -64.89892
Permit Type Desc: Not reported
Program System Acronym: 7377257
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS

Site	Database(s)	EDR ID Number EPA ID Number

WATERGATE WEST B-24 SEA CLIFF/VILLAS (Continued) **1018306309**

Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23

Site	Database(s)	EDR ID Number EPA ID Number

WATERGATE WEST B-24 SEA CLIFF/VILLAS (Continued) **1018306309**

Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

WATERGATE WEST SEA CLIFF / VILLAS **ICIS** **1005642874**
7260 SEACLIFF #23 **FINDS** **N/A**
ST THOMAS, VI 00802 **ECHO**

ICIS:
Enforcement Action ID: 02-2008-8016
FRS ID: 110024279029
Action Name: Watergate West B-24 Sea Cliff/Villas
Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Facility Address: 7260 SEACLIFF #23
ST THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: Not reported
Program System Acronym: SFDW
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: Not reported
Longitude in Decimal Degrees: Not reported
Permit Type Desc: Not reported
Program System Acronym: VI1000121
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2008-8015
FRS ID: 110024279029
Action Name: Watergate West B-23 Sea Cliff/Villas
Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Facility Address: 7260 SEACLIFF #23
ST THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: Not reported
Program System Acronym: SFDW
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

WATERGATE WEST SEA CLIFF / VILLAS (Continued) **1005642874**

Longitude in Decimal Degrees: Not reported
Permit Type Desc: Not reported
Program System Acronym: VI1000120
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2008-8014
FRS ID: 110024279029
Action Name: Watergate West B-22 Sea Cliff/Villas
Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Facility Address: 7260 SEACLIFF #23
ST THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: Not reported
Program System Acronym: SFDW
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: Not reported
Longitude in Decimal Degrees: Not reported
Permit Type Desc: Not reported
Program System Acronym: VI1000048
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2008-8012
FRS ID: 110024279029
Action Name: Watergate West B-20 Sea Cliff/Villas
Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Facility Address: 7260 SEACLIFF #23
ST THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: Not reported
Program System Acronym: SFDW
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: Not reported
Longitude in Decimal Degrees: Not reported
Permit Type Desc: Not reported
Program System Acronym: VI1000119
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2008-8011
FRS ID: 110024279029
Action Name: Watergate West B-18 Sea Cliff/Villas
Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Facility Address: 7260 SEACLIFF #23
ST THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: Not reported
Program System Acronym: SFDW
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2

Site	Database(s)	EDR ID Number EPA ID Number

WATERGATE WEST SEA CLIFF / VILLAS (Continued) **1005642874**

Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: Not reported
Longitude in Decimal Degrees: Not reported
Permit Type Desc: Not reported
Program System Acronym: VI1000046
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2005-8104
FRS ID: 110024279029
Action Name: Watergate West B-22 Sea Cliff/Villas
Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Facility Address: 7260 SEACLIFF #23
ST THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: Not reported
Program System Acronym: SFDW
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: Not reported
Longitude in Decimal Degrees: Not reported
Permit Type Desc: Not reported
Program System Acronym: VI1000048
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2005-8103
FRS ID: 110024279029
Action Name: Watergate West B-21 Sea Cliff/Villas
Facility Name: WATERGATE WEST B-21 SEA CLIFF/ VILLAS
Facility Address: 7260 SEACLIFF #23
ST. THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: ST. THOMAS
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.3107
Longitude in Decimal Degrees: -64.89892
Permit Type Desc: Not reported
Program System Acronym: 7377238
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2005-8102
FRS ID: 110024279029
Action Name: Watergate West B-18 Sea Cliff/Villas
Facility Name: WATERGATE WEST B-18/SEA CLIFF
Facility Address: 7260 SEACLIFF #23
ST THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

WATERGATE WEST SEA CLIFF / VILLAS (Continued) **1005642874**

Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.3107
Longitude in Decimal Degrees: -64.89892
Permit Type Desc: Not reported
Program System Acronym: 7377237
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23

Site	Database(s)	EDR ID Number EPA ID Number

WATERGATE WEST SEA CLIFF / VILLAS (Continued) **1005642874**

Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N

Site	Database(s)	EDR ID Number EPA ID Number

WATERGATE WEST SEA CLIFF / VILLAS (Continued) **1005642874**

Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

WATERGATE WEST SEA CLIFF / VILLAS (Continued) **1005642874**

NAIC Code: Not reported
SIC Code: Not reported

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

WATERGATE WEST SEA CLIFF / VILLAS (Continued) **1005642874**

SIC Code: Not reported

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Site	Database(s)	EDR ID Number EPA ID Number

WATERGATE WEST SEA CLIFF / VILLAS (Continued) **1005642874**

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: WATERGATE WEST SEA CLIFF / VILLAS

Site	Database(s)	EDR ID Number EPA ID Number

WATERGATE WEST SEA CLIFF / VILLAS (Continued) **1005642874**

Address: 7260 SEACLIFF #23
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

FINDS:
Registry ID: 110024279029

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
COMMUNITY WATER SYSTEM
WATER TREATMENT PLANT
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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1005642874
Registry ID: 110024279029
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110024279029
Name: WATERGATE WEST SEA CLIFF / VILLAS
Address: 7260 SEACLIFF #23
City,State,Zip: ST THOMAS, VI 00802

SUGAR ESTATE HEADSTART **FINDS** **1008217713**
16 SIXTH ST ESTATE THOMAS **N/A**
ST. THOMAS, VI 00802

FINDS:
Registry ID: 110022313673

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
NON-TRANSIENT NON-COMMUNITY WATER 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

Site	Database(s)	EDR ID Number EPA ID Number

SUGAR ESTATE HEADSTART (Continued) **1008217713**

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.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

---

SUGAR ESTATE HEADSTART **ECHO** **1017454535**
16 SIXTH ST ESTATE THOMAS **N/A**
ST. THOMAS, VI 00802

ECHO:

Envid:	1017454535
Registry ID:	110022313673
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110022313673
Name:	SUGAR ESTATE HEADSTART
Address:	16 SIXTH ST ESTATE THOMAS
City,State,Zip:	ST. THOMAS, VI 00802

SUGAR ESTATE HEADSTART **ICIS** **1018305811**
#16 SIXTH ST. ESTATE THOMAS **N/A**
ST. THOMAS, VI 00802

ICIS:

Enforcement Action ID:	02-2014-8026
FRS ID:	110022313673
Action Name:	Sugar Estate Thomas Head Start et al.
Facility Name:	SUGAR ESTATE HEADSTART
Facility Address:	#16 SIXTH ST. ESTATE THOMAS ST. THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	ST. THOMAS
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.33997
Longitude in Decimal Degrees:	-64.917864
Permit Type Desc:	Not reported
Program System Acronym:	7376611
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-2012-8067
FRS ID:	110022313673
Action Name:	Sugar Estate Headstart
Facility Name:	SUGAR ESTATE HEADSTART
Facility Address:	#16 SIXTH ST. ESTATE THOMAS ST. THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	ST. THOMAS
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal

Site	Database(s)	EDR ID Number EPA ID Number

SUGAR ESTATE HEADSTART (Continued) **1018305811**

EA Type Code: 1414G2
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.33997
Longitude in Decimal Degrees: -64.917864
Permit Type Desc: Not reported
Program System Acronym: 7376611
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2006-8422
FRS ID: 110022313673
Action Name: Sugar Estates Headstart
Facility Name: SUGAR ESTATE HEADSTART
Facility Address: #16 SIXTH ST. ESTATE THOMAS
ST. THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G3 AO For Penalties (PWS)
Facility County: ST. THOMAS
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G3
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.33997
Longitude in Decimal Degrees: -64.917864
Permit Type Desc: Not reported
Program System Acronym: 7376611
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2005-8121
FRS ID: 110022313673
Action Name: Sugar Estate Headstart
Facility Name: SUGAR ESTATE HEADSTART
Facility Address: #16 SIXTH ST. ESTATE THOMAS
ST. THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: ST. THOMAS
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.33997
Longitude in Decimal Degrees: -64.917864
Permit Type Desc: Not reported
Program System Acronym: 7376611
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: SUGAR ESTATE HEADSTART
Address: 16 SIXTH ST ESTATE THOMAS
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Site	Database(s)	EDR ID Number EPA ID Number

SUGAR ESTATE HEADSTART (Continued) **1018305811**

Facility Name: SUGAR ESTATE HEADSTART
Address: 16 SIXTH ST ESTATE THOMAS
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: SUGAR ESTATE HEADSTART
Address: 16 SIXTH ST ESTATE THOMAS
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: SUGAR ESTATE HEADSTART
Address: 16 SIXTH ST ESTATE THOMAS
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: SUGAR ESTATE HEADSTART
Address: 16 SIXTH ST ESTATE THOMAS
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: SUGAR ESTATE HEADSTART
Address: 16 SIXTH ST ESTATE THOMAS
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: SUGAR ESTATE HEADSTART
Address: 16 SIXTH ST ESTATE THOMAS
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: SUGAR ESTATE HEADSTART
Address: 16 SIXTH ST ESTATE THOMAS
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Site	Database(s)	EDR ID Number EPA ID Number
SAVAN HEADSTART **1-A SLAGER GADE** **ST. THOMAS, VI 00802**	**ICIS** **FINDS** **ECHO**	**1008217714** **N/A**

ICIS:

Enforcement Action ID:	02-2014-8024
FRS ID:	110022313682
Action Name:	Savan Head Start et al.
Facility Name:	SAVAN HEADSTART
Facility Address:	1-A SLAGER GADE ST. THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	ST. THOMAS
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.343772
Longitude in Decimal Degrees:	-64.937375
Permit Type Desc:	Not reported
Program System Acronym:	7376612
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-2013-8011
FRS ID:	110022313682
Action Name:	US Virgin Islands Department of Human Services
Facility Name:	SAVAN HEADSTART
Facility Address:	1-A SLAGER GADE ST. THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	ST. THOMAS
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.343772
Longitude in Decimal Degrees:	-64.937375
Permit Type Desc:	Not reported
Program System Acronym:	7376612
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-2012-8066
FRS ID:	110022313682
Action Name:	Savan Head Start
Facility Name:	SAVAN HEADSTART
Facility Address:	1-A SLAGER GADE ST. THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	ST. THOMAS
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.343772

Site	Database(s)	EDR ID Number EPA ID Number

SAVAN HEADSTART (Continued) **1008217714**

Longitude in Decimal Degrees: -64.937375
Permit Type Desc: Not reported
Program System Acronym: 7376612
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2006-8423
FRS ID: 110022313682
Action Name: Savan Headstart
Facility Name: SAVAN HEADSTART
Facility Address: 1-A SLAGER GADE
ST. THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G3 AO For Penalties (PWS)
Facility County: ST. THOMAS
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G3
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.343772
Longitude in Decimal Degrees: -64.937375
Permit Type Desc: Not reported
Program System Acronym: 7376612
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2005-8122
FRS ID: 110022313682
Action Name: Savan Headstart
Facility Name: SAVAN HEADSTART
Facility Address: 1-A SLAGER GADE
ST. THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: ST. THOMAS
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.343772
Longitude in Decimal Degrees: -64.937375
Permit Type Desc: Not reported
Program System Acronym: 7376612
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: SAVAN HEADSTART
Address: 1-A SLAGER GADE
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: SAVAN HEADSTART
Address: 1-A SLAGER GADE
Tribal Indicator: N

Site	Database(s)	EDR ID Number EPA ID Number

SAVAN HEADSTART (Continued) **1008217714**

Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: SAVAN HEADSTART
Address: 1-A SLAGER GADE
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: SAVAN HEADSTART
Address: 1-A SLAGER GADE
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: SAVAN HEADSTART
Address: 1-A SLAGER GADE
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: SAVAN HEADSTART
Address: 1-A SLAGER GADE
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: SAVAN HEADSTART
Address: 1-A SLAGER GADE
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: SAVAN HEADSTART
Address: 1-A SLAGER GADE
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: SAVAN HEADSTART
Address: 1-A SLAGER GADE
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: SAVAN HEADSTART
Address: 1-A SLAGER GADE
Tribal Indicator: N
Fed Facility: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

SAVAN HEADSTART (Continued) **1008217714**

NAIC Code: Not reported
SIC Code: 4941

FINDS:
Registry ID: 110022313682

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
NON-TRANSIENT NON-COMMUNITY WATER 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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1008217714
Registry ID: 110022313682
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110022313682
Name: SAVAN HEADSTART
Address: 1-A SLAGER GADE
City,State,Zip: ST. THOMAS, VI 00802

6720 SMITH BAY ESTATE **ERNS** **2020271935**
ST THOMAS, VI 00802 **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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6720 SMITH BAY ESTATE **ERNS** **2020291276**
ST THOMAS, VI 00802 **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number
6720 SMITH BAY ESTATE **ST THOMAS, VI 00802**	**ERNS**	**2021304827** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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PAVILLION & POOLS HOTEL
6400 SMITH BAY
ST. THOMAS, VI 00802

ICIS **1008933293**
FINDS **N/A**
ECHO

ICIS:

Enforcement Action ID:	02-2012-8045
FRS ID:	110022878947
Action Name:	Pavillion & Pools Hotel
Facility Name:	PAVILLION & POOLS HOTEL
Facility Address:	6400 SMITH BAY ST. THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	ST. THOMAS
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.32637
Longitude in Decimal Degrees:	-64.85082
Permit Type Desc:	Not reported
Program System Acronym:	7377234
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-2008-8092
FRS ID:	110022878947
Action Name:	Pavillion & Pools Hotel
Facility Name:	PAVILLION & POOLS HOTEL
Facility Address:	6400 SMITH BAY ST. THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	ST. THOMAS
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.32637
Longitude in Decimal Degrees:	-64.85082
Permit Type Desc:	Not reported
Program System Acronym:	7377234
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-2005-8098
FRS ID:	110022878947
Action Name:	Pavillion & Pools Hotel
Facility Name:	PAVILLION & POOLS HOTEL
Facility Address:	6400 SMITH BAY ST. THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	ST. THOMAS

Site	Database(s)	EDR ID Number EPA ID Number

PAVILLION & POOLS HOTEL (Continued) **1008933293**

Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.32637
Longitude in Decimal Degrees: -64.85082
Permit Type Desc: Not reported
Program System Acronym: 7377234
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: PAVILLION & POOLS HOTEL
Address: 6400 SMITH BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: PAVILLION & POOLS HOTEL
Address: 6400 SMITH BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: PAVILLION & POOLS HOTEL
Address: 6400 SMITH BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: PAVILLION & POOLS HOTEL
Address: 6400 SMITH BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: PAVILLION & POOLS HOTEL
Address: 6400 SMITH BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: PAVILLION & POOLS HOTEL
Address: 6400 SMITH BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: PAVILLION & POOLS HOTEL
Address: 6400 SMITH BAY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

FINDS:
Registry ID: 110022878947

Site	Database(s)	EDR ID Number EPA ID Number

PAVILLION & POOLS HOTEL (Continued) **1008933293**

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
WATER TREATMENT PLANT
TRANSIENT NON-COMMUNITY WATER 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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1008933293
Registry ID:	110022878947
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110022878947
Name:	PAVILLION & POOLS HOTEL
Address:	6400 SMITH BAY
City,State,Zip:	ST THOMAS, VI 00802

SAPPHIRE BAY CONDOMINIUM **ICIS** **1006263101**
6345 SMITH BAY RD **FINDS** **N/A**
ST THOMAS, VI 00802 **ECHO**

ICIS:

Enforcement Action ID:	02-2005-8043
FRS ID:	110010764173
Action Name:	Sapphire Bay West Condos
Facility Name:	SAPPHIRE BAY CONDOMINIUM
Facility Address:	6345 SMITH BAY RD ST THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	Not reported
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	4941
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.32637
Longitude in Decimal Degrees:	-64.85082
Permit Type Desc:	Not reported
Program System Acronym:	44167
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-2002-8018
FRS ID:	110010764173

Site	Database(s)	EDR ID Number EPA ID Number

SAPPHIRE BAY CONDOMINIUM (Continued) **1006263101**

Action Name:	SAPPHIRE BAY CONDOMINIUMS
Facility Name:	SAPPHIRE BAY CONDOMINIUM
Facility Address:	6345 SMITH BAY RD ST THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	Not reported
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	4941
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.32637
Longitude in Decimal Degrees:	-64.85082
Permit Type Desc:	Not reported
Program System Acronym:	44167
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-2000-8084
FRS ID:	110010764173
Action Name:	SAPPHIRE VILLAGE CONDOS
Facility Name:	SAPPHIRE BAY CONDOMINIUM
Facility Address:	6345 SMITH BAY RD ST THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	Not reported
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	4941
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.32637
Longitude in Decimal Degrees:	-64.85082
Permit Type Desc:	Not reported
Program System Acronym:	44167
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-2000-8083
FRS ID:	110010764173
Action Name:	SAPPHIRE BAY WEST CONDOS (BLDG. D)
Facility Name:	SAPPHIRE BAY CONDOMINIUM
Facility Address:	6345 SMITH BAY RD ST THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	Not reported
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	4941
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.32637
Longitude in Decimal Degrees:	-64.85082
Permit Type Desc:	Not reported
Program System Acronym:	44167
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

SAPPHIRE BAY CONDOMINIUM (Continued) **1006263101**

Enforcement Action ID: 02-2000-8082
FRS ID: 110010764173
Action Name: SAPPHIRE BAY WEST CONDOS (BLDG. C)
Facility Name: SAPPHIRE BAY CONDOMINIUM
Facility Address: 6345 SMITH BAY RD
ST THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: Not reported
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.32637
Longitude in Decimal Degrees: -64.85082
Permit Type Desc: Not reported
Program System Acronym: 44167
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2000-8081
FRS ID: 110010764173
Action Name: SAPPHIRE BAY WEST CONDOS (BLDG. A)
Facility Name: SAPPHIRE BAY CONDOMINIUM
Facility Address: 6345 SMITH BAY RD
ST THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: Not reported
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.32637
Longitude in Decimal Degrees: -64.85082
Permit Type Desc: Not reported
Program System Acronym: 44167
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: SAPPHIRE BAY CONDOMINIUM
Address: 6345 SMITH BAY RD
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: SAPPHIRE BAY CONDOMINIUM
Address: 6345 SMITH BAY RD
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: SAPPHIRE BAY CONDOMINIUM
Address: 6345 SMITH BAY RD

Site	Database(s)	EDR ID Number EPA ID Number

SAPPHIRE BAY CONDOMINIUM (Continued) **1006263101**

Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: SAPPHIRE BAY CONDOMINIUM
Address: 6345 SMITH BAY RD
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: SAPPHIRE BAY CONDOMINIUM
Address: 6345 SMITH BAY RD
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: SAPPHIRE BAY CONDOMINIUM
Address: 6345 SMITH BAY RD
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

FINDS:
Registry ID: 110010764173

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
COMMUNITY WATER SYSTEM
WATER TREATMENT PLANT
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.
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.

Site	Database(s)	EDR ID Number EPA ID Number

SAPPHIRE BAY CONDOMINIUM (Continued) **1006263101**

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1006263101
Registry ID:	110010764173
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110010764173
Name:	SAPPHIRE BAY CONDOMINIUM
Address:	6345 SMITH BAY RD
City,State,Zip:	ST THOMAS, VI 00802

SAPPHIRE BAY WEST CONDO. ASSOC **ICIS 1018295527**
6345 SMITH BAY **N/A**
ST THOMAS, VI 00802

ICIS:

Enforcement Action ID:	VI-N00000002
FRS ID:	110009766903
Action Name:	SAPPHIRE BAY WEST CONDO. ASSOC (Permit VI0039934) Notice Of Violation, Formal
Facility Name:	SAPPHIRE BAY WEST CONDO. ASSOC
Facility Address:	6345 SMITH BAY ST THOMAS, VI 00802
Enforcement Action Type:	State CWA Non Penalty AO
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	SCWAAO
Facility SIC Code:	4952
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.341667
Longitude in Decimal Degrees:	-64.858333
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0039934
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	VI-200132647
FRS ID:	110009766903
Action Name:	Sapphire Bay Condos West Letter to Regulated Entity
Facility Name:	SAPPHIRE BAY WEST CONDO. ASSOC
Facility Address:	6345 SMITH BAY ST THOMAS, VI 00802
Enforcement Action Type:	Letter to Regulated Entity
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LRE
Facility SIC Code:	4952
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.341667
Longitude in Decimal Degrees:	-64.858333
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0039934
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

SAPPHIRE BAY WEST CONDO. ASSOC (Continued) **1018295527**

Enforcement Action ID: VI-200132646
FRS ID: 110009766903
Action Name: Sapphire Bay Condos West Letter of Violation/ Warning Letter
Facility Name: SAPPHIRE BAY WEST CONDO. ASSOC
Facility Address: 6345 SMITH BAY
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.341667
Longitude in Decimal Degrees: -64.858333
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039934
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200097668
FRS ID: 110009766903
Action Name: Sapphire Bay West Condos Letter To Regulated Entity
Facility Name: SAPPHIRE BAY WEST CONDO. ASSOC
Facility Address: 6345 SMITH BAY
ST THOMAS, VI 00802
Enforcement Action Type: Letter to Regulated Entity
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LRE
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.341667
Longitude in Decimal Degrees: -64.858333
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039934
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200097667
FRS ID: 110009766903
Action Name: Sapphire Bay West Condos Letter of Violation/ Warning Letter
Facility Name: SAPPHIRE BAY WEST CONDO. ASSOC
Facility Address: 6345 SMITH BAY
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.341667
Longitude in Decimal Degrees: -64.858333
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039934

Site	Database(s)	EDR ID Number EPA ID Number

SAPPHIRE BAY WEST CONDO. ASSOC (Continued) **1018295527**

Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200040080
FRS ID: 110009766903
Action Name: Sapphire Bay West Condo., Assoc.
Facility Name: SAPPHIRE BAY WEST CONDO. ASSOC
Facility Address: 6345 SMITH BAY
ST THOMAS, VI 00802
Enforcement Action Type: Letter to Regulated Entity
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LRE
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.341667
Longitude in Decimal Degrees: -64.858333
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039934
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001380
FRS ID: 110009766903
Action Name: SAPPHIRE BAY WEST CONDO. ASSOC (Permit VI0039934) Letter Of Violation/Warning Letter
Facility Name: SAPPHIRE BAY WEST CONDO. ASSOC
Facility Address: 6345 SMITH BAY
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.341667
Longitude in Decimal Degrees: -64.858333
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039934
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001303
FRS ID: 110009766903
Action Name: SAPPHIRE BAY WEST CONDO. ASSOC (Permit VI0039934) Letter Of Violation/Warning Letter
Facility Name: SAPPHIRE BAY WEST CONDO. ASSOC
Facility Address: 6345 SMITH BAY
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4952

Site	Database(s)	EDR ID Number EPA ID Number

SAPPHIRE BAY WEST CONDO. ASSOC (Continued) **1018295527**

Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.341667
Longitude in Decimal Degrees: -64.858333
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039934
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001260
FRS ID: 110009766903
Action Name: SAPPHIRE BAY WEST CONDO. ASSOC (Permit VI0039934) Letter Of Violation/Warning Letter
Facility Name: SAPPHIRE BAY WEST CONDO. ASSOC
Facility Address: 6345 SMITH BAY
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.341667
Longitude in Decimal Degrees: -64.858333
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039934
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001163
FRS ID: 110009766903
Action Name: SAPPHIRE BAY WEST CONDO. ASSOC (Permit VI0039934) Letter Of Violation/Warning Letter
Facility Name: SAPPHIRE BAY WEST CONDO. ASSOC
Facility Address: 6345 SMITH BAY
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.341667
Longitude in Decimal Degrees: -64.858333
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039934
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001078
FRS ID: 110009766903
Action Name: SAPPHIRE BAY WEST CONDO. ASSOC (Permit VI0039934) Letter Of Violation/Warning Letter
Facility Name: SAPPHIRE BAY WEST CONDO. ASSOC
Facility Address: 6345 SMITH BAY
ST THOMAS, VI 00802

Site	Database(s)	EDR ID Number EPA ID Number

SAPPHIRE BAY WEST CONDO. ASSOC (Continued) **1018295527**

Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.341667
Longitude in Decimal Degrees: -64.858333
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039934
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001053
FRS ID: 110009766903
Action Name: SAPPHIRE BAY WEST CONDO. ASSOC (Permit VI0039934) Letter Of Violation/Warning Letter
Facility Name: SAPPHIRE BAY WEST CONDO. ASSOC
Facility Address: 6345 SMITH BAY
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.341667
Longitude in Decimal Degrees: -64.858333
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039934
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001052
FRS ID: 110009766903
Action Name: SAPPHIRE BAY WEST CONDO. ASSOC (Permit VI0039934) Letter Of Violation/Warning Letter
Facility Name: SAPPHIRE BAY WEST CONDO. ASSOC
Facility Address: 6345 SMITH BAY
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.341667
Longitude in Decimal Degrees: -64.858333
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039934
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001021

Site	Database(s)	EDR ID Number EPA ID Number

SAPPHIRE BAY WEST CONDO. ASSOC (Continued) **1018295527**

FRS ID: 110009766903
Action Name: SAPPHIRE BAY WEST CONDO. ASSOC (Permit VI0039934) Letter Of Violation/Warning Letter
Facility Name: SAPPHIRE BAY WEST CONDO. ASSOC
Facility Address: 6345 SMITH BAY
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.341667
Longitude in Decimal Degrees: -64.858333
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039934
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000962
FRS ID: 110009766903
Action Name: SAPPHIRE BAY WEST CONDO. ASSOC (Permit VI0039934) Letter Of Violation/Warning Letter
Facility Name: SAPPHIRE BAY WEST CONDO. ASSOC
Facility Address: 6345 SMITH BAY
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.341667
Longitude in Decimal Degrees: -64.858333
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039934
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000695
FRS ID: 110009766903
Action Name: SAPPHIRE BAY WEST CONDO. ASSOC (Permit VI0039934) Letter Of Violation/Warning Letter
Facility Name: SAPPHIRE BAY WEST CONDO. ASSOC
Facility Address: 6345 SMITH BAY
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.341667
Longitude in Decimal Degrees: -64.858333

Site	Database(s)	EDR ID Number EPA ID Number

SAPPHIRE BAY WEST CONDO. ASSOC (Continued) **1018295527**

Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0039934
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	02-N00000544
FRS ID:	110009766903
Action Name:	SAPPHIRE BAY WEST CONDO. ASSOC (Permit VI0039934) Letter Of Violation/Warning Letter
Facility Name:	SAPPHIRE BAY WEST CONDO. ASSOC
Facility Address:	6345 SMITH BAY ST THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	4952
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.341667
Longitude in Decimal Degrees:	-64.858333
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0039934
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	02-N00000529
FRS ID:	110009766903
Action Name:	SAPPHIRE BAY WEST CONDO. ASSOC (Permit VI0039934) Letter Of Violation/Warning Letter
Facility Name:	SAPPHIRE BAY WEST CONDO. ASSOC
Facility Address:	6345 SMITH BAY ST THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	4952
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.341667
Longitude in Decimal Degrees:	-64.858333
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0039934
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

WATER BAY VILLAGE CONDOMINIUMS **FINDS** **1018361245**
98-8-1A SMITH BAY **ECHO** **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110067180534

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1018361245
Registry ID:	110067180534
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110067180534
Name:	WATER BAY VILLAGE CONDOMINIUMS
Address:	98-8-1A SMITH BAY
City,State,Zip:	ST THOMAS, VI 00802

SAPPHIRE VILLAGE CONDOMINIUM **ICIS** **1004611714**
1-16-1A SMITHBAY **FINDS** **N/A**
ST. THOMAS, VI 00802 **ECHO**

ICIS:

Enforcement Action ID:	VI-N00000043
FRS ID:	110009766967
Action Name:	SAPPHIRE VILLAGE CONDOMINIUM (Permit VI0040029) Administrative Consent Order
Facility Name:	SAPPHIRE VILLAGE CONDOMINIUM
Facility Address:	1-16-1A SMITHBAY ST. THOMAS, VI 00802
Enforcement Action Type:	State Administrative Order of Consent
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	STAOCO
Facility SIC Code:	6531
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.332321
Longitude in Decimal Degrees:	-64.8514162
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040029
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	VI-200131488
FRS ID:	110009766967
Action Name:	Sapphire Village Condominiums Letter to Regulated Entity
Facility Name:	SAPPHIRE VILLAGE CONDOMINIUM
Facility Address:	1-16-1A SMITHBAY

Site	Database(s)	EDR ID Number EPA ID Number

SAPPHIRE VILLAGE CONDOMINIUM (Continued) **1004611714**

	ST. THOMAS, VI 00802
Enforcement Action Type:	Letter to Regulated Entity
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LRE
Facility SIC Code:	6531
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.332321
Longitude in Decimal Degrees:	-64.8514162
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040029
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	VI-200131487
FRS ID:	110009766967
Action Name:	Sapphire Village Condominiums Letter of Violation/ Warning Letter
Facility Name:	SAPPHIRE VILLAGE CONDOMINIUM
Facility Address:	1-16-1A SMITHBAY
	ST. THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	6531
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.332321
Longitude in Decimal Degrees:	-64.8514162
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040029
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	VI-200096262
FRS ID:	110009766967
Action Name:	Sapphire Village Letter to Regulated Entity
Facility Name:	SAPPHIRE VILLAGE CONDOMINIUM
Facility Address:	1-16-1A SMITHBAY
	ST. THOMAS, VI 00802
Enforcement Action Type:	Letter to Regulated Entity
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LRE
Facility SIC Code:	6531
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.332321
Longitude in Decimal Degrees:	-64.8514162
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040029
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	VI-200096260
FRS ID:	110009766967

Site	Database(s)	EDR ID Number EPA ID Number

SAPPHIRE VILLAGE CONDOMINIUM (Continued) **1004611714**

Action Name:	Sapphire Village Letter of Violation/ Warning Letter
Facility Name:	SAPPHIRE VILLAGE CONDOMINIUM
Facility Address:	1-16-1A SMITHBAY ST. THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	6531
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.332321
Longitude in Decimal Degrees:	-64.8514162
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040029
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	VI-200074159
FRS ID:	110009766967
Action Name:	Sapphire Village Notice of Noncompliance Issued
Facility Name:	SAPPHIRE VILLAGE CONDOMINIUM
Facility Address:	1-16-1A SMITHBAY ST. THOMAS, VI 00802
Enforcement Action Type:	Notice of Noncompliance Issued
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NONC
Facility SIC Code:	6531
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.332321
Longitude in Decimal Degrees:	-64.8514162
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040029
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	VI-200074158
FRS ID:	110009766967
Action Name:	Sapphire Village Letter to Regulated Entity
Facility Name:	SAPPHIRE VILLAGE CONDOMINIUM
Facility Address:	1-16-1A SMITHBAY ST. THOMAS, VI 00802
Enforcement Action Type:	Letter to Regulated Entity
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LRE
Facility SIC Code:	6531
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.332321
Longitude in Decimal Degrees:	-64.8514162
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040029
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

SAPPHIRE VILLAGE CONDOMINIUM (Continued) **1004611714**

Enforcement Action ID:	VI-200038668
FRS ID:	110009766967
Action Name:	Sapphire Village Condominiums
Facility Name:	SAPPHIRE VILLAGE CONDOMINIUM
Facility Address:	1-16-1A SMITHBAY ST. THOMAS, VI 00802
Enforcement Action Type:	Letter to Regulated Entity
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LRE
Facility SIC Code:	6531
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.332321
Longitude in Decimal Degrees:	-64.8514162
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040029
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-N00001261
FRS ID:	110009766967
Action Name:	SAPPHIRE VILLAGE CONDOMINIUM (Permit VI0040029) Letter Of Violation/Warning Letter
Facility Name:	SAPPHIRE VILLAGE CONDOMINIUM
Facility Address:	1-16-1A SMITHBAY ST. THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	6531
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.332321
Longitude in Decimal Degrees:	-64.8514162
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040029
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-N00001226
FRS ID:	110009766967
Action Name:	SAPPHIRE VILLAGE CONDOMINIUM (Permit VI0040029) Letter Of Violation/Warning Letter
Facility Name:	SAPPHIRE VILLAGE CONDOMINIUM
Facility Address:	1-16-1A SMITHBAY ST. THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	6531
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.332321
Longitude in Decimal Degrees:	-64.8514162

Site	Database(s)	EDR ID Number EPA ID Number

SAPPHIRE VILLAGE CONDOMINIUM (Continued) **1004611714**

Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040029
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001223
FRS ID: 110009766967
Action Name: SAPPHIRE VILLAGE CONDOMINIUM (Permit VI0040029) Letter Of Violation/Warning Letter
Facility Name: SAPPHIRE VILLAGE CONDOMINIUM
Facility Address: 1-16-1A SMITHBAY
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 6531
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.332321
Longitude in Decimal Degrees: -64.8514162
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040029
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000963
FRS ID: 110009766967
Action Name: SAPPHIRE VILLAGE CONDOMINIUM (Permit VI0040029) Letter Of Violation/Warning Letter
Facility Name: SAPPHIRE VILLAGE CONDOMINIUM
Facility Address: 1-16-1A SMITHBAY
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 6531
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.332321
Longitude in Decimal Degrees: -64.8514162
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040029
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000641
FRS ID: 110009766967
Action Name: SAPPHIRE VILLAGE CONDOMINIUM (Permit VI0040029) Letter Of Violation/Warning Letter
Facility Name: SAPPHIRE VILLAGE CONDOMINIUM
Facility Address: 1-16-1A SMITHBAY
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES

Site	Database(s)	EDR ID Number EPA ID Number

SAPPHIRE VILLAGE CONDOMINIUM (Continued) **1004611714**

Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 6531
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.332321
Longitude in Decimal Degrees: -64.8514162
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040029
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000618
FRS ID: 110009766967
Action Name: SAPPHIRE VILLAGE CONDOMINIUM (Permit VI0040029) Letter Of Violation/Warning Letter
Facility Name: SAPPHIRE VILLAGE CONDOMINIUM
Facility Address: 1-16-1A SMITHBAY
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 6531
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.332321
Longitude in Decimal Degrees: -64.8514162
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040029
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000556
FRS ID: 110009766967
Action Name: SAPPHIRE VILLAGE CONDOMINIUM (Permit VI0040029) Letter Of Violation/Warning Letter
Facility Name: SAPPHIRE VILLAGE CONDOMINIUM
Facility Address: 1-16-1A SMITHBAY
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 6531
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.332321
Longitude in Decimal Degrees: -64.8514162
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040029
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000532
FRS ID: 110009766967
Action Name: SAPPHIRE VILLAGE CONDOMINIUM (Permit VI0040029) Letter Of Violation/Warning Letter

Site	Database(s)	EDR ID Number EPA ID Number

SAPPHIRE VILLAGE CONDOMINIUM (Continued) **1004611714**

Facility Name: SAPPHIRE VILLAGE CONDOMINIUM
Facility Address: 1-16-1A SMITHBAY
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 6531
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.332321
Longitude in Decimal Degrees: -64.8514162
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040029
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000507
FRS ID: 110009766967
Action Name: SAPPHIRE VILLAGE CONDOMINIUM (Permit VI0040029) Letter Of Violation/Warning Letter
Facility Name: SAPPHIRE VILLAGE CONDOMINIUM
Facility Address: 1-16-1A SMITHBAY
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 6531
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.332321
Longitude in Decimal Degrees: -64.8514162
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040029
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

FINDS:
Registry ID: 110009766967

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
COMMUNITY WATER SYSTEM
WATER TREATMENT PLANT
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.

Site	Database(s)	EDR ID Number EPA ID Number

SAPPHIRE VILLAGE CONDOMINIUM (Continued) **1004611714**

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1004611714
Registry ID: 110009766967
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110009766967
Name: SAPPHIRE VILLAGE CONDOMINIUM
Address: 1-16-1A SMITHBAY
City,State,Zip: ST THOMAS, VI 00802

JANE E TUITT ELEMENTARY SCHOOL **FINDS** **1017087992**
19 STAABAILAND **ECHO** **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110049954073

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
WATER TREATMENT PLANT
TRANSIENT NON-COMMUNITY WATER SYSTEM
NON-TRANSIENT NON-COMMUNITY WATER SYSTEM

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1017087992
Registry ID: 110049954073
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110049954073
Name: JANE E TUITT ELEMENTARY SCHOOL
Address: 19 STAABAILAND
City,State,Zip: ST THOMAS, VI 00802

ERNS **96370452**
86 STATE FRYDENHOJ **N/A**
ST THOMAS, VI 00802

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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BETTER ROADS ASPHALT LLC **FINDS** **1018354166**
3G STATE RD BOVONI TERPENTINE RUN ROAD **ECHO** **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110064866319

Click Here for FRS Facility Detail Report:

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

Site	Database(s)	EDR ID Number EPA ID Number

BETTER ROADS ASPHALT LLC (Continued) **1018354166**

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.
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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1018354166
Registry ID:	110064866319
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110064866319
Name:	BETTER ROADS ASPHALT LLC
Address:	3G STATE RD BOVONI TERPENTINE RUN ROAD
City,State,Zip:	ST THOMAS, VI 00802

STE 528 PARCEL 8168 **ERNS** **2002592501**
ST. THOMAS, VI 00802 **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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8168 SUB BASE **ERNS** **2002601997**
ST. THOMAS, VI 00802 **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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8168 SUB BASE **ERNS** **2009918470**
ST. THOMAS, VI 00802 **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number
8240 SUB BASE **ST. THOMAS, VI 00802**	**ERNS**	**2010941105** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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8189 SUB BASE **ST. THOMAS, VI 00802**	**ERNS**	**2010961780** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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8168 SUB BASE **ST. THOMAS, VI 00802**	**ERNS**	**2010962315** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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8168 SUB BASE **ST. THOMAS, VI 00802**	**ERNS**	**2012006578** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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SUB BASE DRY DOCK **ST. THOMAS, VI 00802**	**ERNS**	**2022337436** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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SUB BASE / CROWN BAY **CHARLOTTE AMALIE, VI 00802**	**ERNS**	**98462564** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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ARIANS'S BAR & REST T1 **SUB BASE** **ST THOMAS, VI 00802**	**ECHO**	**1017085574** **N/A**

ECHO:

Envid:	1017085574
Registry ID:	110049924436
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110049924436
Name:	ARIANS'S BAR & REST T1
Address:	SUB BASE
City,State,Zip:	ST THOMAS, VI 00802

Site	Database(s)	EDR ID Number EPA ID Number

ARIANS'S BAR & REST T1 **FINDS** **1023053784**
SUB BASE **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110049924436

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
TRANSIENT NON-COMMUNITY WATER SYSTEM

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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DEPT OF PROPERTY & PROCUREMENT OFF SET PRINTING **FINDS** **1024368278**
SUB BASE BLDG 1 **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110070270040

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
OSHA ESTABLISHMENT

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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J & M SCRAP METALS **FINDS** **1016691856**
SUB BASE NO 10 **ECHO** **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110054122748

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016691856
Registry ID:	110054122748
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110054122748
Name:	J & M SCRAP METALS
Address:	SUB BASE NO 10
City,State,Zip:	ST THOMAS, VI 00802

Site	Database(s)	EDR ID Number EPA ID Number

KFC (SUBBASE) **FINDS** **1017113252**
SUB BASE **ECHO** **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110050668871

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
WATER TREATMENT PLANT
TRANSIENT NON-COMMUNITY WATER SYSTEM

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1017113252
Registry ID: 110050668871
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110050668871
Name: KFC (SUBBASE)
Address: SUB BASE
City,State,Zip: ST THOMAS, VI 00802

PUEBLO (SUBBASE) **FINDS** **1017074805**
SUB BASE **ECHO** **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110049785782

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
WATER TREATMENT PLANT
TRANSIENT NON-COMMUNITY WATER SYSTEM

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1017074805
Registry ID: 110049785782
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110049785782
Name: PUEBLO (SUBBASE)
Address: SUB BASE
City,State,Zip: ST THOMAS, VI 00802

TERRA CHEM **SSTS** **1004611562**
8264 SUB BASE **FTTS** **N/A**
ST THOMAS, VI 00802 **HIST FTTS**

SSTS:
Name: TERRA CHEM
Address: 8264 SUB BASE
City,State,Zip: ST THOMAS, VI 00802
Report Year: 1997
Registration Number: 067969VI 001

Pre 2016:
Registration Number: 067969VI 001

Site	Database(s)	EDR ID Number EPA ID Number

TERRA CHEM (Continued) **1004611562**

Name:	TERRA CHEM
Address:	8264 SUB BASE
Address 2:	Not reported
Country Code:	Not reported
Country:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Product Name:	SANI-SOFT
Product Code:	1
EPA Product Registration Number:	00183900108067969
Product Type:	2
Product Classification:	20
Product Use:	9
Market Type:	1
Product Unit of Measure:	G
Region:	Not reported
Zero Production:	Not reported
RUP:	Not reported

Registration Number:	067969VI 001
Name:	TERRA CHEM
Address:	8264 SUB BASE
Address 2:	Not reported
Country Code:	Not reported
Country:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Product Name:	TC-9 CONCENTRATE
Product Code:	1
EPA Product Registration Number:	00183900079067969
Product Type:	2
Product Classification:	20
Product Use:	9
Market Type:	1
Product Unit of Measure:	G
Region:	Not reported
Zero Production:	Not reported
RUP:	Not reported

Report Year:	1996
Registration Number:	067969VI 001

Pre 2016:

Registration Number:	067969VI 001
Name:	TERRA CHEM
Address:	8264 SUB BASE
Address 2:	Not reported
Country Code:	Not reported
Country:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

TERRA CHEM (Continued) **1004611562**

Product Name: TC- 9 CONCENTRATE
Product Code: 1
EPA Product Registration Number: 00183900079067969
Product Type: 2
Product Classification: 20
Product Use: 9
Market Type: 1
Product Unit of Measure: G
Region: Not reported
Zero Production: Not reported
RUP: Not reported

Report Year: Not reported
Registration Number: 067969VI 001

FTTS INSP:
Inspection Number: 2000081116786 1
Region: 02
Inspection Date: 08/11/00
Inspector: D. TAVERAS, RS
Violation occurred: No
Investigation Type: EPCRA, Enforcement, Federal Conducted
Investigation Reason: Neutral Scheme, Region
Legislation Code: EPCRA
Facility Function: Distributor

HIST FTTS INSP:
Inspection Number: 2000081116786 1
Region: 02
Inspection Date: Not reported
Inspector: D. TAVERAS, RS
Violation occurred: No
Investigation Type: EPCRA, Enforcement, Federal Conducted
Investigation Reason: Neutral Scheme, Region
Legislation Code: EPCRA
Facility Function: Distributor

TERRA CHEM INC **FINDS** **1016300306**
8264 SUB BASE **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110011939796

Click Here for FRS Facility Detail Report:

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.
SSTS (Section Seven Tracking System) evolved from the FIFRA and TSCA Enforcement System (FATES). SSTS tracks the registration of all

Site	Database(s)	EDR ID Number EPA ID Number

TERRA CHEM INC (Continued) **1016300306**

pesticide-producing establishments and tracks annually the types and amounts of pesticides, active ingredients, and related devices that are produced, sold, or distributed each year.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

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TERRA CHEM, INC. **SSTS** **1012053469**
8264 SUB BASE **N/A**
ST THOMAS, VI 00802

SSTS:

Name:	TERRA CHEM, INC.
Address:	8264 SUB BASE
City,State,Zip:	ST THOMAS 00802
Report Year:	1999
Registration Number:	067969VI 001

Pre 2016:

Registration Number:	067969VI 001
Name:	TERRA CHEM, INC.
Address:	8264 SUB BASE
Address 2:	Not reported
Country Code:	Not reported
Country:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Product Name:	ALGAECIDE
Product Code:	1
EPA Product Registration Number:	00183900092067969
Product Type:	2
Product Classification:	05
Product Use:	2
Market Type:	2
Product Unit of Measure:	Not reported
Region:	Not reported
Zero Production:	Not reported
RUP:	Not reported

Registration Number:	067969VI 001
Name:	TERRA CHEM, INC.
Address:	8264 SUB BASE
Address 2:	Not reported
Country Code:	Not reported
Country:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Product Name:	K-9 DISINFECTANT
Product Code:	1
EPA Product Registration Number:	00183900100067969
Product Type:	2
Product Classification:	09
Product Use:	2
Market Type:	2
Product Unit of Measure:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

TERRA CHEM, INC. (Continued) **1012053469**

Region: Not reported
Zero Production: Not reported
RUP: Not reported

Registration Number: 067969VI 001
Name: TERRA CHEM, INC.
Address: 8264 SUB BASE
Address 2: Not reported
Country Code: Not reported
Country: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Product Name: SOR-SOFT
Product Code: 1
EPA Product Registration Number: 00183900108067969
Product Type: 2
Product Classification: 09
Product Use: 2
Market Type: 2
Product Unit of Measure: Not reported
Region: Not reported
Zero Production: Not reported
RUP: Not reported

Registration Number: 067969VI 001
Name: TERRA CHEM, INC.
Address: 8264 SUB BASE
Address 2: Not reported
Country Code: Not reported
Country: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Product Name: TC8 CONCENTRATE
Product Code: 1
EPA Product Registration Number: 00183900079067969
Product Type: 2
Product Classification: 09
Product Use: 2
Market Type: 2
Product Unit of Measure: Not reported
Region: Not reported
Zero Production: Not reported
RUP: Not reported

Report Year: 2005
Registration Number: 067969VI001

Pre 2016:
Registration Number: 067969VI001
Name: TERRA CHEM, INC.
Address: 8264 SUB BASE
Address 2: Not reported
Country Code: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

TERRA CHEM, INC. (Continued) **1012053469**

Country:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Product Name:	SANI SOFT
Product Code:	0
EPA Product Registration Number:	00083900108067969
Product Type:	2
Product Classification:	09
Product Use:	2
Market Type:	2
Product Unit of Measure:	Not reported
Region:	Not reported
Zero Production:	Not reported
RUP:	Not reported

Registration Number:	067969VI001
Name:	TERRA CHEM, INC.
Address:	8264 SUB BASE
Address 2:	Not reported
Country Code:	Not reported
Country:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Product Name:	TC-9
Product Code:	0
EPA Product Registration Number:	00183900079067969
Product Type:	2
Product Classification:	09
Product Use:	2
Market Type:	2
Product Unit of Measure:	Not reported
Region:	Not reported
Zero Production:	Not reported
RUP:	Not reported

Registration Number:	067969VI001
Name:	TERRA CHEM, INC.
Address:	8264 SUB BASE
Address 2:	Not reported
Country Code:	Not reported
Country:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Product Name:	TC-9 DISENFECTANT
Product Code:	0
EPA Product Registration Number:	00183900095067969
Product Type:	2
Product Classification:	09
Product Use:	2
Market Type:	2
Product Unit of Measure:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

TERRA CHEM, INC. (Continued) **1012053469**

Region: Not reported
Zero Production: Not reported
RUP: Not reported

Report Year: 2003
Registration Number: 067969VI001

Pre 2016:
Registration Number: 067969VI001
Name: TERRA CHEM, INC.
Address: 8264 SUB BASE
Address 2: Not reported
Country Code: Not reported
Country: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Product Name: SANI-SOFT
Product Code: 1
EPA Product Registration Number: 00083900108067969
Product Type: 2
Product Classification: 09
Product Use: 2
Market Type: 2
Product Unit of Measure: Not reported
Region: 02
Zero Production: Not reported
RUP: Not reported

Registration Number: 067969VI001
Name: TERRA CHEM, INC.
Address: 8264 SUB BASE
Address 2: Not reported
Country Code: Not reported
Country: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Product Name: TC-9 LEMONN DISINFECTANT
Product Code: 1
EPA Product Registration Number: 00183900095067969
Product Type: 2
Product Classification: 09
Product Use: 2
Market Type: 2
Product Unit of Measure: Not reported
Region: 02
Zero Production: Not reported
RUP: Not reported

Report Year: 2001
Registration Number: 067969VI001

Pre 2016:

Site	Database(s)	EDR ID Number EPA ID Number

TERRA CHEM, INC. (Continued) **1012053469**

Registration Number:	067969VI001
Name:	TERRA CHEM, INC.
Address:	8264 SUB BASE
Address 2:	Not reported
Country Code:	Not reported
Country:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Product Name:	TC-9 LEMON DISINFECTANT
Product Code:	1
EPA Product Registration Number:	00183900095067969
Product Type:	2
Product Classification:	09
Product Use:	2
Market Type:	2
Product Unit of Measure:	Not reported
Region:	02
Zero Production:	Not reported
RUP:	Not reported

Registration Number:	067969VI001
Name:	TERRA CHEM, INC.
Address:	8264 SUB BASE
Address 2:	Not reported
Country Code:	Not reported
Country:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Product Name:	SWIMMING POOL ALGAECIDE
Product Code:	1
EPA Product Registration Number:	00183900092067969
Product Type:	2
Product Classification:	05
Product Use:	2
Market Type:	2
Product Unit of Measure:	Not reported
Region:	02
Zero Production:	Not reported
RUP:	Not reported

Registration Number:	067969VI001
Name:	TERRA CHEM, INC.
Address:	8264 SUB BASE
Address 2:	Not reported
Country Code:	Not reported
Country:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Product Name:	TC-9 CONCENTRATE
Product Code:	1
EPA Product Registration Number:	00183900079067969

Site	Database(s)	EDR ID Number EPA ID Number

TERRA CHEM, INC. (Continued) **1012053469**

Product Type:	2
Product Classification:	09
Product Use:	2
Market Type:	2
Product Unit of Measure:	Not reported
Region:	02
Zero Production:	Not reported
RUP:	Not reported
Registration Number:	067969VI001
Name:	TERRA CHEM, INC.
Address:	8264 SUB BASE
Address 2:	Not reported
Country Code:	Not reported
Country:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Product Name:	K-9 DISINFECTANT
Product Code:	1
EPA Product Registration Number:	00183900100067969
Product Type:	2
Product Classification:	09
Product Use:	2
Market Type:	2
Product Unit of Measure:	Not reported
Region:	02
Zero Production:	Not reported
RUP:	Not reported
Registration Number:	067969VI001
Name:	TERRA CHEM, INC.
Address:	8264 SUB BASE
Address 2:	Not reported
Country Code:	Not reported
Country:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Product Name:	SANI SOFT
Product Code:	1
EPA Product Registration Number:	00183900108067969
Product Type:	2
Product Classification:	09
Product Use:	2
Market Type:	2
Product Unit of Measure:	Not reported
Region:	02
Zero Production:	Not reported
RUP:	Not reported
Report Year:	2000
Registration Number:	067969VI 001

Site	Database(s)	EDR ID Number EPA ID Number

TERRA CHEM, INC. (Continued) **1012053469**

Pre 2016:

Registration Number:	067969VI 001
Name:	TERRA CHEM, INC.
Address:	8264 SUB BASE
Address 2:	Not reported
Country Code:	Not reported
Country:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Product Name:	ALGAECIDE
Product Code:	1
EPA Product Registration Number:	00183900092067969
Product Type:	2
Product Classification:	05
Product Use:	2
Market Type:	2
Product Unit of Measure:	Not reported
Region:	Not reported
Zero Production:	Not reported
RUP:	Not reported

Registration Number:	067969VI 001
Name:	TERRA CHEM, INC.
Address:	8264 SUB BASE
Address 2:	Not reported
Country Code:	Not reported
Country:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Product Name:	K-9 DISINFECTANT
Product Code:	1
EPA Product Registration Number:	00183900100067969
Product Type:	2
Product Classification:	09
Product Use:	2
Market Type:	2
Product Unit of Measure:	Not reported
Region:	Not reported
Zero Production:	Not reported
RUP:	Not reported

Registration Number:	067969VI 001
Name:	TERRA CHEM, INC.
Address:	8264 SUB BASE
Address 2:	Not reported
Country Code:	Not reported
Country:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Product Name:	SANI SOFT
Product Code:	1

Site	Database(s)	EDR ID Number EPA ID Number

TERRA CHEM, INC. (Continued) **1012053469**

EPA Product Registration Number:	00183900108067969
Product Type:	2
Product Classification:	09
Product Use:	2
Market Type:	2
Product Unit of Measure:	Not reported
Region:	Not reported
Zero Production:	Not reported
RUP:	Not reported
Registration Number:	067969VI 001
Name:	TERRA CHEM, INC.
Address:	8264 SUB BASE
Address 2:	Not reported
Country Code:	Not reported
Country:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Product Name:	TC-9 LEMON DISINFECTANT
Product Code:	1
EPA Product Registration Number:	00183900095067969
Product Type:	2
Product Classification:	09
Product Use:	2
Market Type:	2
Product Unit of Measure:	Not reported
Region:	Not reported
Zero Production:	Not reported
RUP:	Not reported
Registration Number:	067969VI 001
Name:	TERRA CHEM, INC.
Address:	8264 SUB BASE
Address 2:	Not reported
Country Code:	Not reported
Country:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Product Name:	TC9 CONCENTRATE
Product Code:	1
EPA Product Registration Number:	00183900079067969
Product Type:	2
Product Classification:	09
Product Use:	2
Market Type:	2
Product Unit of Measure:	Not reported
Region:	Not reported
Zero Production:	Not reported
RUP:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number
8168 SUB-BASE **ST. THOMAS, VI 00802**	**ERNS**	**2012006986** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
8168 SUB-BASE **ST. THOMAS, VI 00802**	**ERNS**	**2012018898** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
8168 SUB-BASE **ST. THOMAS, VI 00802**	**ERNS**	**2012024460** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
8168 SUB-BASE **ST. THOMAS, VI 00802**	**ERNS**	**2013039208** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
8168 SUB-BASE **ST. THOMAS, VI 00802**	**ERNS**	**2013043531** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
8168 SUB-BASE **ST. THOMAS, VI 00802**	**ERNS**	**2013044568** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
8168 SUB-BASE **ST. THOMAS, VI 00802**	**ERNS**	**2013063498** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number
8168 SUB-BASE **ST. THOMAS, VI 00802**	**ERNS**	**2013065562** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
8168 SUB-BASE **ST. THOMAS, VI 00802**	**ERNS**	**2013068264** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
8168 SUB-BASE **ST. THOMAS, VI 00802**	**ERNS**	**2014077241** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
8168 SUB-BASE **ST. THOMAS, VI 00802**	**ERNS**	**2014081973** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
8168 SUB-BASE **ST. THOMAS, VI 00802**	**ERNS**	**2014100062** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
8168 SUB-BASE **ST. THOMAS, VI 00802**	**ERNS**	**2015104850** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
8168 SUB-BASE **ST. THOMAS, VI 00802**	**ERNS**	**2015133263** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number
8168 SUB-BASE **ST. THOMAS, VI 00802**	**ERNS**	**2015134476** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
8168 SUB-BASE **ST. THOMAS, VI 00802**	**ERNS**	**2016140996** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
8168 SUB-BASE **ST. THOMAS, VI 00802**	**ERNS**	**2016146009** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
8168 SUB-BASE **ST. THOMAS, VI 00802**	**ERNS**	**2016161108** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
8168 SUB-BASE **ST. THOMAS, VI 00802**	**ERNS**	**2016163343** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
8168 SUB-BASE **ST. THOMAS, VI 00802**	**ERNS**	**2017169812** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
8168 SUB-BASE **ST. THOMAS, VI 00802**	**ERNS**	**2017172030** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number
8168 SUB-BASE **ST. THOMAS, VI 00802**	**ERNS**	**2018207307** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
8168 SUB-BASE **ST. THOMAS, VI 00802**	**ERNS**	**2018208211** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
8168 SUB-BASE **ST. THOMAS, VI 00802**	**ERNS**	**2018217004** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
8168 SUB-BASE **ST. THOMAS, VI 00802**	**ERNS**	**2019239353** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
8168 SUB-BASE **ST. THOMAS, VI 00802**	**ERNS**	**2020271284** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
8168 SUB-BASE **ST. THOMAS, VI 00802**	**ERNS**	**2020273410** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
8168 SUB-BASE **ST. THOMAS, VI 00802**	**ERNS**	**2022330311** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number
100-101 SUBBASE **ST. THOMAS, VI 00802**	**ERNS**	**2003642158** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
SUBBASE 8240 **ST THOMAS, VI 00802**	**ERNS**	**2019267119** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
8131 SUBBASE RD **ST THOMAS, VI 00802**	**ERNS**	**2021300355** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
AIR CENTER HELICOPTER **SUBBASE 40 SUITE 204** **ST THOMAS, VI 00802**	**RCRA NonGen / NLR**	**1001081843** **VIR000000091**

RCRA Listings:

Date Form Received by Agency:		20080101
Handler Name:	AIR CENTER HELICOPTER	
Handler Address:		SUBBASE 40 SUITE 204
Handler City,State,Zip:		ST THOMAS, VI 00802
EPA ID:		VIR000000091
Contact Name:		ERIC FERREIRA
Contact Address:		SUBBASE 40 SUITE 204
Contact City,State,Zip:		ST THOMAS, VI 00802
Contact Telephone:		340-555-1212
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		02
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		SUBBASE 40 SUITE 204
Mailing City,State,Zip:		ST THOMAS, VI 00802
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No

Site	Database(s)	EDR ID Number EPA ID Number

AIR CENTER HELICOPTER (Continued) **1001081843**

Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20150414
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	X001
Waste Description:	Not Defined

Site	Database(s)	EDR ID Number EPA ID Number

AIR CENTER HELICOPTER (Continued) **1001081843**

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: AIR CENTER HELICOPTER	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	SUBBASE 40 SUITE 204
Owner/Operator City,State,Zip:	ST THOMAS, VI 00802
Owner/Operator Telephone:	340-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20070119
Handler Name: AIR CENTER HELICOPTER	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	VI
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20070118
Handler Name: AIR CENTER HELICOPTER	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	VI
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20080101
Handler Name: AIR CENTER HELICOPTER	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	19951017
Handler Name: AIR CENTER HELICOPTER	
Federal Waste Generator Description:	Not a generator, verified

Site	Database(s)	EDR ID Number EPA ID Number

AIR CENTER HELICOPTER (Continued) **1001081843**

State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violation:
Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - General
Date Violation was Determined: 19970129
Actual Return to Compliance Date: 19981217
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: EPA
Scheduled Compliance Date: 19970507
Enforcement Identifier: 000
Date of Enforcement Action: 19970403
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: R2
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R2JM
Enforcement Responsible Sub-Organization: RCB
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - General
Date Violation was Determined: 19950508

Site	Database(s)	EDR ID Number EPA ID Number

AIR CENTER HELICOPTER (Continued) **1001081843**

Actual Return to Compliance Date: 19970325
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: EPA
Scheduled Compliance Date: 19951001
Enforcement Identifier: 000
Date of Enforcement Action: 19950831
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: R2
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R2
Enforcement Responsible Sub-Organization: RCB
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 19970129
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R2JM
Evaluation Responsible Sub-Organization: RCB
Actual Return to Compliance Date: 19981217
Scheduled Compliance Date: 19970507
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19950508
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R2KEG
Evaluation Responsible Sub-Organization: RCB
Actual Return to Compliance Date: 19970325
Scheduled Compliance Date: 19951001
Date of Request: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

AIR CENTER HELICOPTER (Continued) **1001081843**

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

AIR CENTER HELICOPTER **FINDS 1016205545**
SUBBASE 40 SUITE 204 **ECHO N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110005293002

Click Here for FRS Facility Detail Report:

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

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1016205545
Registry ID: 110005293002
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110005293002
Name: AIR CENTER HELICOPTER
Address: SUBBASE 40 SUITE 204
City,State,Zip: ST THOMAS, VI 00802

BLUE LLC **FINDS 1018120673**
180-1 SUBBASE #6 SOUTH QUARTER **ECHO N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110064578531

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1018120673
Registry ID: 110064578531

Site	Database(s)	EDR ID Number EPA ID Number

BLUE LLC (Continued) **1018120673**

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110064578531
Name: BLUE LLC
Address: 180-1 SUBBASE #6 SOUTH QUARTER
City,State,Zip: ST THOMAS, VI 00802

CHEVRON CARIBBEAN INC **FINDS 1016176457**
8240 SUBBASE RD **ECHO N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110000580951

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
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.
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.
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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1016176457
Registry ID: 110000580951
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110000580951
Name: CHEVRON CARIBBEAN INC
Address: 8240 SUBBASE RD
City,State,Zip: ST THOMAS, VI 00802

Site	Database(s)	EDR ID Number EPA ID Number

CHEVRON PUERTO RICO, LLC **ICIS** **1018285687**
8240 SUBBASE **N/A**
ST. THOMAS, VI 00802

ICIS:

Enforcement Action ID:	VI-N00000033
FRS ID:	110000580951
Action Name:	TEXACO CARIBBEAN INC (Permit VI0020010) Letter Of Violation/Warning Letter
Facility Name:	CHEVRON PUERTO RICO, LLC
Facility Address:	8240 SUBBASE ST. THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	5171
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.340556
Longitude in Decimal Degrees:	-64.952778
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0020010
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	VI-200107001
FRS ID:	110000580951
Action Name:	USVI Fuel Services Letter to Regulated Entity
Facility Name:	CHEVRON PUERTO RICO, LLC
Facility Address:	8240 SUBBASE ST. THOMAS, VI 00802
Enforcement Action Type:	Letter to Regulated Entity
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LRE
Facility SIC Code:	5171
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.340556
Longitude in Decimal Degrees:	-64.952778
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0020010
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	VI-200106999
FRS ID:	110000580951
Action Name:	USVI Fuel Services Letter of Violation/ Warning Letter
Facility Name:	CHEVRON PUERTO RICO, LLC
Facility Address:	8240 SUBBASE ST. THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	5171
Federal Facility ID:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

CHEVRON PUERTO RICO, LLC (Continued) **1018285687**

Latitude in Decimal Degrees: 18.340556
Longitude in Decimal Degrees: -64.952778
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0020010
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000903
FRS ID: 110000580951
Action Name: TEXACO CARIBBEAN INC (Permit VI0020010) Letter Of Violation/Warning Letter
Facility Name: CHEVRON PUERTO RICO, LLC
Facility Address: 8240 SUBBASE
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.340556
Longitude in Decimal Degrees: -64.952778
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0020010
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000652
FRS ID: 110000580951
Action Name: TEXACO CARIBBEAN INC (Permit VI0020010) Letter Of Violation/Warning Letter
Facility Name: CHEVRON PUERTO RICO, LLC
Facility Address: 8240 SUBBASE
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.340556
Longitude in Decimal Degrees: -64.952778
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0020010
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000634
FRS ID: 110000580951
Action Name: TEXACO CARIBBEAN INC (Permit VI0020010) Letter Of Violation/Warning Letter
Facility Name: CHEVRON PUERTO RICO, LLC
Facility Address: 8240 SUBBASE
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter

Site	Database(s)	EDR ID Number EPA ID Number

CHEVRON PUERTO RICO, LLC (Continued) **1018285687**

Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.340556
Longitude in Decimal Degrees: -64.952778
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0020010
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000608
FRS ID: 110000580951
Action Name: TEXACO CARIBBEAN INC (Permit VI0020010) Letter Of Violation/Warning Letter
Facility Name: CHEVRON PUERTO RICO, LLC
Facility Address: 8240 SUBBASE
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.340556
Longitude in Decimal Degrees: -64.952778
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0020010
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

HAULOVER MARINE **RCRA NonGen / NLR 1001216465**
162 SUBBASE **FINDS VIO007002033**
ST THOMAS, VI 00802 **ECHO**

RCRA Listings:
Date Form Received by Agency: 20080101
Handler Name: HAULOVER MARINE
Handler Address: 162 SUBBASE
Handler City,State,Zip: ST THOMAS, VI 00802
EPA ID: VIO007002033
Contact Name: Not reported
Contact Address: SUBBASE
Contact City,State,Zip: ST THOMAS, VI 00802
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 02
Land Type: Private
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

HAULOVER MARINE (Continued) **1001216465**

Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		SUBBASE
Mailing City,State,Zip:		ST THOMAS, VI 00802
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:	Not reported	
Handler Date of Last Change:		20150414

Site	Database(s)	EDR ID Number EPA ID Number

HAULOVER MARINE (Continued) **1001216465**

Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Hazardous Waste Summary:
Waste Code: NONE
Waste Description: Not Defined

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: NON REGULATED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, VI 99999
Owner/Operator Telephone: 809-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19970930
Handler Name: HAULOVER MARINE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20070119
Handler Name: HAULOVER MARINE
Federal Waste Generator Description: Not a generator, verified
State District Owner: VI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20070118
Handler Name: HAULOVER MARINE
Federal Waste Generator Description: Not a generator, verified

Site	Database(s)	EDR ID Number EPA ID Number

HAULOVER MARINE (Continued) **1001216465**

State District Owner: VI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080101
Handler Name: HAULOVER MARINE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

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

Site	Database(s)	EDR ID Number EPA ID Number

HAULOVER MARINE (Continued) **1001216465**

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Evaluation Action Summary:
Evaluation Date: 19970924
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R2CEI
Evaluation Responsible Sub-Organization: RCB
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

HAULOVER MARINE (Continued) **1001216465**

Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19990507
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R2STP
Evaluation Responsible Sub-Organization:	RCB
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

FINDS:
Registry ID: 110005292931

Click Here for FRS Facility Detail Report:

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

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1001216465
Registry ID:	110005292931
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110005292931
Name:	HAULOVER MARINE
Address:	162 SUBBASE
City,State,Zip:	ST THOMAS, VI 00802

ISLAND LAUNDRIES **ICIS 1006799092**
12 SUBBASE **US AIRS N/A**
ST THOMAS, VI 00802

ICIS:

Enforcement Action ID:	02-2005-7111
FRS ID:	110013695590
Action Name:	Island Laundries Ltd., a/ka Island Laundry Ltd., d/b/a Island Laundries
Facility Name:	ISLAND LAUNDRIES
Facility Address:	12 SUBBASE ST THOMAS, VI 00802
Enforcement Action Type:	RCRA 3008A AO For Comp And/Or Penalty
Facility County:	Not reported
Program System Acronym:	RCRAINFO
Enforcement Action Forum Desc:	Administrative - Formal

Site	Database(s)	EDR ID Number EPA ID Number

ISLAND LAUNDRIES (Continued) **1006799092**

EA Type Code: 3008A
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.33697
Longitude in Decimal Degrees: -64.95615
Permit Type Desc: Not reported
Program System Acronym: VI0002196749
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2002-1288
FRS ID: 110013695590
Action Name: Island Laundries and Dry Cleaners
Facility Name: ISLAND LAUNDRIES
Facility Address: #12 SUBBASE
ST. THOMAS, VI 00802
Enforcement Action Type: CAA 113D1 Action For Penalty
Facility County: Not reported
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 113D1
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.33697
Longitude in Decimal Degrees: -64.95615
Permit Type Desc: Not reported
Program System Acronym: 2655438
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: ISLAND LAUNDRIES
Address: 12 SUBBASE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: ISLAND LAUNDRIES
Address: 12 SUBBASE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: ISLAND LAUNDRIES
Address: 12 SUBBASE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2384

Facility Name: ISLAND LAUNDRIES
Address: 12 SUBBASE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

ISLAND LAUNDRIES (Continued) **1006799092**

SIC Code: 2384

US AIRS MINOR:
- Envid: 1006799092
- Region Code: 02
- Programmatic ID: AIR VI0000007800500082
- Facility Registry ID: 110013695590
- D and B Number: Not reported
- Primary SIC Code: 7216
- NAICS Code: 812320
- Default Air Classification Code: MIN
- Facility Type of Ownership Code: POF
- Air CMS Category Code: Not reported
- HPV Status: Not reported

US AIRS MINOR:
- Region Code: 02
- Programmatic ID: AIR VI0000007800500082
- Facility Registry ID: 110013695590
- Air Operating Status Code: OPR
- Default Air Classification Code: MIN
- Air Program: MACT Standards (40 CFR Part 63)
- Activity Date: 1997-06-25 00:00:00
- Activity Status Date: Not reported
- Activity Group: Compliance Monitoring
- Activity Type: Inspection/Evaluation
- Activity Status: Not reported

US AIRS MINOR:
- Envid: 1006799092
- Region Code: 02
- Programmatic ID: AIR VI0000007800500082
- Facility Registry ID: 110013695590
- D and B Number: Not reported
- Primary SIC Code: 7216
- NAICS Code: 812320
- Default Air Classification Code: MIN
- Facility Type of Ownership Code: POF
- Air CMS Category Code: Not reported
- HPV Status: Not reported

US AIRS MINOR:
- Region Code: 02
- Programmatic ID: AIR VI0000007800500082
- Facility Registry ID: 110013695590
- Air Operating Status Code: OPR
- Default Air Classification Code: MIN
- Air Program: MACT Standards (40 CFR Part 63)
- Activity Date: 1997-06-25 00:00:00
- Activity Status Date: Not reported
- Activity Group: Compliance Monitoring
- Activity Type: Inspection/Evaluation
- Activity Status: Not reported

Site	Database(s)	EDR ID Number EPA ID Number
ISLAND LAUNDRIES **12 SUBBASE** **ST THOMAS, VI 00802**	**FINDS** **ECHO**	**1016134693** **N/A**

FINDS:
Registry ID: 110013695590

Click Here for FRS Facility Detail Report:

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.
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 MINOR
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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016134693
Registry ID:	110013695590
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110013695590
Name:	ISLAND LAUNDRIES
Address:	12 SUBBASE
City,State,Zip:	ST THOMAS, VI 00802

Site	Database(s)	EDR ID Number EPA ID Number
OFF SHORE MARINE **161 SUBBASE** **ST THOMAS, VI 00802**	**RCRA NonGen / NLR** **FINDS** **ECHO**	**1001216466** **VIO007002041**

RCRA Listings:

Date Form Received by Agency:		20080101
Handler Name:	OFF SHORE MARINE	
Handler Address:		161 SUBBASE
Handler City,State,Zip:		ST THOMAS, VI 00802
EPA ID:		VIO007002041
Contact Name:		Not reported
Contact Address:		SUBBASE
Contact City,State,Zip:		ST THOMAS, VI 00802
Contact Telephone:		Not reported
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		02
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		SUBBASE
Mailing City,State,Zip:		ST THOMAS, VI 00802
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported

Site	Database(s)	EDR ID Number EPA ID Number

OFF SHORE MARINE (Continued) **1001216466**

Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20150414
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	NONE
Waste Description:	Not Defined

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: NON REGULATED	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, VI 99999
Owner/Operator Telephone:	809-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19970930
Handler Name: OFF SHORE MARINE	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No

Site	Database(s)	EDR ID Number EPA ID Number

OFF SHORE MARINE (Continued) **1001216466**

Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20070119
Handler Name: OFF SHORE MARINE
Federal Waste Generator Description: Not a generator, verified
State District Owner: VI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20070118
Handler Name: OFF SHORE MARINE
Federal Waste Generator Description: Not a generator, verified
State District Owner: VI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080101
Handler Name: OFF SHORE MARINE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violation:
Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

OFF SHORE MARINE (Continued) **1001216466**

Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	19970924
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R2CEI
Evaluation Responsible Sub-Organization:	RCB
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

FINDS:

Registry ID: 110005292940

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

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

Site	Database(s)	EDR ID Number EPA ID Number

OFF SHORE MARINE (Continued) **1001216466**

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1001216466
Registry ID: 110005292940
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110005292940
Name: OFF SHORE MARINE
Address: 161 SUBBASE
City,State,Zip: ST THOMAS, VI 00802

PATRICK CHARLES ENTERPRISES INC **FINDS 1014910602**
124 SUBBASE **ECHO N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110043863600

Click Here for FRS Facility Detail Report:

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

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1014910602
Registry ID: 110043863600
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110043863600
Name: PATRICK CHARLES ENTERPRISES INC
Address: 124 SUBBASE
City,State,Zip: ST THOMAS, VI 00802

PATRICK CHARLES ENTERPRISES INC **RCRA NonGen / NLR 1014922061**
124 SUBBASE **VIN008023947**
ST THOMAS, VI 00802

RCRA Listings:
Date Form Received by Agency: 20110816
Handler Name: PATRICK CHARLES ENTERPRISES INC
Handler Address: 124 SUBBASE
Handler City,State,Zip: ST THOMAS, VI 00802
EPA ID: VIN008023947
Contact Name: PATRICK CHARLES
Contact Address: SUBBASE
Contact City,State,Zip: ST THOMAS, VI 00802
Contact Telephone: 340-774-4539
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: PRESIDENT
EPA Region: 02

Site	Database(s)	EDR ID Number EPA ID Number

PATRICK CHARLES ENTERPRISES INC (Continued) **1014922061**

Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		PO BOX 308358
Mailing City,State,Zip:		ST THOMAS, VI 00802
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No

Site	Database(s)	EDR ID Number EPA ID Number

PATRICK CHARLES ENTERPRISES INC (Continued) **1014922061**

Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20150414
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Historic Generators:
Receive Date: 20110816
Handler Name: PATRICK CHARLES ENTERPRISES INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violation:
Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Used Oil - Generators
Date Violation was Determined: 20110812
Actual Return to Compliance Date: 20110812
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

PATRICK CHARLES ENTERPRISES INC (Continued) **1014922061**

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

Evaluation Action Summary:

Evaluation Date:	20110812
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R2ERG
Evaluation Responsible Sub-Organization:	CEPD
Actual Return to Compliance Date:	20110812
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

PATRICK CHARLES ENTERPRISES, INC. **FINDS 1024232760**
SUBBASE CROWN BAY NISKY 35 SOUTHSIDE QTR **ECHO N/A**
ST. THOMAS, VI 00802

FINDS:
Registry ID: 110070230894

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1024232760
Registry ID:	110070230894
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070230894
Name:	PATRICK CHARLES ENTERPRISES, INC.
Address:	SUBBASE CROWN BAY NISKY 35 SOUTHSIDE QTR
City,State,Zip:	ST. THOMAS, VI 00802

Site	Database(s)	EDR ID Number EPA ID Number

USVI FUEL SERVICES **FINDS** **1016679451**
840 SUBBASE **FUELS PROGRAM** **N/A**
CHARLOTTE AMALIE, VI 00802

FINDS:
Registry ID: 110070240782

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
GASOLINE AND DIESEL PRODUCERS
ETHANOL FACILITY/GASOLINE AND DIESEL PRODUCERS

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

FUELS PROGRAM:

Name:	USVI FUEL SERVICES
Address:	840 SUBBASE
Address 2:	Not reported
City,State,Zip:	CHARLOTTE AMALIE, VI 00802
Program Type:	Part79, Gasoline, Diesel, Renewable Fuel Standard
Company Seq. ID:	6204
Business Activity:	Part79, Non-Renewable Fuels Importer, Oxygenate Blender, PADD Importer, Refiner, ECA Marine Fuel Terminal, Importer - ECA Marine Fuel, Mobile Facility, Pipeline/Pass-Through Terminal, Refiner - ECA Marine Fuel, Truck Loading Terminal/Locomotive Marker Facility, RIN Owner Only (Blenders, Marketers, Traders)
Company Name:	PUMA ENERGY CARIBE, LLC
Company Address:	Luchetti Industrial Park Road 28 km 2.0 Bayamon, PR 00960
Facility ID:	21893, 01097, 11013
Facility Type:	Gas/Ethanol
Facility Activity:	Oxygenate Blender, Refinery, Non Renewable Fuels Importer
Subject to 80.1403:	Not reported
Fuel Only For Off Road:	Yes
Fuel Created:	Not reported
D Code:	Not reported
OTAQ Program ID:	OTAQREG10032656

Name:	USVI FUEL SERVICES
Address:	840 SUBBASE
Address 2:	Not reported
City,State,Zip:	CHARLOTTE AMALIE, VI 00802
Program Type:	Part79, Gasoline, Diesel, Renewable Fuel Standard
Company Seq. ID:	6204
Business Activity:	Part79, Non-Renewable Fuels Importer, Oxygenate Blender, PADD Importer, Refiner, ECA Marine Fuel Terminal, Importer - ECA Marine Fuel, Mobile Facility, Pipeline/Pass-Through Terminal, Refiner - ECA Marine Fuel, Truck Loading Terminal/Locomotive Marker Facility, RIN Owner Only (Blenders, Marketers, Traders)
Company Name:	PUMA ENERGY CARIBE, LLC
Company Address:	Luchetti Industrial Park Road 28 km 2.0 Bayamon, PR 00960
Facility ID:	82300
Facility Type:	Diesel/Biodiesel
Facility Activity:	Truck Loading Terminal/Locomotive Marker Facility, Importer - ECA Marine Fuel, Refinery - ECA Marine Fuel, Mobile Facility, ECA Marine

Site	Database(s)	EDR ID Number EPA ID Number

USVI FUEL SERVICES (Continued) **1016679451**

Fuel Terminal, Refinery, Non Renewable Fuels Importer Facility
Subject to 80.1403: Not reported
Fuel Only For Off Road: Yes
Fuel Created: Not reported
D Code: Not reported
OTAQ Program ID: OTAQREG10032257

VIRGIN ISLANDS DEPT OF PUBLIC WORKS **FINDS 1005643183**
8244 SUBBASE **ECHO N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110010583644

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1005643183
Registry ID: 110010583644
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110010583644
Name: VIRGIN ISLANDS DEPT OF PUBLIC WORKS
Address: 8244 SUBBASE
City,State,Zip: ST THOMAS, VI 00802

VIRGIN ISLANDS DEPT OF PUBLIC WORKS **ICIS 1018297935**
8244 SUBBASE **N/A**
CHARLOTTE AMALIE, VI 00802

ICIS:
Enforcement Action ID: 02-1994-0098
FRS ID: 110010583644
Action Name: V.I. DEPT OF PUBLIC WORKS
Facility Name: VIRGIN ISLANDS DEPT OF PUBLIC WORKS
Facility Address: 8244 SUBBASE
CHARLOTTE AMALIE, VI 00802
Enforcement Action Type: CWA 309G2B AO For Class II Penalties
Facility County: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

VIRGIN ISLANDS DEPT OF PUBLIC WORKS (Continued) **1018297935**

Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	309G2B
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.33697
Longitude in Decimal Degrees:	-64.95615
Permit Type Desc:	Not reported
Program System Acronym:	28798
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	VIRGIN ISLANDS DEPT OF PUBLIC WORKS
Address:	8244 SUBBASE
Tribal Indicator:	N
Fed Facility:	Not reported
NAIC Code:	Not reported
SIC Code:	Not reported

VIRGIN ISLANDS PAVING INC **RCRA NonGen / NLR** **1018160999**
149-B SUBBASE **VIN008028086**
ST THOMAS, VI 00802

RCRA Listings:

Date Form Received by Agency:		20150825
Handler Name:	VIRGIN ISLANDS PAVING INC	
Handler Address:		149-B SUBBASE
Handler City,State,Zip:		ST THOMAS, VI 00802
EPA ID:		VIN008028086
Contact Name:		KENNETH FLOYD
Contact Address:		CROWN BAY MARINA
Contact City,State,Zip:		ST THOMAS, VI 00802
Contact Telephone:		Not reported
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		GEN MGR
EPA Region:		02
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		CROWN BAY MARINA
Mailing City,State,Zip:		ST THOMAS, VI 00802
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No

Site	Database(s)	EDR ID Number EPA ID Number

VIRGIN ISLANDS PAVING INC (Continued) **1018160999**

Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20150826
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Historic Generators:

Receive Date:	20150825
Handler Name: VIRGIN ISLANDS PAVING INC	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No

Site	Database(s)	EDR ID Number EPA ID Number

VIRGIN ISLANDS PAVING INC (Continued) **1018160999**

Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

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

Evaluation Action Summary:
Evaluation Date: 20150820
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R2ZLD

Site	Database(s)	EDR ID Number EPA ID Number

VIRGIN ISLANDS PAVING INC (Continued) **1018160999**

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

VIRGIN ISLANDS PAVING, INC. (ST. THOMAS) **ECHO** **1018125273**
149B SUBBASE **N/A**
ST. THOMAS, VI 00802

ECHO:

Envid:	1018125273
Registry ID:	110064694326
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110064694326
Name:	VIRGIN ISLANDS PAVING, INC. (ST. THOMAS)
Address:	149B SUBBASE
City,State,Zip:	ST. THOMAS, VI 00802

VIRGIN ISLANDS PAVING, INC. (ST. THOMAS) **ICIS** **1018313191**
149B SUBBASE **FINDS** **N/A**
ST. THOMAS, VI 00802

ICIS:

Enforcement Action ID:	02-2015-3802
FRS ID:	110064694326
Action Name:	Virgin Islands Paving, Inc. (SB)
Facility Name:	VIRGIN ISLANDS PAVING, INC. (ST. THOMAS)
Facility Address:	149B SUBBASE ST. THOMAS, VI 00802
Enforcement Action Type:	CWA 311B6B1 AO For Class I Penalty - SPCC Expedited Settlement Program
Facility County:	Not reported
Program System Acronym:	OIL
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	311B6BE
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.33697
Longitude in Decimal Degrees:	-64.95615
Permit Type Desc:	Not reported
Program System Acronym:	R2-VI-00070
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

FINDS:

Registry ID: 110064694326

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport,

Site	Database(s)	EDR ID Number EPA ID Number

VIRGIN ISLANDS PAVING, INC. (ST. THOMAS) (Continued) **1018313191**

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.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

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CROWN BAY **US AIRS** **1018148409**
8168 SUBBASE, SUITE 528 **N/A**
SAINT THOMAS AND SAINT JOHN, D, VI 00802

US AIRS MINOR:

Envid:	1018148409
Region Code:	02
Programmatic ID:	AIR VI0007800500103
Facility Registry ID:	110066859956
D and B Number:	Not reported
Primary SIC Code:	Not reported
NAICS Code:	999999
Default Air Classification Code:	MIN
Facility Type of Ownership Code:	Not reported
Air CMS Category Code:	Not reported
HPV Status:	Not reported

US AIRS MINOR:

Region Code:	02
Programmatic ID:	AIR VI0007800500103
Facility Registry ID:	110066859956
Air Operating Status Code:	OPR
Default Air Classification Code:	MIN
Air Program:	New Source Performance Standards (Non-Major)
Activity Date:	2015-09-28 00:00:00
Activity Status Date:	2015-10-19 00:00:00
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Active

US AIRS MINOR:

Envid:	1018148409
Region Code:	02
Programmatic ID:	AIR VI0007800500103
Facility Registry ID:	110066859956
D and B Number:	Not reported
Primary SIC Code:	Not reported
NAICS Code:	999999
Default Air Classification Code:	MIN
Facility Type of Ownership Code:	Not reported
Air CMS Category Code:	Not reported
HPV Status:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

CROWN BAY (Continued) **1018148409**

US AIRS MINOR:

Region Code:	02
Programmatic ID:	AIR VI0007800500103
Facility Registry ID:	110066859956
Air Operating Status Code:	OPR
Default Air Classification Code:	MIN
Air Program:	New Source Performance Standards (Non-Major)
Activity Date:	2015-09-28 00:00:00
Activity Status Date:	2015-10-19 00:00:00
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Active

DIV OF TRANSP GOVERNMENT OF VI **FINDS 1006261404**
SUBMARINE BASE **ECHO N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110010710542

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1006261404
Registry ID:	110010710542
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110010710542
Name:	DIV OF TRANSP GOVERNMENT OF VI
Address:	SUBMARINE BASE
City,State,Zip:	ST THOMAS, VI 00802

Site	Database(s)	EDR ID Number EPA ID Number

DIV OF TRANSP GOVERNMENT OF VI **ICIS** **1018298524**
SUBMARINE BASE **N/A**
CHARLOTTE AMALIE, VI 00802

ICIS:

Enforcement Action ID:	02-1994-0120
FRS ID:	110010710542
Action Name:	V.I. DEPT OF PROPERTY & PROCUREMENT, DIV TRANSPORTATION
Facility Name:	DIV OF TRANSP GOVERNMENT OF VI
Facility Address:	SUBMARINE BASE CHARLOTTE AMALIE, VI 00802
Enforcement Action Type:	RCRA 3008A AO For Comp And/Or Penalty
Facility County:	Not reported
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	3008A
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	Not reported
Longitude in Decimal Degrees:	Not reported
Permit Type Desc:	Not reported
Program System Acronym:	44701
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	DIV OF TRANSP GOVERNMENT OF VI
Address:	SUBMARINE BASE
Tribal Indicator:	N
Fed Facility:	Not reported
NAIC Code:	Not reported
SIC Code:	Not reported

VIRGIN ISLAND GOVERNMENT OF - MOTOR POOL **RCRA NonGen / NLR** **1000920403**
1 SUBMARINE BASE **ICIS** **VI0000568618**
ST THOMAS, VI 00802 **FINDS**
ECHO

RCRA Listings:

Date Form Received by Agency:	20080101
Handler Name:	VIRGIN ISLAND GOVERNMENT OF - MOTOR POOL
Handler Address:	1 SUBMARINE BASE
Handler City,State,Zip:	ST THOMAS, VI 00802
EPA ID:	VI0000568618
Contact Name:	Not reported
Contact Address:	SUBMARINE BASE
Contact City,State,Zip:	ST THOMAS, VI 00802
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	02
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	E
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

VIRGIN ISLAND GOVERNMENT OF - MOTOR POOL (Continued) **1000920403**

Mailing Address:		SUBMARINE BASE
Mailing City,State,Zip:		ST THOMAS, VI 00802
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:	Not reported	
Handler Date of Last Change:		20150414
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No

VIRGIN ISLAND GOVERNMENT OF - MOTOR POOL (Continued) **1000920403**

Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Hazardous Waste Summary:
Waste Code: NONE
Waste Description: Not Defined

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: VIRGIN ISLANDS GOVERNMENT OF
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1 SUBMARINE BASE
Owner/Operator City,State,Zip: ST THOMAS, VI 00802
Owner/Operator Telephone: 340-774-0388
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19940815
Handler Name: VIRGIN ISLAND GOVERNMENT OF - MOTOR POOL
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20070119
Handler Name: VIRGIN ISLAND GOVERNMENT OF - MOTOR POOL
Federal Waste Generator Description: Not a generator, verified
State District Owner: VI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20070118
Handler Name: VIRGIN ISLAND GOVERNMENT OF - MOTOR POOL
Federal Waste Generator Description: Not a generator, verified
State District Owner: VI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

Site	Database(s)	EDR ID Number EPA ID Number

VIRGIN ISLAND GOVERNMENT OF - MOTOR POOL (Continued) **1000920403**

Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080101
Handler Name: VIRGIN ISLAND GOVERNMENT OF - MOTOR POOL
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violation:
Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - General
Date Violation was Determined: 19940302
Actual Return to Compliance Date: 19990507
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 000
Date of Enforcement Action: 19940623
Enforcement Responsible Agency: EPA
Enforcement Docket Number: RCRA-94-0402
Enforcement Attorney: R2
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R2KEG
Enforcement Responsible Sub-Organization: RCB
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

VIRGIN ISLAND GOVERNMENT OF - MOTOR POOL (Continued) **1000920403**

Proposed Amount:	15750
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - General
Date Violation was Determined:	20050413
Actual Return to Compliance Date:	20080327
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20050520
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R2CFP
Enforcement Responsible Sub-Organization:	RCB
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - General
Date Violation was Determined:	20050413
Actual Return to Compliance Date:	20080327
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20080327
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	02-2006-7109
Enforcement Attorney:	R2KT

Site	Database(s)	EDR ID Number EPA ID Number

VIRGIN ISLAND GOVERNMENT OF - MOTOR POOL (Continued) **1000920403**

Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R2CFP
Enforcement Responsible Sub-Organization: RCB
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Site	Database(s)	EDR ID Number EPA ID Number

VIRGIN ISLAND GOVERNMENT OF - MOTOR POOL (Continued) **1000920403**

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - General
Date Violation was Determined:	19940302
Actual Return to Compliance Date:	19990507
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19960829
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	II RCRA-94-0402
Enforcement Attorney:	R2GN

Site	Database(s)	EDR ID Number EPA ID Number

VIRGIN ISLAND GOVERNMENT OF - MOTOR POOL (Continued) **1000920403**

Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R2JWG
Enforcement Responsible Sub-Organization:	RCB
SEP Sequence Number:	1
SEP Expenditure Amount:	8000
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	PPR
SEP Type Description:	Pollution Prevention and Reduction
Proposed Amount:	Not reported
Final Monetary Amount:	3000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	3000

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

Site	Database(s)	EDR ID Number EPA ID Number

VIRGIN ISLAND GOVERNMENT OF - MOTOR POOL (Continued) **1000920403**

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - General
Date Violation was Determined:	19940302
Actual Return to Compliance Date:	19990507
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940623
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	RCRA-94-0402
Enforcement Attorney:	R2
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R2KEG
Enforcement Responsible Sub-Organization:	RCB
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	15750
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - General
Date Violation was Determined:	19940302
Actual Return to Compliance Date:	19990507
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19940623
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	RCRA-94-0402
Enforcement Attorney:	R2

Site	Database(s)	EDR ID Number EPA ID Number

VIRGIN ISLAND GOVERNMENT OF - MOTOR POOL (Continued) **1000920403**

Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R2KEG
Enforcement Responsible Sub-Organization: RCB
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 15750
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - General
Date Violation was Determined: 19940302
Actual Return to Compliance Date: 19990507
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 000
Date of Enforcement Action: 19960829
Enforcement Responsible Agency: EPA
Enforcement Docket Number: II RCRA-94-0402
Enforcement Attorney: R2GN
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R2JWG
Enforcement Responsible Sub-Organization: RCB
SEP Sequence Number: 1
SEP Expenditure Amount: 8000
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: PPR
SEP Type Description: Pollution Prevention and Reduction

Site	Database(s)	EDR ID Number EPA ID Number

VIRGIN ISLAND GOVERNMENT OF - MOTOR POOL (Continued) **1000920403**

Proposed Amount: Not reported
Final Monetary Amount: 3000
Paid Amount: Not reported
Final Count: 1
Final Amount: 3000

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - General
Date Violation was Determined: 19940302
Actual Return to Compliance Date: 19990507
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 000
Date of Enforcement Action: 19960829
Enforcement Responsible Agency: EPA
Enforcement Docket Number: II RCRA-94-0402
Enforcement Attorney: R2GN
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R2JWG
Enforcement Responsible Sub-Organization: RCB
SEP Sequence Number: 1
SEP Expenditure Amount: 8000
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: PPR
SEP Type Description: Pollution Prevention and Reduction
Proposed Amount: Not reported
Final Monetary Amount: 3000
Paid Amount: Not reported
Final Count: 1
Final Amount: 3000

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - General
Date Violation was Determined: 20050413
Actual Return to Compliance Date: 20080327
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20060629
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

VIRGIN ISLAND GOVERNMENT OF - MOTOR POOL (Continued) **1000920403**

Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R2CFP
Enforcement Responsible Sub-Organization: RCB
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 146933
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Site	Database(s)	EDR ID Number EPA ID Number

VIRGIN ISLAND GOVERNMENT OF - MOTOR POOL (Continued) **1000920403**

Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 19940302
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R2KEG
Evaluation Responsible Sub-Organization: RCB
Actual Return to Compliance Date: 19990507
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20050413
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R2CFP
Evaluation Responsible Sub-Organization: RCB
Actual Return to Compliance Date: 20080327
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20050413
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R2CFP
Evaluation Responsible Sub-Organization: RCB
Actual Return to Compliance Date: 20080327
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20060106
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: R2CFP
Evaluation Responsible Sub-Organization: RCB
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

VIRGIN ISLAND GOVERNMENT OF - MOTOR POOL (Continued) **1000920403**

Former Citation:	Not reported
Evaluation Date:	20090930
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	R2CFP
Evaluation Responsible Sub-Organization:	RCB
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940302
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R2KEG
Evaluation Responsible Sub-Organization:	RCB
Actual Return to Compliance Date:	19990507
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19990507
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R2STP
Evaluation Responsible Sub-Organization:	RCB
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940302
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R2KEG
Evaluation Responsible Sub-Organization:	RCB
Actual Return to Compliance Date:	19990507
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940302
Evaluation Responsible Agency:	EPA
Found Violation:	Yes

Site	Database(s)	EDR ID Number EPA ID Number

VIRGIN ISLAND GOVERNMENT OF - MOTOR POOL (Continued) **1000920403**

Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R2KEG
Evaluation Responsible Sub-Organization:	RCB
Actual Return to Compliance Date:	19990507
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19940302
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R2KEG
Evaluation Responsible Sub-Organization:	RCB
Actual Return to Compliance Date:	19990507
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19940302
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R2KEG
Evaluation Responsible Sub-Organization:	RCB
Actual Return to Compliance Date:	19990507
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20050413
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R2CFP
Evaluation Responsible Sub-Organization:	RCB
Actual Return to Compliance Date:	20080327
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20080327
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	R2CFP
Evaluation Responsible Sub-Organization:	RCB
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

VIRGIN ISLAND GOVERNMENT OF - MOTOR POOL (Continued) **1000920403**

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

ICIS:
Enforcement Action ID: 02-2006-7109
FRS ID: 110005292566
Action Name: Government of the Virgin Islands of the U.S.
Facility Name: VIRGIN ISLAND GOVERNMENT OF - MOTOR POOL
Facility Address: 1 SUBMARINE BASE
ST THOMAS, VI 00802
Enforcement Action Type: RCRA 3008A AO For Comp And/Or Penalty
Facility County: Not reported
Program System Acronym: RCRAINFO
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 3008A
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: Not reported
Longitude in Decimal Degrees: Not reported
Permit Type Desc: Not reported
Program System Acronym: VI0000568618
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: VIRGIN ISLAND GOVERNMENT OF - MOTOR POOL
Address: 1 SUBMARINE BASE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: VIRGIN ISLAND GOVERNMENT OF - MOTOR POOL
Address: 1 SUBMARINE BASE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

FINDS:
Registry ID: 110005292566

Click Here for FRS Facility Detail Report:

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

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number

VIRGIN ISLAND GOVERNMENT OF - MOTOR POOL (Continued) **1000920403**

ECHO:

Envid:	1000920403
Registry ID:	110005292566
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110005292566
Name:	VIRGIN ISLAND GOVERNMENT OF - MOTOR POOL
Address:	1 SUBMARINE BASE
City,State,Zip:	ST THOMAS, VI 00802

ROY L. SCHNEIDER HOSPITAL AND COMMUNITY HEALTH CEN **ICIS** **1018308344**
9048 SUGAR ESTATE **N/A**
ST THOMAS, VI 00802

ICIS:

Enforcement Action ID:	02-2002-1027
FRS ID:	110037264162
Action Name:	Roy L. Schneider Hospital and Communit Health Center
Facility Name:	ROY L. SCHNEIDER HOSPITAL AND COMMUNITY HEALTH CENTER
Facility Address:	9048 SUGAR ESTATE ST THOMAS, VI 00802
Enforcement Action Type:	CAA 113A Admin Compliance Order (Non-Penalty)
Facility County:	Not reported
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	113A
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.34359
Longitude in Decimal Degrees:	-64.93219
Permit Type Desc:	Not reported
Program System Acronym:	2657046
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	ROY LESTER SCHNEIDER REGIONAL MEDICAL CENTER
Address:	9048 SUGAR ESTATE
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	6324

Facility Name:	ROY LESTER SCHNEIDER REGIONAL MEDICAL CENTER
Address:	9048 SUGAR ESTATE
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	6324

Facility Name:	ROY LESTER SCHNEIDER REGIONAL MEDICAL CENTER
Address:	9048 SUGAR ESTATE
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	6324

Facility Name:	ROY LESTER SCHNEIDER REGIONAL MEDICAL CENTER
Address:	9048 SUGAR ESTATE

Site	Database(s)	EDR ID Number EPA ID Number

ROY L. SCHNEIDER HOSPITAL AND COMMUNITY HEALTH CENTER (Continued) **1018308344**

Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 6324

ROY LESTER SCHNEIDER REGIONAL HOSPITAL **US AIRS** **1004611732**
9048 SUGAR ESTATE **N/A**
ST. THOMAS ISLAND, VI 00802

US AIRS MINOR:
Envid: 1004611732
Region Code: 02
Programmatic ID: AIR VI0000007800500035
Facility Registry ID: 110037264162
D and B Number: Not reported
Primary SIC Code: 6324
NAICS Code: 999999
Default Air Classification Code: MIN
Facility Type of Ownership Code: POF
Air CMS Category Code: Not reported
HPV Status: Not reported

US AIRS MINOR:
Region Code: 02
Programmatic ID: AIR VI0000007800500035
Facility Registry ID: 110037264162
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 2014-10-19 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Case File Data Entered

Region Code: 02
Programmatic ID: AIR VI0000007800500035
Facility Registry ID: 110037264162
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1984-05-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR VI0000007800500035
Facility Registry ID: 110037264162
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1985-08-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

ROY LESTER SCHNEIDER REGIONAL HOSPITAL (Continued) **1004611732**

US AIRS MINOR:

Envid:	1004611732
Region Code:	02
Programmatic ID:	AIR VI0000007800500035
Facility Registry ID:	110037264162
D and B Number:	Not reported
Primary SIC Code:	6324
NAICS Code:	999999
Default Air Classification Code:	MIN
Facility Type of Ownership Code:	POF
Air CMS Category Code:	Not reported
HPV Status:	Not reported

US AIRS MINOR:

Region Code:	02
Programmatic ID:	AIR VI0000007800500035
Facility Registry ID:	110037264162
Air Operating Status Code:	OPR
Default Air Classification Code:	MIN
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	Not reported
Activity Status Date:	2014-10-19 00:00:00
Activity Group:	Case File
Activity Type:	Case File
Activity Status:	Case File Data Entered

Region Code:	02
Programmatic ID:	AIR VI0000007800500035
Facility Registry ID:	110037264162
Air Operating Status Code:	OPR
Default Air Classification Code:	MIN
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1984-05-17 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

Region Code:	02
Programmatic ID:	AIR VI0000007800500035
Facility Registry ID:	110037264162
Air Operating Status Code:	OPR
Default Air Classification Code:	MIN
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1985-08-19 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number
ROY LESTER SCHNEIDER REGIONAL MEDICAL CENTER **9048 SUGAR ESTATE** **ST THOMAS, VI 00802**	**FINDS** **ECHO**	**1011909111** **N/A**

FINDS:
Registry ID: 110037264162

Click Here for FRS Facility Detail Report:

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 EMISSIONS CLASSIFICATION UNKNOWN
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 MINOR
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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1011909111
Registry ID:	110037264162
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110037264162
Name:	ROY LESTER SCHNEIDER REGIONAL MEDICAL CENTER
Address:	9048 SUGAR ESTATE
City,State,Zip:	ST THOMAS, VI 00802

Site	Database(s)	EDR ID Number EPA ID Number
ST. THOMAS HOSPITAL **48 SUGAR ESTATE** **ST THOMAS, VI 00802**	**ICIS** **FINDS** **ECHO**	**1016133281** **N/A**

ICIS:

Enforcement Action ID:	02-2002-8013
FRS ID:	110001915303
Action Name:	VIDOH - MITCHELL GUEST HOUSE
Facility Name:	ST. THOMAS HOSPITAL
Facility Address:	48 SUGAR ESTATE ST THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	Not reported
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	4941
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.34004
Longitude in Decimal Degrees:	-64.91725
Permit Type Desc:	Not reported
Program System Acronym:	21644
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-2001-8274
FRS ID:	110001915303
Action Name:	VIDOH, MITCHELL GUEST HOUSE
Facility Name:	ST. THOMAS HOSPITAL
Facility Address:	48 SUGAR ESTATE ST THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G3 AO For Penalties (PWS)
Facility County:	Not reported
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G3
Facility SIC Code:	4941
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.34004
Longitude in Decimal Degrees:	-64.91725
Permit Type Desc:	Not reported
Program System Acronym:	21644
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-2000-8067
FRS ID:	110001915303
Action Name:	MITCHELL GUEST HOUSE (DEPARTMENT OF HEALTH)
Facility Name:	ST. THOMAS HOSPITAL
Facility Address:	48 SUGAR ESTATE ST THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	Not reported
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	4941
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.34004

Site	Database(s)	EDR ID Number EPA ID Number

ST. THOMAS HOSPITAL (Continued) **1016133281**

Longitude in Decimal Degrees: -64.91725
Permit Type Desc: Not reported
Program System Acronym: 21644
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: ST. THOMAS HOSPITAL
Address: 48 SUGAR ESTATE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: ST. THOMAS HOSPITAL
Address: 48 SUGAR ESTATE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: ST. THOMAS HOSPITAL
Address: 48 SUGAR ESTATE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: ST. THOMAS HOSPITAL
Address: 48 SUGAR ESTATE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: ST. THOMAS HOSPITAL
Address: 48 SUGAR ESTATE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: ST. THOMAS HOSPITAL
Address: 48 SUGAR ESTATE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

FINDS:
Registry ID: 110001915303

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the

Site	Database(s)	EDR ID Number EPA ID Number

ST. THOMAS HOSPITAL (Continued) **1016133281**

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.
WATER TREATMENT PLANT
AIR MINOR
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.
NON-TRANSIENT NON-COMMUNITY WATER SYSTEM

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016133281
Registry ID:	110001915303
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110001915303
Name:	ST. THOMAS HOSPITAL
Address:	48 SUGAR ESTATE
City,State,Zip:	ST. THOMAS, VI 00802

SUITE 528 **ERNS** **2000526669**
ST. THOMAS, VI 00802 **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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SUITE 528 **ERNS** **2000552106**
ST. THOMAS, VI 00802 **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number
SUITE 528 PARCEL 816 SUBBASE **ST. THOMAS, VI 00802**	**ERNS**	**2001556111** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
SUITE 528 **ST. THOMAS, VI 00802**	**ERNS**	**2001557788** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
SUITE 528 **ST. THOMAS, VI 00802**	**ERNS**	**2001568542** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
SUITE 528 **ST. THOMAS, VI 00802**	**ERNS**	**2001582931** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
SUITE 528 PARCEL **ST. THOMAS (County), VI 00802**	**ERNS**	**2001583802** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
SUITE 528 **ST. THOMAS, VI 00802**	**ERNS**	**2002594823** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
SUITE 528 PARCEL 8168 **ST. THOMAS, VI 00802**	**ERNS**	**2002596721** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number
SUITE 528 **ST. THOMAS, VI 00802**	**ERNS**	**2002600184** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
SUITE 528 PARCEL 8168 SUBBASE **ST. THOMAS, VI 00802**	**ERNS**	**2003639862** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
SUITE 528 **ST. THOMAS, VI 00802**	**ERNS**	**2003656582** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
SUITE 528 **ST. THOMAS, VI 00802**	**ERNS**	**2003701475** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
SUITE 528 **ST. THOMAS, VI 00802**	**ERNS**	**2004714451** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
SUITE 528 **ST. THOMAS, VI 00802**	**ERNS**	**2004715601** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
SUITE 528 **ST. THOMAS, VI 00802**	**ERNS**	**2004718523** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number
SUITE 528,PARCEL 8168 **ST. THOMAS, VI 00802**	**ERNS**	**2004725999** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
SUITE 528 **ST. THOMAS, VI 00802**	**ERNS**	**2004728608** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
SUITE 528 **ST. THOMAS, VI 00802**	**ERNS**	**2008889888** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
SUITE 528 **ST. THOMAS, VI 00802**	**ERNS**	**2009903044** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
SUITE 528 **ST. THOMAS, VI 00802**	**ERNS**	**2009920478** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
SUITE 528 **ST. THOMAS, VI 00802**	**ERNS**	**2009920594** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
SUITE 528 **ST. THOMAS, VI 00802**	**ERNS**	**2009921787** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number
SUITE 528 **ST. THOMAS, VI 00802**	**ERNS**	**2009924684** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
SUITE 528 **ST. THOMAS, VI 00802**	**ERNS**	**2010927922** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
SUITE 528 **ST. THOMAS, VI 00802**	**ERNS**	**2010940356** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
SUITE 528 **ST. THOMAS, VI 00802**	**ERNS**	**2010959127** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
SUITE 528 **ST. THOMAS, VI 00802**	**ERNS**	**2011972760** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
SUITE 528 **ST. THOMAS, VI 00802**	**ERNS**	**2011976370** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
SUITE 528 **ST. THOMAS, VI 00802**	**ERNS**	**2011979835** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number
SUITE 528 **ST. THOMAS, VI 00802**	**ERNS**	**2012002801** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
SUITE 528 **SUB BASE, VI 00802**	**ERNS**	**98465444** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
SUITE 528 **SUB BASE, VI 00802**	**ERNS**	**99473131** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
SUITE 528 **SUB BASE, VI 00802**	**ERNS**	**99487227** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
SUITE 528 **ST. THOMAS, VI 00802**	**ERNS**	**99506788** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
VETERANS AFFAIRS COMMUNITY-BASED OUTPATIENT CLINIC **SUITE 101, 50 ESTATES THOMAS** **ST. THOMAS, VI 00802**	**FINDS** **ECHO**	**1016001336** **N/A**

FINDS:
Registry ID: 110054871901

Click Here for FRS Facility Detail Report:

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

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1016001336

Site	Database(s)	EDR ID Number EPA ID Number

VETERANS AFFAIRS COMMUNITY-BASED OUTPATIENT CLINIC ST. THOMA (Continued) **1016001336**

Registry ID: 110054871901
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110054871901
Name: VETERANS AFFAIRS COMMUNITY-BASED OUTPATIENT CLINIC ST. THOMAS
Address: SUITE 101, 50 ESTATES THOMAS
City,State,Zip: ST. THOMAS, VI 00802

MYRAH KEATING SMITH CLINIC **ICIS 1018305815**
28 SUSSANNABERG **N/A**
ST. JOHN, VI 00802

ICIS:

Enforcement Action ID:	02-2012-8043
FRS ID:	110022313913
Action Name:	Myrah Keating Smith Clinic
Facility Name:	MYRAH KEATING SMITH CLINIC
Facility Address:	28 SUSSANNABERG ST. JOHN, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	ST. JOHN
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.340554
Longitude in Decimal Degrees:	-64.918041
Permit Type Desc:	Not reported
Program System Acronym:	7376669
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-2005-8144
FRS ID:	110022313913
Action Name:	Myrah Keating Smith Clinic
Facility Name:	MYRAH KEATING SMITH CLINIC
Facility Address:	28 SUSSANNABERG ST. JOHN, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	ST. JOHN
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.340554
Longitude in Decimal Degrees:	-64.918041
Permit Type Desc:	Not reported
Program System Acronym:	7376669
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	MYRAH KEATING SMITH CLINIC
Address:	28 ESTATE SUSANNABERG
Tribal Indicator:	N
Fed Facility:	Not reported
NAIC Code:	Not reported
SIC Code:	4941

Site	Database(s)	EDR ID Number EPA ID Number

MYRAH KEATING SMITH CLINIC (Continued) **1018305815**

Facility Name:	MYRAH KEATING SMITH CLINIC
Address:	28 ESTATE SUSANNABERG
Tribal Indicator:	N
Fed Facility:	Not reported
NAIC Code:	Not reported
SIC Code:	4941

ERNS 98463365

IN THE MARINA **N/A**
SUB BASE, VI 00802

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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ERNS 96343999

ST THOMAS YC **N/A**
ST THOMAS, VI 00802

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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VIRGIN ISLANDS DAILY NEWS PUBLISHING COMPANY **RCRA-VSQG** **1011863888**
9155 THOMAS ESTATE **VIN008020026**
ST THOMAS, VI 00802

RCRA Listings:

Date Form Received by Agency:	20080924
Handler Name:	VIRGIN ISLANDS DAILY NEWS PUBLISHING COMPANY
Handler Address:	9155 THOMAS ESTATE
Handler City,State,Zip:	ST THOMAS, VI 00802
EPA ID:	VIN008020026
Contact Name:	Not reported
Contact Address:	THOMAS ESTATE
Contact City,State,Zip:	ST THOMAS, VI 00802
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	02
Land Type:	Private
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	THOMAS ESTATE
Mailing City,State,Zip:	ST THOMAS, VI 00802
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No

Site	Database(s)	EDR ID Number EPA ID Number

VIRGIN ISLANDS DAILY NEWS PUBLISHING COMPANY (Continued) **1011863888**

Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20080925
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Historic Generators:

Receive Date:	20080924
Handler Name:	VIRGIN ISLANDS DAILY NEWS PUBLISHING COMPANY

Site	Database(s)	EDR ID Number EPA ID Number

VIRGIN ISLANDS DAILY NEWS PUBLISHING COMPANY (Continued) **1011863888**

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

Receive Date: 20080923
Handler Name: VIRGIN ISLANDS DAILY NEWS PUBLISHING COM
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

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

Site	Database(s)	EDR ID Number EPA ID Number

VIRGIN ISLANDS DAILY NEWS PUBLISHING COMPANY (Continued) **1011863888**

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	20080818
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R2JAS
Evaluation Responsible Sub-Organization:	CEPD
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

VIRGIN ISLANDS DAILY NEWS PUBLISHING COMPANY **FINDS 1011907593**
9155 THOMAS ESTATE **ECHO N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110037248350

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

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

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number

VIRGIN ISLANDS DAILY NEWS PUBLISHING COMPANY (Continued) **1011907593**

ECHO:

Envid:	1011907593
Registry ID:	110037248350
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110037248350
Name:	VIRGIN ISLANDS DAILY NEWS PUBLISHING COMPANY
Address:	9155 THOMAS ESTATE
City,State,Zip:	ST THOMAS, VI 00802

TILLET INC. **PRP** **1026644854**
TILLET GARDENS ANNA'S RETREAT **N/A**
ST. THOMAS, VI 00802

PRP:

Name:	TILLET INC.
Address:	TILLET GARDENS ANNA'S RETREAT
City,State,Zip:	ST. THOMAS, VI 00802
Superfund EPAID:	VID982272569
Superfund Name:	TUTU WELLFIELD
Superfund Address:	TUTU AREA ANNA'S RETREAT
Superfund City,State,Zip:	TUTU, VI 00801
NPL Status:	Currently on the Final NPL
NPL Status Short Name:	Not reported
Data Type:	GENERAL NOTICE
Action Date:	6/4/1993
Settlement Code:	NJ-1
Settlement:	Not Ltrs
Latitude:	18.341667
Longitude:	-064.885000

HEAVY MATERIALS LLC (STT) **ECHO** **1024132360**
TURPENTINE RUN ROAD (ROUTE 32) ESTATE MARIENDAHL **N/A**
ST. THOMAS, VI 00802

ECHO:

Envid:	1024132360
Registry ID:	110070227275
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070227275
Name:	HEAVY MATERIALS LLC (STT)
Address:	TURPENTINE RUN ROAD (ROUTE 32) ESTATE MARIENDAHL
City,State,Zip:	ST. THOMAS, VI 00802

HEAVY MATERIALS LLC (STT) **FINDS** **1024229483**
TURPENTINE RUN ROAD (ROUTE 32) ESTATE MARIENDAHL **N/A**
ST. THOMAS, VI 00802

FINDS:
Registry ID: 110070227275

Click Here for FRS Facility Detail Report:

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

Site	Database(s)	EDR ID Number EPA ID Number

HEAVY MATERIALS LLC (STT) (Continued) **1024229483**

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.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

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KMART #3829 **RCRA NonGen / NLR** **1008892579**
26-A TUTU PK MALL CHARLOTTE AMALIE **VIR000000760**
ST THOMAS, VI 00802

RCRA Listings:

Date Form Received by Agency:		20080101
Handler Name:	KMART #3829	
Handler Address:		26-A TUTU PK MALL CHARLOTTE AMALIE
Handler City,State,Zip:		ST THOMAS, VI 00802
EPA ID:		VIR000000760
Contact Name:		SCOTT DEMUTH
Contact Address:		BEVERLY RD - B5 348 A
Contact City,State,Zip:		HOFFMAN ESTATES, IL 60179
Contact Telephone:		847-286-7199
Contact Fax:		Not reported
Contact Email:		SDEMUTH@SEARS.COM
Contact Title:		Not reported
EPA Region:		02
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		BEVERLY RD - B5 348 A
Mailing City,State,Zip:		HOFFMAN ESTATES, IL 60179
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN

Site	Database(s)	EDR ID Number EPA ID Number

KMART #3829 (Continued) **1008892579**

Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20150414
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D009
Waste Description:	MERCURY

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: KMART HOLDINGS	
Legal Status:	Private
Date Became Current:	20051107
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

KMART #3829 (Continued) **1008892579**

Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: TUTU PARK LIMITAS
Legal Status: Private
Date Became Current: 19930531
Date Ended Current: Not reported
Owner/Operator Address: 10 ESTATE
Owner/Operator City,State,Zip: ST THOMAS, VI 00802
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: KMART HOLDINGS
Legal Status: Private
Date Became Current: 20051107
Date Ended Current: Not reported
Owner/Operator Address: 3333 BEVERLY RD - A2-238A
Owner/Operator City,State,Zip: HOFFMAN ESTATES, IL 60179
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: KMART
Legal Status: Private
Date Became Current: 19930531
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20070119
Handler Name: KMART #3829
Federal Waste Generator Description: Not a generator, verified
State District Owner: VI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20070118
Handler Name: KMART #3829
Federal Waste Generator Description: Not a generator, verified
State District Owner: VI
Large Quantity Handler of Universal Waste: No

Site	Database(s)	EDR ID Number EPA ID Number

KMART #3829 (Continued) **1008892579**

Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080101
Handler Name: KMART #3829
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20051110
Handler Name: KMART #3829
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20071203
Handler Name: KMART #3829
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 45299
NAICS Description: ALL OTHER GENERAL MERCHANDISE STORES

Facility Has Received Notices of Violation:
Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD IS-Preparedness and Prevention
Date Violation was Determined: 20080819

Site	Database(s)	EDR ID Number EPA ID Number

KMART #3829 (Continued) **1008892579**

Actual Return to Compliance Date:	20081218
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20090928
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	02-2009-7147
Enforcement Attorney:	R2LR
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R2JAS
Enforcement Responsible Sub-Organization:	CEPD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

KMART #3829 (Continued) **1008892579**

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Universal Waste - Small Quantity Handlers
Date Violation was Determined: 20080819
Actual Return to Compliance Date: 20081218
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20080828
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R2JAS
Enforcement Responsible Sub-Organization: CEPD
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

KMART #3829 (Continued) **1008892579**

Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20080819
Actual Return to Compliance Date: 20081218
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20100518
Enforcement Responsible Agency: EPA
Enforcement Docket Number: 02-2009-7147
Enforcement Attorney: R2LR
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: 20100518
Disposition Status: AS
Disposition Status Description: ACTION SATISFIED (CASE CLOSED)
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER

Site	Database(s)	EDR ID Number EPA ID Number

KMART #3829 (Continued) **1008892579**

Enforcement Responsible Person:	R2JAS
Enforcement Responsible Sub-Organization:	CEPD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	28812.24
Paid Amount:	28812.24
Final Count:	1
Final Amount:	28812.24

Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Universal Waste - Small Quantity Handlers
Date Violation was Determined:	20080819
Actual Return to Compliance Date:	20081218
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20090928
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	02-2009-7147
Enforcement Attorney:	R2LR
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R2JAS
Enforcement Responsible Sub-Organization:	CEPD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - General
Date Violation was Determined:	20080819

Site	Database(s)	EDR ID Number EPA ID Number

KMART #3829 (Continued) **1008892579**

Actual Return to Compliance Date: 20081218
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20100518
Enforcement Responsible Agency: EPA
Enforcement Docket Number: 02-2009-7147
Enforcement Attorney: R2LR
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: 20100518
Disposition Status: AS
Disposition Status Description: ACTION SATISFIED (CASE CLOSED)
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R2JAS
Enforcement Responsible Sub-Organization: CEPD
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 28812.24
Paid Amount: 28812.24
Final Count: 1
Final Amount: 28812.24

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - General
Date Violation was Determined: 20080819
Actual Return to Compliance Date: 20081218
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20090928
Enforcement Responsible Agency: EPA
Enforcement Docket Number: 02-2009-7147
Enforcement Attorney: R2LR
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE

Site	Database(s)	EDR ID Number EPA ID Number

KMART #3829 (Continued) **1008892579**

Enforcement Responsible Person:	R2JAS
Enforcement Responsible Sub-Organization:	CEPD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20080819
Actual Return to Compliance Date:	20081218
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20090928
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	02-2009-7147
Enforcement Attorney:	R2LR
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R2JAS
Enforcement Responsible Sub-Organization:	CEPD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Universal Waste - Small Quantity Handlers
Date Violation was Determined:	20080819

Site	Database(s)	EDR ID Number EPA ID Number

KMART #3829 (Continued) **1008892579**

Actual Return to Compliance Date: 20081218
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20100518
Enforcement Responsible Agency: EPA
Enforcement Docket Number: 02-2009-7147
Enforcement Attorney: R2LR
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: 20100518
Disposition Status: AS
Disposition Status Description: ACTION SATISFIED (CASE CLOSED)
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R2JAS
Enforcement Responsible Sub-Organization: CEPD
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 28812.24
Paid Amount: 28812.24
Final Count: 1
Final Amount: 28812.24

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD IS-Preparedness and Prevention
Date Violation was Determined: 20080819
Actual Return to Compliance Date: 20081218
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20080828
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL

Site	Database(s)	EDR ID Number EPA ID Number

KMART #3829 (Continued) **1008892579**

Enforcement Responsible Person: R2JAS
Enforcement Responsible Sub-Organization: CEPD
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - General
Date Violation was Determined: 20080819
Actual Return to Compliance Date: 20081218
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20080828
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R2JAS
Enforcement Responsible Sub-Organization: CEPD
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20080819

Site	Database(s)	EDR ID Number EPA ID Number

KMART #3829 (Continued) **1008892579**

Actual Return to Compliance Date: 20081218
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20080828
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R2JAS
Enforcement Responsible Sub-Organization: CEPD
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD IS-Preparedness and Prevention
Date Violation was Determined: 20080819
Actual Return to Compliance Date: 20081218
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20100518
Enforcement Responsible Agency: EPA
Enforcement Docket Number: 02-2009-7147
Enforcement Attorney: R2LR
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: 20100518
Disposition Status: AS
Disposition Status Description: ACTION SATISFIED (CASE CLOSED)
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER

KMART #3829 (Continued) **1008892579**

Enforcement Responsible Person: R2JAS
Enforcement Responsible Sub-Organization: CEPD
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 28812.24
Paid Amount: 28812.24
Final Count: 1
Final Amount: 28812.24

Evaluation Action Summary:
Evaluation Date: 20080819
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R2JAS
Evaluation Responsible Sub-Organization: CEPD
Actual Return to Compliance Date: 20081218
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20100518
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: R2JAS
Evaluation Responsible Sub-Organization: CEPD
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20080819
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R2JAS
Evaluation Responsible Sub-Organization: CEPD
Actual Return to Compliance Date: 20081218
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20090129
Evaluation Responsible Agency: EPA

Site	Database(s)	EDR ID Number EPA ID Number

KMART #3829 (Continued) **1008892579**

Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	R2JAS
Evaluation Responsible Sub-Organization:	CEPD
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20080819
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R2JAS
Evaluation Responsible Sub-Organization:	CEPD
Actual Return to Compliance Date:	20081218
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20080819
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R2JAS
Evaluation Responsible Sub-Organization:	CEPD
Actual Return to Compliance Date:	20081218
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20080819
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R2JAS
Evaluation Responsible Sub-Organization:	CEPD
Actual Return to Compliance Date:	20081218
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20080819
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R2JAS
Evaluation Responsible Sub-Organization:	CEPD
Actual Return to Compliance Date:	20081218

Site	Database(s)	EDR ID Number EPA ID Number

KMART #3829 (Continued) **1008892579**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20080819
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R2JAS
Evaluation Responsible Sub-Organization:	CEPD
Actual Return to Compliance Date:	20081218
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20080819
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R2JAS
Evaluation Responsible Sub-Organization:	CEPD
Actual Return to Compliance Date:	20081218
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20080819
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R2JAS
Evaluation Responsible Sub-Organization:	CEPD
Actual Return to Compliance Date:	20081218
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20080819
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R2JAS
Evaluation Responsible Sub-Organization:	CEPD
Actual Return to Compliance Date:	20081218
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

KMART #3829 (Continued) **1008892579**

Evaluation Date:	20080819
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R2JAS
Evaluation Responsible Sub-Organization:	CEPD
Actual Return to Compliance Date:	20081218
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20080819
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R2JAS
Evaluation Responsible Sub-Organization:	CEPD
Actual Return to Compliance Date:	20081218
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

MIDAS **RCRA NonGen / NLR** **1001216467**
TUTU PARK **VIO007002058**
ST THOMAS, VI 00802

RCRA Listings:

Date Form Received by Agency:		20080101
Handler Name:	MIDAS	
Handler Address:		TUTU PARK
Handler City,State,Zip:		ST THOMAS, VI 00802
EPA ID:		VIO007002058
Contact Name:		Not reported
Contact Address:		CHARLOTTE AMALIE
Contact City,State,Zip:		ST THOMAS, VI 00801
Contact Telephone:		Not reported
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		02
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		CHARLOTTE AMALIE
Mailing City,State,Zip:		ST THOMAS, VI 00801
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	Not reported	

Site	Database(s)	EDR ID Number EPA ID Number

MIDAS (Continued) **1001216467**

Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20150414
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Site	Database(s)	EDR ID Number EPA ID Number

MIDAS (Continued) **1001216467**

Hazardous Waste Summary:
- Waste Code: NONE
- Waste Description: Not Defined

Handler - Owner Operator:
- Owner/Operator Indicator: Owner
- Owner/Operator Name: NON REGULATED
- Legal Status: Private
- Date Became Current: Not reported
- Date Ended Current: Not reported
- Owner/Operator Address: NOT REQUIRED
- Owner/Operator City,State,Zip: NOT REQUIRED, VI 99999
- Owner/Operator Telephone: 809-555-1212
- Owner/Operator Telephone Ext: Not reported
- Owner/Operator Fax: Not reported
- Owner/Operator Email: Not reported

Historic Generators:
- Receive Date: 19970930
- Handler Name: MIDAS
- Federal Waste Generator Description: Not a generator, verified
- State District Owner: Not reported
- Large Quantity Handler of Universal Waste: No
- Recognized Trader Importer: No
- Recognized Trader Exporter: No
- Spent Lead Acid Battery Importer: No
- Spent Lead Acid Battery Exporter: No
- Current Record: No
- Non Storage Recycler Activity: Not reported
- Electronic Manifest Broker: Not reported

- Receive Date: 20070119
- Handler Name: MIDAS
- Federal Waste Generator Description: Not a generator, verified
- State District Owner: VI
- Large Quantity Handler of Universal Waste: No
- Recognized Trader Importer: No
- Recognized Trader Exporter: No
- Spent Lead Acid Battery Importer: No
- Spent Lead Acid Battery Exporter: No
- Current Record: No
- Non Storage Recycler Activity: Not reported
- Electronic Manifest Broker: Not reported

- Receive Date: 20070118
- Handler Name: MIDAS
- Federal Waste Generator Description: Not a generator, verified
- State District Owner: VI
- Large Quantity Handler of Universal Waste: No
- Recognized Trader Importer: No
- Recognized Trader Exporter: No
- Spent Lead Acid Battery Importer: No
- Spent Lead Acid Battery Exporter: No
- Current Record: No
- Non Storage Recycler Activity: Not reported
- Electronic Manifest Broker: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

MIDAS (Continued) **1001216467**

Receive Date: 20080101
Handler Name: MIDAS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

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

Site	Database(s)	EDR ID Number EPA ID Number

MIDAS (Continued) **1001216467**

Evaluation Action Summary:

Evaluation Date:	19970925
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R2CEI
Evaluation Responsible Sub-Organization:	RCB
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

MIDAS **FINDS 1016260755**
TUTU PARK **ECHO N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110008202998

Click Here for FRS Facility Detail Report:

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

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016260755
Registry ID:	110008202998
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110008202998
Name:	MIDAS
Address:	TUTU PARK
City,State,Zip:	ST THOMAS, VI 00802

RAIN MAKER (PLAZA EXTRA) **FINDS 1022946494**
TUTU **ECHO N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110049787236

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
TRANSIENT NON-COMMUNITY WATER SYSTEM

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number

RAIN MAKER (PLAZA EXTRA) (Continued) **1022946494**

ECHO:
Envid: 1022946494
Registry ID: 110049787236
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110049787236
Name: RAIN MAKER (PLAZA EXTRA)
Address: TUTU
City,State,Zip: ST THOMAS, VI 00802

PLANT DEPOT AND GARDEN CENTER **FINDS** **1011907108**
TUTUMALL **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110037245308

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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CHARLOTTE APARTMENTS HOUSING **FINDS** **1023047668**
UNKNOWN **ECHO** **N/A**
CHARLOTTE AMALIE, VI 00802

FINDS:
Registry ID: 110049771314

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
COMMUNITY WATER SYSTEM
WATER TREATMENT PLANT

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1023047668
Registry ID: 110049771314
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110049771314
Name: CHARLOTTE APARTMENTS HOUSING
Address: UNKNOWN

Site	Database(s)	EDR ID Number EPA ID Number

CHARLOTTE APARTMENTS HOUSING (Continued) **1023047668**

City,State,Zip: CHARLOTTE AMALIE, VI 00802

CHARTHOUSE **FINDS** **1022946490**
UNKNOWN **ECHO** **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110049785988

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
TRANSIENT NON-COMMUNITY WATER SYSTEM

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1022946490
Registry ID: 110049785988
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110049785988
Name: CHARTHOUSE
Address: UNKNOWN
City,State,Zip: ST THOMAS, VI 00802

CHRISTIAN ACADEMY (BLDG.C) **FINDS** **1022946484**
UNKNOWN **ECHO** **N/A**
CHARLOTTE AMALIE, VI 00802

FINDS:
Registry ID: 110049783542

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
NON-TRANSIENT NON-COMMUNITY WATER SYSTEM

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1022946484
Registry ID: 110049783542
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110049783542
Name: CHRISTIAN ACADEMY (BLDG.C)
Address: UNKNOWN
City,State,Zip: CHARLOTTE AMALIE, VI 00802

Site	Database(s)	EDR ID Number EPA ID Number
VIALETS VILLA **UNKNOWN** **CHARLOTTE AMALIE, VI 00802**	**FINDS** **ECHO**	**1017087127** **N/A**

FINDS:
Registry ID: 110049943059

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
TRANSIENT NON-COMMUNITY WATER SYSTEM

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1017087127
Registry ID:	110049943059
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110049943059
Name:	VIALETS VILLA
Address:	UNKNOWN
City,State,Zip:	CHARLOTTE AMALIE, VI 00802

Site	Database(s)	EDR ID Number EPA ID Number
MONTESSORI SCHOOL **6936 VESSUP LANE** **ST THOMAS, VI 00802**	**FTTS** **HIST FTTS**	**1004611640** **N/A**

FTTS INSP:

Inspection Number:	19950227N2003 1
Region:	02
Inspection Date:	02/27/95
Inspector:	R. FAHEY
Violation occurred:	No
Investigation Type:	AHERA, Enforcement, SEE Conducted
Investigation Reason:	Neutral Scheme, Region
Legislation Code:	TSCA
Facility Function:	User

HIST FTTS INSP:

Inspection Number:	19950227N2003 1
Region:	02
Inspection Date:	Not reported
Inspector:	R. FAHEY
Violation occurred:	No
Investigation Type:	AHERA, Enforcement, SEE Conducted
Investigation Reason:	Neutral Scheme, Region
Legislation Code:	TSCA
Facility Function:	User

Site	Database(s)	EDR ID Number EPA ID Number

MONTESSORI SCHOOL **ICIS** **1018300145**
6936 VESSUP LANE, 9A-21 **N/A**
ST. THOMAS, VI 00802

ICIS:

Enforcement Action ID:	02-2012-8072
FRS ID:	110011749858
Action Name:	Montessori School 1
Facility Name:	MONTESSORI SCHOOL
Facility Address:	6936 VESSUP LANE, 9A-21 ST. THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	ST. THOMAS
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.324381
Longitude in Decimal Degrees:	-64.854355
Permit Type Desc:	Not reported
Program System Acronym:	7376649
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-2008-8043
FRS ID:	110011749858
Action Name:	Montessori Parkside
Facility Name:	MONTESSORI PARKSIDE
Facility Address:	6936 VESSUP LANE, 9A-21 ST. THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	Not reported
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	4941
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.32376
Longitude in Decimal Degrees:	-64.84902
Permit Type Desc:	Not reported
Program System Acronym:	600045767
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-2006-8407
FRS ID:	110011749858
Action Name:	Montessori School
Facility Name:	MONTESSORI SCHOOL
Facility Address:	6936 VESSUP LANE, 9A-21 ST. THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G3 AO For Penalties (PWS)
Facility County:	ST. THOMAS
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G3
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.324381

Site	Database(s)	EDR ID Number EPA ID Number

MONTESSORI SCHOOL (Continued) **1018300145**

Longitude in Decimal Degrees: -64.854355
Permit Type Desc: Not reported
Program System Acronym: 7376649
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2005-8062
FRS ID: 110011749858
Action Name: Montessori School
Facility Name: MONTESSORI SCHOOL
Facility Address: 6936 VESSUP LANE, 9A-21
ST. THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: ST. THOMAS
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.324381
Longitude in Decimal Degrees: -64.854355
Permit Type Desc: Not reported
Program System Acronym: 7376649
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: MONTESSORI SCHOOL INTERNATIONAL ACADEMY
Address: 6936 VESSUP LN
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: MONTESSORI SCHOOL INTERNATIONAL ACADEMY
Address: 6936 VESSUP LN
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: MONTESSORI SCHOOL INTERNATIONAL ACADEMY
Address: 6936 VESSUP LN
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: MONTESSORI SCHOOL INTERNATIONAL ACADEMY
Address: 6936 VESSUP LN
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: MONTESSORI SCHOOL INTERNATIONAL ACADEMY
Address: 6936 VESSUP LN

Site	Database(s)	EDR ID Number EPA ID Number

MONTESSORI SCHOOL (Continued) **1018300145**

Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: MONTESSORI SCHOOL INTERNATIONAL ACADEMY
Address: 6936 VESSUP LN
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: MONTESSORI SCHOOL INTERNATIONAL ACADEMY
Address: 6936 VESSUP LN
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: MONTESSORI SCHOOL INTERNATIONAL ACADEMY
Address: 6936 VESSUP LN
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: MONTESSORI SCHOOL INTERNATIONAL ACADEMY
Address: 6936 VESSUP LN
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

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Address: 6936 VESSUP LN
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: MONTESSORI SCHOOL INTERNATIONAL ACADEMY
Address: 6936 VESSUP LN
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: MONTESSORI SCHOOL INTERNATIONAL ACADEMY
Address: 6936 VESSUP LN
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: MONTESSORI SCHOOL INTERNATIONAL ACADEMY
Address: 6936 VESSUP LN
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: MONTESSORI SCHOOL INTERNATIONAL ACADEMY
Address: 6936 VESSUP LN
Tribal Indicator: N

Site	Database(s)	EDR ID Number EPA ID Number

MONTESSORI SCHOOL (Continued) **1018300145**

Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: MONTESSORI SCHOOL INTERNATIONAL ACADEMY
Address: 6936 VESSUP LN
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: MONTESSORI SCHOOL INTERNATIONAL ACADEMY
Address: 6936 VESSUP LN
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: MONTESSORI SCHOOL INTERNATIONAL ACADEMY
Address: 6936 VESSUP LN
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

CRIMINAL JUSTICE COMPLEX **ICIS** **1008014659**
30A-33A VETERAN DRIVE **FINDS** **N/A**
ST. THOMAS, VI 00802 **ECHO**

ICIS:
Enforcement Action ID: 02-2012-8036
FRS ID: 110012831338
Action Name: Criminal Justice Complex
Facility Name: CRIMINAL JUSTICE COMPLEX
Facility Address: 30A-33A VETERAN DRIVE
ST. THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: ST. THOMAS
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.3377230
Longitude in Decimal Degrees: -64.9490050
Permit Type Desc: Not reported
Program System Acronym: 3000019053
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2007-8003
FRS ID: 110012831338
Action Name: Criminal Justice Complex
Facility Name: CRIMINAL JUSTICE COMPLEX
Facility Address: 30A-33A VETERAN DRIVE
ST. THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: ST. THOMAS

Site	Database(s)	EDR ID Number EPA ID Number

CRIMINAL JUSTICE COMPLEX (Continued) **1008014659**

Program System Acronym: SFDW
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: Not reported
Longitude in Decimal Degrees: Not reported
Permit Type Desc: Not reported
Program System Acronym: VI1000044
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2005-8101
FRS ID: 110012831338
Action Name: Criminal Justice Complex
Facility Name: CRIMINAL JUSTICE COMPLEX
Facility Address: 30A-33A VETERAN DRIVE
ST. THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: ST. THOMAS
Program System Acronym: SFDW
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: Not reported
Longitude in Decimal Degrees: Not reported
Permit Type Desc: Not reported
Program System Acronym: VI1000044
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2005-8003
FRS ID: 110012831338
Action Name: Criminal Justice Complex
Facility Name: CRIMINAL JUSTICE COMPLEX
Facility Address: 30A-33A VETERAN DRIVE
ST. THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: ST. THOMAS
Program System Acronym: SFDW
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: Not reported
Longitude in Decimal Degrees: Not reported
Permit Type Desc: Not reported
Program System Acronym: VI1000044
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: CRIMINAL JUSTICE COMPLEX
Address: Not reported
Tribal Indicator: N
Fed Facility: No

Site	Database(s)	EDR ID Number EPA ID Number

CRIMINAL JUSTICE COMPLEX (Continued) **1008014659**

NAIC Code: Not reported
SIC Code: Not reported

Facility Name: CRIMINAL JUSTICE COMPLEX
Address: Not reported
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: CRIMINAL JUSTICE COMPLEX
Address: Not reported
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: CRIMINAL JUSTICE COMPLEX
Address: Not reported
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: CRIMINAL JUSTICE COMPLEX
Address: Not reported
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: CRIMINAL JUSTICE COMPLEX
Address: Not reported
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: CRIMINAL JUSTICE COMPLEX
Address: Not reported
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: CRIMINAL JUSTICE COMPLEX
Address: Not reported
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

FINDS:
Registry ID: 110012831338

Click Here for FRS Facility Detail Report:

Site	Database(s)	EDR ID Number EPA ID Number

CRIMINAL JUSTICE COMPLEX (Continued) **1008014659**

Environmental Interest/Information System:
COMMUNITY WATER SYSTEM
WATER TREATMENT PLANT
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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1008014659
Registry ID:	110012831338
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110012831338
Name:	CRIMINAL JUSTICE COMPLEX
Address:	30A-33A VETERAN DR
City,State,Zip:	ST THOMAS, VI 00802

VETERAN'S SERVICE STATION **ICIS** **1009331000**
VETERAN'S DRIVE, CHARLOTTE AMALIE **FINDS** **N/A**
ST. THOMAS, VI 00802 **ECHO**

ICIS:

Enforcement Action ID:	02-2006-7501
FRS ID:	110024531318
Action Name:	Texaco Caribe, Inc.
Facility Name:	VETERAN'S SERVICE STATION
Facility Address:	VETERAN'S DRIVE, CHARLOTTE AMALIE ST. THOMAS, VI 00802
Enforcement Action Type:	RCRA 9006 AO For Comp And/Or Pen (UST)
Facility County:	ST. THOMAS
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	9006
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	Not reported
Longitude in Decimal Degrees:	Not reported
Permit Type Desc:	Not reported
Program System Acronym:	7729393
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	VETERAN'S SERVICE STATION
Address:	VETERAN'S DRIVE, CHARLOTTE AMALIE
Tribal Indicator:	N

Site	Database(s)	EDR ID Number EPA ID Number

VETERAN'S SERVICE STATION (Continued) **1009331000**

Fed Facility: No
NAIC Code: Not reported
SIC Code: 5541

FINDS:
Registry ID: 110024531318

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1009331000
Registry ID: 110024531318
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110024531318
Name: VETERAN'S SERVICE STATION
Address: VETERANS DR
City,State,Zip: CHARLOTTE AMALIE, VI 00802

5400 VETERANS DR. **ERNS** **2014102377**
ST. THOMAS, VI 00802 **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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RON DE LUGO FEDERAL BUILDING **RCRA-VSQG** **1015751615**
5500 VETERANS DR **VIN008025090**
CHARLOTTE AMALIE, VI 00802

RCRA Listings:
Date Form Received by Agency: 20120911
Handler Name: RON DE LUGO FEDERAL BUILDING
Handler Address: 5500 VETERANS DR
Handler City,State,Zip: CHARLOTTE AMALIE, VI 00802
EPA ID: VIN008025090
Contact Name: Not reported
Contact Address: VETERANS DR
Contact City,State,Zip: CHARLOTTE AMALIE, VI 00802
Contact Telephone: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

RON DE LUGO FEDERAL BUILDING (Continued) **1015751615**

Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	02
Land Type:	Federal
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	VETERANS DR
Mailing City,State,Zip:	CHARLOTTE AMALIE, VI 00802
Owner Name:	BUREAU OF VETERAN AFFAIRS
Owner Type:	Federal
Operator Name:	BUREAU OF VETERAN AFFAIRS
Operator Type:	Federal
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	The land is federally-owned, The site is federally-owned, The site is federally-operated
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

Site	Database(s)	EDR ID Number EPA ID Number

RON DE LUGO FEDERAL BUILDING (Continued) **1015751615**

Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20150414
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: BUREAU OF VETERAN AFFAIRS
Legal Status: Federal
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: BUREAU OF VETERAN AFFAIRS
Legal Status: Federal
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20120911
Handler Name: RON DE LUGO FEDERAL BUILDING
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

RON DE LUGO FEDERAL BUILDING (Continued) **1015751615**

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

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

Evaluation Action Summary:
Evaluation Date: 20120911
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R2CZ
Evaluation Responsible Sub-Organization: CAPSB
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

RON DE LUGO FEDERAL BUILDING (Continued) **1015751615**

Former Citation: Not reported

RON DE LUGO FEDERAL BUILDING **FINDS** **1016001322**
5500 VETERANS DR **ECHO** **N/A**
CHARLOTTE AMALIE, VI 00802

FINDS:
Registry ID: 110054072622

Click Here for FRS Facility Detail Report:

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

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1016001322
Registry ID: 110054072622
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110054072622
Name: RON DE LUGO FEDERAL BUILDING
Address: 5500 VETERANS DR
City,State,Zip: CHARLOTTE AMALIE, VI 00802

SEABORN AIRLINES **FINDS** **1008929666**
VETERANS DRIVE **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110022872373

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number

VIRGIN ISLANDS DEPARTMENT OF HEALTH **SEMS** **1001230448**
VETERANS DRIVE **PRP** **VI0002384329**
ST. THOMAS, VI 00802

SEMS:

Site ID:	0204174
EPA ID:	VI0002384329
Name:	VIRGIN ISLANDS DEPARTMENT OF HEALTH
Address:	VETERANS DRIVE
Address 2:	Not reported
City,State,Zip:	ST. THOMAS, VI 00802
Cong District:	Not reported
FIPS Code:	78030
Latitude:	+18.340569
Longitude:	-064.930351
FF:	N
NPL:	Not on the NPL
Non NPL Status:	Removal Only Site (No Site Assessment Work Needed)

SEMS Detail:

Region:	02
Site ID:	0204174
EPA ID:	VI0002384329
Site Name:	VIRGIN ISLANDS DEPARTMENT OF HEALTH
NPL:	N
FF:	N
OU:	00
Action Code:	RS
Action Name:	RV ASSESS
SEQ:	1
Start Date:	1998-07-17 04:00:00
Finish Date:	1998-07-20 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	02
Site ID:	0204174
EPA ID:	VI0002384329
Site Name:	VIRGIN ISLANDS DEPARTMENT OF HEALTH
NPL:	N
FF:	N
OU:	00
Action Code:	RV
Action Name:	RMVL
SEQ:	1
Start Date:	1998-07-23 04:00:00
Finish Date:	1998-11-12 05:00:00
Qual:	C
Current Action Lead:	EPA Perf

Region:	02
Site ID:	0204174
EPA ID:	VI0002384329
Site Name:	VIRGIN ISLANDS DEPARTMENT OF HEALTH
NPL:	N
FF:	N
OU:	00
Action Code:	AR
Action Name:	ADMIN REC
SEQ:	1

Site	Database(s)	EDR ID Number EPA ID Number

VIRGIN ISLANDS DEPARTMENT OF HEALTH (Continued) **1001230448**

Start Date: 1999-04-13 04:00:00
Finish Date: Not reported
Qual: V
Current Action Lead: EPA Perf

Region: 02
Site ID: 0204174
EPA ID: VI0002384329
Site Name: VIRGIN ISLANDS DEPARTMENT OF HEALTH
NPL: N
FF: N
OU: 00
Action Code: RV
Action Name: RMVL
SEQ: 2
Start Date: 2008-09-04 04:00:00
Finish Date: 2009-05-01 04:00:00
Qual: S
Current Action Lead: EPA Perf

PRP:
PRP Name: GOVERNMENT OF THE VIRGIN ISLANDS

VIRGIN ISLANDS DEPARTMENT OF HEALTH **FINDS** **1016279960**
VETERANS DRIVE **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110009346902

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
SUPERFUND (NON-NPL)

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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ADMIRAL'S INN **ECHO** **1017087128**
VILLA OLGA **N/A**
CHARLOTTE AMALIE, VI 00802

ECHO:
Envid: 1017087128
Registry ID: 110049943068
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110049943068
Name: ADMIRAL'S INN
Address: VILLA OLGA
City,State,Zip: CHARLOTTE AMALIE, VI 00802

Site	Database(s)	EDR ID Number EPA ID Number

ADMIRAL'S INN **FINDS** **1023054722**
VILLA OLGA **N/A**
CHARLOTTE AMALIE, VI 00802

FINDS:
Registry ID: 110049943068

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
WATER TREATMENT PLANT
TRANSIENT NON-COMMUNITY WATER SYSTEM

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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PEACE CORP SCHOOL **FINDS** **1005645610**
WASTE WATER TREATMENT PLANT **ECHO** **N/A**
ST. THOMAS, VI 00802

FINDS:
Registry ID: 110009766878

Click Here for FRS Facility Detail Report:

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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1005645610
Registry ID:	110009766878
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110009766878
Name:	PEACE CORP SCHOOL
Address:	WASTE WATER TREATMENT PLANT
City,State,Zip:	ST. THOMAS, VI 00802

ERNS **2011994565**
100 WATER ISLAND **N/A**
ST THOMAS, VI 00802

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number

AIRS/AQS AIR MONITOR 18026 **FINDS** **1007992736**
WATER FRONT & EMANCIPATION GARDEN **N/A**
CHARLOTTE AMALIE, VI 00802

FINDS:
Registry ID: 110024928319

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
US EPA Air Quality System (AQS) contains ambient air pollution data collected by EPA, State, Local, and Tribal air pollution control agencies from thousands of monitoring stations.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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FLAMINGO BAY ARMY TEST AREAS - FORMER FORT SEGARRA **FINDS** **1016279959**
WATER ISLAND **DOCKET HWC** **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110009346895

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
SUPERFUND (NON-NPL)

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

DOCKET HWC:

Agency:	INTERIOR
Facility ID:	VI0000591875
Name:	FLAMINGO BAY ARMY TEST AREAS-FORMER FORT
Address:	WATER ISLAND
City,State,Zip:	ST. THOMAS, VI 802
Reporting Mechanism:	CERCLA 103
Status:	On MDL
Added Date:	6/12/2000

FLAMINGO BAY ARMY TEST AREAS-FORMER FORT SEGARRA **SEMS** **1003072934**
WATER ISLAND **VI0000591875**
ST. THOMAS, VI 00802

SEMS:

Site ID:	0204271
EPA ID:	VI0000591875
Name:	FLAMINGO BAY ARMY TEST AREAS-FORMER FORT SEGARRA
Address:	WATER ISLAND
Address 2:	Not reported
City,State,Zip:	ST. THOMAS, VI 00802
Cong District:	Not reported
FIPS Code:	78030
Latitude:	+18.31033
Longitude:	-64.957972
FF:	Y
NPL:	Not on the NPL
Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information

Site	Database(s)	EDR ID Number EPA ID Number

FLAMINGO BAY ARMY TEST AREAS-FORMER FORT SEGARRA (Continued) **1003072934**

SEMS Detail:

Region:	02
Site ID:	0204271
EPA ID:	VI0000591875
Site Name:	FLAMINGO BAY ARMY TEST AREAS-FORMER FORT SEGARRA
NPL:	N
FF:	Y
OU:	00
Action Code:	RX
Action Name:	FF PA
SEQ:	1
Start Date:	Not reported
Finish Date:	2002-03-15 05:00:00
Qual:	L
Current Action Lead:	EPA Perf In-Hse

Region:	02
Site ID:	0204271
EPA ID:	VI0000591875
Site Name:	FLAMINGO BAY ARMY TEST AREAS-FORMER FORT SEGARRA
NPL:	N
FF:	Y
OU:	00
Action Code:	TY
Action Name:	FF SI REV
SEQ:	1
Start Date:	2006-05-27 04:00:00
Finish Date:	2007-06-13 04:00:00
Qual:	N
Current Action Lead:	EPA Perf In-Hse

Region:	02
Site ID:	0204271
EPA ID:	VI0000591875
Site Name:	FLAMINGO BAY ARMY TEST AREAS-FORMER FORT SEGARRA
NPL:	N
FF:	Y
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	2000-06-12 04:00:00
Finish Date:	2000-06-12 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf

OFFICE OF INSULAR AFFAIRS **RCRA NonGen / NLR** **1001203866**
WATER ISLAND CATCHMENT BASIN **VI8141100802**
ST THOMAS, VI 00802

RCRA Listings:

Date Form Received by Agency:	20080101
Handler Name:	OFFICE OF INSULAR AFFAIRS
Handler Address:	WATER ISLAND CATCHMENT BASIN
Handler City,State,Zip:	ST THOMAS, VI 00802
EPA ID:	VI8141100802

Site	Database(s)	EDR ID Number EPA ID Number

OFFICE OF INSULAR AFFAIRS (Continued) **1001203866**

Contact Name:		Not reported
Contact Address:		WATER ISLAND CATCHMENT BASIN
Contact City,State,Zip:		ST THOMAS, VI 00802
Contact Telephone:		Not reported
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		02
Land Type:		Federal
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		WATER ISLAND CATCHMENT BASIN
Mailing City,State,Zip:		ST THOMAS, VI 00802
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		The land is federally-owned
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No

Site	Database(s)	EDR ID Number EPA ID Number

OFFICE OF INSULAR AFFAIRS (Continued) **1001203866**

Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required: Not reported	
Handler Date of Last Change:	20150414
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	X003
Waste Description:	Not Defined

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	OFFICE OF INSULAR AFFAIRS
Legal Status:	Federal
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	18849 C ST NW MS 4328
Owner/Operator City,State,Zip:	WASHINGTON, DC 20240
Owner/Operator Telephone:	202-208-6816
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19990708
Handler Name:	OFFICE OF INSULAR AFFAIRS
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20070119
Handler Name:	OFFICE OF INSULAR AFFAIRS
Federal Waste Generator Description:	Not a generator, verified

Site	Database(s)	EDR ID Number EPA ID Number

OFFICE OF INSULAR AFFAIRS (Continued) **1001203866**

State District Owner: VI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20070118
Handler Name: OFFICE OF INSULAR AFFAIRS
Federal Waste Generator Description: Not a generator, verified
State District Owner: VI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080101
Handler Name: OFFICE OF INSULAR AFFAIRS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19970804
Handler Name: OFFICE OF INSULAR AFFAIRS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Site	Database(s)	EDR ID Number EPA ID Number

OFFICE OF INSULAR AFFAIRS (Continued) **1001203866**

Evaluation Action Summary:
Evaluations: No Evaluations Found

OFFICE OF INSULAR AFFAIRS **FINDS** **1016218038**
WATER ISLAND CATCHMENT BASIN **ECHO** **N/A**
ST THOMAS, VI 00802

FINDS:
Registry ID: 110006883676

Click Here for FRS Facility Detail Report:

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

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016218038
Registry ID:	110006883676
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110006883676
Name:	OFFICE OF INSULAR AFFAIRS
Address:	WATER ISLAND CATCHMENT BASIN
City,State,Zip:	ST THOMAS, VI 00802

WATERGATE VILLAS EAST ASSOCIATION **ICIS** **1004611678**
7101 E. WATERGATE **FINDS** **N/A**
ST. THOMAS, VI 00802 **ECHO**

ICIS:

Enforcement Action ID:	VI-STT-WPC-015-15
FRS ID:	110009766985
Action Name:	Watergate Villas East NOV Order for Corrective Action, Penalty Assessment and Hearing Opportunity
Facility Name:	WATERGATE VILLAS EAST ASSOCIATION
Facility Address:	7101 E. WATERGATE ST. THOMAS, VI 00802
Enforcement Action Type:	State CWA Penalty AO
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	SCWAAPO
Facility SIC Code:	6514
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.3112222
Longitude in Decimal Degrees:	-64.8987777
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040134
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

WATERGATE VILLAS EAST ASSOCIATION (Continued) **1004611678**

Enforcement Action ID: VI-200117233
FRS ID: 110009766985
Action Name: Watergate Villas East Letter to Regulated Entity
Facility Name: WATERGATE VILLAS EAST ASSOCIATION
Facility Address: 7101 E. WATERGATE
ST. THOMAS, VI 00802
Enforcement Action Type: Letter to Regulated Entity
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LRE
Facility SIC Code: 6514
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.3112222
Longitude in Decimal Degrees: -64.8987777
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040134
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200117232
FRS ID: 110009766985
Action Name: Watergate Villas East Letter of Violation/ Warning Letter
Facility Name: WATERGATE VILLAS EAST ASSOCIATION
Facility Address: 7101 E. WATERGATE
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 6514
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.3112222
Longitude in Decimal Degrees: -64.8987777
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040134
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200103195
FRS ID: 110009766985
Action Name: Watergate Villas East Letter to Regulated Entity
Facility Name: WATERGATE VILLAS EAST ASSOCIATION
Facility Address: 7101 E. WATERGATE
ST. THOMAS, VI 00802
Enforcement Action Type: Letter to Regulated Entity
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LRE
Facility SIC Code: 6514
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.3112222
Longitude in Decimal Degrees: -64.8987777
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040134

Site	Database(s)	EDR ID Number EPA ID Number

WATERGATE VILLAS EAST ASSOCIATION (Continued) **1004611678**

Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200103194
FRS ID: 110009766985
Action Name: Watergate Villas East Letter of Violation/ Warning Letter
Facility Name: WATERGATE VILLAS EAST ASSOCIATION
Facility Address: 7101 E. WATERGATE
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 6514
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.3112222
Longitude in Decimal Degrees: -64.8987777
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040134
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200048221
FRS ID: 110009766985
Action Name: Watergate Billas East Condominiums
Facility Name: WATERGATE VILLAS EAST ASSOCIATION
Facility Address: 7101 E. WATERGATE
ST. THOMAS, VI 00802
Enforcement Action Type: Letter to Regulated Entity
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LRE
Facility SIC Code: 6514
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.3112222
Longitude in Decimal Degrees: -64.8987777
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040134
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001327
FRS ID: 110009766985
Action Name: WATERGATE VILLAS EAST ASSN. (Permit VI0040134) Letter Of Violation/Warning Letter
Facility Name: WATERGATE VILLAS EAST ASSOCIATION
Facility Address: 7101 E. WATERGATE
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 6514
Federal Facility ID: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

WATERGATE VILLAS EAST ASSOCIATION (Continued) **1004611678**

Latitude in Decimal Degrees: 18.3112222
Longitude in Decimal Degrees: -64.8987777
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040134
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001262
FRS ID: 110009766985
Action Name: WATERGATE VILLAS EAST ASSN. (Permit VI0040134) Letter Of Violation/Warning Letter
Facility Name: WATERGATE VILLAS EAST ASSOCIATION
Facility Address: 7101 E. WATERGATE
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 6514
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.3112222
Longitude in Decimal Degrees: -64.8987777
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040134
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001022
FRS ID: 110009766985
Action Name: WATERGATE VILLAS EAST ASSN. (Permit VI0040134) Letter Of Violation/Warning Letter
Facility Name: WATERGATE VILLAS EAST ASSOCIATION
Facility Address: 7101 E. WATERGATE
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 6514
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.3112222
Longitude in Decimal Degrees: -64.8987777
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040134
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000923
FRS ID: 110009766985
Action Name: WATERGATE VILLAS EAST ASSN. (Permit VI0040134) Letter Of Violation/Warning Letter
Facility Name: WATERGATE VILLAS EAST ASSOCIATION
Facility Address: 7101 E. WATERGATE
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter

Site	Database(s)	EDR ID Number EPA ID Number

WATERGATE VILLAS EAST ASSOCIATION (Continued) **1004611678**

Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 6514
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.3112222
Longitude in Decimal Degrees: -64.8987777
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040134
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000713
FRS ID: 110009766985
Action Name: WATERGATE VILLAS EAST ASSN. (Permit VI0040134) Letter Of Violation/Warning Letter
Facility Name: WATERGATE VILLAS EAST ASSOCIATION
Facility Address: 7101 E. WATERGATE
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 6514
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.3112222
Longitude in Decimal Degrees: -64.8987777
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040134
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000690
FRS ID: 110009766985
Action Name: WATERGATE VILLAS EAST ASSN. (Permit VI0040134) Letter Of Violation/Warning Letter
Facility Name: WATERGATE VILLAS EAST ASSOCIATION
Facility Address: 7101 E. WATERGATE
ST. THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 6514
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.3112222
Longitude in Decimal Degrees: -64.8987777
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0040134
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000557
FRS ID: 110009766985

Site	Database(s)	EDR ID Number EPA ID Number

WATERGATE VILLAS EAST ASSOCIATION (Continued) **1004611678**

Action Name:	WATERGATE VILLAS EAST ASSN. (Permit VI0040134) Letter Of Violation/Warning Letter
Facility Name:	WATERGATE VILLAS EAST ASSOCIATION
Facility Address:	7101 E. WATERGATE ST. THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	6514
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.3112222
Longitude in Decimal Degrees:	-64.8987777
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040134
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-N00000514
FRS ID:	110009766985
Action Name:	WATERGATE VILLAS EAST ASSN. (Permit VI0040134) Letter Of Violation/Warning Letter
Facility Name:	WATERGATE VILLAS EAST ASSOCIATION
Facility Address:	7101 E. WATERGATE ST. THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	6514
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.3112222
Longitude in Decimal Degrees:	-64.8987777
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0040134
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

FINDS:
Registry ID: 110009766985

Click Here for FRS Facility Detail Report:

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.

Site	Database(s)	EDR ID Number EPA ID Number

WATERGATE VILLAS EAST ASSOCIATION (Continued) **1004611678**

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1004611678
Registry ID:	110009766985
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110009766985
Name:	WATERGATE VILLAS EAST ASSOCIATION
Address:	7101 E. WATERGATE
City,State,Zip:	ST. THOMAS, VI 00802

FORMER DAILY NEWS **FINDS** **1016440066**
4 WIMMEISKAFTE GADE **N/A**
CHARLOTTE AMALIE, VI 00802

FINDS:
Registry ID: 110055950975

Click Here for FRS Facility Detail Report:

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

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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COWPET BAY VILLAGE (WEST) **ICIS** **1018298050**
6291 WINDWARD WAY **N/A**
ST. THOMAS, VI 00802

ICIS:

Enforcement Action ID:	02-2003-8035
FRS ID:	110010606362
Action Name:	Cowpet Bay Village (West)
Facility Name:	COWPET BAY VILLAGE (WEST)
Facility Address:	6291 WINDWARD WAY ST. THOMAS, VI 00802
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	Not reported
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.31892
Longitude in Decimal Degrees:	-64.84289
Permit Type Desc:	Not reported
Program System Acronym:	2658676
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	COWPET BAY VILLAGE - WEST
Address:	6201 WINDWARD WAY
Tribal Indicator:	N

Site	Database(s)	EDR ID Number EPA ID Number

COWPET BAY VILLAGE (WEST) (Continued) **1018298050**

Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: COWPET BAY VILLAGE - WEST
Address: 6201 WINDWARD WAY
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

COWPET BAY WEST **ICIS** **1006258061**
6201 WINDWARD WAY **FINDS** **N/A**
ST THOMAS, VI 00802 **ECHO**

ICIS:

Enforcement Action ID: VI-STT-WPC-05-16
FRS ID: 110010606362
Action Name: Cowpet Bay West Condos NOV Order for Corrective Action, Penalty Assessment and Hearing Opp
Facility Name: COWPET BAY WEST
Facility Address: 6201 WINDWARD WAY
ST THOMAS, VI 00802
Enforcement Action Type: State CWA Penalty AO
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCWAAPO
Facility SIC Code: 7011
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.318056
Longitude in Decimal Degrees: -64.849722
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039853
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200132336
FRS ID: 110010606362
Action Name: Cowpet Bay West Letter to Regulated Entity
Facility Name: COWPET BAY WEST
Facility Address: 6201 WINDWARD WAY
ST THOMAS, VI 00802
Enforcement Action Type: Letter to Regulated Entity
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LRE
Facility SIC Code: 7011
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.318056
Longitude in Decimal Degrees: -64.849722
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039853
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: VI-200132335

Site	Database(s)	EDR ID Number EPA ID Number

COWPET BAY WEST (Continued) **1006258061**

FRS ID:	110010606362
Action Name:	Cowpet Bay West Letter of Violation/ Warning Letter
Facility Name:	COWPET BAY WEST
Facility Address:	6201 WINDWARD WAY ST THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	7011
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.318056
Longitude in Decimal Degrees:	-64.849722
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0039853
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	VI-200093081
FRS ID:	110010606362
Action Name:	Cowpet Bay West Letter to Regulated Entity
Facility Name:	COWPET BAY WEST
Facility Address:	6201 WINDWARD WAY ST THOMAS, VI 00802
Enforcement Action Type:	Letter to Regulated Entity
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LRE
Facility SIC Code:	7011
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.318056
Longitude in Decimal Degrees:	-64.849722
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0039853
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	VI-200093079
FRS ID:	110010606362
Action Name:	Cowpet Bay West Letter of Violation/Warning Letter
Facility Name:	COWPET BAY WEST
Facility Address:	6201 WINDWARD WAY ST THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	7011
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.318056
Longitude in Decimal Degrees:	-64.849722
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0039853
Facility NAICS Code:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

COWPET BAY WEST (Continued) **1006258061**

Tribal Land Code: Not reported

Enforcement Action ID: VI-200046136
FRS ID: 110010606362
Action Name: Cowpet Bay West
Facility Name: COWPET BAY WEST
Facility Address: 6201 WINDWARD WAY
ST THOMAS, VI 00802
Enforcement Action Type: Letter to Regulated Entity
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LRE
Facility SIC Code: 7011
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.318056
Longitude in Decimal Degrees: -64.849722
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039853
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001379
FRS ID: 110010606362
Action Name: COWPET BAY WEST (Permit VI0039853) Letter Of Violation/Warning Letter
Facility Name: COWPET BAY WEST
Facility Address: 6201 WINDWARD WAY
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 7011
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.318056
Longitude in Decimal Degrees: -64.849722
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039853
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001332
FRS ID: 110010606362
Action Name: COWPET BAY WEST (Permit VI0039853) Letter Of Violation/Warning Letter
Facility Name: COWPET BAY WEST
Facility Address: 6201 WINDWARD WAY
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 7011
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.318056
Longitude in Decimal Degrees: -64.849722

Site	Database(s)	EDR ID Number EPA ID Number

COWPET BAY WEST (Continued) **1006258061**

Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039853
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001324
FRS ID: 110010606362
Action Name: COWPET BAY WEST (Permit VI0039853) Letter Of Violation/Warning Letter
Facility Name: COWPET BAY WEST
Facility Address: 6201 WINDWARD WAY
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 7011
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.318056
Longitude in Decimal Degrees: -64.849722
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039853
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001323
FRS ID: 110010606362
Action Name: COWPET BAY WEST (Permit VI0039853) Letter Of Violation/Warning Letter
Facility Name: COWPET BAY WEST
Facility Address: 6201 WINDWARD WAY
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 7011
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.318056
Longitude in Decimal Degrees: -64.849722
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039853
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001322
FRS ID: 110010606362
Action Name: COWPET BAY WEST (Permit VI0039853) Letter Of Violation/Warning Letter
Facility Name: COWPET BAY WEST
Facility Address: 6201 WINDWARD WAY
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 7011

Site	Database(s)	EDR ID Number EPA ID Number

COWPET BAY WEST (Continued) **1006258061**

Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.318056
Longitude in Decimal Degrees: -64.849722
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039853
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001282
FRS ID: 110010606362
Action Name: COWPET BAY WEST (Permit VI0039853) Letter Of Violation/Warning Letter
Facility Name: COWPET BAY WEST
Facility Address: 6201 WINDWARD WAY
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 7011
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.318056
Longitude in Decimal Degrees: -64.849722
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039853
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001256
FRS ID: 110010606362
Action Name: COWPET BAY WEST (Permit VI0039853) Letter Of Violation/Warning Letter
Facility Name: COWPET BAY WEST
Facility Address: 6201 WINDWARD WAY
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 7011
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.318056
Longitude in Decimal Degrees: -64.849722
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039853
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001214
FRS ID: 110010606362
Action Name: COWPET BAY WEST (Permit VI0039853) Letter Of Violation/Warning Letter
Facility Name: COWPET BAY WEST
Facility Address: 6201 WINDWARD WAY
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES

Site	Database(s)	EDR ID Number EPA ID Number

COWPET BAY WEST (Continued) **1006258061**

Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 7011
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.318056
Longitude in Decimal Degrees: -64.849722
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039853
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001179
FRS ID: 110010606362
Action Name: COWPET BAY WEST (Permit VI0039853) Letter Of Violation/Warning Letter
Facility Name: COWPET BAY WEST
Facility Address: 6201 WINDWARD WAY
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 7011
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.318056
Longitude in Decimal Degrees: -64.849722
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039853
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00001002
FRS ID: 110010606362
Action Name: COWPET BAY WEST (Permit VI0039853) Letter Of Violation/Warning Letter
Facility Name: COWPET BAY WEST
Facility Address: 6201 WINDWARD WAY
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 7011
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.318056
Longitude in Decimal Degrees: -64.849722
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039853
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000991
FRS ID: 110010606362
Action Name: COWPET BAY WEST (Permit VI0039853) Letter Of Violation/Warning Letter
Facility Name: COWPET BAY WEST
Facility Address: 6201 WINDWARD WAY
ST THOMAS, VI 00802

Site	Database(s)	EDR ID Number EPA ID Number

COWPET BAY WEST (Continued) **1006258061**

Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 7011
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.318056
Longitude in Decimal Degrees: -64.849722
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039853
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000945
FRS ID: 110010606362
Action Name: COWPET BAY WEST (Permit VI0039853) Letter Of Violation/Warning Letter
Facility Name: COWPET BAY WEST
Facility Address: 6201 WINDWARD WAY
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 7011
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.318056
Longitude in Decimal Degrees: -64.849722
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039853
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000926
FRS ID: 110010606362
Action Name: COWPET BAY WEST (Permit VI0039853) Letter Of Violation/Warning Letter
Facility Name: COWPET BAY WEST
Facility Address: 6201 WINDWARD WAY
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 7011
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.318056
Longitude in Decimal Degrees: -64.849722
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039853
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000856
FRS ID: 110010606362
Action Name: COWPET BAY WEST (Permit VI0039853) Letter Of Violation/Warning Letter

Site	Database(s)	EDR ID Number EPA ID Number

COWPET BAY WEST (Continued) **1006258061**

Facility Name: COWPET BAY WEST
Facility Address: 6201 WINDWARD WAY
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 7011
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.318056
Longitude in Decimal Degrees: -64.849722
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039853
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000717
FRS ID: 110010606362
Action Name: COWPET BAY WEST (Permit VI0039853) Letter Of Violation/Warning Letter
Facility Name: COWPET BAY WEST
Facility Address: 6201 WINDWARD WAY
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 7011
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.318056
Longitude in Decimal Degrees: -64.849722
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039853
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000605
FRS ID: 110010606362
Action Name: COWPET BAY WEST (Permit VI0039853) Letter Of Violation/Warning Letter
Facility Name: COWPET BAY WEST
Facility Address: 6201 WINDWARD WAY
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 7011
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.318056
Longitude in Decimal Degrees: -64.849722
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039853
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

COWPET BAY WEST (Continued) **1006258061**

Enforcement Action ID:	02-N00000583
FRS ID:	110010606362
Action Name:	COWPET BAY WEST (Permit VI0039853) Letter Of Violation/Warning Letter
Facility Name:	COWPET BAY WEST
Facility Address:	6201 WINDWARD WAY ST THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	7011
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.318056
Longitude in Decimal Degrees:	-64.849722
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0039853
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-N00000505
FRS ID:	110010606362
Action Name:	COWPET BAY WEST (Permit VI0039853) Letter Of Violation/Warning Letter
Facility Name:	COWPET BAY WEST
Facility Address:	6201 WINDWARD WAY ST THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	7011
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.318056
Longitude in Decimal Degrees:	-64.849722
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0039853
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-N00000458
FRS ID:	110010606362
Action Name:	COWPET BAY WEST (Permit VI0039853) Letter Of Violation/Warning Letter
Facility Name:	COWPET BAY WEST
Facility Address:	6201 WINDWARD WAY ST THOMAS, VI 00802
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	Not reported
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	7011
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.318056
Longitude in Decimal Degrees:	-64.849722
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	VI0039853

Site	Database(s)	EDR ID Number EPA ID Number

COWPET BAY WEST (Continued) **1006258061**

Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-N00000426
FRS ID: 110010606362
Action Name: COWPET BAY WEST (Permit VI0039853) Letter Of Violation/Warning Letter
Facility Name: COWPET BAY WEST
Facility Address: 6201 WINDWARD WAY
ST THOMAS, VI 00802
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 7011
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.318056
Longitude in Decimal Degrees: -64.849722
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039853
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2013-8005
FRS ID: 110010606362
Action Name: Cowpet Bay Village - West
Facility Name: COWPET BAY WEST
Facility Address: 6201 WINDWARD WAY
ST THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: Not reported
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: 7011
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.318056
Longitude in Decimal Degrees: -64.849722
Permit Type Desc: NPDES Individual Permit
Program System Acronym: VI0039853
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2012-8035
FRS ID: 110010606362
Action Name: Cowpet Bay Village - West
Facility Name: COWPET BAY VILLAGE - WEST
Facility Address: 6201 WINDWARD WAY
ST THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: Not reported
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.316066

Site	Database(s)	EDR ID Number EPA ID Number

COWPET BAY WEST (Continued) **1006258061**

Longitude in Decimal Degrees: -64.849307
Permit Type Desc: Not reported
Program System Acronym: 25371
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2005-8038
FRS ID: 110010606362
Action Name: Cowpet Bay Village - West
Facility Name: COWPET BAY VILLAGE - WEST
Facility Address: 6201 WINDWARD WAY
ST THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: Not reported
Program System Acronym: SFDW
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.316082
Longitude in Decimal Degrees: -64.848505
Permit Type Desc: Not reported
Program System Acronym: VI0000094
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2002-8007
FRS ID: 110010606362
Action Name: COWPET BAY VILLAGE - WEST
Facility Name: COWPET BAY VILLAGE - WEST
Facility Address: 6201 WINDWARD WAY
ST THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: Not reported
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.316066
Longitude in Decimal Degrees: -64.849307
Permit Type Desc: Not reported
Program System Acronym: 25371
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2000-8055
FRS ID: 110010606362
Action Name: COWPET VILLAGE - WEST
Facility Name: COWPET BAY VILLAGE - WEST
Facility Address: 6201 WINDWARD WAY
ST THOMAS, VI 00802
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: Not reported
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2

Site	Database(s)	EDR ID Number EPA ID Number

COWPET BAY WEST (Continued) **1006258061**

Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.316066
Longitude in Decimal Degrees: -64.849307
Permit Type Desc: Not reported
Program System Acronym: 25371
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: COWPET BAY VILLAGE - WEST
Address: 6201 WINDWARD WAY
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: COWPET BAY VILLAGE - WEST
Address: 6201 WINDWARD WAY
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: COWPET BAY VILLAGE - WEST
Address: 6201 WINDWARD WAY
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 7011

Facility Name: COWPET BAY VILLAGE - WEST
Address: 6201 WINDWARD WAY
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: COWPET BAY VILLAGE - WEST
Address: 6201 WINDWARD WAY
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: COWPET BAY VILLAGE - WEST
Address: 6201 WINDWARD WAY
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 7011

Facility Name: COWPET BAY VILLAGE - WEST
Address: 6201 WINDWARD WAY
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

COWPET BAY WEST (Continued) **1006258061**

SIC Code: 4941

Facility Name: COWPET BAY VILLAGE - WEST
Address: 6201 WINDWARD WAY
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: COWPET BAY VILLAGE - WEST
Address: 6201 WINDWARD WAY
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: COWPET BAY VILLAGE - WEST
Address: 6201 WINDWARD WAY
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: COWPET BAY VILLAGE - WEST
Address: 6201 WINDWARD WAY
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: COWPET BAY VILLAGE - WEST
Address: 6201 WINDWARD WAY
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: COWPET BAY VILLAGE - WEST
Address: 6201 WINDWARD WAY
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: COWPET BAY VILLAGE - WEST
Address: 6201 WINDWARD WAY
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

FINDS:
Registry ID: 110010606362

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

Site	Database(s)	EDR ID Number EPA ID Number

COWPET BAY WEST (Continued) **1006258061**

COMMUNITY WATER SYSTEM
WATER TREATMENT PLANT
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.
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.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1006258061
Registry ID:	110010606362
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110010606362
Name:	COWPET BAY VILLAGE - WEST
Address:	6201 WINDWARD WAY
City,State,Zip:	ST THOMAS, VI 00802

5304 YACHT HAVEN GRANDE **ERNS** **2007834909**
ST. THOMAS, VI 00802 **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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5304 YACHT HAVEN GRANDE **ERNS** **2008868599**
ST. THOMAS, VI 00802 **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number
5403 YACHT HAVEN GRANDE **ST. THOMAS, VI 00802**	**ERNS**	**2009914800** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
5304 YACHT HAVEN GRANDE **ST THOMAS, VI 00802**	**ERNS**	**2009920705** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
5304 YACHT HAVEN GRANDE **ST. THOMAS, VI 00802**	**ERNS**	**2009921646** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
5304 YACHT HAVEN GRANDE **ST. THOMAS, VI 00802**	**ERNS**	**2010928484** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
5304 YACHT HAVEN GRAND **ST. THOMAS, VI 00802**	**ERNS**	**2010937248** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
5304 YACHT HAVEN GRANDE **ST. THOMAS, VI 00802**	**ERNS**	**2011978530** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
5304 YACHT HAVEN GRANDE **ST. THOMAS, VI 00802**	**ERNS**	**2011984228** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number
5304 YACHT HAVEN GRANDE **ST. THOMAS, VI 00802**	**ERNS**	**2012002218** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
5304 YACHT HAVEN GRANDE **ST THOMAS, VI 00802**	**ERNS**	**2012008982** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
5304 YACHT HAVEN GRANDE **ST THOMAS, VI 00802**	**ERNS**	**2012015753** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
5304 YACHT HAVEN GRANDE **ST. THOMAS, VI 00802**	**ERNS**	**2013035380** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
5304 YACHT HAVEN GRANDE **ST. THOMAS, VI 00802**	**ERNS**	**2013039955** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
5304 YACHT HAVEN GRANDE **ST. THOMAS, VI 00802**	**ERNS**	**2013041239** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
5304 YACHT HAVEN GRANDE **ST. THOMAS, VI 00802**	**ERNS**	**2013059376** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number
5304 YACHT HAVEN GRAND **ST. THOMAS, VI 00802**	**ERNS**	**2014101231** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
5304 YACHT HAVEN GRANDE **ST. THOMAS, VI 00802**	**ERNS**	**2015107775** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
5304 YACHT HAVEN GRAND **ST. THOMAS, VI 00802**	**ERNS**	**2015116168** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
5304 YACHT HAVEN GRAND **ST. THOMAS, VI 00802**	**ERNS**	**2016149251** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
YACHT HAVEN GRANDE MARINA 5304 **SAINT THOMAS, VI 00802**	**ERNS**	**2019260583** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
YACHT HAVEN GRANDE **5304 YACHT GRANDE, SUITE 100** **CHARLOTTE AMALIE, VI 00802**	**US AIRS** **FINDS** **ECHO**	**1018148545** **N/A**

US AIRS (AFS):

Envid:	1018148545
Region Code:	02
County Code:	VI030
Programmatic ID:	AIR VI0007800500105
Facility Registry ID:	110066858207
D and B Number:	Not reported
Facility Site Name:	YACHT HAVEN GRANDE
Primary SIC Code:	Not reported
NAICS Code:	999999
Default Air Classification Code:	MAJ
Facility Type of Ownership Code:	Not reported
Air CMS Category Code:	TVM
HPV Status:	Not reported

US AIRS (AFS):

Region Code:	02
Programmatic ID:	AIR VI0007800500105

Site	Database(s)	EDR ID Number EPA ID Number

YACHT HAVEN GRANDE (Continued) **1018148545**

Facility Registry ID:	110066858207
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	New Source Performance Standards (Non-Major)
Activity Date:	2015-09-29 00:00:00
Activity Status Date:	2015-10-19 09:00:51
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Active

Region Code:	02
Programmatic ID:	AIR VI0007800500105
Facility Registry ID:	110066858207
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2015-09-29 00:00:00
Activity Status Date:	2015-10-19 09:00:51
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Active

FINDS:
Registry ID: 110066858207

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
AIR MAJOR

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1018148545
Registry ID:	110066858207
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110066858207
Name:	YACHT HAVEN GRANDE
Address:	5304 YACHT GRANDE, SUITE 100
City,State,Zip:	CHARLOTTE AMALIE, VI 00802

Site	Database(s)	EDR ID Number EPA ID Number

AMTB **UXO** **1024715079**
N/A

CHARLOTTE AMALIE, VI

UXO:

DoD Component:	FUDS
Installation Name:	FORMER FORT SEGARRA
Name:	AMTB
Address:	Not reported
Address 2:	Not reported
City,State,Zip:	CHARLOTTE AMALIE, VI
Site ID:	04OEW
Site Type:	Medium/Large Caliber
Latitude:	18.310556
Longitude:	-64.958889

BUCK ISLAND UNDERWATER DEMOLTN TRAING FAC **FUDS** **1024902228**
N/A

CHARLOTTE AMALIE, VI

FUDS:

EPA Region:	02
Installation ID:	VI29799F419500
Congressional District Number:	98
Name:	BUCK ISLAND UNDERWATER DEMOLTN TRAING FAC
FUDS Number:	I02VI0988
City:	CHARLOTTE AMALIE
State:	VI
County:	ST THOMAS
Object ID:	5275
USACE Division:	sad
USACE District:	saj
Status:	Properties with all projects at site closeout
Current Owner:	FED: FEDERAL Commercial & Industrial
EMS Map Link:	https://fudsportal.usace.army.mil/ems/inventory/map?id=60333
Eligibility:	Eligible
Has Projects:	Yes
NPL Status:	Not on the NPL
Property History:	IN 1916 THE US ACQUIRED 78.32 ACRES OF THE ISLAND OF ST. THOMAS FOR THE NAVY FOR USE AS A UNDERWATER DEMOLITION TRAINING FACILITY. THE SITE REMAINED ACTIVE UNTIL THE LATE 1960'S (1967). THE ISLAND IS NOW THE BUCK ISLAND NATIONAL WILDLIFE REFUGE.
Project Required:	Yes
Feature Description:	Not reported
Latitude:	18.276944
Longitude:	-64.894722

FUDS Detail as of Jan 2015:

Fiscal Year:	2013
Federal Facility ID:	VI9799F4195
RAB:	Not reported
NPL Status:	Not Listed
Description:	THE UDT IS COMPOSED OF TWO PARTS, ONE; LOCATED AT THE EASTERN END OF THE MAIN ISLAND OF ST. THOMAS NEAR FRENCHMAN'S BAY, THE SECOND; AN ISLAND APPROXIMATELY 4.3 NAUTICAL MILES SOUTH OF THE MAIN ISLAND .
History:	IN 1916 THE US ACQUIRED 78.32 ACRES OF THE ISLAND OF ST. THOMAS FOR THE NAVY FOR USE AS A UNDERWATER DEMOLITION TRAINING FACILITY. THE SITE REMAINED ACTIVE UNTIL THE LATE 1960'S (1967).
CTC:	95.299999999999997

Site	Database(s)	EDR ID Number EPA ID Number

BUCK ISLAND UNDERWATER DEMOLTN TRAING FAC (Continued) **1024902228**

Current Program: Not reported
Future Program: Not reported
Institutional ID: 60333

MRA:
Inst ID: 60333
FUDS Number: I02VI0988
Facility Name: BUCK ISLAND UNDERWATER DEMOLTN TRAING FAC
PHASE: 1
ARC: Y
DIST: SAJ
MMRP: Y
MRA ID: 1

Inst ID: 60333
FUDS Number: I02VI0988
Facility Name: BUCK ISLAND UNDERWATER DEMOLTN TRAING FAC
PHASE: 1
ARC: Y
DIST: SAJ
MMRP: Y
MRA ID: 2

FLAMINGO BAY LANDFILL AND TEST AREAS **UXO** **1024713540**
N/A

CHARLOTTE AMALIE, VI

UXO:
DoD Component: FUDS
Installation Name: FORMER FORT SEGARRA
Name: FLAMINGO BAY LANDFILL AND TEST AREAS
Address: Not reported
Address 2: Not reported
City,State,Zip: CHARLOTTE AMALIE, VI
Site ID: 01OEW/CWM
Site Type: Chemical Weapons
Latitude: 18.310556
Longitude: -64.958889

FORMER FORT SEGARRA **FUDS** **1022831571**
N/A

CHARLOTTE AMALIE, VI

FUDS:
EPA Region: 02
Installation ID: VI29799F419300
Congressional District Number: 98
Name: FORMER FORT SEGARRA
FUDS Number: I02VI0977
City: CHARLOTTE AMALIE
State: VI
County: ST THOMAS
Object ID: 5687
USACE Division: sad
USACE District: saj

Site	Database(s)	EDR ID Number EPA ID Number

FORMER FORT SEGARRA (Continued) **1022831571**

Status: Properties with projects
Current Owner: OTHER: OTHER TERRITORY OF USVI., OTHER TERRITORY OF USVI.NPS: National Park Service, National Park ServiceSTATE: USVI GovernmentFED: FEDERAL ALL DOI PROPERTY TRANSFERRED TO USVI. , FEDERAL ALL DOI PROPERTY TRANSFERRED TO USVI. PRIV: Multiple private owners, PRIVATE NUMEROUS PRIVATE OWNERS., PRIVATE NUMEROUS PRIVATE OWNERS.
EMS Map Link: https://fudsportal.usace.army.mil/ems/inventory/map?id=55651
Eligibility: Eligible
Has Projects: Yes
NPL Status: Not on the NPL
Property History: The Former Fort Segarra is located on Water Island, the smallest of the U.S. Virgin Islands, approximately 1,800 feet from St. Thomas and directly south from the capital, Charlotte Amalie. Water Island was acquired in 1944 for use as a coastal defense installation. The military constructed gun emplacements, barracks, watchtowers, underground bunkers, roads, and utility systems. Use of this property for this purpose ceased in 1946 at the end of World War II. In May 1948 the U.S. Army Chemical Corps began operating at Fort Segarra. The Chemical Corps used portions of Water Island for testing and storage of chemical munitions. As part of the Tropical Test Program, Water Island (Fort Segarra) was used in the evaluation of the performance of chemical warfare materiel in tropical environments. U.S. Army Chemical Corps operations at the site ended in 1950.

Project Required: Yes
Feature Description: Not reported
Latitude: 18.310556
Longitude: -64.958889

FUDS Detail as of Jan 2015:
Fiscal Year: 2013
Federal Facility ID: VI9799F4193
RAB: Not reported
NPL Status: Not Listed
Description: The former Fort Segarra site consisted of the entire 500-acre Water Island, which is located in St. Thomas harbor. It is located in the St. Thomas Bay between the East and West Gregerie Channels, South of the City of Charlotte Amalie, St. Thomas.
History: This property is known or suspected to contain military munitions and explosives of concern (e.g., unexploded ordnance) and, therefore, may present an explosive hazard. The initial portions of the former Fort Segarra site were acquired in 1942. The Army eventually acquired the entire island. This site was used for coastal defense until the end of World War II. The Army used the property between 1948 and 1950 for limited warfare material experiments. It was turned over soon after that to the Department of the Interior by an indefinite revocable permit. The Department of the Interior (DOI) subsequently sub-leased the property to various private concerns. The DOI is in the process of transferring ownership to the Government of the Virgin Islands and various private individuals. During World War II the Army developed defensive gun emplacement on the southern end of the island. Historical records indicate that a permanent gun was not mounted there. Two possible adjacent firing areas were discerned from historical air photos.The island is currently residential with approximately 300 inhabitants during the winter season. It was the site of a tourist resort hotel that has been destroyed by hurricanes.
CTC: 5326.3999999999996
Current Program: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

FORMER FORT SEGARRA (Continued) **1022831571**

Future Program: Not reported
Institutional ID: 55651

MRA:
Inst ID: 55651
FUDS Number: I02VI0977
Facility Name: FORMER FORT SEGARRA
PHASE: 4
ARC: Y
DIST: SAJ
MMRP: Y
MRA ID: I02VI097701M01

Inst ID: 55651
FUDS Number: I02VI0977
Facility Name: FORMER FORT SEGARRA
PHASE: 4
ARC: Y
DIST: SAJ
MMRP: Y
MRA ID: I02VI097701R01

Inst ID: 55651
FUDS Number: I02VI0977
Facility Name: FORMER FORT SEGARRA
PHASE: 4
ARC: Y
DIST: SAJ
MMRP: Y
MRA ID: I02VI097701R02

MRS:
Inst ID: 55651
FUDS Number: I02VI0977
Facility Name: FORMER FORT SEGARRA
PHASE: 4
Site ID: 01
DIST: SAJ
MMRP: Y
MRA ID: I02VI097701M01
PROJ NO: I02VI097701

Inst ID: 55651
FUDS Number: I02VI0977
Facility Name: FORMER FORT SEGARRA
PHASE: 4
Site ID: 03
DIST: SAJ
MMRP: Y
MRA ID: I02VI097701R01
PROJ NO: I02VI097703

Inst ID: 55651
FUDS Number: I02VI0977
Facility Name: FORMER FORT SEGARRA
PHASE: 4

Site	Database(s)	EDR ID Number EPA ID Number

FORMER FORT SEGARRA (Continued) **1022831571**

Site ID: 04
DIST: SAJ
MMRP: Y
MRA ID: I02VI097701R02
PROJ NO: I02VI097704

MUHLENFELS PT GUN EMPLACEMENT **FUDS** **1024902222**
N/A

CHARLOTTE AMALIE, VI

FUDS:
EPA Region: 02
Installation ID: VI29799F727500
Congressional District Number: 98
Name: MUHLENFELS PT GUN EMPLACEMENT
FUDS Number: I02VI0001
City: CHARLOTTE AMALIE
State: VI
County: ST THOMAS
Object ID: 2351
USACE Division: sad
USACE District: saj
Status: Properties without projects
Current Owner: Not reported
EMS Map Link: https://fudsportal.usace.army.mil/ems/inventory/map?id=62264
Eligibility: Eligible
Has Projects: No
NPL Status: Not on the NPL
Property History: THIS APPROXIMATELY 8 ACRE SITE WAS USED AS AN ARTILLERY BATTERY EMPLACEMENT DURING WWII. THE SITE WAS DECLARED SURPLUS ON 07 OCTOBER 1947. THE SITE WAS LATER DEVELOPED AND IS COVERED BY A RESORT HO TEL. TGE SITE WAS DECLARED SURPLUS ON 7 OCTOBER, 1947.

Project Required: No
Feature Description: Not reported
Latitude: 18.31995
Longitude: -64.9228

OB/OD DEMOLITION AREA **UXO** **1024714966**
N/A

CHARLOTTE AMALIE, VI

UXO:
DoD Component: FUDS
Installation Name: FORMER FORT SEGARRA
Name: OB/OD DEMOLITION AREA
Address: Not reported
Address 2: Not reported
City,State,Zip: CHARLOTTE AMALIE, VI
Site ID: 03OEW
Site Type: Open Burn
Latitude: 18.310556
Longitude: -64.958889

Site	Database(s)	EDR ID Number EPA ID Number

OEW **UXO** **1024714174**
N/A

CHARLOTTE AMALIE, VI

UXO:

DoD Component:	FUDS
Installation Name:	BUCK ISLAND UNDERWATER DEMOLTN TRAING FAC
Name:	OEW
Address:	Not reported
Address 2:	Not reported
City,State,Zip:	CHARLOTTE AMALIE, VI
Site ID:	01OEW
Site Type:	Unexploded Munitions and Ordnance Area
Latitude:	18.276944
Longitude:	-64.894722

STT - CYRIL E KING **PFAS PART 139 AIRPORT** **1027442838**
N/A

CHARLOTTE AMALIE, VI

SUBMARINE BASE **FUDS** **1024902226**
N/A

CHARLOTTE AMALIE, VI

FUDS:

EPA Region:	02
Installation ID:	VI29799F419100
Congressional District Number:	98
Name:	SUBMARINE BASE
FUDS Number:	I02VI0956
City:	CHARLOTTE AMALIE
State:	VI
County:	ST THOMAS
Object ID:	5547
USACE Division:	sad
USACE District:	saj
Status:	Properties without projects
Current Owner:	Not reported
EMS Map Link:	https://fudsportal.usace.army.mil/ems/inventory/map?id=55654
Eligibility:	Eligible
Has Projects:	No
NPL Status:	Not on the NPL
Property History:	US ACQUIRED BETWEEN 1939 AND 1941 FOR USE AS A NAVY SUBMARINE BASE. IT WAS USED UNTIL THE EARLY 1960'S AND THEN DISPOSED OF THROUGH THE GOVERNMENT OF THE VIRGIN ISLANDS.
Project Required:	No
Feature Description:	Not reported
Latitude:	18.33369
Longitude:	-64.95623

Site	Database(s)	EDR ID Number EPA ID Number
VIRGIN ISLANDS WASTE MANAGEMENT BOVONI LANDFILL **18.313/-64.8855** **CHARLOTTE AMALIE, VI**	**PFAS ECHO**	**1027436723** **N/A**
SFC LEONARD B. FRANCIS ARMORY **18.32247/-64.860712** **ST THOMAS, VI**	**PFAS ECHO**	**1027418658** **N/A**
VI DEPT OF PUBLIC WORKS **18.33675/-64.88893** **ST THOMAS, VI**	**PFAS ECHO**	**1027436442** **N/A**
ATLANTIC FLEET WEAPONS TRAINING FACILITY **18.34604/-64.93267** **ST THOMAS, VI**	**PFAS ECHO**	**1027327690** **N/A**
ALONG THE SHORELINE ON **ST THOMAS, VI** The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information	**ERNS**	**2017195042** **N/A**
AMERICAN YACHT HARBOR **ST THOMAS, VI** The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information	**ERNS**	**2018203697** **N/A**
AMERICAN YACHT HARBOR **ST THOMAS, VI** The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information	**ERNS**	**96335401** **N/A**
BAVONI LAND FILL **ST THOMAS, VI** The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information	**ERNS**	**9039475** **N/A**

Site	Database(s)	EDR ID Number EPA ID Number
BELOW VICTORS HIDEOUT **ST THOMAS, VI**	**ERNS**	**2015111190** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
BETWEEN HASSEL ISLAND & WATER ISLAND **CHARLOTTE AMALIE, VI**	**ERNS**	**2012008098** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
BETWEEN ST JOHN AND ST **ST THOMAS, VI**	**ERNS**	**94257551** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
5300 BOMBAY ROAD **ST THOMAS, VI**	**ERNS**	**2003637419** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
5300 BOMBAY ROAD **ST THOMAS, VI**	**ERNS**	**2003651069** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
P.O. BOX 4340 **ST THOMAS, VI**	**ERNS**	**8721926** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
BREWERS BAY **ST THOMAS, VI**	**ERNS**	**2017169766** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number
CABRITA POINT **ST THOMAS, VI**	**ERNS**	**2016148625** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
CHARLOTTE AMALIE HARBOR **CHARLOTTE AMALIE, VI**	**ERNS**	**2014099181** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
CHARLOTTE AMALIE HARBOR **CHARLOTTE AMALIE, VI**	**ERNS**	**2015106505** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
CHARLOTTE AMALIE **CHARLOTTE AMALIE, VI**	**ERNS**	**96350648** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
CHARLOTTE AMALIE **ST THOMAS, VI**	**ERNS**	**2006820252** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
CHARLOTTE AMALIE **ST THOMAS, VI**	**ERNS**	**2007842598** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
CHAROLETTE AMALIE **ST THOMAS, VI**	**ERNS**	**2011966224** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number
WEST COAST OF ST THOMAS **ST THOMAS, VI**	**ERNS**	**95293265** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
COMPASS POINT **ST THOMAS, VI**	**ERNS**	**2016152263** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
CONTAINER TERMINAL **CHARLOTTE AMALIE, VI**	**ERNS**	**2013066915** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
CROWN BAY MARINA **CHARLOTTE AMALIE, VI**	**ERNS**	**2000542312** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
CROWN BAY SAND FILL **CHARLOTTE AMALIE, VI**	**ERNS**	**2013066910** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
CROWN BAY **CHARLOTTE AMALIE, VI**	**ERNS**	**93205619** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
CROWN BAY DOCK SOUTHSIDE **CHARLOTTE AMALIE, VI**	**ERNS**	**97386222** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number
8168 CROWN BAY MARINA **ST THOMAS, VI**	**ERNS**	**2008890216** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
8168 CROWN BAY MARINA **ST THOMAS, VI**	**ERNS**	**2009923795** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
CROWN BAY AREA **ST THOMAS, VI**	**ERNS**	**2010959765** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
CROWN BAY CRUISE SHIP DOCK **ST THOMAS, VI**	**ERNS**	**2013037351** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
CROWN BAY **ST THOMAS, VI**	**ERNS**	**2016154488** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
4 CROWN BAY **ST THOMAS, VI**	**ERNS**	**2017186256** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
CROWN BAY **ST THOMAS, VI**	**ERNS**	**8861874** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number
CROWN BAY MARINA ADJACENT **ST THOMAS, VI**	**ERNS**	**92143971** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
CROWN BAY **ST THOMAS, VI**	**ERNS**	**93204515** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
CROWN BAY MARINA **ST THOMAS, VI**	**ERNS**	**94247076** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
CROWN BAY MARINA **ST THOMAS, VI**	**ERNS**	**95281219** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
CYRIL KING AIRPORT **CHARLOTTE AMALIE, VI**	**ERNS**	**2009919141** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
CYRIL KING AIRPORT **ST THOMAS, VI**	**ERNS**	**2018203078** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
DOCK A **ST THOMAS, VI**	**ERNS**	**2003647121** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number
ELEPHANT BAY **ST THOMAS, VI**	**ERNS**	**2018205900** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
6080 ESTATE SMITH BAY **ST THOMAS, VI**	**ERNS**	**2019236078** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
25 ESTATE CHARLOTTE AMALIE **ST THOMAS, VI**	**ERNS**	**2020268578** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ESTATE LIVERPOOL **ST THOMAS, VI**	**ERNS**	**95285993** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
6291 ESTATE NAZARETH VI **ST THOMAS, VI**	**ERNS**	**95303465** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
FORMERLY CALLED VI PAVING AUTHORITY **CHARLOTTE AMALIE, VI**	**ERNS**	**2018206265** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
FORTUNA BAY **ST THOMAS, VI**	**ERNS**	**96344014** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number
FUEL DOCK **ST THOMAS, VI**	**ERNS**	**2003649385** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
GOTTLIEB'S QUICK WAY ESSO **CHARLOTTE AMALIE, VI**	**ERNS**	**8756126** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
GRAPE TREE BEACH **ST THOMAS, VI**	**ERNS**	**8874926** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
GREAT BAY **ST THOMAS, VI**	**ERNS**	**2016148425** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
EAST GREGORY CHANNEL **ST THOMAS, VI**	**ERNS**	**2014078150** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
HASSEL, CHARLOTTE AMALIE **CHARLOTTE AMALIE, VI**	**ERNS**	**8874910** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
KNUD HANSEN HOSPITAL **ST THOMAS, VI**	**ERNS**	**89129159** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number
KRUM BAY **ST THOMAS, VI**	**ERNS**	**2008891438** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
KRUM BAY **ST THOMAS, VI**	**ERNS**	**2013066828** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
8989 KRUM BAY **ST THOMAS, VI**	**ERNS**	**2014077187** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
8989 KRUM BAY **ST THOMAS, VI**	**ERNS**	**2014101527** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
8989 KRUM BAY **ST THOMAS, VI**	**ERNS**	**2016165040** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
KRUM BAY **ST THOMAS, VI**	**ERNS**	**2017195001** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
KRUM BAY **ST THOMAS, VI**	**ERNS**	**96340263** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number
KRUM BAY **ST THOMAS, VI**	**ERNS**	**99493845** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
KRUMP BAY **CHARLOTTE AMALIE, VI**	**ERNS**	**2007824003** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
LAT 18.40 N **ST THOMAS, VI**	**ERNS**	**2022334301** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
LAT 18.40 **ST THOMAS, VI**	**ERNS**	**2022334303** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
LAT: 18 20 10.21N **CHARLOTTE AMALIE, VI**	**ERNS**	**2020285315** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
LINDBERG BAY **CHARLOTTE AMALIE, VI**	**ERNS**	**2014075960** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
LINDBERG BAY **ST THOMAS, VI**	**ERNS**	**8861731** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number
8089 LINDBERGH BAY RD **ST THOMAS, VI**	**ERNS**	**2016154024** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
5305 LONG BAY RD **ST THOMAS, VI**	**ERNS**	**2001586480** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
5304 LONG BAY RD **ST THOMAS, VI**	**ERNS**	**2012005134** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
LONG BAY **ST THOMAS, VI**	**ERNS**	**9160313** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
MAIN HARBOR **ST THOMAS, VI**	**ERNS**	**2006814118** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
MAIN ST **ST THOMAS, VI**	**ERNS**	**2015117195** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
MAIN HARBOR OPOSITE **ST THOMAS, VI**	**ERNS**	**96333157** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number
MARINA AT YACHT HAVEN GRANDE **ST THOMAS, VI**	**ERNS**	**2022327885** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
1821.400 N **ST THOMAS, VI**	**ERNS**	**2020281614** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
6291 EAST NAZARETH 101 **ST THOMAS, VI**	**ERNS**	**95283269** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
NUMBER 4 **ST THOMAS, VI**	**ERNS**	**2017187268** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
PARCEL 162 SUBBASE **ST THOMAS, VI**	**ERNS**	**94269862** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
1002 PETERBORG **ST THOMAS, VI**	**ERNS**	**2009893813** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
PILLSBURY SOUND **ST THOMAS, VI**	**ERNS**	**2011981684** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number
POINT PLEASANT RESORT **ST THOMAS, VI**	**ERNS**	**98457230** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
PORT AUTHORITY **ST THOMAS, VI**	**ERNS**	**2018203722** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
PORT OF ST THOMAS **ST THOMAS, VI**	**ERNS**	**93154862** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RED HOOK HARBOR **ST THOMAS, VI**	**ERNS**	**2013068947** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RED HOOK MARINA **ST THOMAS, VI**	**ERNS**	**2016157585** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RED HOOK HARBOR **ST THOMAS, VI**	**ERNS**	**2017174630** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RED HOOK BAY **ST THOMAS, VI**	**ERNS**	**8874923** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number
RED HOOK FERRY DOCK **ST THOMAS, VI**	**ERNS**	**94274492** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RED HOOK BAY **ST THOMAS, VI**	**ERNS**	**94274494** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RED HOOK BAY **ST THOMAS, VI**	**ERNS**	**95302278** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
REDHOOK NAT'L PARK DOCK **ST THOMAS, VI**	**ERNS**	**94224046** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
SAGA HAVEN MARINA **ST THOMAS, VI**	**ERNS**	**2016166422** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
SAGA HAVEN MARINA **ST THOMAS, VI**	**ERNS**	**94224565** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
SAND FILL DOCK **CHARLOTTE AMALIE, VI**	**ERNS**	**2013067494** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number
SAPPSHINE BEACH **CHARLOTTE AMALIE, VI**	**ERNS**	**8874909** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
SEA PLAIN DOCK **ST THOMAS, VI**	**ERNS**	**95289769** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
SEAPLANE BASE **ST THOMAS, VI**	**ERNS**	**2011966932** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
SEAPLANE RAMP ON **ST THOMAS, VI**	**ERNS**	**99475350** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
SECRET HARBOR **ST THOMAS, VI**	**ERNS**	**2010932233** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
SEE LAT/LONG **ST THOMAS, VI**	**ERNS**	**2018203021** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
SEE LAT LONG **ST THOMAS, VI**	**ERNS**	**2018233537** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number
SEE LAT LONG **ST THOMAS, VI**	**ERNS**	**2018233876** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
SEE LAT LONG **ST THOMAS, VI**	**ERNS**	**2019250513** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
SHIP CHANNEL **CHARLOTTE AMALIE, VI**	**ERNS**	**2018210465** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
SOUTH SHORE OF ST THOMAS **CHARLOTTE AMALIE, VI**	**ERNS**	**93202103** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
88-1 SMITH BAY **CHARLOTTE AMALIE, VI**	**ERNS**	**2014102236** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
18-17 STATE SMITH BAY **ST THOMAS, VI**	**ERNS**	**2016149844** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
8168 SUB BASE **CHARLOTTE AMALIE, VI**	**ERNS**	**2011979596** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number
8168 SUB BASE **ST THOMAS, VI**	**ERNS**	**2012000856** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
8240 SUB BASE **ST THOMAS, VI**	**ERNS**	**2017190421** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
8240 SUB BASE **ST THOMAS, VI**	**ERNS**	**2017199737** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
8240 SUB BASE **ST THOMAS, VI**	**ERNS**	**2018207147** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
SUBBASE DOCK **ST THOMAS, VI**	**ERNS**	**2017181031** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
SUBBASE 8131 **ST THOMAS, VI**	**ERNS**	**2018225502** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
SUBMARINE BAY AREA **ST THOMAS, VI**	**ERNS**	**8861730** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number
ST THOMAS YACHT CLUB **ST THOMAS, VI**	**ERNS**	**2009904312** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ST THOMAS BAY **ST THOMAS, VI**	**ERNS**	**8721492** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ST THOMAS HARBOR **ST THOMAS, VI**	**ERNS**	**8862995** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
TRACT #1 KRUMBY **ST THOMAS, VI**	**ERNS**	**2003654831** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
TRACT #1 KRUMBY **ST THOMAS, VI**	**ERNS**	**2007846699** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
TRACT #1 KRUM BAY **ST THOMAS, VI**	**ERNS**	**2008866152** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
TRACT #1 KRUM BAY **ST THOMAS, VI**	**ERNS**	**2008884419** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number
TRACT #1 KRUM BAY **ST THOMAS, VI**	**ERNS**	**2008892606** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
TRACT #1 KRUM BAY **ST THOMAS, VI**	**ERNS**	**2011998277** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
TRACT #1 KRUM BAY **ST THOMAS, VI**	**ERNS**	**2012033887** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
TRACT #1 KRUM BAY **ST THOMAS, VI**	**ERNS**	**2014096919** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
US VIRGIN ISLANDS WEST INDIES DOCK 2, AGENT- WEST INDIES LTD **ST THOMAS, VI**	**ERNS**	**876463** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
32 WINDWARD WAY **ST THOMAS, VI**	**ERNS**	**2010930698** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
5304 YACHT HAVEN GRANDE **CHARLOTTE AMALIE, VI**	**ERNS**	**2007826612** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number
5304 YACHT HAVEN GRAND **CHARLOTTE AMALIE, VI**	**ERNS**	**2014090079** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
5304 YACHT HAVEN GRANDE **ST THOMAS, VI**	**ERNS**	**2012003932** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
YACHT HAVEN GRANDE **ST THOMAS, VI**	**ERNS**	**2015117926** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
100 YARDS SOUTH/S.W. OF **ST THOMAS, VI**	**ERNS**	**94233667** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
YATCH HAVEN MARINA **CHARLOTTE AMALIE, VI**	**ERNS**	**93213429** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

COUNTY FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number

NO SITES FOUND

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

NPL: National Priority List

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

Date of Government Version: 07/26/2022
Date Data Arrived at EDR: 08/02/2022
Date Made Active in Reports: 08/22/2022
Number of Days to Update: 20

Source: EPA
Telephone: N/A
Last EDR Contact: 11/01/2022
Next Scheduled EDR Contact: 01/09/2023
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

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

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 07/26/2022
Date Data Arrived at EDR: 08/02/2022
Date Made Active in Reports: 08/22/2022
Number of Days to Update: 20

Source: EPA
Telephone: N/A
Last EDR Contact: 11/01/2022
Next Scheduled EDR Contact: 01/09/2023
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

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

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

Lists of Federal Delisted NPL sites

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 07/26/2022
Date Data Arrived at EDR: 08/02/2022
Date Made Active in Reports: 08/22/2022
Number of Days to Update: 20

Source: EPA
Telephone: N/A
Last EDR Contact: 11/01/2022
Next Scheduled EDR Contact: 01/09/2023
Data Release Frequency: Quarterly

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 05/25/2021
Date Data Arrived at EDR: 06/24/2021
Date Made Active in Reports: 09/20/2021
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 09/06/2022
Next Scheduled EDR Contact: 01/10/2023
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 07/26/2022
Date Data Arrived at EDR: 08/02/2022
Date Made Active in Reports: 08/22/2022
Number of Days to Update: 20

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 11/01/2022
Next Scheduled EDR Contact: 01/23/2023
Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 07/26/2022
Date Data Arrived at EDR: 08/02/2022
Date Made Active in Reports: 08/22/2022
Number of Days to Update: 20

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 11/01/2022
Next Scheduled EDR Contact: 01/23/2023
Data Release Frequency: Quarterly

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/20/2022
Date Data Arrived at EDR: 06/21/2022
Date Made Active in Reports: 06/28/2022
Number of Days to Update: 7

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 09/19/2022
Next Scheduled EDR Contact: 01/02/2023
Data Release Frequency: Quarterly

Lists of Federal RCRA TSD facilities

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 06/20/2022
Date Data Arrived at EDR: 06/21/2022
Date Made Active in Reports: 06/28/2022
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: (212) 637-3660
Last EDR Contact: 09/19/2022
Next Scheduled EDR Contact: 01/02/2023
Data Release Frequency: Quarterly

Lists of Federal RCRA generators

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 06/20/2022
Date Data Arrived at EDR: 06/21/2022
Date Made Active in Reports: 06/28/2022
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: (212) 637-3660
Last EDR Contact: 09/19/2022
Next Scheduled EDR Contact: 01/02/2023
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: 06/20/2022
Date Data Arrived at EDR: 06/21/2022
Date Made Active in Reports: 06/28/2022
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: (212) 637-3660
Last EDR Contact: 09/19/2022
Next Scheduled EDR Contact: 01/02/2023
Data Release Frequency: Quarterly

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

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

Date of Government Version: 06/20/2022
Date Data Arrived at EDR: 06/21/2022
Date Made Active in Reports: 06/28/2022
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: (212) 637-3660
Last EDR Contact: 09/19/2022
Next Scheduled EDR Contact: 01/02/2023
Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

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

Date of Government Version: 08/16/2022
Date Data Arrived at EDR: 08/22/2022
Date Made Active in Reports: 10/24/2022
Number of Days to Update: 63

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 11/01/2022
Next Scheduled EDR Contact: 02/20/2023
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 08/15/2022
Date Data Arrived at EDR: 08/17/2022
Date Made Active in Reports: 10/24/2022
Number of Days to Update: 68

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 08/17/2022
Next Scheduled EDR Contact: 12/05/2022
Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

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

Date of Government Version: 08/15/2022
Date Data Arrived at EDR: 08/17/2022
Date Made Active in Reports: 10/24/2022
Number of Days to Update: 68

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 08/17/2022
Next Scheduled EDR Contact: 12/05/2022
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: 06/14/2022
Date Data Arrived at EDR: 06/15/2022
Date Made Active in Reports: 06/21/2022
Number of Days to Update: 6

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 09/20/2022
Next Scheduled EDR Contact: 01/02/2023
Data Release Frequency: Quarterly

Lists of state and tribal landfills and solid waste disposal facilities

LF: Solid Waste Facility Listing

A listing of solid waste facility/landfill locations.

Date of Government Version: 03/14/2022
Date Data Arrived at EDR: 03/15/2022
Date Made Active in Reports: 06/08/2022
Number of Days to Update: 85

Source: Division of Environmental Protection
Telephone: 340-774-3320
Last EDR Contact: 09/08/2022
Next Scheduled EDR Contact: 12/26/2022
Data Release Frequency: Varies

Lists of state and tribal leaking storage tanks

LUST: LUST

Leaking ust sites

Date of Government Version: 09/16/2017
Date Data Arrived at EDR: 02/13/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 80

Source: Division of Environmental Protection
Telephone: 340-773-1082
Last EDR Contact: 09/08/2022
Next Scheduled EDR Contact: 12/26/2022
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/28/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 10/17/2022
Next Scheduled EDR Contact: 01/30/2023
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: 06/02/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/31/2022
Number of Days to Update: 79

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 10/17/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

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

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 10/17/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/20/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64
Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 10/17/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/08/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64
Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 10/17/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

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

Date of Government Version: 04/20/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64
Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 10/17/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

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

Date of Government Version: 04/11/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64
Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 10/17/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/28/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64
Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 10/17/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

Lists of state and tribal registered storage tanks

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

Date of Government Version: 10/14/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 02/01/2022
Number of Days to Update: 88
Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 09/27/2022
Next Scheduled EDR Contact: 01/16/2023
Data Release Frequency: Varies

UST: Underground Storage Tank Database
A listing of underground storage tank sites located in the Virgin Islands.

Date of Government Version: 08/16/2017
Date Data Arrived at EDR: 02/13/2018
Date Made Active in Reports: 03/21/2018
Number of Days to Update: 36
Source: Division of Environmental Protection
Telephone: 340-774-3320
Last EDR Contact: 09/08/2022
Next Scheduled EDR Contact: 12/26/2022
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

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

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 10/17/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/07/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 10/17/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

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

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 10/17/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

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

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 10/17/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

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

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 10/17/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

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

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 10/17/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

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

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 10/17/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

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

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 10/17/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

Lists of 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: 07/08/2021
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: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 09/13/2022
Next Scheduled EDR Contact: 01/02/2023
Data Release Frequency: Varies

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 02/23/2022
Date Data Arrived at EDR: 03/10/2022
Date Made Active in Reports: 03/10/2022
Number of Days to Update: 0

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 09/09/2022
Next Scheduled EDR Contact: 12/26/2022
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

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: 10/20/2022
Next Scheduled EDR Contact: 02/06/2023
Data Release Frequency: Varies

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

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39
Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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: 10/11/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land
A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176
Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 10/28/2022
Next Scheduled EDR Contact: 02/06/2023
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

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

Date of Government Version: 07/29/2022
Date Data Arrived at EDR: 08/18/2022
Date Made Active in Reports: 10/24/2022
Number of Days to Update: 67
Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/18/2022
Next Scheduled EDR Contact: 12/05/2022
Data Release Frequency: No Update Planned

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: 07/29/2022
Date Data Arrived at EDR: 08/18/2022
Date Made Active in Reports: 10/24/2022
Number of Days to Update: 67
Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/18/2022
Next Scheduled EDR Contact: 12/05/2022
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Land Records

LIENS 2: CERCLA Lien Information

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

Date of Government Version: 07/26/2022
Date Data Arrived at EDR: 08/02/2022
Date Made Active in Reports: 08/22/2022
Number of Days to Update: 20

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 11/01/2022
Next Scheduled EDR Contact: 01/09/2023
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 09/19/2022
Date Data Arrived at EDR: 09/19/2022
Date Made Active in Reports: 09/30/2022
Number of Days to Update: 11

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 09/19/2022
Next Scheduled EDR Contact: 01/02/2023
Data Release Frequency: Quarterly

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: 06/20/2022
Date Data Arrived at EDR: 06/21/2022
Date Made Active in Reports: 06/28/2022
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: (212) 637-3660
Last EDR Contact: 09/19/2022
Next Scheduled EDR Contact: 01/02/2023
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

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

Date of Government Version: 08/11/2022
Date Data Arrived at EDR: 08/11/2022
Date Made Active in Reports: 09/30/2022
Number of Days to Update: 50

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 11/10/2022
Next Scheduled EDR Contact: 02/27/2023
Data Release Frequency: Varies

DOD: Department of Defense Sites

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

Date of Government Version: 06/07/2021
Date Data Arrived at EDR: 07/13/2021
Date Made Active in Reports: 03/09/2022
Number of Days to Update: 239

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 10/13/2022
Next Scheduled EDR Contact: 01/23/2023
Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

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

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 10/03/2022
Next Scheduled EDR Contact: 01/16/2023
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 11/03/2022
Next Scheduled EDR Contact: 02/20/2023
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 06/20/2022
Date Data Arrived at EDR: 06/21/2022
Date Made Active in Reports: 08/31/2022
Number of Days to Update: 71

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 09/20/2022
Next Scheduled EDR Contact: 01/02/2023
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

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

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

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 10/28/2022
Next Scheduled EDR Contact: 02/16/2023
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

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

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

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 10/28/2022
Next Scheduled EDR Contact: 02/16/2023
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/17/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 85

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 09/12/2022
Next Scheduled EDR Contact: 12/26/2022
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 08/14/2020
Date Made Active in Reports: 11/04/2020
Number of Days to Update: 82

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 11/01/2022
Next Scheduled EDR Contact: 02/27/2023
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

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

Date of Government Version: 07/18/2022
Date Data Arrived at EDR: 07/18/2022
Date Made Active in Reports: 07/29/2022
Number of Days to Update: 11

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 10/18/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Annually

ROD: Records Of Decision

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

Date of Government Version: 07/26/2022
Date Data Arrived at EDR: 08/02/2022
Date Made Active in Reports: 08/22/2022
Number of Days to Update: 20

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 11/01/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Annually

RMP: Risk Management Plans

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

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

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 10/27/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

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

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

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

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 07/26/2022
Date Data Arrived at EDR: 08/02/2022
Date Made Active in Reports: 08/31/2022
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 11/01/2022
Next Scheduled EDR Contact: 02/16/2023
Data Release Frequency: Quarterly

PADS: PCB Activity Database System

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

Date of Government Version: 01/20/2022
Date Data Arrived at EDR: 01/20/2022
Date Made Active in Reports: 03/25/2022
Number of Days to Update: 64

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 10/06/2022
Next Scheduled EDR Contact: 01/16/2023
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

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

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

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 09/27/2022
Next Scheduled EDR Contact: 01/16/2023
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

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

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

Date of Government Version: 06/10/2022
Date Data Arrived at EDR: 06/14/2022
Date Made Active in Reports: 08/22/2022
Number of Days to Update: 69
Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 10/11/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 84
Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 08/25/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List
A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 251
Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 08/25/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Varies

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

Date of Government Version: 09/13/2019
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 96
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 11/03/2022
Next Scheduled EDR Contact: 02/13/2023
Data Release Frequency: Varies

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

Date of Government Version: 07/01/2019
Date Data Arrived at EDR: 07/01/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 84

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 09/21/2022
Next Scheduled EDR Contact: 01/10/2023
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

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

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

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

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

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

DOT OPS: Incident and Accident Data

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

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 10/24/2022
Next Scheduled EDR Contact: 02/06/2023
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 06/30/2022
Date Data Arrived at EDR: 07/21/2022
Date Made Active in Reports: 09/30/2022
Number of Days to Update: 71

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 09/27/2022
Next Scheduled EDR Contact: 01/16/2023
Data Release Frequency: Varies

BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 03/02/2022
Date Made Active in Reports: 03/25/2022
Number of Days to Update: 23

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 09/19/2022
Next Scheduled EDR Contact: 01/02/2023
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

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

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

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 10/06/2022
Next Scheduled EDR Contact: 01/16/2023
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

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

Date of Government Version: 07/26/2021
Date Data Arrived at EDR: 07/27/2021
Date Made Active in Reports: 10/22/2021
Number of Days to Update: 87

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 10/27/2022
Next Scheduled EDR Contact: 02/16/2023
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

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

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

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 11/09/2022
Next Scheduled EDR Contact: 02/27/2023
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 07/26/2022
Date Data Arrived at EDR: 08/02/2022
Date Made Active in Reports: 08/22/2022
Number of Days to Update: 20

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 11/01/2022
Next Scheduled EDR Contact: 01/09/2023
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 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

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

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

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

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: 08/03/2022
Date Data Arrived at EDR: 08/17/2022
Date Made Active in Reports: 08/31/2022
Number of Days to Update: 14

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 08/17/2022
Next Scheduled EDR Contact: 12/05/2022
Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

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

Date of Government Version: 08/01/2022
Date Data Arrived at EDR: 08/02/2022
Date Made Active in Reports: 09/30/2022
Number of Days to Update: 59

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 10/04/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

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

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

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 08/17/2022
Next Scheduled EDR Contact: 12/05/2022
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

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

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

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 08/17/2022
Next Scheduled EDR Contact: 12/05/2022
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

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

Date of Government Version: 06/14/2022
Date Data Arrived at EDR: 06/15/2022
Date Made Active in Reports: 08/22/2022
Number of Days to Update: 68

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 09/13/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

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

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

Source: EPA
Telephone: (212) 637-3000
Last EDR Contact: 08/25/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

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

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 08/22/2022
Next Scheduled EDR Contact: 12/05/2022
Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 06/25/2022
Date Data Arrived at EDR: 07/01/2022
Date Made Active in Reports: 09/30/2022
Number of Days to Update: 91

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 09/30/2022
Next Scheduled EDR Contact: 01/16/2023
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 01/11/2022
Date Made Active in Reports: 02/14/2022
Number of Days to Update: 34

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 10/05/2022
Next Scheduled EDR Contact: 01/23/2023
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

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

Date of Government Version: 08/11/2022
Date Data Arrived at EDR: 08/11/2022
Date Made Active in Reports: 09/30/2022
Number of Days to Update: 50

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 11/10/2022
Next Scheduled EDR Contact: 02/27/2023
Data Release Frequency: Quarterly

PFAS NPL: Superfund Sites with PFAS Detections Information

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

Date of Government Version: 02/23/2022
Date Data Arrived at EDR: 07/08/2022
Date Made Active in Reports: 11/08/2022
Number of Days to Update: 123

Source: Environmental Protection Agency
Telephone: 703-603-8895
Last EDR Contact: 10/04/2022
Next Scheduled EDR Contact: 01/16/2023
Data Release Frequency: Varies

PFAS FEDERAL SITES: Federal Sites PFAS Information

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

Date of Government Version: 02/23/2022
Date Data Arrived at EDR: 03/31/2022
Date Made Active in Reports: 11/08/2022
Number of Days to Update: 222

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 10/06/2022
Next Scheduled EDR Contact: 01/16/2023
Data Release Frequency: Varies

PFAS TSCA: PFAS Manufacture and Imports Information

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

Date of Government Version: 01/03/2022
Date Data Arrived at EDR: 03/31/2022
Date Made Active in Reports: 11/08/2022
Number of Days to Update: 222

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 10/04/2022
Next Scheduled EDR Contact: 01/16/2023
Data Release Frequency: Varies

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

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

Date of Government Version: 01/03/2022
Date Data Arrived at EDR: 03/31/2022
Date Made Active in Reports: 11/08/2022
Number of Days to Update: 222

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 10/06/2022
Next Scheduled EDR Contact: 01/16/2023
Data Release Frequency: Varies

PFAS ATSDR: PFAS Contamination Site Location Listing

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

Date of Government Version: 06/24/2020
Date Data Arrived at EDR: 03/17/2021
Date Made Active in Reports: 11/08/2022
Number of Days to Update: 601

Source: Department of Health & Human Services
Telephone: 202-741-5770
Last EDR Contact: 10/28/2022
Next Scheduled EDR Contact: 02/06/2023
Data Release Frequency: Varies

PFAS WQP: Ambient Environmental Sampling for PFAS

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

Date of Government Version: 01/03/2022
Date Data Arrived at EDR: 03/31/2022
Date Made Active in Reports: 11/08/2022
Number of Days to Update: 222

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 10/06/2022
Next Scheduled EDR Contact: 01/16/2023
Data Release Frequency: Varies

PFAS NPDES: Clean Water Act Discharge Monitoring Information

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

Date of Government Version: 01/03/2022
Date Data Arrived at EDR: 03/31/2022
Date Made Active in Reports: 11/08/2022
Number of Days to Update: 222

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 10/06/2022
Next Scheduled EDR Contact: 01/16/2023
Data Release Frequency: Varies

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

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

Date of Government Version: 01/03/2022
Date Data Arrived at EDR: 03/31/2022
Date Made Active in Reports: 11/08/2022
Number of Days to Update: 222

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 10/06/2022
Next Scheduled EDR Contact: 01/16/2023
Data Release Frequency: Varies

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

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

Date of Government Version: 08/22/2018
Date Data Arrived at EDR: 03/31/2022
Date Made Active in Reports: 11/08/2022
Number of Days to Update: 222

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 10/06/2022
Next Scheduled EDR Contact: 01/16/2023
Data Release Frequency: Varies

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

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

Date of Government Version: 08/22/2018
Date Data Arrived at EDR: 10/26/2022
Date Made Active in Reports: 11/08/2022
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 10/26/2022
Next Scheduled EDR Contact: 01/16/2023
Data Release Frequency: Varies

AQUEOUS FOAM NRC: Aqueous Foam Related Incidents Listing

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

Date of Government Version: 02/23/2022
Date Data Arrived at EDR: 03/31/2022
Date Made Active in Reports: 11/08/2022
Number of Days to Update: 222

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 10/06/2022
Next Scheduled EDR Contact: 01/16/2023
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

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

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 08/17/2022
Next Scheduled EDR Contact: 12/05/2022
Data Release Frequency: Varies

PCS INACTIVE: Listing of Inactive PCS Permits

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

Date of Government Version: 11/05/2014
Date Data Arrived at EDR: 01/06/2015
Date Made Active in Reports: 05/06/2015
Number of Days to Update: 120

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/28/2022
Next Scheduled EDR Contact: 01/16/2023
Data Release Frequency: Semi-Annually

PCS: Permit Compliance System

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

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

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 09/28/2022
Next Scheduled EDR Contact: 01/16/2023
Data Release Frequency: Semi-Annually

PCS ENF: Enforcement data

No description is available for this data

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

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 09/28/2022
Next Scheduled EDR Contact: 01/16/2023
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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.

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

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

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

STREET AND ADDRESS INFORMATION

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APPENDIX E
CREDENTIALS

IGOR KARIMOV
PROJECT MANAGER / PROJECT ENGINEER

PROFESSIONAL EXPERIENCE

Mr. Karimov is a project engineer in Terracon's Winter Park, Florida, office. He is responsible for project management, quality assurance and directing field staff to sample, test, and collect data and/or document on-site activities at various client sites. Mr. Karimov has 12 years of experience in the environmental consulting field and has managed and coordinated a variety of projects. His experience also includes operation and maintenance of remediation equipment, due diligence, hazardous waste characterization and disposal, contamination assessments and remediation of properties impacted by pesticides, herbicides, chlorinated solvents, petroleum constituents, metals and other contaminants.

Mr. Karimov has provided support to other Terracon offices including: Atlanta, Georgia; Fort Collins, Colorado; Greeley, Colorado; Colorado Springs, Colorado; Cheyenne, Wyoming; and Casper, Wyoming; Farmington, New Mexico; Phoenix, Arizona.



Education
BS, Mining / Environmental Engineering,
Moscow State Geology University, 1997

Certifications
AHERA Asbestos Inspector

OSHA 1910.120 Hazardous Waste Operations Training

PROJECT EXPERIENCE

Asbestos Surveys - Florida
Mr. Karimov has conducted and managed numerous asbestos surveys for renovations or demolition purposes per National Emission Standards for Hazardous Pollutants (NESHAPs) requirements. The surveys consisted of bulk sample collection of suspect asbestos-containing materials (ACMs) for laboratory analysis and a report describing the condition, locations, and quantities of identified ACM.

Environmental Assessments – Nationwide
Mr. Karimov has managed hundreds due diligence environmental assessments including Transaction Screens, Check Lists, Phase I and Phase II ESAs for commercial and industrial properties. Mr. Karimov often conducted additional services in connection with Phase I ESAs that included asbestos, lead-based paint and lead in drinking water sampling.

Contamination Assessments and Remediation - Florida
Mr. Karimov has conducted numerous contamination assessments and remediation projects on properties impacted by metals, pesticides, solvents and petroleum products. One of the notable projects includes Jupiter Pointe Club & Marina property located in Tequesta, Florida (FDEP ID# 8731703). Mr. Karimov performed assessment of petroleum product contamination extent in soil and groundwater at the property that formerly operated three 10,000-gallon gasoline USTs; approximately 500 gallons of gasoline were discharged to soil from the capped underground fuel line. During this project, Mr. Karimov managed removal and disposal of approximately 934 tons of petroleum-impacted soil. As a part of remediation activities Mr. Karimov managed on-site bioremediation of the saturated, contaminated soil excavated below the water table as well as the water in the open excavation by introducing aerobic bacteria. Mr. Karimov completed an Interim Source Removal Report, a Site Assessment Report

and four Quarterly Post Active Remediation Groundwater Monitoring Reports for the property in accordance with Chapter 62-770, FAC for petroleum contamination. Excavation, cleanup work and four quarterly monitoring events were completed within one year. Upon the completion of four quarterly post active remediation groundwater monitoring events the FDEP issued a Site Rehabilitation Completion Order (SRCO) status for the property.

DAVID C. BEERBOWER, P.G.
ENVIRONMENTAL SERVICES MANAGER

PROFESSIONAL EXPERIENCE
Mr. Beerbower has 35 years of experience, and is responsible for Terracon's engineers and scientists providing services on projects addressing property condition, hazardous waste, petroleum, lead-paint, asbestos, indoor air, radon, geotechnics, construction materials testing, wetlands and wildlife. He is responsible for the performance, staffing and administration of those personnel, as well as providing management of environmental projects and peer review of reports. Mr. Beerbower is knowledgable of contamination assessment, remedial design and implementation, monitoring, health and safety, indoor air quality monitoring including asbestos and radon testing, and environmental compliance. He has assisted governmental, industrial, commercial, land development and financial clients to evaluate real estate for environmental liability or degradation due to soil, sediment and groundwater impacts by hydrocarbons, solvents, pesticides, metals and hazardous wastes. He also has provided expert opinions and conducted forensic investigations in several civil action suits.

PROJECT EXPERIENCE
Orange County Risk Management – Orlando, Florida
Served as contract manager providing staffing, budgeting and senior technical oversight for a three-year continuing contract for environmental services, including site assessment, remedial design, contaminant cleanup and well abandonment.

Central Florida Catholic Diocese – Orlando, Florida
Conducted indoor radon surveys in several central Florida Catholic schools to demonstrate compliance with state-mandated remeasurement requirements to maintain each schools' eligibility for scholarship funding.

Langford Hotel – Winter Park, Florida
Managed assessment, planning and implementation of alternate procedures to remediate groundwater contamination due to a heating oil leak at an urban, limited-space, proposed demolition site to facilitate a new multi-family development. Geoprobe wells were installed to facilitate the injection of PETROX bacteria into the shallow aquifer to expedite degradation of fuel oil constituents and achieve groundwater cleanup target levels within two months of initial injection.

Orlando-Orange County Expressway Authority – Orlando, Florida
Managed environmental site assessments, and provided final technical review of reporting for several properties slated for right-of-way acquisition to construct the Western Beltway, Maitland Boulevard Extension and Goldenrod Extension.

Falcon Parc Apartments – Orlando, Florida
Supervised suspect asbestos containing building materials testing and preliminary initial radon measurements in 22 apartment buildings, then subsequently conducted several more extensive follow-up radon measurements due to elevated levels. Upon completion of mitigation system installation by the owner in all first and second story apartments, supervised and participated in post-mitigation testing in all units to verify that radon levels were reduced below EPA's suggested action level.



Education
MS, Geology
Ball State University 1977
BA, Natural Systems

Registrations
Professional Geologist
Florida, No. PG828, 1989
Water Well Contractor
Florida No. 7370, 2010

Affiliations
Florida Bar Association, Environmental and Land Use Section

Florida Healthcare Engineering Association

Dairy Road – Loxahatchee, Florida
Testified at a trial in Palm Beach County on behalf of the defendant regarding cleanup costs. The plaintiff incurred costs in conjunction with its removal of clean concrete debris, solid waste and recycled metal materials from a property it purchased from the defendant, then claimed the expenses were the defendant's responsibility for removal of "petroleum and hazardous waste" specified in the contract of sale. Testimony clearly demonstrated that the removed materials had been legally placed on the property, were not petroleum or hazardous wastes, and thus, not the defendant's responsibility.

Bee Clean Cleaners – Casselberry, Florida
Managed assessment, remedial design, cleanup and post-remediation monitoring of drycleaning solvent (tetrachloroethene) contamination in soil and a 400-foot-long groundwater plume beneath an active drycleaning facility on a fixed fee, guaranteed cleanup basis. Steam injection, vapor extraction and pump-and-treat technologies were employed under a voluntary cleanup agreement to achieve cleanup target levels and Florida Department of Environmental Protection's issuance of a site rehabilitation completion order within five years of the commencement of assessment activities

Atlantic Coast Asphalt Plant – Jacksonville, Florida
Supervised assessment, remedial design and expedited cleanup of soil and groundwater impacted by long-term petroleum product leakage from diesel fuel and gasoline piping at the plant's fueling facility. Impacted soil was excavated into the shallow aquifer for landfill disposal to expose the entire groundwater plume, free product was vacuumed from the standing water in the open pit, and, subsequently, the standing water was sparged with compressed air to cause complete aeration/natural biological degradation of petroleum contaminants within two months of excavation commencement. Post-remediation monitoring revealed that cleanup target levels were achieved and maintained.

Jupiter Pointe Marina – Tequesta, Florida
Managed assessment, planning and implementation of alternate procedures to remediate groundwater contamination due to a gasoline discharge at a marina to facilitate construction of a new yacht storage rackominium. Three USTs and 5,000 cubic yards of soil was excavated to facilitate the introduction of PETROX bacteria into the open excavation and 4,350 cubic yards of staged soil (the most highly-contaminated 650 cubic yards were removed for proper disposal) to expedite degradation of fuel oil constituents and achieve groundwater and soil cleanup target levels within one month of completion of excavation.

Sapphire Properties – Orlando, Florida
Conducted contamination assessment of organochlorine pesticide (dieldrin) contaminated soil and groundwater at a former plant nursery for redevelopment as a medical building. Excavated soil contaminated above Florida's direct exposure soil cleanup target level applicable to commercial properties for landfill disposal.

HD Supply – Sites Nationwide, Headquarters in Orlando, Florida
Managed environmental site assessments and property condition assessments for numerous portfolios consisting of several developed facilities. Portfolios have included highly confidential business acquisitions, sale of facilities for lease back to Hughes, real property sales and new facility leases.

Publix Supermarket – Maitland, Florida
Supervised assessment of several commercial and residential properties for redevelopment as a new grocery store site. Assessment included asbestos and lead-based paint surveys, soil and groundwater assessment to delineate dieldrin and other chlorinated pesticides, and hydraulic lift closure at the city's fleet maintenance facility. Upon demolition completion, provided peer review of continuing remedial actions undertaken by the city's cleanup contractor to mitigate a dieldrin plume under the new store's footprint.

APPENDIX F
DESCRIPTION OF TERMS AND ACRONYMS

Description of Selected General Terms and Acronyms

Term/Acronym	Description
ACM	Asbestos Containing Material. Asbestos is a naturally occurring mineral, three varieties of which (chrysotile, amosite, crocidolite) have been commonly used as fireproofing or binding agents in construction materials. Exposure to asbestos, as well as ACM, has been documented to cause lung diseases including asbestosis (scarring of the lung), lung cancer and mesothelioma (a cancer of the lung lining). Regulatory agencies have generally defined ACM as a material containing greater that one (1) percent asbestos, however some states (e.g. California) define ACM as materials having 0.1% asbestos. In order to define a homogenous material as non-ACM, a minimum number of samples must be collected from the material dependent upon its type and quantity. Homogenous materials defined as non-ACM must either have 1) no asbestos identified in all of its samples or 2) an identified asbestos concentration below the appropriate regulatory threshold. Asbestos concentrations are generally determined using polarized light microscopy or transmission electron microscopy. Point counting is an analytical method to statistically quantify the percentage of asbestos in a sample. The asbestos component of ACM may either be friable or non-friable. Friable materials, when dry, can be crumbled, pulverized, or reduced to powder by hand pressure and have a higher potential for a fiber release than non-friable ACM. Non-friable ACM are materials that are firmly bound in a matrix by plastic, cement, etc. and, if handled carefully, will not become friable. Federal and state regulations require that either all suspect building materials be presumed ACM or that an asbestos survey be performed prior to renovation, dismantling, demolition, or other activities that may disturb potential ACM. Notifications are required prior to demolition and/or renovation activities that may impact the condition of ACM in a building. ACM removal may be required if the ACM is likely to be disturbed or damaged during the demolition or renovation. Abatement of friable or potentially friable ACM must be performed by a licensed abatement contractor in accordance with state rules and NESHAP. Additionally, OSHA regulations for work classification, worker training and worker protection will apply.
AHERA	Asbestos Hazard Emergency Response Act
AST	Aboveground Storage Tanks. ASTs are generally described as storage tanks less than 10% of which are below ground (i.e., buried). Tanks located in a basement, but not buried, are also considered ASTs. Whether, and the extent to which, an AST is regulated, is determined on a case-by-case basis and depends upon tank size, its contents and the jurisdiction of its location.
BGS	Below Ground Surface
Brownfields	State and/or tribal listing of Brownfield properties addressed by Cooperative Agreement Recipients or Targeted Brownfields Assessments.
BTEX	Benzene, Toluene, Ethylbenzene, and Xylenes. BTEX are VOC components found in gasoline and commonly used as analytical indicators of a petroleum hydrocarbon release.
CERCLA	Comprehensive Environmental Response, Compensation and Liability Act (a.k.a. Superfund). CERCLA is the federal act that regulates abandoned or uncontrolled hazardous waste sites. Under this Act, joint and several liability may be imposed on potentially responsible parties for cleanup-related costs.
CERCLIS	Comprehensive Environmental Response, Compensation and Liability Information System. An EPA compilation of sites having suspected or actual releases of hazardous substances to the environment. CERCLIS also contains information on site inspections, preliminary assessments and remediation of hazardous waste sites. These sites are typically reported to EPA by states and municipalities or by third parties pursuant to CERCLA Section 103.
CESQG	Conditionally Exempt Small Quantity Generators
CFR	Code of Federal Regulations

Description of Selected General Terms and Acronyms

Term/Acronym	Description
CREC	Controlled Recognized Environmental Condition is defined in ASTM E1527-21 as "a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority) , with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). A condition considered by the environmental professional to be a controlled recognized environmental condition shall be listed in the findings section of the Phase I Environmental Site Assessment report, and as a recognized environmental condition in the conclusions section of the Phase I Environmental Site Assessment report."
DOT	U.S. Department of Transportation
EPA	U.S. Environmental Protection Agency
ERNS	Emergency Response Notification System. An EPA-maintained federal database which stores information on notifications of oil discharges and hazardous substance releases in quantities greater than the applicable reportable quantity under CERCLA. ERNS is a cooperative data-sharing effort between EPA, DOT, and the National Response Center.
ESA	Environmental Site Assessment
FRP	Fiberglass Reinforced Plastic
Hazardous Substance	As defined under CERCLA, this is (A) any substance designated pursuant to section 1321(b)(2)(A) of Title 33, (B) any element, compound, mixture, solution, or substance designated pursuant to section 9602 of this title; (C) any hazardous waste having characteristics identified under or listed pursuant to section 3001 of the Solid Waste Disposal Act (with some exclusions); (D) any toxic pollutant listed under section 1317(a) of Title 33; (E) any hazardous air pollutant listed under section 112 of the Clean Air Act; and (F) any imminently hazardous chemical substance or mixture with respect to which the EPA Administrator has taken action under section 2606 of Title 15. This term does not include petroleum, including crude oil or any fraction thereof which is not otherwise listed as a hazardous substance under subparagraphs (A) through (F) above, and the term include natural gas, or synthetic gas usable for fuel (or mixtures of natural gas and such synthetic gas).
Hazardous Waste	This is defined as having characteristics identified or listed under section 3001 of the Solid Waste Disposal Act (with some exceptions). RCRA, as amended by the Solid Waste Disposal Act of 1980, defines this term as a "solid waste, or combination of solid wastes, which because of its quantity, concentration, or physical, chemical, or infectious characteristics may (A) cause, or significantly contribute to an increase in mortality or an increase in serious irreversible, or incapacitating reversible illness; or (B) pose a substantial present or potential hazard to human health or the environment when improperly treated, stored, transported, or disposed of, or otherwise managed."
HREC	Historical Recognized Environmental Condition is defined in ASTM E1527-21 as "a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted residential use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). Before calling the past release a historical recognized environmental condition, the environmental professional must determine whether the past release is a recognized environmental condition at the time of the Phase I Environmental Site Assessment is conducted (for example, if there has been a change in the regulatory criteria). If the EP considers the past release to be a recognized environmental condition at the time the Phase I ESA is conducted, the condition shall be included in the conclusions section of the report as a recognized environmental condition."

Description of Selected General Terms and Acronyms

Term/Acronym	Description
IC/EC	A listing of sites with institutional and/or engineering controls in place. IC 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. EC 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.
ILP	Innocent Landowner/Operator Program
LQG	Large Quantity Generators
LUST	Leaking Underground Storage Tank. This is a federal term set forth under RCRA for leaking USTs. Some states also utilize this term.
MCL	Maximum Contaminant Level. This Safe Drinking Water concept (and also used by many states as a ground water cleanup criteria) refers to the limit on drinking water contamination that determines whether a supplier can deliver water from a specific source without treatment.
MSDS	Material Safety Data Sheets. Written/printed forms prepared by chemical manufacturers, importers and employers which identify the physical and chemical traits of hazardous chemicals under OSHA's Hazard Communication Standard.
NESHAP	National Emissions Standard for Hazardous Air Pollutants (Federal Clean Air Act). This part of the Clean Air Act regulates emissions of hazardous air pollutants.
NFRAP	Facilities where there is "No Further Remedial Action Planned," as more particularly described under the Records Review section of this report.
NOV	Notice of Violation. A notice of violation or similar citation issued to an entity, company or individual by a state or federal regulatory body indicating a violation of applicable rule or regulations has been identified.
NPDES	National Pollutant Discharge Elimination System (Clean Water Act). The federal permit system for discharges of polluted water.
NPL	The NPL is the EPA's database of uncontrolled or abandoned hazardous waste facilities that have been listed for priority remedial actions under the Superfund Program.
OSHA	Occupational Safety and Health Administration or Occupational Safety and Health Act
PACM	Presumed Asbestos-Containing Material. A material that is suspected of containing or presumed to contain asbestos but which has not been analyzed to confirm the presence or absence of asbestos.
PCB	Polychlorinated Biphenyl. A halogenated organic compound commonly in the form of a viscous liquid or resin, a flowing yellow oil, or a waxy solid. This compound was historically used as dielectric fluid in electrical equipment (such as electrical transformers and capacitors, electrical ballasts, hydraulic and heat transfer fluids), and for numerous heat and fire sensitive applications. PCB was preferred due to its durability, stability (even at high temperatures), good chemical resistance, low volatility, flammability, and conductivity. PCBs, however, do not break down in the environment and are classified by the EPA as a suspected carcinogen. 1978 regulations, under the Toxic Substances Control Act, prohibit manufacturing of PCB-containing equipment; however, some of this equipment may still be in use today.
pCi/L	picoCuries per Liter of Air. Unit of measurement for Radon and similar radioactive materials.
PLM	Polarized Light Microscopy (see ACM section of the report, if included in the scope of services)
PST	Petroleum Storage Tank. An AST or UST that contains a petroleum product.

Description of Selected General Terms and Acronyms

Term/Acronym	Description
Radon	A radioactive gas resulting from radioactive decay of naturally-occurring radioactive materials in rocks and soils containing uranium, granite, shale, phosphate, and pitchblende. Radon concentrations are measured in picoCuries per Liter of Air. Exposure to elevated levels of radon creates a risk of lung cancer; this risk generally increases as the level of radon and the duration of exposure increases. Outdoors, radon is diluted to such low concentrations that it usually does not present a health concern. However, radon can accumulate in building basements or similar enclosed spaces to levels that can pose a risk to human health. Indoor radon concentrations depend primarily upon the building's construction, design and the concentration of radon in the underlying soil and ground water. The EPA recommended annual average indoor "action level" concentration for residential structures is 4.0 pCi/l.
RCRA	Resource Conservation and Recovery Act. Federal act regulating solid and hazardous wastes from point of generation to time of disposal ('cradle to grave"). 42 U.S.C. 6901 et seq.
RCRA Generators	The RCRA Generators database, maintained by the EPA, lists facilities that generate hazardous waste as part of their normal business practices. Generators are listed as either large (LQG), small (SQG), or conditionally exempt (CESQG). LQG produce at least 1000 kg/month of non-acutely hazardous waste or 1 kg/month of acutely hazardous waste. SQG produce 100-1000 kg/month of non-acutely hazardous waste. CESQG are those that generate less than 100 kg/month of non-acutely hazardous waste.
RCRA CORRACTS/TSDs	The USEPA maintains a database of RCRA facilities associated with treatment, storage, and disposal (TSD) of hazardous materials which are undergoing "corrective action". A "corrective action" order is issued when there is a release of hazardous waste or constituents into the environment from a RCRA facility.
RCRA Non-CORRACTS/TSDs	The RCRA Non-CORRACTS/TSD Database is a compilation by the USEPA of facilities which report storage, transportation, treatment, or disposal of hazardous waste. Unlike the RCRA CORRACTS/TSD database, the RCRA Non-CORRACTS/TSD database does not include RCRA facilities where corrective action is required.
RCRA Violators List	RAATS. RCRA Administrative Actions Taken. RAATS information is now contained in the RCRIS database and includes records of administrative enforcement actions against facilities for noncompliance.
RCRIS	Resource Conservation and Recovery Information System, as defined in the Records Review section of this report.
REC	Recognized Environmental Conditions are defined by ASTM E1527-21 as: 1) the presence of hazardous substances or petroleum products in, on, or at the subject property due to a release to the environment; (2) the likely presence of hazardous substances or petroleum products in, on, or at the subject property due to a release or likely release to the environment; or (3) the presence of hazardous substances or petroleum products in, on, or at the subject property under conditions that pose a material threat of a future release to the environment. A de minimis condition is not a recognized environmental condition.
SCL	State "CERCLIS" List (see SPL /State Priority List, below).
SPCC	Spill Prevention, Control and Countermeasures. SPCC plans are required under federal law (Clean Water Act and Oil Pollution Act) for any facility storing petroleum in tanks and/or containers of 55-gallons or more that when taken in aggregate exceed 1,320 gallons. SPCC plans are also required for facilities with underground petroleum storage tanks with capacities of over 42,000 gallons. Many states have similar spill prevention programs, which may have additional requirements.
SPL	State Priority List. State list of confirmed sites having contamination in which the state is actively involved in clean up activities or is actively pursuing potentially responsible parties for clean up. Sometimes referred to as a State "CERCLIS" List.
SQG	Small Quantity Generator
SWF/LF	State and/or Tribal database of Solid Waste/Landfill facilities. The database information may include the facility name, class, operation type, area, estimated operational life, and owner.
TPH	Total Petroleum Hydrocarbons

Description of Selected General Terms and Acronyms

Term/Acronym	Description
TRI	Toxic Release Inventory. Routine EPA report on releases of toxic chemicals to the environment based upon information submitted by entities subject to reporting under the Emergency Planning and Community Right to Know Act.
TSCA	Toxic Substances Control Act. A federal law regulating manufacture, import, processing and distribution of chemical substances not specifically regulated by other federal laws (such as asbestos, PCBs, lead-based paint and radon). 15 U.S.C 2601 et seq.
USACE	United States Army Corps of Engineers
USC	United States Code
USGS	United States Geological Survey
USNRCS	United States Department of Agriculture-Natural Resource Conservation Service
UST	Underground Storage Tank. Most federal and state regulations, as well as ASTM E1527-21, define this as any tank, incl., underground piping connected to the tank, that is or has been used to contain hazardous substances or petroleum products and the volume of which is 10% or more beneath the surface of the ground (i.e., buried).
VCP	State and/or Tribal facilities included as Voluntary Cleanup Program sites.
VOC	Volatile Organic Compound
Wetlands	Areas that are typically saturated with surface or ground water that creates an environment supportive of wetland vegetation (i.e., swamps, marshes, bogs). The Corps of Engineers Wetlands Delineation Manual (Technical Report Y-87-1) defines wetlands as areas inundated or saturated by surface or ground water at a frequency and duration sufficient to support, and that under normal circumstances do support, a prevalence of vegetation typically adapted for life in saturated soil conditions. For an area to be considered a jurisdictional wetland, it must meet the following criteria: more than 50 percent of the dominant plant species must be categorized as Obligate, Facultative Wetland, or Facultative on lists of plant species that occur in wetlands; the soil must be hydric; and, wetland hydrology must be present. The federal Clean Water Act which regulates “waters of the US,” also regulates wetlands, a program jointly administered by the USACE and the EPA. Waters of the U.S. are defined as: (1) waters used in interstate or foreign commerce, including all waters subject to the ebb and flow of tides; (2) all interstate waters including interstate wetlands; (3) all other waters such as intrastate lakes, rivers, streams (including intermittent streams), mudflats, sandflats, wetlands, sloughs, prairie potholes, wet meadows, playa lakes, or natural ponds, etc., which the use, degradation, or destruction could affect interstate/ foreign commerce; (4) all impoundments of waters otherwise defined as waters of the U. S., (5) tributaries of waters identified in 1 through 4 above; (6) the territorial seas; and (7) wetlands adjacent to waters identified in 1 through 6 above. Only the USACE has the authority to make a final wetlands jurisdictional determination.

APPENDIX G
TABLES AND LABORATORY REPORT

TABLE 1: SOIL ANALYTICAL SUMMARY - TRPHs and Arsenic

Sample			
Boring/ Well No.	**Date Collected**	**TRPHs (mg/kg)**	**Arsenic (mg/kg)**
B1	11/8/2022	**2970**	**4**
B10	11/8/2022	64	**13**
B11	11/8/2022	10.2	**8.9**
B2	11/8/2022	**2160**	**3.3**
B3	11/8/2022	**32700**	**6.6**
B4	11/8/2022	**29900**	**5**
B5	11/8/2022	**8880**	**7.8**
B6	11/8/2022	52.8	**4.5**
B7	11/8/2022	**11000**	2.5 U
B8	11/8/2022	662	**5.6**
B9	11/8/2022	33.6	3
B10	11/8/2022	64	**13**
B11	11/8/2022	10.2	**8.9**
Carcinogenic Target Risk (TR)		NA	3
Noncancer Hazard Index (HI)		1,500	480

Notes: NA = Not Available.

Bold = Exceeds Screening Levels

The results set forth herein are provided by SGS North America Inc.

e-Hardcopy 2.0
Automated Report



Technical Report for

Terracon Consulting

St Thomas; VI

SGS Job Number: FC460

Sampling Date: 11/08/22

Report to:

Terracon
1675 Lee Rd
Winter Park, FL 32789
Igor.Karimov@Terracon.com

ATTN: Igor Karimov

Total number of pages in report: **147**

Test results contained within this data package meet the requirements of the National Environmental Laboratory Accreditation Program and/or state specific certification programs as applicable.

Norm Farmer
Technical Director

Client Service contact: Kelly Blanchard 407-425-6700

Certifications: FL(E83510), LA(03051), KS(E-10327), NC(573), NJ(FL002), NY(12022), SC(96038001) DoD ELAP(ANAB L2229), AZ(AZ0806), CA(2937), TX(T104704404), PA(68-03573), VA(460177), AL, AK, AR, CT, IA, KY, MA, MI. MS, ND, NH, NV, OK, OR, IL, UT, VT, WA, WI, WV

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SGS North America Inc.

Sample Summary

Terracon Consulting

St Thomas; VI

Job No: FC460

Sample Number	Collected Date	Time	By	Received	Matrix Code	Type	Client Sample ID
This report contains results reported as ND = Not detected. The following applies: Organics ND = Not detected above the MDL							
FC460-1	11/08/22	12:30	IK	11/09/22	SO	Soil	B1
FC460-2	11/08/22	12:35	IK	11/09/22	SO	Soil	B2
FC460-3	11/08/22	12:39	IK	11/09/22	SO	Soil	B3
FC460-4	11/08/22	12:45	IK	11/09/22	SO	Soil	B4
FC460-5	11/08/22	12:48	IK	11/09/22	SO	Soil	B5
FC460-6	11/08/22	12:52	IK	11/09/22	SO	Soil	B6
FC460-7	11/08/22	12:56	IK	11/09/22	SO	Soil	B7
FC460-8	11/08/22	12:59	IK	11/09/22	SO	Soil	B8
FC460-9	11/08/22	13:05	IK	11/09/22	SO	Soil	B9
FC460-10	11/08/22	13:08	IK	11/09/22	SO	Soil	B10
FC460-11	11/08/22	13:12	IK	11/09/22	SO	Soil	B11

Soil samples reported on a dry weight basis unless otherwise indicated on result page.

Summary of Hits

Job Number: FC460
Account: Terracon Consulting
Project: St Thomas; VI
Collected: 11/08/22

Lab Sample ID / Analyte	Client Sample ID	Result/ Qual	PQL	MDL	Units	Method
FC460-1	**B1**					
TPH (C8-C40)		2970	740	370	mg/kg	FLORIDA-PRO 2018
Arsenic [a]		4.0	2.4		mg/kg	SW846 6010C
Barium [a]		122	49		mg/kg	SW846 6010C
Cadmium [a]		1.7	0.97		mg/kg	SW846 6010C
Chromium [a]		18.6	2.4		mg/kg	SW846 6010C
Lead [a]		244	4.9		mg/kg	SW846 6010C
FC460-2	**B2**					
TPH (C8-C40)		2160	400	200	mg/kg	FLORIDA-PRO 2018
Arsenic [a]		3.3	2.2		mg/kg	SW846 6010C
Barium [a]		150	44		mg/kg	SW846 6010C
Cadmium [a]		3.2	0.89		mg/kg	SW846 6010C
Chromium [a]		44.7	2.2		mg/kg	SW846 6010C
Lead [a]		127	4.4		mg/kg	SW846 6010C
FC460-3	**B3**					
Acetone		0.440	0.19	0.096	mg/kg	SW846 8260D
2-Butanone (MEK)		0.0179 J	0.024	0.0070	mg/kg	SW846 8260D
Benzo(a)pyrene Equivalents [b]		0.17			mg/kg	SW846 8270E BY SIM
Benzo(a)pyrene [c]		0.110 J	0.31	0.078	mg/kg	SW846 8270E BY SIM
Benzo(b)fluoranthene [c]		0.113 J	0.31	0.078	mg/kg	SW846 8270E BY SIM
TPH (C8-C40)		32700	3200	1600	mg/kg	FLORIDA-PRO 2018
Arsenic [a]		6.6	2.3		mg/kg	SW846 6010C
Barium [a]		200	45		mg/kg	SW846 6010C
Cadmium [a]		2.3	0.91		mg/kg	SW846 6010C
Chromium [a]		50.3	2.3		mg/kg	SW846 6010C
Lead [d]		181	9.1		mg/kg	SW846 6010C
Silver [a]		2.5	2.3		mg/kg	SW846 6010C
FC460-4	**B4**					
Acetone		0.229	0.18	0.092	mg/kg	SW846 8260D
2-Butanone (MEK)		0.0258	0.023	0.0067	mg/kg	SW846 8260D
4-Methyl-2-pentanone (MIBK)		0.0328	0.023	0.0069	mg/kg	SW846 8260D
Benzo(a)pyrene Equivalents [b]		0.37			mg/kg	SW846 8270E BY SIM
Benzo(a)anthracene [c]		0.250 J	0.32	0.081	mg/kg	SW846 8270E BY SIM
Benzo(a)pyrene [c]		0.252 J	0.32	0.081	mg/kg	SW846 8270E BY SIM
Benzo(b)fluoranthene [c]		0.362	0.32	0.081	mg/kg	SW846 8270E BY SIM
Benzo(g,h,i)perylene [c]		0.187 J	0.32	0.081	mg/kg	SW846 8270E BY SIM
Benzo(k)fluoranthene [c]		0.100 J	0.32	0.081	mg/kg	SW846 8270E BY SIM
Chrysene [c]		0.439	0.32	0.081	mg/kg	SW846 8270E BY SIM

Summary of Hits

Job Number: FC460
Account: Terracon Consulting
Project: St Thomas; VI
Collected: 11/08/22

Lab Sample ID / Client Sample ID / Analyte	Result/ Qual	PQL	MDL	Units	Method
Indeno(1,2,3-cd)pyrene [c]	0.142 J	0.32	0.081	mg/kg	SW846 8270E BY SIM
Pyrene [c]	0.543 J	1.6	0.41	mg/kg	SW846 8270E BY SIM
TPH (C8-C40)	29900	3300	1700	mg/kg	FLORIDA-PRO 2018
Arsenic [a]	5.0	3.0		mg/kg	SW846 6010C
Barium [a]	109	61		mg/kg	SW846 6010C
Cadmium [a]	1.2	1.2		mg/kg	SW846 6010C
Chromium [a]	29.1	3.0		mg/kg	SW846 6010C
Lead [a]	92.2	6.1		mg/kg	SW846 6010C
FC460-5 B5					
Acetone	0.118 J	0.12	0.060	mg/kg	SW846 8260D
Benzo(a)pyrene Equivalents [b]	0.18			mg/kg	SW846 8270E BY SIM
Benzo(a)anthracene [c]	0.0785 J	0.30	0.074	mg/kg	SW846 8270E BY SIM
Benzo(a)pyrene [c]	0.123 J	0.30	0.074	mg/kg	SW846 8270E BY SIM
Benzo(b)fluoranthene [c]	0.0980 J	0.30	0.074	mg/kg	SW846 8270E BY SIM
Benzo(g,h,i)perylene [c]	0.0848 J	0.30	0.074	mg/kg	SW846 8270E BY SIM
Chrysene [c]	0.0919 J	0.30	0.074	mg/kg	SW846 8270E BY SIM
TPH (C8-C40)	8880	1500	770	mg/kg	FLORIDA-PRO 2018
Arsenic [a]	7.8	2.5		mg/kg	SW846 6010C
Barium [a]	410	50		mg/kg	SW846 6010C
Cadmium [a]	4.5	0.99		mg/kg	SW846 6010C
Chromium [a]	58.5	2.5		mg/kg	SW846 6010C
Lead [a]	298	5.0		mg/kg	SW846 6010C
FC460-6 B6					
Benzo(a)pyrene Equivalents [b]	0.0051			mg/kg	SW846 8270E BY SIM
Benzo(b)fluoranthene	0.0054 J	0.016	0.0041	mg/kg	SW846 8270E BY SIM
Chrysene	0.0052 J	0.016	0.0041	mg/kg	SW846 8270E BY SIM
TPH (C8-C40)	52.8	8.3	4.2	mg/kg	FLORIDA-PRO 2018
Aroclor 1254 [e]	0.0434	0.020	0.0080	mg/kg	SW846 8082A
Arsenic [a]	4.5	2.3		mg/kg	SW846 6010C
Barium [a]	123	46		mg/kg	SW846 6010C
Cadmium [a]	13.8	0.91		mg/kg	SW846 6010C
Chromium [a]	11.8	2.3		mg/kg	SW846 6010C
Lead [a]	35.3	4.6		mg/kg	SW846 6010C
FC460-7 B7					
Acetone	0.155	0.13	0.065	mg/kg	SW846 8260D
2-Butanone (MEK)	0.0170	0.016	0.0048	mg/kg	SW846 8260D
Carbon Disulfide	0.00090 J	0.0033	0.00065	mg/kg	SW846 8260D
Methylene Chloride	0.0087 BJ	0.013	0.0072	mg/kg	SW846 8260D
Benzo(a)pyrene Equivalents [b]	0.13			mg/kg	SW846 8270E BY SIM

Summary of Hits

Job Number: FC460
Account: Terracon Consulting
Project: St Thomas; VI
Collected: 11/08/22

Lab Sample ID / Analyte	Client Sample ID	Result/ Qual	PQL	MDL	Units	Method
Benzo(a)pyrene [c]		0.0778 J	0.29	0.072	mg/kg	SW846 8270E BY SIM
Benzo(k)fluoranthene [c]		0.0731 J	0.29	0.072	mg/kg	SW846 8270E BY SIM
TPH (C8-C40)		11000	1500	750	mg/kg	FLORIDA-PRO 2018
Barium [a]		174	51		mg/kg	SW846 6010C
Chromium [a]		8.0	2.5		mg/kg	SW846 6010C
Lead [a]		90.2	5.1		mg/kg	SW846 6010C
FC460-8	**B8**					
TPH (C8-C40)		662	220	110	mg/kg	FLORIDA-PRO 2018
Arsenic [a]		5.6	2.6		mg/kg	SW846 6010C
Barium [a]		162	51		mg/kg	SW846 6010C
Cadmium [a]		15.0	1.0		mg/kg	SW846 6010C
Chromium [a]		83.5	2.6		mg/kg	SW846 6010C
Lead [a]		112	5.1		mg/kg	SW846 6010C
Silver [a]		3.6	2.6		mg/kg	SW846 6010C
FC460-9	**B9**					
TPH (C8-C40)		33.6	7.9	3.9	mg/kg	FLORIDA-PRO 2018
Arsenic [a]		3.0	2.5		mg/kg	SW846 6010C
Barium [a]		78.8	50		mg/kg	SW846 6010C
Chromium [a]		8.0	2.5		mg/kg	SW846 6010C
Lead [a]		10.8	5.0		mg/kg	SW846 6010C
FC460-10	**B10**					
TPH (C8-C40)		64.0	9.7	4.8	mg/kg	FLORIDA-PRO 2018
Arsenic [a]		13.0	2.5		mg/kg	SW846 6010C
Barium [a]		126	51		mg/kg	SW846 6010C
Chromium [a]		23.8	2.5		mg/kg	SW846 6010C
Lead [a]		35.5	5.1		mg/kg	SW846 6010C
FC460-11	**B11**					
TPH (C8-C40)		10.2	7.7	3.9	mg/kg	FLORIDA-PRO 2018
Arsenic [a]		8.9	2.2		mg/kg	SW846 6010C
Barium [a]		76.2	44		mg/kg	SW846 6010C
Chromium [a]		9.7	2.2		mg/kg	SW846 6010C
Lead [a]		13.6	4.4		mg/kg	SW846 6010C

(a) Sample dilution required due to difficult matrix.
(b) Total Benzo(a)pyrene Equivalents calculated as per FDEP Conversion Table [Revised 11-26-07]
(c) Dilution required due to matrix interference (internal standard failure).
(d) Elevated reporting limit(s) due to matrix interference.

Summary of Hits

Job Number: FC460
Account: Terracon Consulting
Project: St Thomas; VI
Collected: 11/08/22

Lab Sample ID Analyte	Client Sample ID	Result/ Qual	PQL	MDL	Units	Method

(e) All hits confirmed by dual column analysis.

Sample Results

Report of Analysis

Report of Analysis

Client Sample ID:	B1		
Lab Sample ID:	FC460-1	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8260D	**Percent Solids:**	91.7
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	3C184564.D	1	11/11/22 20:06	DB	n/a	n/a	V3C900
Run #2							

	Initial Weight	Final Volume
Run #1	7.23 g	5.0 ml
Run #2		

VOA 8260 List

CAS No.	Compound	Result	RL	MDL	Units	Q
67-64-1	Acetone	ND	0.15	0.075	mg/kg	
71-43-2	Benzene	ND	0.0038	0.00092	mg/kg	
108-86-1	Bromobenzene	ND	0.0038	0.00075	mg/kg	
74-97-5	Bromochloromethane	ND	0.0038	0.0011	mg/kg	
75-27-4	Bromodichloromethane	ND	0.0038	0.00075	mg/kg	
75-25-2	Bromoform	ND	0.0038	0.00075	mg/kg	
78-93-3	2-Butanone (MEK)	ND	0.019	0.0055	mg/kg	
104-51-8	n-Butylbenzene	ND	0.0038	0.00075	mg/kg	
135-98-8	sec-Butylbenzene	ND	0.0038	0.00075	mg/kg	
98-06-6	tert-Butylbenzene	ND	0.0038	0.00075	mg/kg	
75-15-0	Carbon Disulfide	ND	0.0038	0.00075	mg/kg	
56-23-5	Carbon Tetrachloride	ND	0.0038	0.00077	mg/kg	
108-90-7	Chlorobenzene	ND	0.0038	0.00075	mg/kg	
75-00-3	Chloroethane [a]	ND	0.0038	0.0015	mg/kg	
67-66-3	Chloroform	ND	0.0038	0.0010	mg/kg	
95-49-8	o-Chlorotoluene	ND	0.0038	0.00075	mg/kg	
106-43-4	p-Chlorotoluene	ND	0.0038	0.00075	mg/kg	
124-48-1	Dibromochloromethane	ND	0.0038	0.00075	mg/kg	
96-12-8	1,2-Dibromo-3-chloropropane	ND	0.0038	0.0014	mg/kg	
106-93-4	1,2-Dibromoethane	ND	0.0038	0.00075	mg/kg	
75-71-8	Dichlorodifluoromethane	ND	0.0038	0.0015	mg/kg	
95-50-1	1,2-Dichlorobenzene	ND	0.0038	0.00075	mg/kg	
541-73-1	1,3-Dichlorobenzene	ND	0.0038	0.00075	mg/kg	
106-46-7	1,4-Dichlorobenzene	ND	0.0038	0.00087	mg/kg	
75-34-3	1,1-Dichloroethane	ND	0.0038	0.0013	mg/kg	
107-06-2	1,2-Dichloroethane	ND	0.0038	0.00075	mg/kg	
75-35-4	1,1-Dichloroethylene	ND	0.0038	0.00075	mg/kg	
156-59-2	cis-1,2-Dichloroethylene	ND	0.0038	0.0010	mg/kg	
156-60-5	trans-1,2-Dichloroethylene	ND	0.0038	0.00075	mg/kg	
78-87-5	1,2-Dichloropropane	ND	0.0038	0.00075	mg/kg	
142-28-9	1,3-Dichloropropane	ND	0.0038	0.00075	mg/kg	
594-20-7	2,2-Dichloropropane	ND	0.0038	0.00075	mg/kg	

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B1		
Lab Sample ID:	FC460-1	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8260D	**Percent Solids:**	91.7
Project:	St Thomas; VI		

VOA 8260 List

CAS No.	Compound	Result	RL	MDL	Units	Q
563-58-6	1,1-Dichloropropene	ND	0.0038	0.00077	mg/kg	
10061-01-5	cis-1,3-Dichloropropene	ND	0.0038	0.00075	mg/kg	
10061-02-6	trans-1,3-Dichloropropene	ND	0.0038	0.00075	mg/kg	
100-41-4	Ethylbenzene	ND	0.0038	0.00075	mg/kg	
87-68-3	Hexachlorobutadiene	ND	0.0038	0.00097	mg/kg	
591-78-6	2-Hexanone	ND	0.019	0.0057	mg/kg	
98-82-8	Isopropylbenzene	ND	0.0038	0.00075	mg/kg	
99-87-6	p-Isopropyltoluene	ND	0.0038	0.00075	mg/kg	
74-83-9	Methyl Bromide	ND	0.0038	0.0015	mg/kg	
74-87-3	Methyl Chloride	ND	0.0038	0.0015	mg/kg	
74-95-3	Methylene Bromide	ND	0.0038	0.00075	mg/kg	
75-09-2	Methylene Chloride	ND	0.015	0.0083	mg/kg	
108-10-1	4-Methyl-2-pentanone (MIBK)	ND	0.019	0.0057	mg/kg	
1634-04-4	Methyl Tert Butyl Ether	ND	0.0038	0.00075	mg/kg	
91-20-3	Naphthalene [b]	ND	0.0038	0.0015	mg/kg	
103-65-1	n-Propylbenzene	ND	0.0038	0.00075	mg/kg	
100-42-5	Styrene	ND	0.0038	0.00075	mg/kg	
630-20-6	1,1,1,2-Tetrachloroethane	ND	0.0038	0.00078	mg/kg	
79-34-5	1,1,2,2-Tetrachloroethane	ND	0.0038	0.00075	mg/kg	
127-18-4	Tetrachloroethylene	ND	0.0038	0.00097	mg/kg	
108-88-3	Toluene	ND	0.015	0.0075	mg/kg	
87-61-6	1,2,3-Trichlorobenzene	ND	0.0038	0.0011	mg/kg	
120-82-1	1,2,4-Trichlorobenzene	ND	0.0038	0.00075	mg/kg	
71-55-6	1,1,1-Trichloroethane	ND	0.0038	0.00075	mg/kg	
79-00-5	1,1,2-Trichloroethane	ND	0.0038	0.00075	mg/kg	
79-01-6	Trichloroethylene	ND	0.0038	0.00075	mg/kg	
75-69-4	Trichlorofluoromethane	ND	0.0038	0.0015	mg/kg	
96-18-4	1,2,3-Trichloropropane	ND	0.0038	0.00094	mg/kg	
95-63-6	1,2,4-Trimethylbenzene	ND	0.0038	0.00075	mg/kg	
108-67-8	1,3,5-Trimethylbenzene	ND	0.0038	0.00075	mg/kg	
108-05-4	Vinyl Acetate	ND	0.019	0.012	mg/kg	
75-01-4	Vinyl Chloride	ND	0.0038	0.00075	mg/kg	
	m,p-Xylene	ND	0.0075	0.00083	mg/kg	
95-47-6	o-Xylene	ND	0.0038	0.00075	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	103%		75-124%
17060-07-0	1,2-Dichloroethane-D4	126%		72-135%
2037-26-5	Toluene-D8	104%		75-126%

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B1		
Lab Sample ID:	FC460-1	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8260D	**Percent Solids:**	91.7
Project:	St Thomas; VI		

VOA 8260 List

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
460-00-4	4-Bromofluorobenzene	108%		71-133%

(a) Associated Initial Calibration outside control limits (%RSD > 15%).
(b) Associated CCV outside control limits high, sample is ND.

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B1		
Lab Sample ID:	FC460-1	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8270E BY SIM SW846 3546	**Percent Solids:**	91.7
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 [a]	7G21588.D	10	11/11/22 17:42	MF	11/11/22 07:30	OP94016	S7G912
Run #2							

	Initial Weight	Final Volume
Run #1	15.3 g	1.0 ml
Run #2		

BN PAH List

CAS No.	Compound	Result	RL	MDL	Units	Q
83-32-9	Acenaphthene	ND	0.71	0.29	mg/kg	
208-96-8	Acenaphthylene	ND	0.71	0.29	mg/kg	
120-12-7	Anthracene	ND	0.71	0.18	mg/kg	
56-55-3	Benzo(a)anthracene	ND	0.14	0.036	mg/kg	
50-32-8	Benzo(a)pyrene	ND	0.14	0.036	mg/kg	
205-99-2	Benzo(b)fluoranthene	ND	0.14	0.036	mg/kg	
191-24-2	Benzo(g,h,i)perylene	ND	0.14	0.036	mg/kg	
207-08-9	Benzo(k)fluoranthene	ND	0.14	0.036	mg/kg	
218-01-9	Chrysene	ND	0.14	0.036	mg/kg	
53-70-3	Dibenzo(a,h)anthracene	ND	0.14	0.036	mg/kg	
206-44-0	Fluoranthene	ND	0.71	0.18	mg/kg	
86-73-7	Fluorene	ND	0.71	0.29	mg/kg	
193-39-5	Indeno(1,2,3-cd)pyrene	ND	0.14	0.036	mg/kg	
90-12-0	1-Methylnaphthalene	ND	0.71	0.29	mg/kg	
91-57-6	2-Methylnaphthalene	ND	0.71	0.29	mg/kg	
91-20-3	Naphthalene	ND	0.71	0.29	mg/kg	
85-01-8	Phenanthrene	ND	0.71	0.18	mg/kg	
129-00-0	Pyrene	ND	0.71	0.18	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
7297-45-2	2-Methylnaphthalene-d10	86%		50-150%
93951-69-0	Fluoranthene-d10	88%		50-150%

(a) Dilution required due to matrix interference; extract was viscous.

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B1		
Lab Sample ID:	FC460-1	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8270E BY SIM	**Percent Solids:**	91.7
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1		1	11/11/22 17:42	MF	n/a	n/a	R57985
Run #2							

CAS No.	Compound	Result	PQL	Units	Q
	Benzo(a)pyrene Equivalents [a]	NC		mg/kg	

(a) Total Benzo(a)pyrene Equivalents calculated as per FDEP Conversion Table [Revised 11-26-07]

U = Not detected
PQL = Practical Quantitation Limit
L = Indicates value exceeds calibration range
I = Result > = MDL but < PQL J = Estimated value
V = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B1		
Lab Sample ID:	FC460-1	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8082A SW846 3546	**Percent Solids:**	91.7
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 [a]	MM80466.D	10	11/15/22 17:58	EM	11/11/22 08:30	OP94019	GMM1743
Run #2							

	Initial Weight	Final Volume
Run #1	15.0 g	5.0 ml
Run #2		

PCB List

CAS No.	Compound	Result	RL	MDL	Units	Q
12674-11-2	Aroclor 1016	ND	0.18	0.073	mg/kg	
11104-28-2	Aroclor 1221 [b]	ND	0.18	0.091	mg/kg	
11141-16-5	Aroclor 1232	ND	0.18	0.091	mg/kg	
53469-21-9	Aroclor 1242	ND	0.18	0.073	mg/kg	
12672-29-6	Aroclor 1248	ND	0.18	0.073	mg/kg	
11097-69-1	Aroclor 1254	ND	0.18	0.073	mg/kg	
11096-82-5	Aroclor 1260	ND	0.18	0.073	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	98%		44-126%
2051-24-3	Decachlorobiphenyl	76%		41-145%

(a) Dilution required due to matrix interference.
(b) Associated CCV outside of control limits high, sample was ND.

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B1		
Lab Sample ID:	FC460-1	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	FLORIDA-PRO 2018 SW846 3546	**Percent Solids:**	91.7
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	JR00934893.D	100	11/12/22 17:10	EG	11/11/22 08:00	OP94017	GJR571
Run #2							

	Initial Weight	Final Volume
Run #1	20.1 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C8-C40)	2970	740	370	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
84-15-1	o-Terphenyl	0% [a]		66-136%
7194-86-7	Nonatriacontane	0% [a]		36-132%

(a) Outside control limits due to dilution.

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B1		
Lab Sample ID:	FC460-1	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
		Percent Solids:	91.7
Project:	St Thomas; VI		

Metals Analysis

Analyte	Result	RL	Units	DF	Prep	Analyzed	By	Method	Prep Method
Arsenic [a]	4.0	2.4	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Barium [a]	122	49	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Cadmium [a]	1.7	0.97	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Chromium [a]	18.6	2.4	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Lead [a]	244	4.9	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Mercury	< 0.041	0.041	mg/kg	1	11/15/22	11/15/22	JC	SW846 7471B [2]	SW846 7471B [4]
Selenium [a]	< 4.9	4.9	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Silver [a]	< 2.4	2.4	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]

(1) Instrument QC Batch: MA19041
(2) Instrument QC Batch: MA19043
(3) Prep QC Batch: MP41464
(4) Prep QC Batch: MP41479

(a) Sample dilution required due to difficult matrix.

RL = Reporting Limit

Report of Analysis

Client Sample ID:	B2		
Lab Sample ID:	FC460-2	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8260D	**Percent Solids:**	84.8
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	3C184565.D	1	11/11/22 20:31	DB	n/a	n/a	V3C900
Run #2							

	Initial Weight	Final Volume
Run #1	7.41 g	5.0 ml
Run #2		

VOA 8260 List

CAS No.	Compound	Result	RL	MDL	Units	Q
67-64-1	Acetone	ND	0.16	0.080	mg/kg	
71-43-2	Benzene	ND	0.0040	0.00097	mg/kg	
108-86-1	Bromobenzene	ND	0.0040	0.00080	mg/kg	
74-97-5	Bromochloromethane	ND	0.0040	0.0012	mg/kg	
75-27-4	Bromodichloromethane	ND	0.0040	0.00080	mg/kg	
75-25-2	Bromoform	ND	0.0040	0.00080	mg/kg	
78-93-3	2-Butanone (MEK)	ND	0.020	0.0058	mg/kg	
104-51-8	n-Butylbenzene	ND	0.0040	0.00080	mg/kg	
135-98-8	sec-Butylbenzene	ND	0.0040	0.00080	mg/kg	
98-06-6	tert-Butylbenzene	ND	0.0040	0.00080	mg/kg	
75-15-0	Carbon Disulfide	ND	0.0040	0.00080	mg/kg	
56-23-5	Carbon Tetrachloride	ND	0.0040	0.00081	mg/kg	
108-90-7	Chlorobenzene	ND	0.0040	0.00080	mg/kg	
75-00-3	Chloroethane [a]	ND	0.0040	0.0016	mg/kg	
67-66-3	Chloroform	ND	0.0040	0.0011	mg/kg	
95-49-8	o-Chlorotoluene	ND	0.0040	0.00080	mg/kg	
106-43-4	p-Chlorotoluene	ND	0.0040	0.00080	mg/kg	
124-48-1	Dibromochloromethane	ND	0.0040	0.00080	mg/kg	
96-12-8	1,2-Dibromo-3-chloropropane	ND	0.0040	0.0015	mg/kg	
106-93-4	1,2-Dibromoethane	ND	0.0040	0.00080	mg/kg	
75-71-8	Dichlorodifluoromethane	ND	0.0040	0.0016	mg/kg	
95-50-1	1,2-Dichlorobenzene	ND	0.0040	0.00080	mg/kg	
541-73-1	1,3-Dichlorobenzene	ND	0.0040	0.00080	mg/kg	
106-46-7	1,4-Dichlorobenzene	ND	0.0040	0.00092	mg/kg	
75-34-3	1,1-Dichloroethane	ND	0.0040	0.0014	mg/kg	
107-06-2	1,2-Dichloroethane	ND	0.0040	0.00080	mg/kg	
75-35-4	1,1-Dichloroethylene	ND	0.0040	0.00080	mg/kg	
156-59-2	cis-1,2-Dichloroethylene	ND	0.0040	0.0011	mg/kg	
156-60-5	trans-1,2-Dichloroethylene	ND	0.0040	0.00080	mg/kg	
78-87-5	1,2-Dichloropropane	ND	0.0040	0.00080	mg/kg	
142-28-9	1,3-Dichloropropane	ND	0.0040	0.00080	mg/kg	
594-20-7	2,2-Dichloropropane	ND	0.0040	0.00080	mg/kg	

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B2		
Lab Sample ID:	FC460-2	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8260D	**Percent Solids:**	84.8
Project:	St Thomas; VI		

VOA 8260 List

CAS No.	Compound	Result	RL	MDL	Units	Q
563-58-6	1,1-Dichloropropene	ND	0.0040	0.00081	mg/kg	
10061-01-5	cis-1,3-Dichloropropene	ND	0.0040	0.00080	mg/kg	
10061-02-6	trans-1,3-Dichloropropene	ND	0.0040	0.00080	mg/kg	
100-41-4	Ethylbenzene	ND	0.0040	0.00080	mg/kg	
87-68-3	Hexachlorobutadiene	ND	0.0040	0.0010	mg/kg	
591-78-6	2-Hexanone	ND	0.020	0.0060	mg/kg	
98-82-8	Isopropylbenzene	ND	0.0040	0.00080	mg/kg	
99-87-6	p-Isopropyltoluene	ND	0.0040	0.00080	mg/kg	
74-83-9	Methyl Bromide	ND	0.0040	0.0016	mg/kg	
74-87-3	Methyl Chloride	ND	0.0040	0.0016	mg/kg	
74-95-3	Methylene Bromide	ND	0.0040	0.00080	mg/kg	
75-09-2	Methylene Chloride	ND	0.016	0.0088	mg/kg	
108-10-1	4-Methyl-2-pentanone (MIBK)	ND	0.020	0.0060	mg/kg	
1634-04-4	Methyl Tert Butyl Ether	ND	0.0040	0.00080	mg/kg	
91-20-3	Naphthalene [b]	ND	0.0040	0.0016	mg/kg	
103-65-1	n-Propylbenzene	ND	0.0040	0.00080	mg/kg	
100-42-5	Styrene	ND	0.0040	0.00080	mg/kg	
630-20-6	1,1,1,2-Tetrachloroethane	ND	0.0040	0.00082	mg/kg	
79-34-5	1,1,2,2-Tetrachloroethane	ND	0.0040	0.00080	mg/kg	
127-18-4	Tetrachloroethylene	ND	0.0040	0.0010	mg/kg	
108-88-3	Toluene	ND	0.016	0.0080	mg/kg	
87-61-6	1,2,3-Trichlorobenzene	ND	0.0040	0.0011	mg/kg	
120-82-1	1,2,4-Trichlorobenzene	ND	0.0040	0.00080	mg/kg	
71-55-6	1,1,1-Trichloroethane	ND	0.0040	0.00080	mg/kg	
79-00-5	1,1,2-Trichloroethane	ND	0.0040	0.00080	mg/kg	
79-01-6	Trichloroethylene	ND	0.0040	0.00080	mg/kg	
75-69-4	Trichlorofluoromethane	ND	0.0040	0.0016	mg/kg	
96-18-4	1,2,3-Trichloropropane	ND	0.0040	0.00099	mg/kg	
95-63-6	1,2,4-Trimethylbenzene	ND	0.0040	0.00080	mg/kg	
108-67-8	1,3,5-Trimethylbenzene	ND	0.0040	0.00080	mg/kg	
108-05-4	Vinyl Acetate	ND	0.020	0.013	mg/kg	
75-01-4	Vinyl Chloride	ND	0.0040	0.00080	mg/kg	
	m,p-Xylene	ND	0.0080	0.00088	mg/kg	
95-47-6	o-Xylene	ND	0.0040	0.00080	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	108%		75-124%
17060-07-0	1,2-Dichloroethane-D4	126%		72-135%
2037-26-5	Toluene-D8	109%		75-126%

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B2		
Lab Sample ID:	FC460-2	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8260D	**Percent Solids:**	84.8
Project:	St Thomas; VI		

VOA 8260 List

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
460-00-4	4-Bromofluorobenzene	123%		71-133%

(a) Associated Initial Calibration outside control limits (%RSD > 15%).
(b) Associated CCV outside control limits high, sample is ND.

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B2		
Lab Sample ID:	FC460-2	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8270E BY SIM SW846 3546	**Percent Solids:**	84.8
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 [a]	7G21589.D	4	11/11/22 18:06	MF	11/11/22 07:30	OP94016	S7G912
Run #2							

	Initial Weight	Final Volume
Run #1	15.2 g	1.0 ml
Run #2		

BN PAH List

CAS No.	Compound	Result	RL	MDL	Units	Q
83-32-9	Acenaphthene	ND	0.31	0.12	mg/kg	
208-96-8	Acenaphthylene	ND	0.31	0.12	mg/kg	
120-12-7	Anthracene	ND	0.31	0.078	mg/kg	
56-55-3	Benzo(a)anthracene	ND	0.062	0.016	mg/kg	
50-32-8	Benzo(a)pyrene	ND	0.062	0.016	mg/kg	
205-99-2	Benzo(b)fluoranthene	ND	0.062	0.016	mg/kg	
191-24-2	Benzo(g,h,i)perylene	ND	0.062	0.016	mg/kg	
207-08-9	Benzo(k)fluoranthene	ND	0.062	0.016	mg/kg	
218-01-9	Chrysene	ND	0.062	0.016	mg/kg	
53-70-3	Dibenzo(a,h)anthracene	ND	0.062	0.016	mg/kg	
206-44-0	Fluoranthene	ND	0.31	0.078	mg/kg	
86-73-7	Fluorene	ND	0.31	0.12	mg/kg	
193-39-5	Indeno(1,2,3-cd)pyrene	ND	0.062	0.016	mg/kg	
90-12-0	1-Methylnaphthalene	ND	0.31	0.12	mg/kg	
91-57-6	2-Methylnaphthalene	ND	0.31	0.12	mg/kg	
91-20-3	Naphthalene	ND	0.31	0.12	mg/kg	
85-01-8	Phenanthrene	ND	0.31	0.078	mg/kg	
129-00-0	Pyrene	ND	0.31	0.078	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
7297-45-2	2-Methylnaphthalene-d10	88%		50-150%
93951-69-0	Fluoranthene-d10	99%		50-150%

(a) Dilution required due to matrix interference; extract was viscous.

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B2		
Lab Sample ID:	FC460-2	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8270E BY SIM	**Percent Solids:**	84.8
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1		1	11/11/22 18:06	MF	n/a	n/a	R57986
Run #2							

CAS No.	Compound	Result	PQL	Units	Q
	Benzo(a)pyrene Equivalents [a]	NC		mg/kg	

(a) Total Benzo(a)pyrene Equivalents calculated as per FDEP Conversion Table [Revised 11-26-07]

U = Not detected
PQL = Practical Quantitation Limit
L = Indicates value exceeds calibration range
I = Result > = MDL but < PQL J = Estimated value
V = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B2		
Lab Sample ID:	FC460-2	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8082A SW846 3546	**Percent Solids:**	84.8
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 [a]	MM80467.D	5	11/15/22 18:10	EM	11/11/22 08:30	OP94019	GMM1743
Run #2							

	Initial Weight	Final Volume
Run #1	15.2 g	5.0 ml
Run #2		

PCB List

CAS No.	Compound	Result	RL	MDL	Units	Q
12674-11-2	Aroclor 1016	ND	0.097	0.039	mg/kg	
11104-28-2	Aroclor 1221 [b]	ND	0.097	0.048	mg/kg	
11141-16-5	Aroclor 1232	ND	0.097	0.048	mg/kg	
53469-21-9	Aroclor 1242	ND	0.097	0.039	mg/kg	
12672-29-6	Aroclor 1248	ND	0.097	0.039	mg/kg	
11097-69-1	Aroclor 1254	ND	0.097	0.039	mg/kg	
11096-82-5	Aroclor 1260	ND	0.097	0.039	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	84%		44-126%
2051-24-3	Decachlorobiphenyl	74%		41-145%

(a) Dilution required due to matrix interference.
(b) Associated CCV outside of control limits high, sample was ND.

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B2		
Lab Sample ID:	FC460-2	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	FLORIDA-PRO 2018 SW846 3546	**Percent Solids:**	84.8
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	JR00934894.D	50	11/12/22 17:30	EG	11/11/22 08:00	OP94017	GJR571
Run #2							

	Initial Weight	Final Volume
Run #1	20.1 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C8-C40)	2160	400	200	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
84-15-1	o-Terphenyl	0% [a]		66-136%
7194-86-7	Nonatriacontane	0% [a]		36-132%

(a) Outside control limits due to dilution.

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B2		
Lab Sample ID:	FC460-2	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
		Percent Solids:	84.8
Project:	St Thomas; VI		

Metals Analysis

Analyte	Result	RL	Units	DF	Prep	Analyzed	By	Method	Prep Method
Arsenic [a]	3.3	2.2	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Barium [a]	150	44	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Cadmium [a]	3.2	0.89	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Chromium [a]	44.7	2.2	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Lead [a]	127	4.4	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Mercury	< 0.048	0.048	mg/kg	1	11/15/22	11/15/22	JC	SW846 7471B [2]	SW846 7471B [4]
Selenium [a]	< 4.4	4.4	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Silver [a]	< 2.2	2.2	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]

(1) Instrument QC Batch: MA19041
(2) Instrument QC Batch: MA19043
(3) Prep QC Batch: MP41464
(4) Prep QC Batch: MP41479

(a) Sample dilution required due to difficult matrix.

RL = Reporting Limit

Report of Analysis

Client Sample ID:	B3		
Lab Sample ID:	FC460-3	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8260D	**Percent Solids:**	84.8
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	2B20184.D	1	11/11/22 17:01	DB	n/a	n/a	V2B854
Run #2 [a]	2B20208.D	1	11/14/22 15:45	DB	n/a	n/a	V2B855

	Initial Weight	Final Volume
Run #1	6.13 g	5.0 ml
Run #2	7.39 g	5.0 ml

VOA 8260 List

CAS No.	Compound	Result	RL	MDL	Units	Q
67-64-1	Acetone	0.440	0.19	0.096	mg/kg	
71-43-2	Benzene	ND	0.0048	0.0012	mg/kg	
108-86-1	Bromobenzene	ND	0.0048	0.00096	mg/kg	
74-97-5	Bromochloromethane	ND	0.0048	0.0014	mg/kg	
75-27-4	Bromodichloromethane	ND	0.0048	0.00096	mg/kg	
75-25-2	Bromoform	ND	0.0048	0.00096	mg/kg	
78-93-3	2-Butanone (MEK)	0.0179	0.024	0.0070	mg/kg	J
104-51-8	n-Butylbenzene	ND	0.0048	0.00096	mg/kg	
135-98-8	sec-Butylbenzene	ND	0.0048	0.00096	mg/kg	
98-06-6	tert-Butylbenzene	ND	0.0048	0.00096	mg/kg	
75-15-0	Carbon Disulfide	ND	0.0048	0.00096	mg/kg	
56-23-5	Carbon Tetrachloride	ND	0.0048	0.00098	mg/kg	
108-90-7	Chlorobenzene	ND	0.0048	0.00096	mg/kg	
75-00-3	Chloroethane [b]	ND	0.0048	0.0019	mg/kg	
67-66-3	Chloroform	ND	0.0048	0.0013	mg/kg	
95-49-8	o-Chlorotoluene	ND	0.0048	0.00096	mg/kg	
106-43-4	p-Chlorotoluene	ND	0.0048	0.00096	mg/kg	
124-48-1	Dibromochloromethane	ND	0.0048	0.00096	mg/kg	
96-12-8	1,2-Dibromo-3-chloropropane	ND	0.0048	0.0018	mg/kg	
106-93-4	1,2-Dibromoethane	ND	0.0048	0.00096	mg/kg	
75-71-8	Dichlorodifluoromethane [b]	ND	0.0048	0.0019	mg/kg	
95-50-1	1,2-Dichlorobenzene	ND	0.0048	0.00096	mg/kg	
541-73-1	1,3-Dichlorobenzene	ND	0.0048	0.00096	mg/kg	
106-46-7	1,4-Dichlorobenzene	ND	0.0048	0.0011	mg/kg	
75-34-3	1,1-Dichloroethane	ND	0.0048	0.0017	mg/kg	
107-06-2	1,2-Dichloroethane	ND	0.0048	0.00096	mg/kg	
75-35-4	1,1-Dichloroethylene	ND	0.0048	0.00096	mg/kg	
156-59-2	cis-1,2-Dichloroethylene	ND	0.0048	0.0013	mg/kg	
156-60-5	trans-1,2-Dichloroethylene	ND	0.0048	0.00096	mg/kg	
78-87-5	1,2-Dichloropropane	ND	0.0048	0.00096	mg/kg	
142-28-9	1,3-Dichloropropane	ND	0.0048	0.00096	mg/kg	
594-20-7	2,2-Dichloropropane	ND	0.0048	0.00096	mg/kg	

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B3		
Lab Sample ID:	FC460-3	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8260D	**Percent Solids:**	84.8
Project:	St Thomas; VI		

VOA 8260 List

CAS No.	Compound	Result	RL	MDL	Units	Q
563-58-6	1,1-Dichloropropene	ND	0.0048	0.00098	mg/kg	
10061-01-5	cis-1,3-Dichloropropene	ND	0.0048	0.00096	mg/kg	
10061-02-6	trans-1,3-Dichloropropene	ND	0.0048	0.00096	mg/kg	
100-41-4	Ethylbenzene	ND	0.0048	0.00096	mg/kg	
87-68-3	Hexachlorobutadiene	ND	0.0048	0.0012	mg/kg	
591-78-6	2-Hexanone	ND	0.024	0.0072	mg/kg	
98-82-8	Isopropylbenzene	ND	0.0048	0.00096	mg/kg	
99-87-6	p-Isopropyltoluene	ND	0.0048	0.00096	mg/kg	
74-83-9	Methyl Bromide	ND	0.0048	0.0019	mg/kg	
74-87-3	Methyl Chloride [b]	ND	0.0048	0.0019	mg/kg	
74-95-3	Methylene Bromide	ND	0.0048	0.00096	mg/kg	
75-09-2	Methylene Chloride	ND	0.019	0.011	mg/kg	
108-10-1	4-Methyl-2-pentanone (MIBK)	ND	0.024	0.0072	mg/kg	
1634-04-4	Methyl Tert Butyl Ether	ND	0.0048	0.00096	mg/kg	
91-20-3	Naphthalene	ND	0.0048	0.0019	mg/kg	
103-65-1	n-Propylbenzene	ND	0.0048	0.00096	mg/kg	
100-42-5	Styrene	ND	0.0048	0.00096	mg/kg	
630-20-6	1,1,1,2-Tetrachloroethane	ND	0.0048	0.00099	mg/kg	
79-34-5	1,1,2,2-Tetrachloroethane	ND	0.0048	0.00096	mg/kg	
127-18-4	Tetrachloroethylene	ND	0.0048	0.0012	mg/kg	
108-88-3	Toluene	ND	0.019	0.0096	mg/kg	
87-61-6	1,2,3-Trichlorobenzene	ND	0.0048	0.0013	mg/kg	
120-82-1	1,2,4-Trichlorobenzene	ND	0.0048	0.00096	mg/kg	
71-55-6	1,1,1-Trichloroethane	ND	0.0048	0.00096	mg/kg	
79-00-5	1,1,2-Trichloroethane	ND	0.0048	0.00096	mg/kg	
79-01-6	Trichloroethylene	ND	0.0048	0.00096	mg/kg	
75-69-4	Trichlorofluoromethane	ND	0.0048	0.0019	mg/kg	
96-18-4	1,2,3-Trichloropropane	ND	0.0048	0.0012	mg/kg	
95-63-6	1,2,4-Trimethylbenzene	ND	0.0048	0.00096	mg/kg	
108-67-8	1,3,5-Trimethylbenzene	ND	0.0048	0.00096	mg/kg	
108-05-4	Vinyl Acetate	ND	0.024	0.016	mg/kg	
75-01-4	Vinyl Chloride	ND	0.0048	0.00096	mg/kg	
	m,p-Xylene	ND	0.0096	0.0011	mg/kg	
95-47-6	o-Xylene	ND	0.0048	0.00096	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	109%	119%	75-124%
17060-07-0	1,2-Dichloroethane-D4	116%	132%	72-135%
2037-26-5	Toluene-D8	123%	124%	75-126%

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B3		
Lab Sample ID:	FC460-3	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8260D	**Percent Solids:**	84.8
Project:	St Thomas; VI		

VOA 8260 List

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
460-00-4	4-Bromofluorobenzene	168% [c]	154% [c]	71-133%

(a) Confirmation run for surrogate recoveries.
(b) Associated CCV outside control limits low.
(c) Outside control limits.

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B3		
Lab Sample ID:	FC460-3	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8270E BY SIM SW846 3546	**Percent Solids:**	84.8
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 [a]	7G21603.D	20	11/14/22 09:53	MF	11/11/22 07:30	OP94016	S7G913
Run #2							

	Initial Weight	Final Volume
Run #1	15.2 g	1.0 ml
Run #2		

BN PAH List

CAS No.	Compound	Result	RL	MDL	Units	Q
83-32-9	Acenaphthene	ND	1.6	0.62	mg/kg	
208-96-8	Acenaphthylene	ND	1.6	0.62	mg/kg	
120-12-7	Anthracene	ND	1.6	0.39	mg/kg	
56-55-3	Benzo(a)anthracene	ND	0.31	0.078	mg/kg	
50-32-8	Benzo(a)pyrene	0.110	0.31	0.078	mg/kg	J
205-99-2	Benzo(b)fluoranthene	0.113	0.31	0.078	mg/kg	J
191-24-2	Benzo(g,h,i)perylene	ND	0.31	0.078	mg/kg	
207-08-9	Benzo(k)fluoranthene	ND	0.31	0.078	mg/kg	
218-01-9	Chrysene	ND	0.31	0.078	mg/kg	
53-70-3	Dibenzo(a,h)anthracene	ND	0.31	0.078	mg/kg	
206-44-0	Fluoranthene	ND	1.6	0.39	mg/kg	
86-73-7	Fluorene	ND	1.6	0.62	mg/kg	
193-39-5	Indeno(1,2,3-cd)pyrene	ND	0.31	0.078	mg/kg	
90-12-0	1-Methylnaphthalene	ND	1.6	0.62	mg/kg	
91-57-6	2-Methylnaphthalene	ND	1.6	0.62	mg/kg	
91-20-3	Naphthalene	ND	1.6	0.62	mg/kg	
85-01-8	Phenanthrene	ND	1.6	0.39	mg/kg	
129-00-0	Pyrene	ND	1.6	0.39	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
7297-45-2	2-Methylnaphthalene-d10	0% [b]		50-150%
93951-69-0	Fluoranthene-d10	0% [b]		50-150%

(a) Dilution required due to matrix interference (internal standard failure).
(b) Outside control limits due to dilution.

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B3		
Lab Sample ID:	FC460-3	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8270E BY SIM	**Percent Solids:**	84.8
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1		1	11/14/22 09:53	MF	n/a	n/a	R57993
Run #2							

CAS No.	Compound	Result	PQL	Units	Q
	Benzo(a)pyrene Equivalents [a]	0.17		mg/kg	

(a) Total Benzo(a)pyrene Equivalents calculated as per FDEP Conversion Table [Revised 11-26-07]

U = Not detected
PQL = Practical Quantitation Limit
L = Indicates value exceeds calibration range
I = Result > = MDL but < PQL J = Estimated value
V = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B3		
Lab Sample ID:	FC460-3	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8082A SW846 3546	**Percent Solids:**	84.8
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 [a]	MM80468.D	20	11/15/22 18:22	EM	11/11/22 08:30	OP94019	GMM1743
Run #2							

	Initial Weight	Final Volume
Run #1	15.0 g	5.0 ml
Run #2		

PCB List

CAS No.	Compound	Result	RL	MDL	Units	Q
12674-11-2	Aroclor 1016	ND	0.39	0.16	mg/kg	
11104-28-2	Aroclor 1221 [b]	ND	0.39	0.20	mg/kg	
11141-16-5	Aroclor 1232	ND	0.39	0.20	mg/kg	
53469-21-9	Aroclor 1242	ND	0.39	0.16	mg/kg	
12672-29-6	Aroclor 1248	ND	0.39	0.16	mg/kg	
11097-69-1	Aroclor 1254	ND	0.39	0.16	mg/kg	
11096-82-5	Aroclor 1260	ND	0.39	0.16	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	0% [c]		44-126%
2051-24-3	Decachlorobiphenyl	0% [c]		41-145%

(a) Dilution required due to matrix interference.
(b) Associated CCV outside of control limits high, sample was ND.
(c) Outside control limits due to dilution.

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B3		
Lab Sample ID:	FC460-3	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	FLORIDA-PRO 2018 SW846 3546	**Percent Solids:**	84.8
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	JR00934895.D	200	11/12/22 17:49	EG	11/11/22 08:00	OP94017	GJR571
Run #2							

	Initial Weight	Final Volume
Run #1	20.1 g	2.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C8-C40)	32700	3200	1600	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
84-15-1	o-Terphenyl	0% [a]		66-136%
7194-86-7	Nonatriacontane	0% [a]		36-132%

(a) Outside control limits due to dilution.

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B3		
Lab Sample ID:	FC460-3	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
		Percent Solids:	84.8
Project:	St Thomas; VI		

Metals Analysis

Analyte	Result	RL	Units	DF	Prep	Analyzed	By	Method	Prep Method
Arsenic [a]	6.6	2.3	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [4]
Barium [a]	200	45	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [4]
Cadmium [a]	2.3	0.91	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [4]
Chromium [a]	50.3	2.3	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [4]
Lead [b]	181	9.1	mg/kg	10	11/11/22	11/15/22	LM	SW846 6010C [3]	SW846 3050B [4]
Mercury	< 0.048	0.048	mg/kg	1	11/15/22	11/15/22	JC	SW846 7471B [2]	SW846 7471B [5]
Selenium [a]	< 4.5	4.5	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [4]
Silver [a]	2.5	2.3	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [4]

(1) Instrument QC Batch: MA19041
(2) Instrument QC Batch: MA19043
(3) Instrument QC Batch: MA19044
(4) Prep QC Batch: MP41464
(5) Prep QC Batch: MP41479

(a) Sample dilution required due to difficult matrix.
(b) Elevated reporting limit(s) due to matrix interference.

RL = Reporting Limit

Report of Analysis

Client Sample ID:	B4		
Lab Sample ID:	FC460-4	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8260D	**Percent Solids:**	81.2
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	2B20185.D	1	11/11/22 17:27	DB	n/a	n/a	V2B854
Run #2 [a]	2B20209.D	1	11/14/22 16:10	DB	n/a	n/a	V2B855

	Initial Weight	Final Volume
Run #1	6.72 g	5.0 ml
Run #2	6.24 g	5.0 ml

VOA 8260 List

CAS No.	Compound	Result	RL	MDL	Units	Q
67-64-1	Acetone	0.229	0.18	0.092	mg/kg	
71-43-2	Benzene	ND	0.0046	0.0011	mg/kg	
108-86-1	Bromobenzene	ND	0.0046	0.00092	mg/kg	
74-97-5	Bromochloromethane	ND	0.0046	0.0014	mg/kg	
75-27-4	Bromodichloromethane	ND	0.0046	0.00092	mg/kg	
75-25-2	Bromoform	ND	0.0046	0.00092	mg/kg	
78-93-3	2-Butanone (MEK)	0.0258	0.023	0.0067	mg/kg	
104-51-8	n-Butylbenzene	ND	0.0046	0.00092	mg/kg	
135-98-8	sec-Butylbenzene	ND	0.0046	0.00092	mg/kg	
98-06-6	tert-Butylbenzene	ND	0.0046	0.00092	mg/kg	
75-15-0	Carbon Disulfide	ND	0.0046	0.00092	mg/kg	
56-23-5	Carbon Tetrachloride	ND	0.0046	0.00093	mg/kg	
108-90-7	Chlorobenzene	ND	0.0046	0.00092	mg/kg	
75-00-3	Chloroethane [b]	ND	0.0046	0.0018	mg/kg	
67-66-3	Chloroform	ND	0.0046	0.0012	mg/kg	
95-49-8	o-Chlorotoluene	ND	0.0046	0.00092	mg/kg	
106-43-4	p-Chlorotoluene	ND	0.0046	0.00092	mg/kg	
124-48-1	Dibromochloromethane	ND	0.0046	0.00092	mg/kg	
96-12-8	1,2-Dibromo-3-chloropropane	ND	0.0046	0.0018	mg/kg	
106-93-4	1,2-Dibromoethane	ND	0.0046	0.00092	mg/kg	
75-71-8	Dichlorodifluoromethane [b]	ND	0.0046	0.0018	mg/kg	
95-50-1	1,2-Dichlorobenzene	ND	0.0046	0.00092	mg/kg	
541-73-1	1,3-Dichlorobenzene	ND	0.0046	0.00092	mg/kg	
106-46-7	1,4-Dichlorobenzene	ND	0.0046	0.0011	mg/kg	
75-34-3	1,1-Dichloroethane	ND	0.0046	0.0016	mg/kg	
107-06-2	1,2-Dichloroethane	ND	0.0046	0.00092	mg/kg	
75-35-4	1,1-Dichloroethylene	ND	0.0046	0.00092	mg/kg	
156-59-2	cis-1,2-Dichloroethylene	ND	0.0046	0.0013	mg/kg	
156-60-5	trans-1,2-Dichloroethylene	ND	0.0046	0.00092	mg/kg	
78-87-5	1,2-Dichloropropane	ND	0.0046	0.00092	mg/kg	
142-28-9	1,3-Dichloropropane	ND	0.0046	0.00092	mg/kg	
594-20-7	2,2-Dichloropropane	ND	0.0046	0.00092	mg/kg	

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B4		
Lab Sample ID:	FC460-4	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8260D	**Percent Solids:**	81.2
Project:	St Thomas; VI		

VOA 8260 List

CAS No.	Compound	Result	RL	MDL	Units	Q
563-58-6	1,1-Dichloropropene	ND	0.0046	0.00093	mg/kg	
10061-01-5	cis-1,3-Dichloropropene	ND	0.0046	0.00092	mg/kg	
10061-02-6	trans-1,3-Dichloropropene	ND	0.0046	0.00092	mg/kg	
100-41-4	Ethylbenzene	ND	0.0046	0.00092	mg/kg	
87-68-3	Hexachlorobutadiene	ND	0.0046	0.0012	mg/kg	
591-78-6	2-Hexanone	ND	0.023	0.0069	mg/kg	
98-82-8	Isopropylbenzene	ND	0.0046	0.00092	mg/kg	
99-87-6	p-Isopropyltoluene	ND	0.0046	0.00092	mg/kg	
74-83-9	Methyl Bromide	ND	0.0046	0.0018	mg/kg	
74-87-3	Methyl Chloride [b]	ND	0.0046	0.0018	mg/kg	
74-95-3	Methylene Bromide	ND	0.0046	0.00092	mg/kg	
75-09-2	Methylene Chloride	ND	0.018	0.010	mg/kg	
108-10-1	4-Methyl-2-pentanone (MIBK)	0.0328	0.023	0.0069	mg/kg	
1634-04-4	Methyl Tert Butyl Ether	ND	0.0046	0.00092	mg/kg	
91-20-3	Naphthalene	ND	0.0046	0.0018	mg/kg	
103-65-1	n-Propylbenzene	ND	0.0046	0.00092	mg/kg	
100-42-5	Styrene	ND	0.0046	0.00092	mg/kg	
630-20-6	1,1,1,2-Tetrachloroethane	ND	0.0046	0.00094	mg/kg	
79-34-5	1,1,2,2-Tetrachloroethane	ND	0.0046	0.00092	mg/kg	
127-18-4	Tetrachloroethylene	ND	0.0046	0.0012	mg/kg	
108-88-3	Toluene	ND	0.018	0.0092	mg/kg	
87-61-6	1,2,3-Trichlorobenzene	ND	0.0046	0.0013	mg/kg	
120-82-1	1,2,4-Trichlorobenzene	ND	0.0046	0.00092	mg/kg	
71-55-6	1,1,1-Trichloroethane	ND	0.0046	0.00092	mg/kg	
79-00-5	1,1,2-Trichloroethane	ND	0.0046	0.00092	mg/kg	
79-01-6	Trichloroethylene	ND	0.0046	0.00092	mg/kg	
75-69-4	Trichlorofluoromethane	ND	0.0046	0.0018	mg/kg	
96-18-4	1,2,3-Trichloropropane	ND	0.0046	0.0011	mg/kg	
95-63-6	1,2,4-Trimethylbenzene	ND	0.0046	0.00092	mg/kg	
108-67-8	1,3,5-Trimethylbenzene	ND	0.0046	0.00092	mg/kg	
108-05-4	Vinyl Acetate	ND	0.023	0.015	mg/kg	
75-01-4	Vinyl Chloride	ND	0.0046	0.00092	mg/kg	
	m,p-Xylene	ND	0.0092	0.0010	mg/kg	
95-47-6	o-Xylene	ND	0.0046	0.00092	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	104%	114%	75-124%
17060-07-0	1,2-Dichloroethane-D4	106%	116%	72-135%
2037-26-5	Toluene-D8	135% [c]	140% [c]	75-126%

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B4		
Lab Sample ID:	FC460-4	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8260D	**Percent Solids:**	81.2
Project:	St Thomas; VI		

VOA 8260 List

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
460-00-4	4-Bromofluorobenzene	257% [c]	272% [c]	71-133%

(a) Confirmation run for surrogate recoveries.
(b) Associated CCV outside control limits low.
(c) Outside control limits.

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B4		
Lab Sample ID:	FC460-4	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8270E BY SIM SW846 3546	**Percent Solids:**	81.2
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 [a]	7G21604.D	20	11/14/22 10:16	MF	11/11/22 07:30	OP94016	S7G913
Run #2							

	Initial Weight	Final Volume
Run #1	15.2 g	1.0 ml
Run #2		

BN PAH List

CAS No.	Compound	Result	RL	MDL	Units	Q
83-32-9	Acenaphthene	ND	1.6	0.65	mg/kg	
208-96-8	Acenaphthylene	ND	1.6	0.65	mg/kg	
120-12-7	Anthracene	ND	1.6	0.41	mg/kg	
56-55-3	Benzo(a)anthracene	0.250	0.32	0.081	mg/kg	J
50-32-8	Benzo(a)pyrene	0.252	0.32	0.081	mg/kg	J
205-99-2	Benzo(b)fluoranthene	0.362	0.32	0.081	mg/kg	
191-24-2	Benzo(g,h,i)perylene	0.187	0.32	0.081	mg/kg	J
207-08-9	Benzo(k)fluoranthene	0.100	0.32	0.081	mg/kg	J
218-01-9	Chrysene	0.439	0.32	0.081	mg/kg	
53-70-3	Dibenzo(a,h)anthracene	ND	0.32	0.081	mg/kg	
206-44-0	Fluoranthene	ND	1.6	0.41	mg/kg	
86-73-7	Fluorene	ND	1.6	0.65	mg/kg	
193-39-5	Indeno(1,2,3-cd)pyrene	0.142	0.32	0.081	mg/kg	J
90-12-0	1-Methylnaphthalene	ND	1.6	0.65	mg/kg	
91-57-6	2-Methylnaphthalene	ND	1.6	0.65	mg/kg	
91-20-3	Naphthalene	ND	1.6	0.65	mg/kg	
85-01-8	Phenanthrene	ND	1.6	0.41	mg/kg	
129-00-0	Pyrene	0.543	1.6	0.41	mg/kg	J

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
7297-45-2	2-Methylnaphthalene-d10	0% [b]		50-150%
93951-69-0	Fluoranthene-d10	0% [b]		50-150%

(a) Dilution required due to matrix interference (internal standard failure).
(b) Outside control limits due to dilution.

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B4		
Lab Sample ID:	FC460-4	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8270E BY SIM	**Percent Solids:**	81.2
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1		1	11/14/22 10:16	MF	n/a	n/a	R57995
Run #2							

CAS No.	Compound	Result	PQL	Units	Q
	Benzo(a)pyrene Equivalents [a]	0.37		mg/kg	

(a) Total Benzo(a)pyrene Equivalents calculated as per FDEP Conversion Table [Revised 11-26-07]

U = Not detected
PQL = Practical Quantitation Limit
L = Indicates value exceeds calibration range
I = Result > = MDL but < PQL J = Estimated value
V = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B4		
Lab Sample ID:	FC460-4	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8082A SW846 3546	**Percent Solids:**	81.2
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 [a]	MM80489.D	100	11/17/22 16:03	EM	11/11/22 08:30	OP94019	GMM1744
Run #2							

	Initial Weight	Final Volume
Run #1	15.1 g	5.0 ml
Run #2		

PCB List

CAS No.	Compound	Result	RL	MDL	Units	Q
12674-11-2	Aroclor 1016	ND	2.0	0.82	mg/kg	
11104-28-2	Aroclor 1221 [b]	ND	2.0	1.0	mg/kg	
11141-16-5	Aroclor 1232	ND	2.0	1.0	mg/kg	
53469-21-9	Aroclor 1242	ND	2.0	0.82	mg/kg	
12672-29-6	Aroclor 1248	ND	2.0	0.82	mg/kg	
11097-69-1	Aroclor 1254	ND	2.0	0.82	mg/kg	
11096-82-5	Aroclor 1260	ND	2.0	0.82	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	0% [c]		44-126%
2051-24-3	Decachlorobiphenyl	0% [c]		41-145%

(a) Dilution required due to matrix interference.
(b) Associated CCV outside of control limits high, sample was ND.
(c) Outside control limits due to dilution.

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B4		
Lab Sample ID:	FC460-4	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	FLORIDA-PRO 2018 SW846 3546	**Percent Solids:**	81.2
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	JR00934896.D	200	11/12/22 18:09	EG	11/11/22 08:00	OP94017	GJR571
Run #2							

	Initial Weight	Final Volume
Run #1	20.0 g	2.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C8-C40)	29900	3300	1700	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
84-15-1	o-Terphenyl	0% [a]		66-136%
7194-86-7	Nonatriacontane	0% [a]		36-132%

(a) Outside control limits due to dilution.

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B4		
Lab Sample ID:	FC460-4	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
		Percent Solids:	81.2
Project:	St Thomas; VI		

Metals Analysis

Analyte	Result	RL	Units	DF	Prep	Analyzed	By	Method	Prep Method
Arsenic [a]	5.0	3.0	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Barium [a]	109	61	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Cadmium [a]	1.2	1.2	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Chromium [a]	29.1	3.0	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Lead [a]	92.2	6.1	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Mercury	< 0.050	0.050	mg/kg	1	11/15/22	11/15/22	JC	SW846 7471B [2]	SW846 7471B [4]
Selenium [a]	< 6.1	6.1	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Silver [a]	< 3.0	3.0	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]

(1) Instrument QC Batch: MA19041
(2) Instrument QC Batch: MA19043
(3) Prep QC Batch: MP41464
(4) Prep QC Batch: MP41479

(a) Sample dilution required due to difficult matrix.

RL = Reporting Limit

Report of Analysis

Client Sample ID:	B5		
Lab Sample ID:	FC460-5	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8260D	**Percent Solids:**	87.8
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	2B20186.D	1	11/11/22 17:52	DB	n/a	n/a	V2B854
Run #2 [a]	2B20210.D	1	11/14/22 16:34	DB	n/a	n/a	V2B855

	Initial Weight	Final Volume
Run #1	9.56 g	5.0 ml
Run #2	7.44 g	5.0 ml

VOA 8260 List

CAS No.	Compound	Result	RL	MDL	Units	Q
67-64-1	Acetone	0.118	0.12	0.060	mg/kg	J
71-43-2	Benzene	ND	0.0030	0.00073	mg/kg	
108-86-1	Bromobenzene	ND	0.0030	0.00060	mg/kg	
74-97-5	Bromochloromethane	ND	0.0030	0.00088	mg/kg	
75-27-4	Bromodichloromethane	ND	0.0030	0.00060	mg/kg	
75-25-2	Bromoform	ND	0.0030	0.00060	mg/kg	
78-93-3	2-Butanone (MEK)	ND	0.015	0.0043	mg/kg	
104-51-8	n-Butylbenzene	ND	0.0030	0.00060	mg/kg	
135-98-8	sec-Butylbenzene	ND	0.0030	0.00060	mg/kg	
98-06-6	tert-Butylbenzene	ND	0.0030	0.00060	mg/kg	
75-15-0	Carbon Disulfide	ND	0.0030	0.00060	mg/kg	
56-23-5	Carbon Tetrachloride	ND	0.0030	0.00061	mg/kg	
108-90-7	Chlorobenzene	ND	0.0030	0.00060	mg/kg	
75-00-3	Chloroethane [b]	ND	0.0030	0.0012	mg/kg	
67-66-3	Chloroform	ND	0.0030	0.00079	mg/kg	
95-49-8	o-Chlorotoluene	ND	0.0030	0.00060	mg/kg	
106-43-4	p-Chlorotoluene	ND	0.0030	0.00060	mg/kg	
124-48-1	Dibromochloromethane	ND	0.0030	0.00060	mg/kg	
96-12-8	1,2-Dibromo-3-chloropropane	ND	0.0030	0.0011	mg/kg	
106-93-4	1,2-Dibromoethane	ND	0.0030	0.00060	mg/kg	
75-71-8	Dichlorodifluoromethane [b]	ND	0.0030	0.0012	mg/kg	
95-50-1	1,2-Dichlorobenzene	ND	0.0030	0.00060	mg/kg	
541-73-1	1,3-Dichlorobenzene	ND	0.0030	0.00060	mg/kg	
106-46-7	1,4-Dichlorobenzene	ND	0.0030	0.00069	mg/kg	
75-34-3	1,1-Dichloroethane	ND	0.0030	0.0011	mg/kg	
107-06-2	1,2-Dichloroethane	ND	0.0030	0.00060	mg/kg	
75-35-4	1,1-Dichloroethylene	ND	0.0030	0.00060	mg/kg	
156-59-2	cis-1,2-Dichloroethylene	ND	0.0030	0.00082	mg/kg	
156-60-5	trans-1,2-Dichloroethylene	ND	0.0030	0.00060	mg/kg	
78-87-5	1,2-Dichloropropane	ND	0.0030	0.00060	mg/kg	
142-28-9	1,3-Dichloropropane	ND	0.0030	0.00060	mg/kg	
594-20-7	2,2-Dichloropropane	ND	0.0030	0.00060	mg/kg	

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B5		
Lab Sample ID:	FC460-5	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8260D	**Percent Solids:**	87.8
Project:	St Thomas; VI		

VOA 8260 List

CAS No.	Compound	Result	RL	MDL	Units	Q
563-58-6	1,1-Dichloropropene	ND	0.0030	0.00061	mg/kg	
10061-01-5	cis-1,3-Dichloropropene	ND	0.0030	0.00060	mg/kg	
10061-02-6	trans-1,3-Dichloropropene	ND	0.0030	0.00060	mg/kg	
100-41-4	Ethylbenzene	ND	0.0030	0.00060	mg/kg	
87-68-3	Hexachlorobutadiene	ND	0.0030	0.00077	mg/kg	
591-78-6	2-Hexanone	ND	0.015	0.0045	mg/kg	
98-82-8	Isopropylbenzene	ND	0.0030	0.00060	mg/kg	
99-87-6	p-Isopropyltoluene	ND	0.0030	0.00060	mg/kg	
74-83-9	Methyl Bromide	ND	0.0030	0.0012	mg/kg	
74-87-3	Methyl Chloride [b]	ND	0.0030	0.0012	mg/kg	
74-95-3	Methylene Bromide	ND	0.0030	0.00060	mg/kg	
75-09-2	Methylene Chloride	ND	0.012	0.0066	mg/kg	
108-10-1	4-Methyl-2-pentanone (MIBK)	ND	0.015	0.0045	mg/kg	
1634-04-4	Methyl Tert Butyl Ether	ND	0.0030	0.00060	mg/kg	
91-20-3	Naphthalene	ND	0.0030	0.0012	mg/kg	
103-65-1	n-Propylbenzene	ND	0.0030	0.00060	mg/kg	
100-42-5	Styrene	ND	0.0030	0.00060	mg/kg	
630-20-6	1,1,1,2-Tetrachloroethane	ND	0.0030	0.00061	mg/kg	
79-34-5	1,1,2,2-Tetrachloroethane	ND	0.0030	0.00060	mg/kg	
127-18-4	Tetrachloroethylene	ND	0.0030	0.00076	mg/kg	
108-88-3	Toluene	ND	0.012	0.0060	mg/kg	
87-61-6	1,2,3-Trichlorobenzene	ND	0.0030	0.00083	mg/kg	
120-82-1	1,2,4-Trichlorobenzene	ND	0.0030	0.00060	mg/kg	
71-55-6	1,1,1-Trichloroethane	ND	0.0030	0.00060	mg/kg	
79-00-5	1,1,2-Trichloroethane	ND	0.0030	0.00060	mg/kg	
79-01-6	Trichloroethylene	ND	0.0030	0.00060	mg/kg	
75-69-4	Trichlorofluoromethane	ND	0.0030	0.0012	mg/kg	
96-18-4	1,2,3-Trichloropropane	ND	0.0030	0.00074	mg/kg	
95-63-6	1,2,4-Trimethylbenzene	ND	0.0030	0.00060	mg/kg	
108-67-8	1,3,5-Trimethylbenzene	ND	0.0030	0.00060	mg/kg	
108-05-4	Vinyl Acetate	ND	0.015	0.0098	mg/kg	
75-01-4	Vinyl Chloride	ND	0.0030	0.00060	mg/kg	
	m,p-Xylene	ND	0.0060	0.00066	mg/kg	
95-47-6	o-Xylene	ND	0.0030	0.00060	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	111%	114%	75-124%
17060-07-0	1,2-Dichloroethane-D4	109%	119%	72-135%
2037-26-5	Toluene-D8	141% [c]	121%	75-126%

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B5		
Lab Sample ID:	FC460-5	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8260D	**Percent Solids:**	87.8
Project:	St Thomas; VI		

VOA 8260 List

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
460-00-4	4-Bromofluorobenzene	189% [c]	155% [c]	71-133%

(a) Confirmation run for surrogate recoveries.
(b) Associated CCV outside control limits low.
(c) Outside control limits.

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B5		
Lab Sample ID:	FC460-5	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8270E BY SIM SW846 3546	**Percent Solids:**	87.8
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 [a]	7G21605.D	20	11/14/22 10:40	MF	11/11/22 07:30	OP94016	S7G913
Run #2							

	Initial Weight	Final Volume
Run #1	15.3 g	1.0 ml
Run #2		

BN PAH List

CAS No.	Compound	Result	RL	MDL	Units	Q
83-32-9	Acenaphthene	ND	1.5	0.60	mg/kg	
208-96-8	Acenaphthylene	ND	1.5	0.60	mg/kg	
120-12-7	Anthracene	ND	1.5	0.37	mg/kg	
56-55-3	Benzo(a)anthracene	0.0785	0.30	0.074	mg/kg	J
50-32-8	Benzo(a)pyrene	0.123	0.30	0.074	mg/kg	J
205-99-2	Benzo(b)fluoranthene	0.0980	0.30	0.074	mg/kg	J
191-24-2	Benzo(g,h,i)perylene	0.0848	0.30	0.074	mg/kg	J
207-08-9	Benzo(k)fluoranthene	ND	0.30	0.074	mg/kg	
218-01-9	Chrysene	0.0919	0.30	0.074	mg/kg	J
53-70-3	Dibenzo(a,h)anthracene	ND	0.30	0.074	mg/kg	
206-44-0	Fluoranthene	ND	1.5	0.37	mg/kg	
86-73-7	Fluorene	ND	1.5	0.60	mg/kg	
193-39-5	Indeno(1,2,3-cd)pyrene	ND	0.30	0.074	mg/kg	
90-12-0	1-Methylnaphthalene	ND	1.5	0.60	mg/kg	
91-57-6	2-Methylnaphthalene	ND	1.5	0.60	mg/kg	
91-20-3	Naphthalene	ND	1.5	0.60	mg/kg	
85-01-8	Phenanthrene	ND	1.5	0.37	mg/kg	
129-00-0	Pyrene	ND	1.5	0.37	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
7297-45-2	2-Methylnaphthalene-d10	0% [b]		50-150%
93951-69-0	Fluoranthene-d10	0% [b]		50-150%

(a) Dilution required due to matrix interference (internal standard failure).
(b) Outside control limits due to dilution.

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B5		
Lab Sample ID:	FC460-5	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8270E BY SIM	**Percent Solids:**	87.8
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1		1	11/14/22 10:40	MF	n/a	n/a	R57994
Run #2							

CAS No.	Compound	Result	PQL	Units	Q
	Benzo(a)pyrene Equivalents [a]	0.18		mg/kg	

(a) Total Benzo(a)pyrene Equivalents calculated as per FDEP Conversion Table [Revised 11-26-07]

U = Not detected
PQL = Practical Quantitation Limit
L = Indicates value exceeds calibration range
I = Result > = MDL but < PQL J = Estimated value
V = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B5		
Lab Sample ID:	FC460-5	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8082A SW846 3546	**Percent Solids:**	87.8
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 [a]	MM80491.D	50	11/17/22 16:26	EM	11/11/22 08:30	OP94019	GMM1744
Run #2							

	Initial Weight	Final Volume
Run #1	15.1 g	5.0 ml
Run #2		

PCB List

CAS No.	Compound	Result	RL	MDL	Units	Q
12674-11-2	Aroclor 1016	ND	0.94	0.38	mg/kg	
11104-28-2	Aroclor 1221 [b]	ND	0.94	0.47	mg/kg	
11141-16-5	Aroclor 1232	ND	0.94	0.47	mg/kg	
53469-21-9	Aroclor 1242	ND	0.94	0.38	mg/kg	
12672-29-6	Aroclor 1248	ND	0.94	0.38	mg/kg	
11097-69-1	Aroclor 1254	ND	0.94	0.38	mg/kg	
11096-82-5	Aroclor 1260	ND	0.94	0.38	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	0% [c]		44-126%
2051-24-3	Decachlorobiphenyl	0% [c]		41-145%

(a) Dilution required due to matrix interference.
(b) Associated CCV outside of control limits high, sample was ND.
(c) Outside control limits due to dilution.

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B5		
Lab Sample ID:	FC460-5	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	FLORIDA-PRO 2018 SW846 3546	**Percent Solids:**	87.8
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	JR00934866.D	100	11/11/22 20:35	EG	11/11/22 08:00	OP94017	GJR570
Run #2							

	Initial Weight	Final Volume
Run #1	20.1 g	2.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C8-C40)	8880	1500	770	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
84-15-1	o-Terphenyl	0% [a]		66-136%
7194-86-7	Nonatriacontane	0% [a]		36-132%

(a) Outside control limits due to dilution.

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B5		
Lab Sample ID:	FC460-5	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
		Percent Solids:	87.8
Project:	St Thomas; VI		

Metals Analysis

Analyte	Result	RL	Units	DF	Prep	Analyzed	By	Method	Prep Method
Arsenic [a]	7.8	2.5	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Barium [a]	410	50	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Cadmium [a]	4.5	0.99	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Chromium [a]	58.5	2.5	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Lead [a]	298	5.0	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Mercury	< 0.042	0.042	mg/kg	1	11/15/22	11/15/22	JC	SW846 7471B [2]	SW846 7471B [4]
Selenium [a]	< 5.0	5.0	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Silver [a]	< 2.5	2.5	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]

(1) Instrument QC Batch: MA19041
(2) Instrument QC Batch: MA19043
(3) Prep QC Batch: MP41464
(4) Prep QC Batch: MP41479

(a) Sample dilution required due to difficult matrix.

RL = Reporting Limit

Report of Analysis

Client Sample ID:	B6		
Lab Sample ID:	FC460-6	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8260D	**Percent Solids:**	81.8
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	2B20187.D	1	11/11/22 18:17	DB	n/a	n/a	V2B854
Run #2 [a]	2B20211.D	1	11/14/22 16:59	DB	n/a	n/a	V2B855

	Initial Weight	Final Volume
Run #1	5.10 g	5.0 ml
Run #2	6.57 g	5.0 ml

VOA 8260 List

CAS No.	Compound	Result	RL	MDL	Units	Q
67-64-1	Acetone	ND	0.24	0.12	mg/kg	
71-43-2	Benzene	ND	0.0060	0.0015	mg/kg	
108-86-1	Bromobenzene	ND	0.0060	0.0012	mg/kg	
74-97-5	Bromochloromethane	ND	0.0060	0.0018	mg/kg	
75-27-4	Bromodichloromethane	ND	0.0060	0.0012	mg/kg	
75-25-2	Bromoform	ND	0.0060	0.0012	mg/kg	
78-93-3	2-Butanone (MEK)	ND	0.030	0.0087	mg/kg	
104-51-8	n-Butylbenzene	ND	0.0060	0.0012	mg/kg	
135-98-8	sec-Butylbenzene	ND	0.0060	0.0012	mg/kg	
98-06-6	tert-Butylbenzene	ND	0.0060	0.0012	mg/kg	
75-15-0	Carbon Disulfide	ND	0.0060	0.0012	mg/kg	
56-23-5	Carbon Tetrachloride	ND	0.0060	0.0012	mg/kg	
108-90-7	Chlorobenzene	ND	0.0060	0.0012	mg/kg	
75-00-3	Chloroethane [b]	ND	0.0060	0.0024	mg/kg	
67-66-3	Chloroform	ND	0.0060	0.0016	mg/kg	
95-49-8	o-Chlorotoluene	ND	0.0060	0.0012	mg/kg	
106-43-4	p-Chlorotoluene	ND	0.0060	0.0012	mg/kg	
124-48-1	Dibromochloromethane	ND	0.0060	0.0012	mg/kg	
96-12-8	1,2-Dibromo-3-chloropropane	ND	0.0060	0.0023	mg/kg	
106-93-4	1,2-Dibromoethane	ND	0.0060	0.0012	mg/kg	
75-71-8	Dichlorodifluoromethane [b]	ND	0.0060	0.0024	mg/kg	
95-50-1	1,2-Dichlorobenzene	ND	0.0060	0.0012	mg/kg	
541-73-1	1,3-Dichlorobenzene	ND	0.0060	0.0012	mg/kg	
106-46-7	1,4-Dichlorobenzene	ND	0.0060	0.0014	mg/kg	
75-34-3	1,1-Dichloroethane	ND	0.0060	0.0021	mg/kg	
107-06-2	1,2-Dichloroethane	ND	0.0060	0.0012	mg/kg	
75-35-4	1,1-Dichloroethylene	ND	0.0060	0.0012	mg/kg	
156-59-2	cis-1,2-Dichloroethylene	ND	0.0060	0.0017	mg/kg	
156-60-5	trans-1,2-Dichloroethylene	ND	0.0060	0.0012	mg/kg	
78-87-5	1,2-Dichloropropane	ND	0.0060	0.0012	mg/kg	
142-28-9	1,3-Dichloropropane	ND	0.0060	0.0012	mg/kg	
594-20-7	2,2-Dichloropropane	ND	0.0060	0.0012	mg/kg	

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B6		
Lab Sample ID:	FC460-6	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8260D	**Percent Solids:**	81.8
Project:	St Thomas; VI		

VOA 8260 List

CAS No.	Compound	Result	RL	MDL	Units	Q
563-58-6	1,1-Dichloropropene	ND	0.0060	0.0012	mg/kg	
10061-01-5	cis-1,3-Dichloropropene	ND	0.0060	0.0012	mg/kg	
10061-02-6	trans-1,3-Dichloropropene	ND	0.0060	0.0012	mg/kg	
100-41-4	Ethylbenzene	ND	0.0060	0.0012	mg/kg	
87-68-3	Hexachlorobutadiene	ND	0.0060	0.0015	mg/kg	
591-78-6	2-Hexanone	ND	0.030	0.0090	mg/kg	
98-82-8	Isopropylbenzene	ND	0.0060	0.0012	mg/kg	
99-87-6	p-Isopropyltoluene	ND	0.0060	0.0012	mg/kg	
74-83-9	Methyl Bromide	ND	0.0060	0.0024	mg/kg	
74-87-3	Methyl Chloride [b]	ND	0.0060	0.0024	mg/kg	
74-95-3	Methylene Bromide	ND	0.0060	0.0012	mg/kg	
75-09-2	Methylene Chloride	ND	0.024	0.013	mg/kg	
108-10-1	4-Methyl-2-pentanone (MIBK)	ND	0.030	0.0090	mg/kg	
1634-04-4	Methyl Tert Butyl Ether	ND	0.0060	0.0012	mg/kg	
91-20-3	Naphthalene	ND	0.0060	0.0024	mg/kg	
103-65-1	n-Propylbenzene	ND	0.0060	0.0012	mg/kg	
100-42-5	Styrene	ND	0.0060	0.0012	mg/kg	
630-20-6	1,1,1,2-Tetrachloroethane	ND	0.0060	0.0012	mg/kg	
79-34-5	1,1,2,2-Tetrachloroethane	ND	0.0060	0.0012	mg/kg	
127-18-4	Tetrachloroethylene	ND	0.0060	0.0015	mg/kg	
108-88-3	Toluene	ND	0.024	0.012	mg/kg	
87-61-6	1,2,3-Trichlorobenzene	ND	0.0060	0.0017	mg/kg	
120-82-1	1,2,4-Trichlorobenzene	ND	0.0060	0.0012	mg/kg	
71-55-6	1,1,1-Trichloroethane	ND	0.0060	0.0012	mg/kg	
79-00-5	1,1,2-Trichloroethane	ND	0.0060	0.0012	mg/kg	
79-01-6	Trichloroethylene	ND	0.0060	0.0012	mg/kg	
75-69-4	Trichlorofluoromethane	ND	0.0060	0.0024	mg/kg	
96-18-4	1,2,3-Trichloropropane	ND	0.0060	0.0015	mg/kg	
95-63-6	1,2,4-Trimethylbenzene	ND	0.0060	0.0012	mg/kg	
108-67-8	1,3,5-Trimethylbenzene	ND	0.0060	0.0012	mg/kg	
108-05-4	Vinyl Acetate	ND	0.030	0.020	mg/kg	
75-01-4	Vinyl Chloride	ND	0.0060	0.0012	mg/kg	
	m,p-Xylene	ND	0.012	0.0013	mg/kg	
95-47-6	o-Xylene	ND	0.0060	0.0012	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	99%	99%	75-124%
17060-07-0	1,2-Dichloroethane-D4	96%	93%	72-135%
2037-26-5	Toluene-D8	123%	121%	75-126%

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B6		
Lab Sample ID:	FC460-6	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8260D	**Percent Solids:**	81.8
Project:	St Thomas; VI		

VOA 8260 List

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
460-00-4	4-Bromofluorobenzene	136% [c]	137% [c]	71-133%

(a) Confirmation run.
(b) Associated CCV outside control limits low.
(c) Outside control limits, sample is ND.

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B6		
Lab Sample ID:	FC460-6	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8270E BY SIM SW846 3546	**Percent Solids:**	81.8
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	7G21606.D	1	11/14/22 11:03	MF	11/11/22 07:30	OP94016	S7G913
Run #2							

	Initial Weight	Final Volume
Run #1	15.0 g	1.0 ml
Run #2		

BN PAH List

CAS No.	Compound	Result	RL	MDL	Units	Q
83-32-9	Acenaphthene	ND	0.081	0.033	mg/kg	
208-96-8	Acenaphthylene	ND	0.081	0.033	mg/kg	
120-12-7	Anthracene	ND	0.081	0.020	mg/kg	
56-55-3	Benzo(a)anthracene	ND	0.016	0.0041	mg/kg	
50-32-8	Benzo(a)pyrene	ND	0.016	0.0041	mg/kg	
205-99-2	Benzo(b)fluoranthene	0.0054	0.016	0.0041	mg/kg	J
191-24-2	Benzo(g,h,i)perylene	ND	0.016	0.0041	mg/kg	
207-08-9	Benzo(k)fluoranthene	ND	0.016	0.0041	mg/kg	
218-01-9	Chrysene	0.0052	0.016	0.0041	mg/kg	J
53-70-3	Dibenzo(a,h)anthracene	ND	0.016	0.0041	mg/kg	
206-44-0	Fluoranthene	ND	0.081	0.020	mg/kg	
86-73-7	Fluorene	ND	0.081	0.033	mg/kg	
193-39-5	Indeno(1,2,3-cd)pyrene	ND	0.016	0.0041	mg/kg	
90-12-0	1-Methylnaphthalene	ND	0.081	0.033	mg/kg	
91-57-6	2-Methylnaphthalene	ND	0.081	0.033	mg/kg	
91-20-3	Naphthalene	ND	0.081	0.033	mg/kg	
85-01-8	Phenanthrene	ND	0.081	0.020	mg/kg	
129-00-0	Pyrene	ND	0.081	0.020	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
7297-45-2	2-Methylnaphthalene-d10	90%		50-150%
93951-69-0	Fluoranthene-d10	103%		50-150%

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B6		
Lab Sample ID:	FC460-6	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8270E BY SIM	**Percent Solids:**	81.8
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1		1	11/14/22 11:03	MF	n/a	n/a	R57996
Run #2							

CAS No.	Compound	Result	PQL	Units	Q
	Benzo(a)pyrene Equivalents [a]	0.0051		mg/kg	

(a) Total Benzo(a)pyrene Equivalents calculated as per FDEP Conversion Table [Revised 11-26-07]

U = Not detected
PQL = Practical Quantitation Limit
L = Indicates value exceeds calibration range
I = Result > = MDL but < PQL J = Estimated value
V = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B6		
Lab Sample ID:	FC460-6	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8082A SW846 3546	**Percent Solids:**	81.8
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 [a]	MM80471.D	1	11/15/22 18:57	EM	11/11/22 08:30	OP94019	GMM1743
Run #2							

	Initial Weight	Final Volume
Run #1	15.3 g	5.0 ml
Run #2		

PCB List

CAS No.	Compound	Result	RL	MDL	Units	Q
12674-11-2	Aroclor 1016	ND	0.020	0.0080	mg/kg	
11104-28-2	Aroclor 1221 [b]	ND	0.020	0.010	mg/kg	
11141-16-5	Aroclor 1232	ND	0.020	0.010	mg/kg	
53469-21-9	Aroclor 1242	ND	0.020	0.0080	mg/kg	
12672-29-6	Aroclor 1248	ND	0.020	0.0080	mg/kg	
11097-69-1	Aroclor 1254	0.0434	0.020	0.0080	mg/kg	
11096-82-5	Aroclor 1260	ND	0.020	0.0080	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	95%		44-126%
2051-24-3	Decachlorobiphenyl	71%		41-145%

(a) All hits confirmed by dual column analysis.
(b) Associated CCV outside of control limits high, sample was ND.

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B6		
Lab Sample ID:	FC460-6	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	FLORIDA-PRO 2018 SW846 3546	**Percent Solids:**	81.8
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	JR00934867.D	1	11/11/22 20:55	EG	11/11/22 08:00	OP94017	GJR570
Run #2							

	Initial Weight	Final Volume
Run #1	20.0 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C8-C40)	52.8	8.3	4.2	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
84-15-1	o-Terphenyl	96%		66-136%
7194-86-7	Nonatriacontane	94%		36-132%

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B6		
Lab Sample ID:	FC460-6	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
		Percent Solids:	81.8
Project:	St Thomas; VI		

Metals Analysis

Analyte	Result	RL	Units	DF	Prep	Analyzed	By	Method	Prep Method
Arsenic [a]	4.5	2.3	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Barium [a]	123	46	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Cadmium [a]	13.8	0.91	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Chromium [a]	11.8	2.3	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Lead [a]	35.3	4.6	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Mercury	< 0.049	0.049	mg/kg	1	11/15/22	11/15/22	JC	SW846 7471B [2]	SW846 7471B [4]
Selenium [a]	< 4.6	4.6	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Silver [a]	< 2.3	2.3	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]

(1) Instrument QC Batch: MA19041
(2) Instrument QC Batch: MA19043
(3) Prep QC Batch: MP41464
(4) Prep QC Batch: MP41479

(a) Sample dilution required due to difficult matrix.

RL = Reporting Limit

Report of Analysis

Client Sample ID:	B7		
Lab Sample ID:	FC460-7	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8260D	**Percent Solids:**	91.0
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	2B20188.D	1	11/11/22 18:42	DB	n/a	n/a	V2B854
Run #2 [a]	2B20212.D	1	11/14/22 17:24	DB	n/a	n/a	V2B855

	Initial Weight	Final Volume
Run #1	8.39 g	5.0 ml
Run #2	8.29 g	5.0 ml

VOA 8260 List

CAS No.	Compound	Result	RL	MDL	Units	Q
67-64-1	Acetone	0.155	0.13	0.065	mg/kg	
71-43-2	Benzene	ND	0.0033	0.00080	mg/kg	
108-86-1	Bromobenzene	ND	0.0033	0.00065	mg/kg	
74-97-5	Bromochloromethane	ND	0.0033	0.00097	mg/kg	
75-27-4	Bromodichloromethane	ND	0.0033	0.00065	mg/kg	
75-25-2	Bromoform	ND	0.0033	0.00065	mg/kg	
78-93-3	2-Butanone (MEK)	0.0170	0.016	0.0048	mg/kg	
104-51-8	n-Butylbenzene	ND	0.0033	0.00065	mg/kg	
135-98-8	sec-Butylbenzene	ND	0.0033	0.00065	mg/kg	
98-06-6	tert-Butylbenzene	ND	0.0033	0.00065	mg/kg	
75-15-0	Carbon Disulfide	0.00090	0.0033	0.00065	mg/kg	J
56-23-5	Carbon Tetrachloride	ND	0.0033	0.00067	mg/kg	
108-90-7	Chlorobenzene	ND	0.0033	0.00065	mg/kg	
75-00-3	Chloroethane [b]	ND	0.0033	0.0013	mg/kg	
67-66-3	Chloroform	ND	0.0033	0.00087	mg/kg	
95-49-8	o-Chlorotoluene	ND	0.0033	0.00065	mg/kg	
106-43-4	p-Chlorotoluene	ND	0.0033	0.00065	mg/kg	
124-48-1	Dibromochloromethane	ND	0.0033	0.00065	mg/kg	
96-12-8	1,2-Dibromo-3-chloropropane	ND	0.0033	0.0013	mg/kg	
106-93-4	1,2-Dibromoethane	ND	0.0033	0.00065	mg/kg	
75-71-8	Dichlorodifluoromethane [b]	ND	0.0033	0.0013	mg/kg	
95-50-1	1,2-Dichlorobenzene	ND	0.0033	0.00065	mg/kg	
541-73-1	1,3-Dichlorobenzene	ND	0.0033	0.00065	mg/kg	
106-46-7	1,4-Dichlorobenzene	ND	0.0033	0.00075	mg/kg	
75-34-3	1,1-Dichloroethane	ND	0.0033	0.0012	mg/kg	
107-06-2	1,2-Dichloroethane	ND	0.0033	0.00065	mg/kg	
75-35-4	1,1-Dichloroethylene	ND	0.0033	0.00065	mg/kg	
156-59-2	cis-1,2-Dichloroethylene	ND	0.0033	0.00090	mg/kg	
156-60-5	trans-1,2-Dichloroethylene	ND	0.0033	0.00065	mg/kg	
78-87-5	1,2-Dichloropropane	ND	0.0033	0.00065	mg/kg	
142-28-9	1,3-Dichloropropane	ND	0.0033	0.00065	mg/kg	
594-20-7	2,2-Dichloropropane	ND	0.0033	0.00065	mg/kg	

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B7		
Lab Sample ID:	FC460-7	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8260D	**Percent Solids:**	91.0
Project:	St Thomas; VI		

VOA 8260 List

CAS No.	Compound	Result	RL	MDL	Units	Q
563-58-6	1,1-Dichloropropene	ND	0.0033	0.00067	mg/kg	
10061-01-5	cis-1,3-Dichloropropene	ND	0.0033	0.00065	mg/kg	
10061-02-6	trans-1,3-Dichloropropene	ND	0.0033	0.00065	mg/kg	
100-41-4	Ethylbenzene	ND	0.0033	0.00065	mg/kg	
87-68-3	Hexachlorobutadiene	ND	0.0033	0.00084	mg/kg	
591-78-6	2-Hexanone	ND	0.016	0.0049	mg/kg	
98-82-8	Isopropylbenzene	ND	0.0033	0.00065	mg/kg	
99-87-6	p-Isopropyltoluene	ND	0.0033	0.00065	mg/kg	
74-83-9	Methyl Bromide	ND	0.0033	0.0013	mg/kg	
74-87-3	Methyl Chloride [b]	ND	0.0033	0.0013	mg/kg	
74-95-3	Methylene Bromide	ND	0.0033	0.00065	mg/kg	
75-09-2	Methylene Chloride	0.0087	0.013	0.0072	mg/kg	BJ
108-10-1	4-Methyl-2-pentanone (MIBK)	ND	0.016	0.0049	mg/kg	
1634-04-4	Methyl Tert Butyl Ether	ND	0.0033	0.00065	mg/kg	
91-20-3	Naphthalene	ND	0.0033	0.0013	mg/kg	
103-65-1	n-Propylbenzene	ND	0.0033	0.00065	mg/kg	
100-42-5	Styrene	ND	0.0033	0.00065	mg/kg	
630-20-6	1,1,1,2-Tetrachloroethane	ND	0.0033	0.00067	mg/kg	
79-34-5	1,1,2,2-Tetrachloroethane	ND	0.0033	0.00065	mg/kg	
127-18-4	Tetrachloroethylene	ND	0.0033	0.00084	mg/kg	
108-88-3	Toluene	ND	0.013	0.0065	mg/kg	
87-61-6	1,2,3-Trichlorobenzene	ND	0.0033	0.00092	mg/kg	
120-82-1	1,2,4-Trichlorobenzene	ND	0.0033	0.00065	mg/kg	
71-55-6	1,1,1-Trichloroethane	ND	0.0033	0.00065	mg/kg	
79-00-5	1,1,2-Trichloroethane	ND	0.0033	0.00065	mg/kg	
79-01-6	Trichloroethylene	ND	0.0033	0.00065	mg/kg	
75-69-4	Trichlorofluoromethane	ND	0.0033	0.0013	mg/kg	
96-18-4	1,2,3-Trichloropropane	ND	0.0033	0.00082	mg/kg	
95-63-6	1,2,4-Trimethylbenzene	ND	0.0033	0.00065	mg/kg	
108-67-8	1,3,5-Trimethylbenzene	ND	0.0033	0.00065	mg/kg	
108-05-4	Vinyl Acetate	ND	0.016	0.011	mg/kg	
75-01-4	Vinyl Chloride	ND	0.0033	0.00065	mg/kg	
	m,p-Xylene	ND	0.0065	0.00072	mg/kg	
95-47-6	o-Xylene	ND	0.0033	0.00065	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	123%	107%	75-124%
17060-07-0	1,2-Dichloroethane-D4	130%	99%	72-135%
2037-26-5	Toluene-D8	141% [c]	180% [c]	75-126%

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B7		
Lab Sample ID:	FC460-7	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8260D	**Percent Solids:**	91.0
Project:	St Thomas; VI		

VOA 8260 List

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
460-00-4	4-Bromofluorobenzene	268% [c]	309% [c]	71-133%

(a) Confirmation run for surrogate recoveries.
(b) Associated CCV outside control limits low.
(c) Outside control limits.

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B7		
Lab Sample ID:	FC460-7	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8270E BY SIM SW846 3546	**Percent Solids:**	91.0
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 [a]	7G21607.D	20	11/14/22 11:26	MF	11/11/22 07:30	OP94016	S7G913
Run #2							

	Initial Weight	Final Volume
Run #1	15.3 g	1.0 ml
Run #2		

BN PAH List

CAS No.	Compound	Result	RL	MDL	Units	Q
83-32-9	Acenaphthene	ND	1.4	0.57	mg/kg	
208-96-8	Acenaphthylene	ND	1.4	0.57	mg/kg	
120-12-7	Anthracene	ND	1.4	0.36	mg/kg	
56-55-3	Benzo(a)anthracene	ND	0.29	0.072	mg/kg	
50-32-8	Benzo(a)pyrene	0.0778	0.29	0.072	mg/kg	J
205-99-2	Benzo(b)fluoranthene	ND	0.29	0.072	mg/kg	
191-24-2	Benzo(g,h,i)perylene	ND	0.29	0.072	mg/kg	
207-08-9	Benzo(k)fluoranthene	0.0731	0.29	0.072	mg/kg	J
218-01-9	Chrysene	ND	0.29	0.072	mg/kg	
53-70-3	Dibenzo(a,h)anthracene	ND	0.29	0.072	mg/kg	
206-44-0	Fluoranthene	ND	1.4	0.36	mg/kg	
86-73-7	Fluorene	ND	1.4	0.57	mg/kg	
193-39-5	Indeno(1,2,3-cd)pyrene	ND	0.29	0.072	mg/kg	
90-12-0	1-Methylnaphthalene	ND	1.4	0.57	mg/kg	
91-57-6	2-Methylnaphthalene	ND	1.4	0.57	mg/kg	
91-20-3	Naphthalene	ND	1.4	0.57	mg/kg	
85-01-8	Phenanthrene	ND	1.4	0.36	mg/kg	
129-00-0	Pyrene	ND	1.4	0.36	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
7297-45-2	2-Methylnaphthalene-d10	0% [b]		50-150%
93951-69-0	Fluoranthene-d10	0% [b]		50-150%

(a) Dilution required due to matrix interference (internal standard failure).
(b) Outside control limits due to dilution.

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B7		
Lab Sample ID:	FC460-7	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8270E BY SIM	**Percent Solids:**	91.0
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1		1	11/14/22 11:26	MF	n/a	n/a	R57997
Run #2							

CAS No.	Compound	Result	PQL	Units	Q
	Benzo(a)pyrene Equivalents [a]	0.13		mg/kg	

(a) Total Benzo(a)pyrene Equivalents calculated as per FDEP Conversion Table [Revised 11-26-07]

U = Not detected
PQL = Practical Quantitation Limit
L = Indicates value exceeds calibration range
I = Result > = MDL but < PQL J = Estimated value
V = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B7		
Lab Sample ID:	FC460-7	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8082A SW846 3546	**Percent Solids:**	91.0
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 [a]	MM80492.D	5	11/17/22 16:38	EM	11/11/22 08:30	OP94019	GMM1744
Run #2							

	Initial Weight	Final Volume
Run #1	15.1 g	5.0 ml
Run #2		

PCB List

CAS No.	Compound	Result	RL	MDL	Units	Q
12674-11-2	Aroclor 1016	ND	0.091	0.036	mg/kg	
11104-28-2	Aroclor 1221 [b]	ND	0.091	0.045	mg/kg	
11141-16-5	Aroclor 1232	ND	0.091	0.045	mg/kg	
53469-21-9	Aroclor 1242	ND	0.091	0.036	mg/kg	
12672-29-6	Aroclor 1248	ND	0.091	0.036	mg/kg	
11097-69-1	Aroclor 1254	ND	0.091	0.036	mg/kg	
11096-82-5	Aroclor 1260	ND	0.091	0.036	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	138% [c]		44-126%
2051-24-3	Decachlorobiphenyl	60%		41-145%

(a) Dilution required due to matrix interference.
(b) Associated CCV outside of control limits high, sample was ND.
(c) Outside control limits due to matrix interference.

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B7		
Lab Sample ID:	FC460-7	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	FLORIDA-PRO 2018 SW846 3546	**Percent Solids:**	91.0
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	JR00934897.D	200	11/12/22 18:29	EG	11/11/22 08:00	OP94017	GJR571
Run #2							

	Initial Weight	Final Volume
Run #1	20.0 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C8-C40)	11000	1500	750	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
84-15-1	o-Terphenyl	0% [a]		66-136%
7194-86-7	Nonatriacontane	0% [a]		36-132%

(a) Outside control limits due to dilution.

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B7		
Lab Sample ID:	FC460-7	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
		Percent Solids:	91.0
Project:	St Thomas; VI		

Metals Analysis

Analyte	Result	RL	Units	DF	Prep	Analyzed	By	Method	Prep Method
Arsenic [a]	< 2.5	2.5	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Barium [a]	174	51	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Cadmium [a]	< 1.0	1.0	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Chromium [a]	8.0	2.5	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Lead [a]	90.2	5.1	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Mercury	< 0.039	0.039	mg/kg	1	11/15/22	11/15/22	JC	SW846 7471B [2]	SW846 7471B [4]
Selenium [a]	< 5.1	5.1	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Silver [a]	< 2.5	2.5	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]

(1) Instrument QC Batch: MA19041
(2) Instrument QC Batch: MA19043
(3) Prep QC Batch: MP41464
(4) Prep QC Batch: MP41479

(a) Sample dilution required due to difficult matrix.

RL = Reporting Limit

Report of Analysis

Client Sample ID:	B8		
Lab Sample ID:	FC460-8	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8260D	**Percent Solids:**	75.9
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	2B20189.D	1	11/11/22 19:07	DB	n/a	n/a	V2B854
Run #2 [a]	2B20213.D	1	11/14/22 17:49	DB	n/a	n/a	V2B855

	Initial Weight	Final Volume
Run #1	7.03 g	5.0 ml
Run #2	7.80 g	5.0 ml

VOA 8260 List

CAS No.	Compound	Result	RL	MDL	Units	Q
67-64-1	Acetone	ND	0.19	0.094	mg/kg	
71-43-2	Benzene	ND	0.0047	0.0011	mg/kg	
108-86-1	Bromobenzene	ND	0.0047	0.00094	mg/kg	
74-97-5	Bromochloromethane	ND	0.0047	0.0014	mg/kg	
75-27-4	Bromodichloromethane	ND	0.0047	0.00094	mg/kg	
75-25-2	Bromoform	ND	0.0047	0.00094	mg/kg	
78-93-3	2-Butanone (MEK)	ND	0.023	0.0068	mg/kg	
104-51-8	n-Butylbenzene	ND	0.0047	0.00094	mg/kg	
135-98-8	sec-Butylbenzene	ND	0.0047	0.00094	mg/kg	
98-06-6	tert-Butylbenzene	ND	0.0047	0.00094	mg/kg	
75-15-0	Carbon Disulfide	ND	0.0047	0.00094	mg/kg	
56-23-5	Carbon Tetrachloride	ND	0.0047	0.00096	mg/kg	
108-90-7	Chlorobenzene	ND	0.0047	0.00094	mg/kg	
75-00-3	Chloroethane [b]	ND	0.0047	0.0019	mg/kg	
67-66-3	Chloroform	ND	0.0047	0.0012	mg/kg	
95-49-8	o-Chlorotoluene	ND	0.0047	0.00094	mg/kg	
106-43-4	p-Chlorotoluene	ND	0.0047	0.00094	mg/kg	
124-48-1	Dibromochloromethane	ND	0.0047	0.00094	mg/kg	
96-12-8	1,2-Dibromo-3-chloropropane	ND	0.0047	0.0018	mg/kg	
106-93-4	1,2-Dibromoethane	ND	0.0047	0.00094	mg/kg	
75-71-8	Dichlorodifluoromethane [b]	ND	0.0047	0.0019	mg/kg	
95-50-1	1,2-Dichlorobenzene	ND	0.0047	0.00094	mg/kg	
541-73-1	1,3-Dichlorobenzene	ND	0.0047	0.00094	mg/kg	
106-46-7	1,4-Dichlorobenzene	ND	0.0047	0.0011	mg/kg	
75-34-3	1,1-Dichloroethane	ND	0.0047	0.0017	mg/kg	
107-06-2	1,2-Dichloroethane	ND	0.0047	0.00094	mg/kg	
75-35-4	1,1-Dichloroethylene	ND	0.0047	0.00094	mg/kg	
156-59-2	cis-1,2-Dichloroethylene	ND	0.0047	0.0013	mg/kg	
156-60-5	trans-1,2-Dichloroethylene	ND	0.0047	0.00094	mg/kg	
78-87-5	1,2-Dichloropropane	ND	0.0047	0.00094	mg/kg	
142-28-9	1,3-Dichloropropane	ND	0.0047	0.00094	mg/kg	
594-20-7	2,2-Dichloropropane	ND	0.0047	0.00094	mg/kg	

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B8		
Lab Sample ID:	FC460-8	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8260D	**Percent Solids:**	75.9
Project:	St Thomas; VI		

VOA 8260 List

CAS No.	Compound	Result	RL	MDL	Units	Q
563-58-6	1,1-Dichloropropene	ND	0.0047	0.00096	mg/kg	
10061-01-5	cis-1,3-Dichloropropene	ND	0.0047	0.00094	mg/kg	
10061-02-6	trans-1,3-Dichloropropene	ND	0.0047	0.00094	mg/kg	
100-41-4	Ethylbenzene	ND	0.0047	0.00094	mg/kg	
87-68-3	Hexachlorobutadiene	ND	0.0047	0.0012	mg/kg	
591-78-6	2-Hexanone	ND	0.023	0.0070	mg/kg	
98-82-8	Isopropylbenzene	ND	0.0047	0.00094	mg/kg	
99-87-6	p-Isopropyltoluene	ND	0.0047	0.00094	mg/kg	
74-83-9	Methyl Bromide	ND	0.0047	0.0019	mg/kg	
74-87-3	Methyl Chloride [b]	ND	0.0047	0.0019	mg/kg	
74-95-3	Methylene Bromide	ND	0.0047	0.00094	mg/kg	
75-09-2	Methylene Chloride	ND	0.019	0.010	mg/kg	
108-10-1	4-Methyl-2-pentanone (MIBK)	ND	0.023	0.0070	mg/kg	
1634-04-4	Methyl Tert Butyl Ether	ND	0.0047	0.00094	mg/kg	
91-20-3	Naphthalene	ND	0.0047	0.0019	mg/kg	
103-65-1	n-Propylbenzene	ND	0.0047	0.00094	mg/kg	
100-42-5	Styrene	ND	0.0047	0.00094	mg/kg	
630-20-6	1,1,1,2-Tetrachloroethane	ND	0.0047	0.00097	mg/kg	
79-34-5	1,1,2,2-Tetrachloroethane	ND	0.0047	0.00094	mg/kg	
127-18-4	Tetrachloroethylene	ND	0.0047	0.0012	mg/kg	
108-88-3	Toluene	ND	0.019	0.0094	mg/kg	
87-61-6	1,2,3-Trichlorobenzene	ND	0.0047	0.0013	mg/kg	
120-82-1	1,2,4-Trichlorobenzene	ND	0.0047	0.00094	mg/kg	
71-55-6	1,1,1-Trichloroethane	ND	0.0047	0.00094	mg/kg	
79-00-5	1,1,2-Trichloroethane	ND	0.0047	0.00094	mg/kg	
79-01-6	Trichloroethylene	ND	0.0047	0.00094	mg/kg	
75-69-4	Trichlorofluoromethane	ND	0.0047	0.0019	mg/kg	
96-18-4	1,2,3-Trichloropropane	ND	0.0047	0.0012	mg/kg	
95-63-6	1,2,4-Trimethylbenzene	ND	0.0047	0.00094	mg/kg	
108-67-8	1,3,5-Trimethylbenzene	ND	0.0047	0.00094	mg/kg	
108-05-4	Vinyl Acetate	ND	0.023	0.015	mg/kg	
75-01-4	Vinyl Chloride	ND	0.0047	0.00094	mg/kg	
	m,p-Xylene	ND	0.0094	0.0010	mg/kg	
95-47-6	o-Xylene	ND	0.0047	0.00094	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	98%	99%	75-124%
17060-07-0	1,2-Dichloroethane-D4	94%	89%	72-135%
2037-26-5	Toluene-D8	132% [c]	132% [c]	75-126%

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B8		
Lab Sample ID:	FC460-8	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8260D	**Percent Solids:**	75.9
Project:	St Thomas; VI		

VOA 8260 List

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
460-00-4	4-Bromofluorobenzene	157% [c]	170% [c]	71-133%

(a) Confirmation run.
(b) Associated CCV outside control limits low.
(c) Outside control limits, sample is ND.

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B8		
Lab Sample ID:	FC460-8	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8270E BY SIM SW846 3546	**Percent Solids:**	75.9
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 [a]	7G21612.D	20	11/14/22 13:24	MF	11/11/22 07:30	OP94016	S7G913
Run #2							

	Initial Weight	Final Volume
Run #1	15.1 g	1.0 ml
Run #2		

BN PAH List

CAS No.	Compound	Result	RL	MDL	Units	Q
83-32-9	Acenaphthene	ND	1.7	0.70	mg/kg	
208-96-8	Acenaphthylene	ND	1.7	0.70	mg/kg	
120-12-7	Anthracene	ND	1.7	0.44	mg/kg	
56-55-3	Benzo(a)anthracene	ND	0.35	0.087	mg/kg	
50-32-8	Benzo(a)pyrene	ND	0.35	0.087	mg/kg	
205-99-2	Benzo(b)fluoranthene	ND	0.35	0.087	mg/kg	
191-24-2	Benzo(g,h,i)perylene	ND	0.35	0.087	mg/kg	
207-08-9	Benzo(k)fluoranthene	ND	0.35	0.087	mg/kg	
218-01-9	Chrysene	ND	0.35	0.087	mg/kg	
53-70-3	Dibenzo(a,h)anthracene	ND	0.35	0.087	mg/kg	
206-44-0	Fluoranthene	ND	1.7	0.44	mg/kg	
86-73-7	Fluorene	ND	1.7	0.70	mg/kg	
193-39-5	Indeno(1,2,3-cd)pyrene	ND	0.35	0.087	mg/kg	
90-12-0	1-Methylnaphthalene	ND	1.7	0.70	mg/kg	
91-57-6	2-Methylnaphthalene	ND	1.7	0.70	mg/kg	
91-20-3	Naphthalene	ND	1.7	0.70	mg/kg	
85-01-8	Phenanthrene	ND	1.7	0.44	mg/kg	
129-00-0	Pyrene	ND	1.7	0.44	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
7297-45-2	2-Methylnaphthalene-d10	0% [b]		50-150%
93951-69-0	Fluoranthene-d10	0% [b]		50-150%

(a) Dilution required due to matrix interference (internal standard failure).
(b) Outside control limits due to dilution.

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B8		
Lab Sample ID:	FC460-8	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8270E BY SIM	**Percent Solids:**	75.9
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1		1	11/14/22 13:24	MF	n/a	n/a	R57992
Run #2							

CAS No.	Compound	Result	PQL	Units	Q
	Benzo(a)pyrene Equivalents [a]	NC		mg/kg	

(a) Total Benzo(a)pyrene Equivalents calculated as per FDEP Conversion Table [Revised 11-26-07]

U = Not detected
PQL = Practical Quantitation Limit
L = Indicates value exceeds calibration range
I = Result > = MDL but < PQL J = Estimated value
V = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B8		
Lab Sample ID:	FC460-8	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8082A SW846 3546	**Percent Solids:**	75.9
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 [a]	MM80474.D	2	11/15/22 19:31	EM	11/11/22 08:30	OP94019	GMM1743
Run #2							

	Initial Weight	Final Volume
Run #1	15.0 g	5.0 ml
Run #2		

PCB List

CAS No.	Compound	Result	RL	MDL	Units	Q
12674-11-2	Aroclor 1016	ND	0.044	0.018	mg/kg	
11104-28-2	Aroclor 1221 [b]	ND	0.044	0.022	mg/kg	
11141-16-5	Aroclor 1232	ND	0.044	0.022	mg/kg	
53469-21-9	Aroclor 1242	ND	0.044	0.018	mg/kg	
12672-29-6	Aroclor 1248	ND	0.044	0.018	mg/kg	
11097-69-1	Aroclor 1254	ND	0.044	0.018	mg/kg	
11096-82-5	Aroclor 1260	ND	0.044	0.018	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	88%		44-126%
2051-24-3	Decachlorobiphenyl	70%		41-145%

(a) Dilution required due to matrix interference.
(b) Associated CCV outside of control limits high, sample was ND.

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B8		
Lab Sample ID:	FC460-8	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	FLORIDA-PRO 2018 SW846 3546	**Percent Solids:**	75.9
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	JR00934869.D	25	11/11/22 21:35	EG	11/11/22 08:00	OP94017	GJR570
Run #2							

	Initial Weight	Final Volume
Run #1	20.0 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C8-C40)	662	220	110	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
84-15-1	o-Terphenyl	0% [a]		66-136%
7194-86-7	Nonatriacontane	0% [a]		36-132%

(a) Outside control limits due to dilution.

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B8		
Lab Sample ID:	FC460-8	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
		Percent Solids:	75.9
Project:	St Thomas; VI		

Metals Analysis

Analyte	Result	RL	Units	DF	Prep	Analyzed	By	Method	Prep Method
Arsenic [a]	5.6	2.6	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Barium [a]	162	51	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Cadmium [a]	15.0	1.0	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Chromium [a]	83.5	2.6	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Lead [a]	112	5.1	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Mercury	< 0.048	0.048	mg/kg	1	11/15/22	11/15/22	JC	SW846 7471B [2]	SW846 7471B [4]
Selenium [a]	< 5.1	5.1	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Silver [a]	3.6	2.6	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]

(1) Instrument QC Batch: MA19041
(2) Instrument QC Batch: MA19043
(3) Prep QC Batch: MP41464
(4) Prep QC Batch: MP41479

(a) Sample dilution required due to difficult matrix.

RL = Reporting Limit

Report of Analysis

Client Sample ID:	B9		
Lab Sample ID:	FC460-9	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8260D	**Percent Solids:**	86.1
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	2B20190.D	1	11/11/22 19:32	DB	n/a	n/a	V2B854
Run #2 [a]	2B20214.D	1	11/14/22 18:14	DB	n/a	n/a	V2B855

	Initial Weight	Final Volume
Run #1	7.30 g	5.0 ml
Run #2	9.01 g	5.0 ml

VOA 8260 List

CAS No.	Compound	Result	RL	MDL	Units	Q
67-64-1	Acetone	ND	0.16	0.080	mg/kg	
71-43-2	Benzene	ND	0.0040	0.00097	mg/kg	
108-86-1	Bromobenzene	ND	0.0040	0.00080	mg/kg	
74-97-5	Bromochloromethane	ND	0.0040	0.0012	mg/kg	
75-27-4	Bromodichloromethane	ND	0.0040	0.00080	mg/kg	
75-25-2	Bromoform	ND	0.0040	0.00080	mg/kg	
78-93-3	2-Butanone (MEK)	ND	0.020	0.0058	mg/kg	
104-51-8	n-Butylbenzene	ND	0.0040	0.00080	mg/kg	
135-98-8	sec-Butylbenzene	ND	0.0040	0.00080	mg/kg	
98-06-6	tert-Butylbenzene	ND	0.0040	0.00080	mg/kg	
75-15-0	Carbon Disulfide	ND	0.0040	0.00080	mg/kg	
56-23-5	Carbon Tetrachloride	ND	0.0040	0.00081	mg/kg	
108-90-7	Chlorobenzene	ND	0.0040	0.00080	mg/kg	
75-00-3	Chloroethane [b]	ND	0.0040	0.0016	mg/kg	
67-66-3	Chloroform	ND	0.0040	0.0011	mg/kg	
95-49-8	o-Chlorotoluene	ND	0.0040	0.00080	mg/kg	
106-43-4	p-Chlorotoluene	ND	0.0040	0.00080	mg/kg	
124-48-1	Dibromochloromethane	ND	0.0040	0.00080	mg/kg	
96-12-8	1,2-Dibromo-3-chloropropane	ND	0.0040	0.0015	mg/kg	
106-93-4	1,2-Dibromoethane	ND	0.0040	0.00080	mg/kg	
75-71-8	Dichlorodifluoromethane [b]	ND	0.0040	0.0016	mg/kg	
95-50-1	1,2-Dichlorobenzene	ND	0.0040	0.00080	mg/kg	
541-73-1	1,3-Dichlorobenzene	ND	0.0040	0.00080	mg/kg	
106-46-7	1,4-Dichlorobenzene	ND	0.0040	0.00091	mg/kg	
75-34-3	1,1-Dichloroethane	ND	0.0040	0.0014	mg/kg	
107-06-2	1,2-Dichloroethane	ND	0.0040	0.00080	mg/kg	
75-35-4	1,1-Dichloroethylene	ND	0.0040	0.00080	mg/kg	
156-59-2	cis-1,2-Dichloroethylene	ND	0.0040	0.0011	mg/kg	
156-60-5	trans-1,2-Dichloroethylene	ND	0.0040	0.00080	mg/kg	
78-87-5	1,2-Dichloropropane	ND	0.0040	0.00080	mg/kg	
142-28-9	1,3-Dichloropropane	ND	0.0040	0.00080	mg/kg	
594-20-7	2,2-Dichloropropane	ND	0.0040	0.00080	mg/kg	

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B9		
Lab Sample ID:	FC460-9	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8260D	**Percent Solids:**	86.1
Project:	St Thomas; VI		

VOA 8260 List

CAS No.	Compound	Result	RL	MDL	Units	Q
563-58-6	1,1-Dichloropropene	ND	0.0040	0.00081	mg/kg	
10061-01-5	cis-1,3-Dichloropropene	ND	0.0040	0.00080	mg/kg	
10061-02-6	trans-1,3-Dichloropropene	ND	0.0040	0.00080	mg/kg	
100-41-4	Ethylbenzene	ND	0.0040	0.00080	mg/kg	
87-68-3	Hexachlorobutadiene	ND	0.0040	0.0010	mg/kg	
591-78-6	2-Hexanone	ND	0.020	0.0060	mg/kg	
98-82-8	Isopropylbenzene	ND	0.0040	0.00080	mg/kg	
99-87-6	p-Isopropyltoluene	ND	0.0040	0.00080	mg/kg	
74-83-9	Methyl Bromide	ND	0.0040	0.0016	mg/kg	
74-87-3	Methyl Chloride [b]	ND	0.0040	0.0016	mg/kg	
74-95-3	Methylene Bromide	ND	0.0040	0.00080	mg/kg	
75-09-2	Methylene Chloride	ND	0.016	0.0088	mg/kg	
108-10-1	4-Methyl-2-pentanone (MIBK)	ND	0.020	0.0060	mg/kg	
1634-04-4	Methyl Tert Butyl Ether	ND	0.0040	0.00080	mg/kg	
91-20-3	Naphthalene	ND	0.0040	0.0016	mg/kg	
103-65-1	n-Propylbenzene	ND	0.0040	0.00080	mg/kg	
100-42-5	Styrene	ND	0.0040	0.00080	mg/kg	
630-20-6	1,1,1,2-Tetrachloroethane	ND	0.0040	0.00082	mg/kg	
79-34-5	1,1,2,2-Tetrachloroethane	ND	0.0040	0.00080	mg/kg	
127-18-4	Tetrachloroethylene	ND	0.0040	0.0010	mg/kg	
108-88-3	Toluene	ND	0.016	0.0080	mg/kg	
87-61-6	1,2,3-Trichlorobenzene	ND	0.0040	0.0011	mg/kg	
120-82-1	1,2,4-Trichlorobenzene	ND	0.0040	0.00080	mg/kg	
71-55-6	1,1,1-Trichloroethane	ND	0.0040	0.00080	mg/kg	
79-00-5	1,1,2-Trichloroethane	ND	0.0040	0.00080	mg/kg	
79-01-6	Trichloroethylene	ND	0.0040	0.00080	mg/kg	
75-69-4	Trichlorofluoromethane	ND	0.0040	0.0016	mg/kg	
96-18-4	1,2,3-Trichloropropane	ND	0.0040	0.00099	mg/kg	
95-63-6	1,2,4-Trimethylbenzene	ND	0.0040	0.00080	mg/kg	
108-67-8	1,3,5-Trimethylbenzene	ND	0.0040	0.00080	mg/kg	
108-05-4	Vinyl Acetate	ND	0.020	0.013	mg/kg	
75-01-4	Vinyl Chloride	ND	0.0040	0.00080	mg/kg	
	m,p-Xylene	ND	0.0080	0.00088	mg/kg	
95-47-6	o-Xylene	ND	0.0040	0.00080	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	92%	94%	75-124%
17060-07-0	1,2-Dichloroethane-D4	89%	90%	72-135%
2037-26-5	Toluene-D8	113%	113%	75-126%

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B9		
Lab Sample ID:	FC460-9	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8260D	**Percent Solids:**	86.1
Project:	St Thomas; VI		

VOA 8260 List

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
460-00-4	4-Bromofluorobenzene	120%	121%	71-133%

(a) Confirmation run.
(b) Associated CCV outside control limits low.

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B9		
Lab Sample ID:	FC460-9	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8270E BY SIM SW846 3546	**Percent Solids:**	86.1
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	7G21609.D	1	11/14/22 12:13	MF	11/11/22 07:30	OP94016	S7G913
Run #2							

	Initial Weight	Final Volume
Run #1	15.3 g	1.0 ml
Run #2		

BN PAH List

CAS No.	Compound	Result	RL	MDL	Units	Q
83-32-9	Acenaphthene	ND	0.076	0.030	mg/kg	
208-96-8	Acenaphthylene	ND	0.076	0.030	mg/kg	
120-12-7	Anthracene	ND	0.076	0.019	mg/kg	
56-55-3	Benzo(a)anthracene	ND	0.015	0.0038	mg/kg	
50-32-8	Benzo(a)pyrene	ND	0.015	0.0038	mg/kg	
205-99-2	Benzo(b)fluoranthene	ND	0.015	0.0038	mg/kg	
191-24-2	Benzo(g,h,i)perylene	ND	0.015	0.0038	mg/kg	
207-08-9	Benzo(k)fluoranthene	ND	0.015	0.0038	mg/kg	
218-01-9	Chrysene	ND	0.015	0.0038	mg/kg	
53-70-3	Dibenzo(a,h)anthracene	ND	0.015	0.0038	mg/kg	
206-44-0	Fluoranthene	ND	0.076	0.019	mg/kg	
86-73-7	Fluorene	ND	0.076	0.030	mg/kg	
193-39-5	Indeno(1,2,3-cd)pyrene	ND	0.015	0.0038	mg/kg	
90-12-0	1-Methylnaphthalene	ND	0.076	0.030	mg/kg	
91-57-6	2-Methylnaphthalene	ND	0.076	0.030	mg/kg	
91-20-3	Naphthalene	ND	0.076	0.030	mg/kg	
85-01-8	Phenanthrene	ND	0.076	0.019	mg/kg	
129-00-0	Pyrene	ND	0.076	0.019	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
7297-45-2	2-Methylnaphthalene-d10	88%		50-150%
93951-69-0	Fluoranthene-d10	102%		50-150%

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B9		
Lab Sample ID:	FC460-9	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8270E BY SIM	**Percent Solids:**	86.1
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1		1	11/14/22 12:13	MF	n/a	n/a	R57998
Run #2							

CAS No.	Compound	Result	PQL	Units	Q
	Benzo(a)pyrene Equivalents [a]	NC		mg/kg	

(a) Total Benzo(a)pyrene Equivalents calculated as per FDEP Conversion Table [Revised 11-26-07]

U = Not detected
PQL = Practical Quantitation Limit
L = Indicates value exceeds calibration range
I = Result > = MDL but < PQL J = Estimated value
V = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B9		
Lab Sample ID:	FC460-9	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8082A SW846 3546	**Percent Solids:**	86.1
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	MM80475.D	1	11/15/22 19:43	EM	11/11/22 08:30	OP94019	GMM1743
Run #2							

	Initial Weight	Final Volume
Run #1	15.0 g	5.0 ml
Run #2		

PCB List

CAS No.	Compound	Result	RL	MDL	Units	Q
12674-11-2	Aroclor 1016	ND	0.019	0.0077	mg/kg	
11104-28-2	Aroclor 1221 [a]	ND	0.019	0.0097	mg/kg	
11141-16-5	Aroclor 1232	ND	0.019	0.0097	mg/kg	
53469-21-9	Aroclor 1242	ND	0.019	0.0077	mg/kg	
12672-29-6	Aroclor 1248	ND	0.019	0.0077	mg/kg	
11097-69-1	Aroclor 1254	ND	0.019	0.0077	mg/kg	
11096-82-5	Aroclor 1260	ND	0.019	0.0077	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	92%		44-126%
2051-24-3	Decachlorobiphenyl	84%		41-145%

(a) Associated CCV outside of control limits high, sample was ND.

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B9		
Lab Sample ID:	FC460-9	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	FLORIDA-PRO 2018 SW846 3546	**Percent Solids:**	86.1
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	JR00934870.D	1	11/11/22 21:55	EG	11/11/22 08:00	OP94017	GJR570
Run #2							

	Initial Weight	Final Volume
Run #1	20.1 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C8-C40)	33.6	7.9	3.9	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
84-15-1	o-Terphenyl	99%		66-136%
7194-86-7	Nonatriacontane	94%		36-132%

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B9		
Lab Sample ID:	FC460-9	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
		Percent Solids:	86.1
Project:	St Thomas; VI		

Metals Analysis

Analyte	Result	RL	Units	DF	Prep	Analyzed	By	Method	Prep Method
Arsenic [a]	3.0	2.5	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Barium [a]	78.8	50	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Cadmium [a]	< 0.99	0.99	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Chromium [a]	8.0	2.5	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Lead [a]	10.8	5.0	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Mercury	< 0.045	0.045	mg/kg	1	11/15/22	11/15/22	JC	SW846 7471B [2]	SW846 7471B [4]
Selenium [a]	< 5.0	5.0	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Silver [a]	< 2.5	2.5	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]

(1) Instrument QC Batch: MA19041
(2) Instrument QC Batch: MA19043
(3) Prep QC Batch: MP41464
(4) Prep QC Batch: MP41479

(a) Sample dilution required due to difficult matrix.

RL = Reporting Limit

Report of Analysis

Client Sample ID:	B10		
Lab Sample ID:	FC460-10	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8260D	**Percent Solids:**	69.1
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	2B20191.D	1	11/11/22 19:57	DB	n/a	n/a	V2B854
Run #2 [a]	2B20215.D	1	11/14/22 18:39	DB	n/a	n/a	V2B855

	Initial Weight	Final Volume
Run #1	6.55 g	5.0 ml
Run #2	7.51 g	5.0 ml

VOA 8260 List

CAS No.	Compound	Result	RL	MDL	Units	Q
67-64-1	Acetone	ND	0.22	0.11	mg/kg	
71-43-2	Benzene	ND	0.0055	0.0013	mg/kg	
108-86-1	Bromobenzene	ND	0.0055	0.0011	mg/kg	
74-97-5	Bromochloromethane	ND	0.0055	0.0016	mg/kg	
75-27-4	Bromodichloromethane	ND	0.0055	0.0011	mg/kg	
75-25-2	Bromoform	ND	0.0055	0.0011	mg/kg	
78-93-3	2-Butanone (MEK)	ND	0.028	0.0080	mg/kg	
104-51-8	n-Butylbenzene	ND	0.0055	0.0011	mg/kg	
135-98-8	sec-Butylbenzene	ND	0.0055	0.0011	mg/kg	
98-06-6	tert-Butylbenzene	ND	0.0055	0.0011	mg/kg	
75-15-0	Carbon Disulfide	ND	0.0055	0.0011	mg/kg	
56-23-5	Carbon Tetrachloride	ND	0.0055	0.0011	mg/kg	
108-90-7	Chlorobenzene	ND	0.0055	0.0011	mg/kg	
75-00-3	Chloroethane [b]	ND	0.0055	0.0022	mg/kg	
67-66-3	Chloroform	ND	0.0055	0.0015	mg/kg	
95-49-8	o-Chlorotoluene	ND	0.0055	0.0011	mg/kg	
106-43-4	p-Chlorotoluene	ND	0.0055	0.0011	mg/kg	
124-48-1	Dibromochloromethane	ND	0.0055	0.0011	mg/kg	
96-12-8	1,2-Dibromo-3-chloropropane	ND	0.0055	0.0021	mg/kg	
106-93-4	1,2-Dibromoethane	ND	0.0055	0.0011	mg/kg	
75-71-8	Dichlorodifluoromethane [b]	ND	0.0055	0.0022	mg/kg	
95-50-1	1,2-Dichlorobenzene	ND	0.0055	0.0011	mg/kg	
541-73-1	1,3-Dichlorobenzene	ND	0.0055	0.0011	mg/kg	
106-46-7	1,4-Dichlorobenzene	ND	0.0055	0.0013	mg/kg	
75-34-3	1,1-Dichloroethane	ND	0.0055	0.0020	mg/kg	
107-06-2	1,2-Dichloroethane	ND	0.0055	0.0011	mg/kg	
75-35-4	1,1-Dichloroethylene	ND	0.0055	0.0011	mg/kg	
156-59-2	cis-1,2-Dichloroethylene	ND	0.0055	0.0015	mg/kg	
156-60-5	trans-1,2-Dichloroethylene	ND	0.0055	0.0011	mg/kg	
78-87-5	1,2-Dichloropropane	ND	0.0055	0.0011	mg/kg	
142-28-9	1,3-Dichloropropane	ND	0.0055	0.0011	mg/kg	
594-20-7	2,2-Dichloropropane	ND	0.0055	0.0011	mg/kg	

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B10		
Lab Sample ID:	FC460-10	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8260D	**Percent Solids:**	69.1
Project:	St Thomas; VI		

VOA 8260 List

CAS No.	Compound	Result	RL	MDL	Units	Q
563-58-6	1,1-Dichloropropene	ND	0.0055	0.0011	mg/kg	
10061-01-5	cis-1,3-Dichloropropene	ND	0.0055	0.0011	mg/kg	
10061-02-6	trans-1,3-Dichloropropene	ND	0.0055	0.0011	mg/kg	
100-41-4	Ethylbenzene	ND	0.0055	0.0011	mg/kg	
87-68-3	Hexachlorobutadiene	ND	0.0055	0.0014	mg/kg	
591-78-6	2-Hexanone	ND	0.028	0.0083	mg/kg	
98-82-8	Isopropylbenzene	ND	0.0055	0.0011	mg/kg	
99-87-6	p-Isopropyltoluene	ND	0.0055	0.0011	mg/kg	
74-83-9	Methyl Bromide	ND	0.0055	0.0022	mg/kg	
74-87-3	Methyl Chloride [b]	ND	0.0055	0.0022	mg/kg	
74-95-3	Methylene Bromide	ND	0.0055	0.0011	mg/kg	
75-09-2	Methylene Chloride	ND	0.022	0.012	mg/kg	
108-10-1	4-Methyl-2-pentanone (MIBK)	ND	0.028	0.0083	mg/kg	
1634-04-4	Methyl Tert Butyl Ether	ND	0.0055	0.0011	mg/kg	
91-20-3	Naphthalene	ND	0.0055	0.0022	mg/kg	
103-65-1	n-Propylbenzene	ND	0.0055	0.0011	mg/kg	
100-42-5	Styrene	ND	0.0055	0.0011	mg/kg	
630-20-6	1,1,1,2-Tetrachloroethane	ND	0.0055	0.0011	mg/kg	
79-34-5	1,1,2,2-Tetrachloroethane	ND	0.0055	0.0011	mg/kg	
127-18-4	Tetrachloroethylene	ND	0.0055	0.0014	mg/kg	
108-88-3	Toluene	ND	0.022	0.011	mg/kg	
87-61-6	1,2,3-Trichlorobenzene	ND	0.0055	0.0015	mg/kg	
120-82-1	1,2,4-Trichlorobenzene	ND	0.0055	0.0011	mg/kg	
71-55-6	1,1,1-Trichloroethane	ND	0.0055	0.0011	mg/kg	
79-00-5	1,1,2-Trichloroethane	ND	0.0055	0.0011	mg/kg	
79-01-6	Trichloroethylene	ND	0.0055	0.0011	mg/kg	
75-69-4	Trichlorofluoromethane	ND	0.0055	0.0022	mg/kg	
96-18-4	1,2,3-Trichloropropane	ND	0.0055	0.0014	mg/kg	
95-63-6	1,2,4-Trimethylbenzene	ND	0.0055	0.0011	mg/kg	
108-67-8	1,3,5-Trimethylbenzene	ND	0.0055	0.0011	mg/kg	
108-05-4	Vinyl Acetate	ND	0.028	0.018	mg/kg	
75-01-4	Vinyl Chloride	ND	0.0055	0.0011	mg/kg	
	m,p-Xylene	ND	0.011	0.0012	mg/kg	
95-47-6	o-Xylene	ND	0.0055	0.0011	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	94%	95%	75-124%
17060-07-0	1,2-Dichloroethane-D4	97%	91%	72-135%
2037-26-5	Toluene-D8	115%	110%	75-126%

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B10		
Lab Sample ID:	FC460-10	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8260D	**Percent Solids:**	69.1
Project:	St Thomas; VI		

VOA 8260 List

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
460-00-4	4-Bromofluorobenzene	127%	122%	71-133%

(a) Confirmation run.
(b) Associated CCV outside control limits low.

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B10		
Lab Sample ID:	FC460-10	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8270E BY SIM SW846 3546	**Percent Solids:**	69.1
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	7G21610.D	1	11/14/22 12:37	MF	11/11/22 07:30	OP94016	S7G913
Run #2							

	Initial Weight	Final Volume
Run #1	15.2 g	1.0 ml
Run #2		

BN PAH List

CAS No.	Compound	Result	RL	MDL	Units	Q
83-32-9	Acenaphthene	ND	0.095	0.038	mg/kg	
208-96-8	Acenaphthylene	ND	0.095	0.038	mg/kg	
120-12-7	Anthracene	ND	0.095	0.024	mg/kg	
56-55-3	Benzo(a)anthracene	ND	0.019	0.0048	mg/kg	
50-32-8	Benzo(a)pyrene	ND	0.019	0.0048	mg/kg	
205-99-2	Benzo(b)fluoranthene	ND	0.019	0.0048	mg/kg	
191-24-2	Benzo(g,h,i)perylene	ND	0.019	0.0048	mg/kg	
207-08-9	Benzo(k)fluoranthene	ND	0.019	0.0048	mg/kg	
218-01-9	Chrysene	ND	0.019	0.0048	mg/kg	
53-70-3	Dibenzo(a,h)anthracene	ND	0.019	0.0048	mg/kg	
206-44-0	Fluoranthene	ND	0.095	0.024	mg/kg	
86-73-7	Fluorene	ND	0.095	0.038	mg/kg	
193-39-5	Indeno(1,2,3-cd)pyrene	ND	0.019	0.0048	mg/kg	
90-12-0	1-Methylnaphthalene	ND	0.095	0.038	mg/kg	
91-57-6	2-Methylnaphthalene	ND	0.095	0.038	mg/kg	
91-20-3	Naphthalene	ND	0.095	0.038	mg/kg	
85-01-8	Phenanthrene	ND	0.095	0.024	mg/kg	
129-00-0	Pyrene	ND	0.095	0.024	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
7297-45-2	2-Methylnaphthalene-d10	87%		50-150%
93951-69-0	Fluoranthene-d10	98%		50-150%

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B10		
Lab Sample ID:	FC460-10	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8270E BY SIM	**Percent Solids:**	69.1
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1		1	11/14/22 12:37	MF	n/a	n/a	R57999
Run #2							

CAS No.	Compound	Result	PQL	Units	Q
	Benzo(a)pyrene Equivalents [a]	NC		mg/kg	

(a) Total Benzo(a)pyrene Equivalents calculated as per FDEP Conversion Table [Revised 11-26-07]

U = Not detected
PQL = Practical Quantitation Limit
L = Indicates value exceeds calibration range
I = Result > = MDL but < PQL J = Estimated value
V = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B10		
Lab Sample ID:	FC460-10	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8082A SW846 3546	**Percent Solids:**	69.1
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	MM80476.D	1	11/15/22 19:55	EM	11/11/22 08:30	OP94019	GMM1743
Run #2							

	Initial Weight	Final Volume
Run #1	15.2 g	5.0 ml
Run #2		

PCB List

CAS No.	Compound	Result	RL	MDL	Units	Q
12674-11-2	Aroclor 1016	ND	0.024	0.0095	mg/kg	
11104-28-2	Aroclor 1221 [a]	ND	0.024	0.012	mg/kg	
11141-16-5	Aroclor 1232	ND	0.024	0.012	mg/kg	
53469-21-9	Aroclor 1242	ND	0.024	0.0095	mg/kg	
12672-29-6	Aroclor 1248	ND	0.024	0.0095	mg/kg	
11097-69-1	Aroclor 1254	ND	0.024	0.0095	mg/kg	
11096-82-5	Aroclor 1260	ND	0.024	0.0095	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	94%		44-126%
2051-24-3	Decachlorobiphenyl	86%		41-145%

(a) Associated CCV outside of control limits high, sample was ND.

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B10		
Lab Sample ID:	FC460-10	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	FLORIDA-PRO 2018 SW846 3546	**Percent Solids:**	69.1
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	JR00934871.D	1	11/11/22 22:14	EG	11/11/22 08:00	OP94017	GJR570
Run #2							

	Initial Weight	Final Volume
Run #1	20.3 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C8-C40)	64.0	9.7	4.8	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
84-15-1	o-Terphenyl	103%		66-136%
7194-86-7	Nonatriacontane	100%		36-132%

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B10		
Lab Sample ID:	FC460-10	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
		Percent Solids:	69.1
Project:	St Thomas; VI		

Metals Analysis

Analyte	Result	RL	Units	DF	Prep	Analyzed	By	Method	Prep Method
Arsenic [a]	13.0	2.5	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Barium [a]	126	51	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Cadmium [a]	< 1.0	1.0	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Chromium [a]	23.8	2.5	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Lead [a]	35.5	5.1	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Mercury	< 0.060	0.060	mg/kg	1	11/15/22	11/15/22	JC	SW846 7471B [2]	SW846 7471B [4]
Selenium [a]	< 5.1	5.1	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Silver [a]	< 2.5	2.5	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]

(1) Instrument QC Batch: MA19041
(2) Instrument QC Batch: MA19043
(3) Prep QC Batch: MP41464
(4) Prep QC Batch: MP41479

(a) Sample dilution required due to difficult matrix.

RL = Reporting Limit

Report of Analysis

Client Sample ID:	B11		
Lab Sample ID:	FC460-11	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8260D	**Percent Solids:**	88.2
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	2B20192.D	1	11/11/22 20:22	DB	n/a	n/a	V2B854
Run #2							

	Initial Weight	Final Volume
Run #1	8.07 g	5.0 ml
Run #2		

VOA 8260 List

CAS No.	Compound	Result	RL	MDL	Units	Q
67-64-1	Acetone	ND	0.14	0.070	mg/kg	
71-43-2	Benzene	ND	0.0035	0.00086	mg/kg	
108-86-1	Bromobenzene	ND	0.0035	0.00070	mg/kg	
74-97-5	Bromochloromethane	ND	0.0035	0.0010	mg/kg	
75-27-4	Bromodichloromethane	ND	0.0035	0.00070	mg/kg	
75-25-2	Bromoform	ND	0.0035	0.00070	mg/kg	
78-93-3	2-Butanone (MEK)	ND	0.018	0.0051	mg/kg	
104-51-8	n-Butylbenzene	ND	0.0035	0.00070	mg/kg	
135-98-8	sec-Butylbenzene	ND	0.0035	0.00070	mg/kg	
98-06-6	tert-Butylbenzene	ND	0.0035	0.00070	mg/kg	
75-15-0	Carbon Disulfide	ND	0.0035	0.00070	mg/kg	
56-23-5	Carbon Tetrachloride	ND	0.0035	0.00072	mg/kg	
108-90-7	Chlorobenzene	ND	0.0035	0.00070	mg/kg	
75-00-3	Chloroethane [a]	ND	0.0035	0.0014	mg/kg	
67-66-3	Chloroform	ND	0.0035	0.00093	mg/kg	
95-49-8	o-Chlorotoluene	ND	0.0035	0.00070	mg/kg	
106-43-4	p-Chlorotoluene	ND	0.0035	0.00070	mg/kg	
124-48-1	Dibromochloromethane	ND	0.0035	0.00070	mg/kg	
96-12-8	1,2-Dibromo-3-chloropropane	ND	0.0035	0.0013	mg/kg	
106-93-4	1,2-Dibromoethane	ND	0.0035	0.00070	mg/kg	
75-71-8	Dichlorodifluoromethane [a]	ND	0.0035	0.0014	mg/kg	
95-50-1	1,2-Dichlorobenzene	ND	0.0035	0.00070	mg/kg	
541-73-1	1,3-Dichlorobenzene	ND	0.0035	0.00070	mg/kg	
106-46-7	1,4-Dichlorobenzene	ND	0.0035	0.00081	mg/kg	
75-34-3	1,1-Dichloroethane	ND	0.0035	0.0012	mg/kg	
107-06-2	1,2-Dichloroethane	ND	0.0035	0.00070	mg/kg	
75-35-4	1,1-Dichloroethylene	ND	0.0035	0.00070	mg/kg	
156-59-2	cis-1,2-Dichloroethylene	ND	0.0035	0.00097	mg/kg	
156-60-5	trans-1,2-Dichloroethylene	ND	0.0035	0.00070	mg/kg	
78-87-5	1,2-Dichloropropane	ND	0.0035	0.00070	mg/kg	
142-28-9	1,3-Dichloropropane	ND	0.0035	0.00070	mg/kg	
594-20-7	2,2-Dichloropropane	ND	0.0035	0.00070	mg/kg	

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B11		
Lab Sample ID:	FC460-11	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8260D	**Percent Solids:**	88.2
Project:	St Thomas; VI		

VOA 8260 List

CAS No.	Compound	Result	RL	MDL	Units	Q
563-58-6	1,1-Dichloropropene	ND	0.0035	0.00072	mg/kg	
10061-01-5	cis-1,3-Dichloropropene	ND	0.0035	0.00070	mg/kg	
10061-02-6	trans-1,3-Dichloropropene	ND	0.0035	0.00070	mg/kg	
100-41-4	Ethylbenzene	ND	0.0035	0.00070	mg/kg	
87-68-3	Hexachlorobutadiene	ND	0.0035	0.00091	mg/kg	
591-78-6	2-Hexanone	ND	0.018	0.0053	mg/kg	
98-82-8	Isopropylbenzene	ND	0.0035	0.00070	mg/kg	
99-87-6	p-Isopropyltoluene	ND	0.0035	0.00070	mg/kg	
74-83-9	Methyl Bromide	ND	0.0035	0.0014	mg/kg	
74-87-3	Methyl Chloride [a]	ND	0.0035	0.0014	mg/kg	
74-95-3	Methylene Bromide	ND	0.0035	0.00070	mg/kg	
75-09-2	Methylene Chloride	ND	0.014	0.0077	mg/kg	
108-10-1	4-Methyl-2-pentanone (MIBK)	ND	0.018	0.0053	mg/kg	
1634-04-4	Methyl Tert Butyl Ether	ND	0.0035	0.00070	mg/kg	
91-20-3	Naphthalene	ND	0.0035	0.0014	mg/kg	
103-65-1	n-Propylbenzene	ND	0.0035	0.00070	mg/kg	
100-42-5	Styrene	ND	0.0035	0.00070	mg/kg	
630-20-6	1,1,1,2-Tetrachloroethane	ND	0.0035	0.00072	mg/kg	
79-34-5	1,1,2,2-Tetrachloroethane	ND	0.0035	0.00070	mg/kg	
127-18-4	Tetrachloroethylene	ND	0.0035	0.00090	mg/kg	
108-88-3	Toluene	ND	0.014	0.0070	mg/kg	
87-61-6	1,2,3-Trichlorobenzene	ND	0.0035	0.00098	mg/kg	
120-82-1	1,2,4-Trichlorobenzene	ND	0.0035	0.00070	mg/kg	
71-55-6	1,1,1-Trichloroethane	ND	0.0035	0.00070	mg/kg	
79-00-5	1,1,2-Trichloroethane	ND	0.0035	0.00070	mg/kg	
79-01-6	Trichloroethylene	ND	0.0035	0.00070	mg/kg	
75-69-4	Trichlorofluoromethane	ND	0.0035	0.0014	mg/kg	
96-18-4	1,2,3-Trichloropropane	ND	0.0035	0.00088	mg/kg	
95-63-6	1,2,4-Trimethylbenzene	ND	0.0035	0.00070	mg/kg	
108-67-8	1,3,5-Trimethylbenzene	ND	0.0035	0.00070	mg/kg	
108-05-4	Vinyl Acetate	ND	0.018	0.012	mg/kg	
75-01-4	Vinyl Chloride	ND	0.0035	0.00070	mg/kg	
	m,p-Xylene	ND	0.0070	0.00077	mg/kg	
95-47-6	o-Xylene	ND	0.0035	0.00070	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	91%		75-124%
17060-07-0	1,2-Dichloroethane-D4	88%		72-135%
2037-26-5	Toluene-D8	112%		75-126%

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B11		
Lab Sample ID:	FC460-11	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8260D	**Percent Solids:**	88.2
Project:	St Thomas; VI		

VOA 8260 List

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
460-00-4	4-Bromofluorobenzene	118%		71-133%

(a) Associated CCV outside control limits low.

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B11		
Lab Sample ID:	FC460-11	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8270E BY SIM SW846 3546	**Percent Solids:**	88.2
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	7G21611.D	1	11/14/22 13:00	MF	11/11/22 07:30	OP94016	S7G913
Run #2							

	Initial Weight	Final Volume
Run #1	15.0 g	1.0 ml
Run #2		

BN PAH List

CAS No.	Compound	Result	RL	MDL	Units	Q
83-32-9	Acenaphthene	ND	0.076	0.030	mg/kg	
208-96-8	Acenaphthylene	ND	0.076	0.030	mg/kg	
120-12-7	Anthracene	ND	0.076	0.019	mg/kg	
56-55-3	Benzo(a)anthracene	ND	0.015	0.0038	mg/kg	
50-32-8	Benzo(a)pyrene	ND	0.015	0.0038	mg/kg	
205-99-2	Benzo(b)fluoranthene	ND	0.015	0.0038	mg/kg	
191-24-2	Benzo(g,h,i)perylene	ND	0.015	0.0038	mg/kg	
207-08-9	Benzo(k)fluoranthene	ND	0.015	0.0038	mg/kg	
218-01-9	Chrysene	ND	0.015	0.0038	mg/kg	
53-70-3	Dibenzo(a,h)anthracene	ND	0.015	0.0038	mg/kg	
206-44-0	Fluoranthene	ND	0.076	0.019	mg/kg	
86-73-7	Fluorene	ND	0.076	0.030	mg/kg	
193-39-5	Indeno(1,2,3-cd)pyrene	ND	0.015	0.0038	mg/kg	
90-12-0	1-Methylnaphthalene	ND	0.076	0.030	mg/kg	
91-57-6	2-Methylnaphthalene	ND	0.076	0.030	mg/kg	
91-20-3	Naphthalene	ND	0.076	0.030	mg/kg	
85-01-8	Phenanthrene	ND	0.076	0.019	mg/kg	
129-00-0	Pyrene	ND	0.076	0.019	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
7297-45-2	2-Methylnaphthalene-d10	80%		50-150%
93951-69-0	Fluoranthene-d10	90%		50-150%

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B11		
Lab Sample ID:	FC460-11	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8270E BY SIM	**Percent Solids:**	88.2
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1		1	11/14/22 13:00	MF	n/a	n/a	R58000
Run #2							

CAS No.	Compound	Result	PQL	Units	Q
	Benzo(a)pyrene Equivalents [a]	NC		mg/kg	

(a) Total Benzo(a)pyrene Equivalents calculated as per FDEP Conversion Table [Revised 11-26-07]

U = Not detected
PQL = Practical Quantitation Limit
L = Indicates value exceeds calibration range
I = Result > = MDL but < PQL J = Estimated value
V = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B11		
Lab Sample ID:	FC460-11	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	SW846 8082A SW846 3546	**Percent Solids:**	88.2
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	MM80477.D	1	11/15/22 20:06	EM	11/11/22 08:30	OP94019	GMM1743
Run #2							

	Initial Weight	Final Volume
Run #1	15.3 g	5.0 ml
Run #2		

PCB List

CAS No.	Compound	Result	RL	MDL	Units	Q
12674-11-2	Aroclor 1016	ND	0.019	0.0074	mg/kg	
11104-28-2	Aroclor 1221 [a]	ND	0.019	0.0093	mg/kg	
11141-16-5	Aroclor 1232	ND	0.019	0.0093	mg/kg	
53469-21-9	Aroclor 1242	ND	0.019	0.0074	mg/kg	
12672-29-6	Aroclor 1248	ND	0.019	0.0074	mg/kg	
11097-69-1	Aroclor 1254	ND	0.019	0.0074	mg/kg	
11096-82-5	Aroclor 1260	ND	0.019	0.0074	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	98%		44-126%
2051-24-3	Decachlorobiphenyl	93%		41-145%

(a) Associated CCV outside of control limits high, sample was ND.

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B11		
Lab Sample ID:	FC460-11	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
Method:	FLORIDA-PRO 2018 SW846 3546	**Percent Solids:**	88.2
Project:	St Thomas; VI		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	JR00934875.D	1	11/11/22 23:33	EG	11/11/22 08:00	OP94017	GJR570
Run #2							

	Initial Weight	Final Volume
Run #1	20.0 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C8-C40)	10.2	7.7	3.9	mg/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
84-15-1	o-Terphenyl	92%		66-136%
7194-86-7	Nonatriacontane	90%		36-132%

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	B11		
Lab Sample ID:	FC460-11	**Date Sampled:**	11/08/22
Matrix:	SO - Soil	**Date Received:**	11/09/22
		Percent Solids:	88.2
Project:	St Thomas; VI		

Metals Analysis

Analyte	Result	RL	Units	DF	Prep	Analyzed	By	Method	Prep Method
Arsenic [a]	8.9	2.2	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Barium [a]	76.2	44	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Cadmium [a]	< 0.88	0.88	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Chromium [a]	9.7	2.2	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Lead [a]	13.6	4.4	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Mercury	< 0.040	0.040	mg/kg	1	11/15/22	11/15/22	JC	SW846 7471B [2]	SW846 7471B [4]
Selenium [a]	< 4.4	4.4	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]
Silver [a]	< 2.2	2.2	mg/kg	5	11/11/22	11/14/22	LM	SW846 6010C [1]	SW846 3050B [3]

(1) Instrument QC Batch: MA19041
(2) Instrument QC Batch: MA19043
(3) Prep QC Batch: MP41464
(4) Prep QC Batch: MP41479

(a) Sample dilution required due to difficult matrix.

RL = Reporting Limit

Misc. Forms

Custody Documents and Other Forms

Includes the following where applicable:

- Chain of Custody

FC 460

SGS North America Inc - Orlando
Chain of Custody

4405 Vineland Road, Suite C-15 Orlando, Fl 32811
TEL. 407-425-6700 FAX: 407-425-0707
www.sgs.com

SGS - ORLANDO JOB # : PAGE_____OF_____

SGS - ORLANDO Quote # | SKIFF #

Client / Reporting Information

Company Name: TERRACON
Address: 1675 LEE RD
City: WINTER PARK State: FL Zip:
Project Contact: Igor Karelnov Email:
Phone #: 407 808 55 69
Sampler(s) Name(s) (Printed) Sampler 1: IGOR KARELNOV Sampler 2:

Project Information

Project Name:
Street
City State
Project #
Fax #
Client Purchase Order #

Analytical Information

Matrix Codes

DW - Drinking Water
GW - Ground Water
WW - Water
SW - Surface Water
SO - Soil
SL- Sludge
OI - Oil
LIQ - Other Liquid
AIR - Air
SOL - Other Solid

SGS Orlando Sample #	Field ID / Point of Collection	COLLECTION DATE	TIME	SAMPLED BY:	MATRIX	CONTAINER INFORMATION TOTAL # OF BOTTLES	OTHER	NONE	HCl	NaOH	HNO3	H2SO4	NaOH+ZNAC	DI WATER	MEOH	VOC	PAH	TRPH	8 RCRA METALS	PCB	LAB USE ONLY
1	B1	11.8.22	12:30													X	X	X	X	X	
2	B2		12:35													X	X	X	X	X	
3	B3		12:39													X	X	X	X	X	
4	B4		12:45													X	X	X	X	X	
5	B5		12:48													X	X	X	X	X	
6	B6		12:52													X	X	X	X	X	
7	B7		12:56													X	X	X	X	X	
8	B8		12:59													X	X	X	X	X	
9	B9		13:05													X	X	X	X	X	
10	B10		13:08													X	X	X	X	X	
11	B11		13:12													X	X	X	X	X	

Turnaround Time (Business days)

10 Day (Business) Approved By: / Date:
7 Day
5 Day
3 Day *RUSH*
2 Day *RUSH*
1 Day *RUSH*
Other
Rush T/A Data Available VIA Email or Lablink

Data Deliverable Information

- [ ] COMMERCIAL "A" (RESULTS ONLY)
- [ ] COMMERCIAL "B" (RESULTS PLUS QC)
- [ ] REDT1 (EPA LEVEL 3)
- [ ] FULLT1 (EPA LEVEL 4)
- [ ] EDD'S

Comments / Remarks

INITIAL ASSESSMENT
LABEL VERIFICATION

Sample Custody must be documented below each time samples change possession, including courier delivery.

	Relinquished by Sampler/Affiliation	Date Time:	Received By/Affiliation	Relinquished By/Affiliation	Date Time:	Received By/Affiliation
1	IGOR KARELNOV	11.08.22	2 SGS	09NOV22 0930 3		4
5	Relinquished by/Affiliation	Date Time:	6 Received By/Affiliation	7 Relinquished By/Affiliation	Date Time:	8 Received By/Affiliation

Lab Use Only : Cooler Temperature (s) Celsius (corrected): 2.0° IR#1

http://www.sgs.com/en/terms-and-conditions

ORLD-SMT-0001-03-FORM-COC (4).xls Rev 031318

FC460: Chain of Custody
Page 1 of 4

Control #: KB-103122-93 CSR: KELLYB

Date/Time: 10/31/2022 2:48:19 PM

Delivery and Pick Up Request

THIS FORM MUST BE RETURNED WITH COOLER

Client: Terracon

Requested By: Igor Karimov **Project:** St Thomas

Delivery Mode: Ship **Shipping Mode:**

Date and Time to: Ship **Date:** 11/1/2022 **Time:** ANY

Earliest Date: **Earliest Time:**

Deliver bottle order to: Fed Ex St Thomas

Address: Cyril E King Airport, 8002 Lindbergh Bay

City: St Thomas **State:** VI **Zipcode:** 00802

Delv Contact: HOLD for Igor Karimov **Phone:** (407)740-6110

Deliverable Package: **TAT:** (in Days)

Include with the order: ☐ Extra Labels ☑ COC's ☐ Return Fed-X shipping labels

☐ Client Welcome Gift .

Special Instructions: Ship to arrive by Friday, 11/4/2022. Thank you!

1. Prepared / Relinquished By: AS	1. Date / Time 11/2/22	1. Received By
2. Relinquished By:	2. Date / Time	2. Received By

# of Samples	Matrix	Analyses Requested	Special Kits Requested
12	SO	B8270SIMPAH, FLPRO, P8082PCB, V8260STD, HM8,	

Water and Non Methanol Field Blanks

Date: Time: Initials:

# of Coolers in order /

Special Trip Blanks

Date: Time: Initials:

Custody Seal #'s:

Client to note return seal number(s) on Chain of Custody

http://www.sgs.com/en/terms-and-conditions

FC460: Chain of Custody
Page 2 of 4

SGS

SGS Sample Receipt Summary

Job Number: FC460 **Client:** TERRACON **Project:** ST. THOMAS

Date / Time Received: 11/9/2022 9:30:00 AM **Delivery Method:** FED EX **Airbill #'s:** 8172 3434 7030

Therm ID: IR 1; **Therm CF:** 0.6; **# of Coolers:** 1

Cooler Temps (Raw Measured) °C: Cooler 1: (2.0);

Cooler Temps (Corrected) °C: Cooler 1: (2.6);

Cooler Information	Y	or	N
1. Custody Seals Present	☑		☐
2. Custody Seals Intact	☑		☐
3. Temp criteria achieved	☑		☐
4. Cooler temp verification	IR Gun		
5. Cooler media	Ice (Bag)		

Trip Blank Information	Y	or	N	N/A
1. Trip Blank present / cooler	☐		☐	☑
2. Trip Blank listed on COC	☐		☐	☑

	W	or	S	N/A
3. Type Of TB Received	☐		☐	☑

Sample Information	Y	or	N	N/A
1. Sample labels present on bottles	☑		☐	
2. Samples preserved properly	☑		☐	
3. Sufficient volume/containers recvd for analysis:	☑		☐	
4. Condition of sample	Intact			
5. Sample recvd within HT	☑		☐	
6. Dates/Times/IDs on COC match Sample Label	☑		☐	
7. VOCs have headspace	☐		☐	☑
8. Bottles received for unspecified tests	☐		☑	
9. Compositing instructions clear	☐		☐	☑
10. Voa Soil Kits/Jars received past 48hrs?	☐		☐	☑
11. % Solids Jar received?	☐		☐	☑
12. Residual Chlorine Present?	☐		☐	☑

Misc. Information

Number of Encores: 25-Gram _____ 5-Gram _____ Number of 5035 Field Kits: _____ Number of Lab Filtered Metals: _____

Test Strip Lot #s: pH 0-3 230315 pH 10-12 219813A Other: (Specify) _____ _____

Residual Chlorine Test Strip Lot #: _____

Comments FROZEN ON 11/10/2022, @1420
COC PROJECT NAME WAS LEFT BLANK. USED PROJECT INFORMATION FROM THE DELIVERY AND PICK UP REQUEST SHEET.

Technician: TORYW Date: 11/9/2022 9:30:00 AM Reviewer: _____ Date: _____

SM001
Rev. Date 05/24/17

CSR: Kelly Blanchard **Response Date:** 11/10/2022

Response: Project name is "St. Thomas" per client Igor Karimov.

SM001
Rev. Date 05/24/17

FC460: Chain of Custody
Page 4 of 4

MS Volatiles

QC Data Summaries

Includes the following where applicable:

- Method Blank Summaries
- Blank Spike Summaries
- Matrix Spike and Duplicate Summaries

Method Blank Summary

Job Number: FC460
Account: TERCFLWP Terracon Consulting
Project: St Thomas; VI

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
V3C900-MB	3C184545.D	1	11/11/22	DB	n/a	n/a	V3C900

The QC reported here applies to the following samples: **Method:** SW846 8260D

FC460-1, FC460-2

CAS No.	Compound	Result	RL	MDL	Units	Q
67-64-1	Acetone	ND	200	100	ug/kg	
71-43-2	Benzene	ND	5.0	1.2	ug/kg	
108-86-1	Bromobenzene	ND	5.0	1.0	ug/kg	
74-97-5	Bromochloromethane	ND	5.0	1.5	ug/kg	
75-27-4	Bromodichloromethane	ND	5.0	1.0	ug/kg	
75-25-2	Bromoform	ND	5.0	1.0	ug/kg	
78-93-3	2-Butanone (MEK)	ND	25	7.3	ug/kg	
104-51-8	n-Butylbenzene	ND	5.0	1.0	ug/kg	
135-98-8	sec-Butylbenzene	ND	5.0	1.0	ug/kg	
98-06-6	tert-Butylbenzene	ND	5.0	1.0	ug/kg	
75-15-0	Carbon Disulfide	ND	5.0	1.0	ug/kg	
56-23-5	Carbon Tetrachloride	ND	5.0	1.0	ug/kg	
108-90-7	Chlorobenzene	ND	5.0	1.0	ug/kg	
75-00-3	Chloroethane	ND	5.0	2.0	ug/kg	
67-66-3	Chloroform	ND	5.0	1.3	ug/kg	
95-49-8	o-Chlorotoluene	ND	5.0	1.0	ug/kg	
106-43-4	p-Chlorotoluene	ND	5.0	1.0	ug/kg	
124-48-1	Dibromochloromethane	ND	5.0	1.0	ug/kg	
96-12-8	1,2-Dibromo-3-chloropropane	ND	5.0	1.9	ug/kg	
106-93-4	1,2-Dibromoethane	ND	5.0	1.0	ug/kg	
75-71-8	Dichlorodifluoromethane	ND	5.0	2.0	ug/kg	
95-50-1	1,2-Dichlorobenzene	ND	5.0	1.0	ug/kg	
541-73-1	1,3-Dichlorobenzene	ND	5.0	1.0	ug/kg	
106-46-7	1,4-Dichlorobenzene	ND	5.0	1.2	ug/kg	
75-34-3	1,1-Dichloroethane	ND	5.0	1.8	ug/kg	
107-06-2	1,2-Dichloroethane	ND	5.0	1.0	ug/kg	
75-35-4	1,1-Dichloroethylene	ND	5.0	1.0	ug/kg	
156-59-2	cis-1,2-Dichloroethylene	ND	5.0	1.4	ug/kg	
156-60-5	trans-1,2-Dichloroethylene	ND	5.0	1.0	ug/kg	
78-87-5	1,2-Dichloropropane	ND	5.0	1.0	ug/kg	
142-28-9	1,3-Dichloropropane	ND	5.0	1.0	ug/kg	
594-20-7	2,2-Dichloropropane	ND	5.0	1.0	ug/kg	
563-58-6	1,1-Dichloropropene	ND	5.0	1.0	ug/kg	
10061-01-5	cis-1,3-Dichloropropene	ND	5.0	1.0	ug/kg	
10061-02-6	trans-1,3-Dichloropropene	ND	5.0	1.0	ug/kg	
100-41-4	Ethylbenzene	ND	5.0	1.0	ug/kg	

Method Blank Summary

Job Number: FC460
Account: TERCFLWP Terracon Consulting
Project: St Thomas; VI

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
V3C900-MB	3C184545.D	1	11/11/22	DB	n/a	n/a	V3C900

The QC reported here applies to the following samples: **Method:** SW846 8260D

FC460-1, FC460-2

CAS No.	Compound	Result	RL	MDL	Units	Q
87-68-3	Hexachlorobutadiene	ND	5.0	1.3	ug/kg	
591-78-6	2-Hexanone	ND	25	7.5	ug/kg	
98-82-8	Isopropylbenzene	ND	5.0	1.0	ug/kg	
99-87-6	p-Isopropyltoluene	ND	5.0	1.0	ug/kg	
74-83-9	Methyl Bromide	ND	5.0	2.0	ug/kg	
74-87-3	Methyl Chloride	ND	5.0	2.0	ug/kg	
74-95-3	Methylene Bromide	ND	5.0	1.0	ug/kg	
75-09-2	Methylene Chloride	ND	20	11	ug/kg	
108-10-1	4-Methyl-2-pentanone (MIBK)	ND	25	7.5	ug/kg	
1634-04-4	Methyl Tert Butyl Ether	ND	5.0	1.0	ug/kg	
91-20-3	Naphthalene	8.5	5.0	2.0	ug/kg	
103-65-1	n-Propylbenzene	ND	5.0	1.0	ug/kg	
100-42-5	Styrene	ND	5.0	1.0	ug/kg	
630-20-6	1,1,1,2-Tetrachloroethane	ND	5.0	1.0	ug/kg	
79-34-5	1,1,2,2-Tetrachloroethane	ND	5.0	1.0	ug/kg	
127-18-4	Tetrachloroethylene	ND	5.0	1.3	ug/kg	
108-88-3	Toluene	ND	20	10	ug/kg	
87-61-6	1,2,3-Trichlorobenzene	ND	5.0	1.4	ug/kg	
120-82-1	1,2,4-Trichlorobenzene	ND	5.0	1.0	ug/kg	
71-55-6	1,1,1-Trichloroethane	ND	5.0	1.0	ug/kg	
79-00-5	1,1,2-Trichloroethane	ND	5.0	1.0	ug/kg	
79-01-6	Trichloroethylene	ND	5.0	1.0	ug/kg	
75-69-4	Trichlorofluoromethane	ND	5.0	2.0	ug/kg	
96-18-4	1,2,3-Trichloropropane	ND	5.0	1.3	ug/kg	
95-63-6	1,2,4-Trimethylbenzene	ND	5.0	1.0	ug/kg	
108-67-8	1,3,5-Trimethylbenzene	ND	5.0	1.0	ug/kg	
108-05-4	Vinyl Acetate	ND	25	16	ug/kg	
75-01-4	Vinyl Chloride	ND	5.0	1.0	ug/kg	
	m,p-Xylene	ND	10	1.1	ug/kg	
95-47-6	o-Xylene	ND	5.0	1.0	ug/kg	

CAS No.	Surrogate Recoveries		Limits
1868-53-7	Dibromofluoromethane	98%	75-124%
17060-07-0	1,2-Dichloroethane-D4	103%	72-135%

Method Blank Summary

Job Number: FC460
Account: TERCFLWP Terracon Consulting
Project: St Thomas; VI

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
V3C900-MB	3C184545.D	1	11/11/22	DB	n/a	n/a	V3C900

The QC reported here applies to the following samples: **Method:** SW846 8260D

FC460-1, FC460-2

CAS No.	Surrogate Recoveries		Limits
2037-26-5	Toluene-D8	102%	75-126%
460-00-4	4-Bromofluorobenzene	106%	71-133%

Method Blank Summary

Job Number: FC460
Account: TERCFLWP Terracon Consulting
Project: St Thomas; VI

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
V2B854-MB	2B20173.D	1	11/11/22	DB	n/a	n/a	V2B854

The QC reported here applies to the following samples: **Method:** SW846 8260D

FC460-3, FC460-4, FC460-5, FC460-6, FC460-7, FC460-8, FC460-9, FC460-10, FC460-11

CAS No.	Compound	Result	RL	MDL	Units	Q
67-64-1	Acetone	ND	200	100	ug/kg	
71-43-2	Benzene	ND	5.0	1.2	ug/kg	
108-86-1	Bromobenzene	ND	5.0	1.0	ug/kg	
74-97-5	Bromochloromethane	ND	5.0	1.5	ug/kg	
75-27-4	Bromodichloromethane	ND	5.0	1.0	ug/kg	
75-25-2	Bromoform	ND	5.0	1.0	ug/kg	
78-93-3	2-Butanone (MEK)	ND	25	7.3	ug/kg	
104-51-8	n-Butylbenzene	ND	5.0	1.0	ug/kg	
135-98-8	sec-Butylbenzene	ND	5.0	1.0	ug/kg	
98-06-6	tert-Butylbenzene	ND	5.0	1.0	ug/kg	
75-15-0	Carbon Disulfide	ND	5.0	1.0	ug/kg	
56-23-5	Carbon Tetrachloride	ND	5.0	1.0	ug/kg	
108-90-7	Chlorobenzene	ND	5.0	1.0	ug/kg	
75-00-3	Chloroethane	ND	5.0	2.0	ug/kg	
67-66-3	Chloroform	ND	5.0	1.3	ug/kg	
95-49-8	o-Chlorotoluene	ND	5.0	1.0	ug/kg	
106-43-4	p-Chlorotoluene	ND	5.0	1.0	ug/kg	
124-48-1	Dibromochloromethane	ND	5.0	1.0	ug/kg	
96-12-8	1,2-Dibromo-3-chloropropane	ND	5.0	1.9	ug/kg	
106-93-4	1,2-Dibromoethane	ND	5.0	1.0	ug/kg	
75-71-8	Dichlorodifluoromethane	ND	5.0	2.0	ug/kg	
95-50-1	1,2-Dichlorobenzene	ND	5.0	1.0	ug/kg	
541-73-1	1,3-Dichlorobenzene	ND	5.0	1.0	ug/kg	
106-46-7	1,4-Dichlorobenzene	ND	5.0	1.2	ug/kg	
75-34-3	1,1-Dichloroethane	ND	5.0	1.8	ug/kg	
107-06-2	1,2-Dichloroethane	ND	5.0	1.0	ug/kg	
75-35-4	1,1-Dichloroethylene	ND	5.0	1.0	ug/kg	
156-59-2	cis-1,2-Dichloroethylene	ND	5.0	1.4	ug/kg	
156-60-5	trans-1,2-Dichloroethylene	ND	5.0	1.0	ug/kg	
78-87-5	1,2-Dichloropropane	ND	5.0	1.0	ug/kg	
142-28-9	1,3-Dichloropropane	ND	5.0	1.0	ug/kg	
594-20-7	2,2-Dichloropropane	ND	5.0	1.0	ug/kg	
563-58-6	1,1-Dichloropropene	ND	5.0	1.0	ug/kg	
10061-01-5	cis-1,3-Dichloropropene	ND	5.0	1.0	ug/kg	
10061-02-6	trans-1,3-Dichloropropene	ND	5.0	1.0	ug/kg	
100-41-4	Ethylbenzene	ND	5.0	1.0	ug/kg	

Method Blank Summary

Job Number: FC460
Account: TERCFLWP Terracon Consulting
Project: St Thomas; VI

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
V2B854-MB	2B20173.D	1	11/11/22	DB	n/a	n/a	V2B854

The QC reported here applies to the following samples: **Method:** SW846 8260D

FC460-3, FC460-4, FC460-5, FC460-6, FC460-7, FC460-8, FC460-9, FC460-10, FC460-11

CAS No.	Compound	Result	RL	MDL	Units	Q
87-68-3	Hexachlorobutadiene	ND	5.0	1.3	ug/kg	
591-78-6	2-Hexanone	ND	25	7.5	ug/kg	
98-82-8	Isopropylbenzene	ND	5.0	1.0	ug/kg	
99-87-6	p-Isopropyltoluene	ND	5.0	1.0	ug/kg	
74-83-9	Methyl Bromide	ND	5.0	2.0	ug/kg	
74-87-3	Methyl Chloride	ND	5.0	2.0	ug/kg	
74-95-3	Methylene Bromide	ND	5.0	1.0	ug/kg	
75-09-2	Methylene Chloride	20.9	20	11	ug/kg	
108-10-1	4-Methyl-2-pentanone (MIBK)	ND	25	7.5	ug/kg	
1634-04-4	Methyl Tert Butyl Ether	ND	5.0	1.0	ug/kg	
91-20-3	Naphthalene	ND	5.0	2.0	ug/kg	
103-65-1	n-Propylbenzene	ND	5.0	1.0	ug/kg	
100-42-5	Styrene	ND	5.0	1.0	ug/kg	
630-20-6	1,1,1,2-Tetrachloroethane	ND	5.0	1.0	ug/kg	
79-34-5	1,1,2,2-Tetrachloroethane	ND	5.0	1.0	ug/kg	
127-18-4	Tetrachloroethylene	ND	5.0	1.3	ug/kg	
108-88-3	Toluene	ND	20	10	ug/kg	
87-61-6	1,2,3-Trichlorobenzene	ND	5.0	1.4	ug/kg	
120-82-1	1,2,4-Trichlorobenzene	ND	5.0	1.0	ug/kg	
71-55-6	1,1,1-Trichloroethane	ND	5.0	1.0	ug/kg	
79-00-5	1,1,2-Trichloroethane	ND	5.0	1.0	ug/kg	
79-01-6	Trichloroethylene	ND	5.0	1.0	ug/kg	
75-69-4	Trichlorofluoromethane	ND	5.0	2.0	ug/kg	
96-18-4	1,2,3-Trichloropropane	ND	5.0	1.3	ug/kg	
95-63-6	1,2,4-Trimethylbenzene	ND	5.0	1.0	ug/kg	
108-67-8	1,3,5-Trimethylbenzene	ND	5.0	1.0	ug/kg	
108-05-4	Vinyl Acetate	ND	25	16	ug/kg	
75-01-4	Vinyl Chloride	ND	5.0	1.0	ug/kg	
	m,p-Xylene	ND	10	1.1	ug/kg	
95-47-6	o-Xylene	ND	5.0	1.0	ug/kg	

CAS No.	Surrogate Recoveries		Limits
1868-53-7	Dibromofluoromethane	92%	75-124%
17060-07-0	1,2-Dichloroethane-D4	92%	72-135%

Method Blank Summary

Job Number: FC460
Account: TERCFLWP Terracon Consulting
Project: St Thomas; VI

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
V2B854-MB	2B20173.D	1	11/11/22	DB	n/a	n/a	V2B854

The QC reported here applies to the following samples: **Method:** SW846 8260D

FC460-3, FC460-4, FC460-5, FC460-6, FC460-7, FC460-8, FC460-9, FC460-10, FC460-11

CAS No.	Surrogate Recoveries		Limits
2037-26-5	Toluene-D8	108%	75-126%
460-00-4	4-Bromofluorobenzene	109%	71-133%

Method Blank Summary

Job Number: FC460
Account: TERCFLWP Terracon Consulting
Project: St Thomas; VI

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
V2B855-MB	2B20201.D	1	11/14/22	DB	n/a	n/a	V2B855

The QC reported here applies to the following samples: **Method:** SW846 8260D

FC460-6, FC460-8, FC460-9, FC460-10

CAS No.	Compound	Result	RL	MDL	Units	Q

CAS No.	Surrogate Recoveries		Limits
1868-53-7	Dibromofluoromethane	93%	75-124%
17060-07-0	1,2-Dichloroethane-D4	92%	72-135%
2037-26-5	Toluene-D8	107%	75-126%
460-00-4	4-Bromofluorobenzene	108%	71-133%

Blank Spike Summary

Job Number: FC460
Account: TERCFLWP Terracon Consulting
Project: St Thomas; VI

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
V3C900-BS	3C184543.D	1	11/11/22	DB	n/a	n/a	V3C900

The QC reported here applies to the following samples: **Method:** SW846 8260D

FC460-1, FC460-2

CAS No.	Compound	Spike ug/kg	BSP ug/kg	BSP %	Limits
67-64-1	Acetone	250	276	110	61-152
71-43-2	Benzene	50	47.4	95	76-126
108-86-1	Bromobenzene	50	46.5	93	76-122
74-97-5	Bromochloromethane	50	49.4	99	77-120
75-27-4	Bromodichloromethane	50	47.3	95	74-130
75-25-2	Bromoform	50	41.1	82	76-127
78-93-3	2-Butanone (MEK)	250	261	104	75-137
104-51-8	n-Butylbenzene	50	48.0	96	71-128
135-98-8	sec-Butylbenzene	50	52.0	104	79-135
98-06-6	tert-Butylbenzene	50	48.2	96	77-133
75-15-0	Carbon Disulfide	50	42.2	84	72-122
56-23-5	Carbon Tetrachloride	50	46.0	92	78-133
108-90-7	Chlorobenzene	50	47.3	95	81-129
75-00-3	Chloroethane	50	28.1	56*	68-133
67-66-3	Chloroform	50	46.5	93	72-123
95-49-8	o-Chlorotoluene	50	48.0	96	77-129
106-43-4	p-Chlorotoluene	50	49.1	98	80-134
124-48-1	Dibromochloromethane	50	40.4	81	76-127
96-12-8	1,2-Dibromo-3-chloropropane	50	42.6	85	70-137
106-93-4	1,2-Dibromoethane	50	43.5	87	77-126
75-71-8	Dichlorodifluoromethane	50	45.9	92	68-168
95-50-1	1,2-Dichlorobenzene	50	49.4	99	80-129
541-73-1	1,3-Dichlorobenzene	50	50.0	100	81-129
106-46-7	1,4-Dichlorobenzene	50	47.9	96	76-130
75-34-3	1,1-Dichloroethane	50	48.5	97	73-125
107-06-2	1,2-Dichloroethane	50	45.4	91	74-128
75-35-4	1,1-Dichloroethylene	50	46.2	92	81-136
156-59-2	cis-1,2-Dichloroethylene	50	48.7	97	74-126
156-60-5	trans-1,2-Dichloroethylene	50	46.2	92	70-127
78-87-5	1,2-Dichloropropane	50	45.5	91	74-125
142-28-9	1,3-Dichloropropane	50	44.9	90	76-122
594-20-7	2,2-Dichloropropane	50	45.4	91	77-133
563-58-6	1,1-Dichloropropene	50	47.2	94	75-130
10061-01-5	cis-1,3-Dichloropropene	50	42.8	86	80-123
10061-02-6	trans-1,3-Dichloropropene	50	49.7	99	75-131
100-41-4	Ethylbenzene	50	47.8	96	77-123

* = Outside of Control Limits.

Blank Spike Summary

Job Number: FC460
Account: TERCFLWP Terracon Consulting
Project: St Thomas; VI

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
V3C900-BS	3C184543.D	1	11/11/22	DB	n/a	n/a	V3C900

The QC reported here applies to the following samples: **Method:** SW846 8260D

FC460-1, FC460-2

CAS No.	Compound	Spike ug/kg	BSP ug/kg	BSP %	Limits
87-68-3	Hexachlorobutadiene	50	43.3	87	74-136
591-78-6	2-Hexanone	250	269	108	72-133
98-82-8	Isopropylbenzene	50	50.0	100	80-136
99-87-6	p-Isopropyltoluene	50	52.7	105	77-131
74-83-9	Methyl Bromide	50	39.1	78	65-139
74-87-3	Methyl Chloride	50	51.0	102	71-144
74-95-3	Methylene Bromide	50	45.1	90	74-124
75-09-2	Methylene Chloride	50	44.0	88	74-137
108-10-1	4-Methyl-2-pentanone (MIBK)	250	264	106	76-132
1634-04-4	Methyl Tert Butyl Ether	50	49.9	100	77-120
91-20-3	Naphthalene	50	57.9	116	79-129
103-65-1	n-Propylbenzene	50	49.3	99	80-135
100-42-5	Styrene	50	45.2	90	78-125
630-20-6	1,1,1,2-Tetrachloroethane	50	43.1	86	78-126
79-34-5	1,1,2,2-Tetrachloroethane	50	50.5	101	71-126
127-18-4	Tetrachloroethylene	50	49.1	98	79-130
108-88-3	Toluene	50	47.7	95	76-124
87-61-6	1,2,3-Trichlorobenzene	50	47.9	96	77-128
120-82-1	1,2,4-Trichlorobenzene	50	44.3	89	78-130
71-55-6	1,1,1-Trichloroethane	50	46.9	94	70-129
79-00-5	1,1,2-Trichloroethane	50	49.6	99	74-124
79-01-6	Trichloroethylene	50	49.3	99	75-128
75-69-4	Trichlorofluoromethane	50	46.6	93	73-145
96-18-4	1,2,3-Trichloropropane	50	48.2	96	74-127
95-63-6	1,2,4-Trimethylbenzene	50	50.3	101	74-123
108-67-8	1,3,5-Trimethylbenzene	50	49.2	98	73-122
108-05-4	Vinyl Acetate	250	281	112	48-164
75-01-4	Vinyl Chloride	50	51.6	103	76-141
	m,p-Xylene	100	96.6	97	80-128
95-47-6	o-Xylene	50	50.1	100	80-132

CAS No.	Surrogate Recoveries	BSP	Limits
1868-53-7	Dibromofluoromethane	97%	75-124%
17060-07-0	1,2-Dichloroethane-D4	95%	72-135%

* = Outside of Control Limits.

Blank Spike Summary

Job Number: FC460
Account: TERCFLWP Terracon Consulting
Project: St Thomas; VI

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
V3C900-BS	3C184543.D	1	11/11/22	DB	n/a	n/a	V3C900

The QC reported here applies to the following samples: **Method:** SW846 8260D

FC460-1, FC460-2

CAS No.	Surrogate Recoveries	BSP	Limits
2037-26-5	Toluene-D8	100%	75-126%
460-00-4	4-Bromofluorobenzene	104%	71-133%

* = Outside of Control Limits.

Blank Spike Summary

Job Number: FC460
Account: TERCFLWP Terracon Consulting
Project: St Thomas; VI

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
V2B854-BS	2B20171.D	1	11/11/22	DB	n/a	n/a	V2B854

The QC reported here applies to the following samples: **Method:** SW846 8260D

FC460-3, FC460-4, FC460-5, FC460-6, FC460-7, FC460-8, FC460-9, FC460-10, FC460-11

CAS No.	Compound	Spike ug/kg	BSP ug/kg	BSP %	Limits
67-64-1	Acetone	250	231	92	61-152
71-43-2	Benzene	50	49.0	98	76-126
108-86-1	Bromobenzene	50	47.1	94	76-122
74-97-5	Bromochloromethane	50	48.6	97	77-120
75-27-4	Bromodichloromethane	50	48.5	97	74-130
75-25-2	Bromoform	50	51.8	104	76-127
78-93-3	2-Butanone (MEK)	250	243	97	75-137
104-51-8	n-Butylbenzene	50	47.8	96	71-128
135-98-8	sec-Butylbenzene	50	51.3	103	79-135
98-06-6	tert-Butylbenzene	50	47.4	95	77-133
75-15-0	Carbon Disulfide	50	42.6	85	72-122
56-23-5	Carbon Tetrachloride	50	46.9	94	78-133
108-90-7	Chlorobenzene	50	49.4	99	81-129
75-00-3	Chloroethane	50	40.9	82	68-133
67-66-3	Chloroform	50	47.9	96	72-123
95-49-8	o-Chlorotoluene	50	48.9	98	77-129
106-43-4	p-Chlorotoluene	50	49.4	99	80-134
124-48-1	Dibromochloromethane	50	50.2	100	76-127
96-12-8	1,2-Dibromo-3-chloropropane	50	50.7	101	70-137
106-93-4	1,2-Dibromoethane	50	50.2	100	77-126
75-71-8	Dichlorodifluoromethane	50	35.7	71	68-168
95-50-1	1,2-Dichlorobenzene	50	49.1	98	80-129
541-73-1	1,3-Dichlorobenzene	50	49.6	99	81-129
106-46-7	1,4-Dichlorobenzene	50	48.4	97	76-130
75-34-3	1,1-Dichloroethane	50	48.5	97	73-125
107-06-2	1,2-Dichloroethane	50	46.3	93	74-128
75-35-4	1,1-Dichloroethylene	50	44.5	89	81-136
156-59-2	cis-1,2-Dichloroethylene	50	49.5	99	74-126
156-60-5	trans-1,2-Dichloroethylene	50	44.5	89	70-127
78-87-5	1,2-Dichloropropane	50	47.3	95	74-125
142-28-9	1,3-Dichloropropane	50	46.7	93	76-122
594-20-7	2,2-Dichloropropane	50	44.5	89	77-133
563-58-6	1,1-Dichloropropene	50	46.9	94	75-130
10061-01-5	cis-1,3-Dichloropropene	50	48.0	96	80-123
10061-02-6	trans-1,3-Dichloropropene	50	51.2	102	75-131
100-41-4	Ethylbenzene	50	48.7	97	77-123

* = Outside of Control Limits.

Blank Spike Summary

Job Number: FC460
Account: TERCFLWP Terracon Consulting
Project: St Thomas; VI

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
V2B854-BS	2B20171.D	1	11/11/22	DB	n/a	n/a	V2B854

The QC reported here applies to the following samples: **Method:** SW846 8260D

FC460-3, FC460-4, FC460-5, FC460-6, FC460-7, FC460-8, FC460-9, FC460-10, FC460-11

CAS No.	Compound	Spike ug/kg	BSP ug/kg	BSP %	Limits
87-68-3	Hexachlorobutadiene	50	49.8	100	74-136
591-78-6	2-Hexanone	250	242	97	72-133
98-82-8	Isopropylbenzene	50	50.3	101	80-136
99-87-6	p-Isopropyltoluene	50	51.0	102	77-131
74-83-9	Methyl Bromide	50	48.7	97	65-139
74-87-3	Methyl Chloride	50	41.7	83	71-144
74-95-3	Methylene Bromide	50	47.9	96	74-124
75-09-2	Methylene Chloride	50	55.1	110	74-137
108-10-1	4-Methyl-2-pentanone (MIBK)	250	239	96	76-132
1634-04-4	Methyl Tert Butyl Ether	50	48.7	97	77-120
91-20-3	Naphthalene	50	53.0	106	79-129
103-65-1	n-Propylbenzene	50	49.2	98	80-135
100-42-5	Styrene	50	51.9	104	78-125
630-20-6	1,1,1,2-Tetrachloroethane	50	51.6	103	78-126
79-34-5	1,1,2,2-Tetrachloroethane	50	51.0	102	71-126
127-18-4	Tetrachloroethylene	50	48.7	97	79-130
108-88-3	Toluene	50	49.5	99	76-124
87-61-6	1,2,3-Trichlorobenzene	50	50.9	102	77-128
120-82-1	1,2,4-Trichlorobenzene	50	50.5	101	78-130
71-55-6	1,1,1-Trichloroethane	50	47.9	96	70-129
79-00-5	1,1,2-Trichloroethane	50	49.8	100	74-124
79-01-6	Trichloroethylene	50	46.7	93	75-128
75-69-4	Trichlorofluoromethane	50	45.3	91	73-145
96-18-4	1,2,3-Trichloropropane	50	45.7	91	74-127
95-63-6	1,2,4-Trimethylbenzene	50	49.1	98	74-123
108-67-8	1,3,5-Trimethylbenzene	50	47.9	96	73-122
108-05-4	Vinyl Acetate	250	267	107	48-164
75-01-4	Vinyl Chloride	50	44.5	89	76-141
	m,p-Xylene	100	98.5	99	80-128
95-47-6	o-Xylene	50	50.5	101	80-132

CAS No.	Surrogate Recoveries	BSP	Limits
1868-53-7	Dibromofluoromethane	97%	75-124%
17060-07-0	1,2-Dichloroethane-D4	92%	72-135%

* = Outside of Control Limits.

Blank Spike Summary

Job Number: FC460
Account: TERCFLWP Terracon Consulting
Project: St Thomas; VI

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
V2B854-BS	2B20171.D	1	11/11/22	DB	n/a	n/a	V2B854

The QC reported here applies to the following samples: **Method:** SW846 8260D

FC460-3, FC460-4, FC460-5, FC460-6, FC460-7, FC460-8, FC460-9, FC460-10, FC460-11

CAS No.	Surrogate Recoveries	BSP	Limits
2037-26-5	Toluene-D8	99%	75-126%
460-00-4	4-Bromofluorobenzene	101%	71-133%

* = Outside of Control Limits.

Blank Spike Summary

Job Number: FC460
Account: TERCFLWP Terracon Consulting
Project: St Thomas; VI

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
V2B855-BS	2B20199.D	1	11/14/22	DB	n/a	n/a	V2B855

The QC reported here applies to the following samples: **Method:** SW846 8260D

FC460-6, FC460-8, FC460-9, FC460-10

CAS No.	Compound	Spike ug/kg	BSP ug/kg	BSP %	Limits

CAS No.	Surrogate Recoveries	BSP	Limits
1868-53-7	Dibromofluoromethane	99%	75-124%
17060-07-0	1,2-Dichloroethane-D4	90%	72-135%
2037-26-5	Toluene-D8	99%	75-126%
460-00-4	4-Bromofluorobenzene	101%	71-133%

* = Outside of Control Limits.

Matrix Spike/Matrix Spike Duplicate Summary

Job Number: FC460
Account: TERCFLWP Terracon Consulting
Project: St Thomas; VI

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
FC433-1MS	3C184566.D	1	11/11/22	DB	n/a	n/a	V3C900
FC433-1MSD	3C184567.D	1	11/11/22	DB	n/a	n/a	V3C900
FC433-1	3C184557.D	1	11/11/22	DB	n/a	n/a	V3C900

The QC reported here applies to the following samples: **Method:** SW846 8260D

FC460-1, FC460-2

CAS No.	Compound	FC433-1 ug/kg	Q	Spike ug/kg	MS ug/kg	MS %	Spike ug/kg	MSD ug/kg	MSD %	RPD	Limits Rec/RPD
67-64-1	Acetone	307		194	195	-58*	176	178	-73*	9	61-152/27
71-43-2	Benzene	6.8 U		38.8	32.4	84	35.3	30.1	85	7	76-126/26
108-86-1	Bromobenzene	6.8 U		38.8	28.4	73*	35.3	25.4	72*	11	76-122/32
74-97-5	Bromochloromethane	6.8 U		38.8	32.8	85	35.3	30.0	85	9	77-120/24
75-27-4	Bromodichloromethane	6.8 U		38.8	33.6	87	35.3	30.7	87	9	74-130/25
75-25-2	Bromoform	6.8 U		38.8	24.6	63*	35.3	23.7	67*	4	76-127/26
78-93-3	2-Butanone (MEK)	34 U		194	176	91	176	158	90	11	75-137/25
104-51-8	n-Butylbenzene	6.8 U		38.8	23.3	60*	35.3	21.0	60*	10	71-128/35
135-98-8	sec-Butylbenzene	6.8 U		38.8	27.9	72*	35.3	25.7	73*	8	79-135/34
98-06-6	tert-Butylbenzene	6.8 U		38.8	29.8	77	35.3	27.3	77	9	77-133/34
75-15-0	Carbon Disulfide	6.8 U		38.8	27.6	71*	35.3	25.4	72	8	72-122/29
56-23-5	Carbon Tetrachloride	6.8 U		38.8	32.6	84	35.3	29.9	85	9	78-133/29
108-90-7	Chlorobenzene	6.8 U		38.8	31.3	81	35.3	28.3	80*	10	81-129/29
75-00-3	Chloroethane	6.8 U		38.8	25.9	67*	35.3	26.6	75	3	68-133/29
67-66-3	Chloroform	6.8 U		38.8	33.5	86	35.3	31.0	88	8	72-123/26
95-49-8	o-Chlorotoluene	6.8 U		38.8	30.0	77	35.3	27.1	77	10	77-129/33
106-43-4	p-Chlorotoluene	6.8 U		38.8	29.8	77*	35.3	27.2	77*	9	80-134/33
124-48-1	Dibromochloromethane	6.8 U		38.8	26.1	67*	35.3	24.0	68*	8	76-127/27
96-12-8	1,2-Dibromo-3-chloropropane	6.8 U		38.8	26.0	67*	35.3	24.3	69*	7	70-137/29
106-93-4	1,2-Dibromoethane	6.8 U		38.8	28.3	73*	35.3	25.6	73*	10	77-126/26
75-71-8	Dichlorodifluoromethane	6.8 U		38.8	33.9	87	35.3	31.6	90	7	68-168/29
95-50-1	1,2-Dichlorobenzene	6.8 U		38.8	25.9	67*	35.3	24.1	68*	7	80-129/32
541-73-1	1,3-Dichlorobenzene	6.8 U		38.8	26.2	68*	35.3	24.2	69*	8	81-129/33
106-46-7	1,4-Dichlorobenzene	6.8 U		38.8	26.3	68*	35.3	24.3	69*	8	76-130/32
75-34-3	1,1-Dichloroethane	6.8 U		38.8	35.2	91	35.3	32.4	92	8	73-125/27
107-06-2	1,2-Dichloroethane	6.8 U		38.8	36.9	95	35.3	33.3	94	10	74-128/23
75-35-4	1,1-Dichloroethylene	6.8 U		38.8	34.5	89	35.3	31.7	90	8	81-136/28
156-59-2	cis-1,2-Dichloroethylene	6.8 U		38.8	32.5	84	35.3	29.8	85	9	74-126/26
156-60-5	trans-1,2-Dichloroethylene	6.8 U		38.8	33.1	85	35.3	30.7	87	8	70-127/27
78-87-5	1,2-Dichloropropane	6.8 U		38.8	32.1	83	35.3	29.7	84	8	74-125/25
142-28-9	1,3-Dichloropropane	6.8 U		38.8	31.3	81	35.3	28.5	81	9	76-122/26
594-20-7	2,2-Dichloropropane	6.8 U		38.8	30.3	78	35.3	28.0	79	8	77-133/28
563-58-6	1,1-Dichloropropene	6.8 U		38.8	32.6	84	35.3	30.5	86	7	75-130/28
10061-01-5	cis-1,3-Dichloropropene	6.8 U		38.8	28.4	73*	35.3	26.4	75*	7	80-123/26
10061-02-6	trans-1,3-Dichloropropene	6.8 U		38.8	33.3	86	35.3	30.2	86	10	75-131/28
100-41-4	Ethylbenzene	6.8 U		38.8	31.4	81	35.3	28.8	82	9	77-123/31

* = Outside of Control Limits.

Matrix Spike/Matrix Spike Duplicate Summary

Job Number: FC460
Account: TERCFLWP Terracon Consulting
Project: St Thomas; VI

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
FC433-1MS	3C184566.D	1	11/11/22	DB	n/a	n/a	V3C900
FC433-1MSD	3C184567.D	1	11/11/22	DB	n/a	n/a	V3C900
FC433-1	3C184557.D	1	11/11/22	DB	n/a	n/a	V3C900

The QC reported here applies to the following samples: **Method:** SW846 8260D

FC460-1, FC460-2

CAS No.	Compound	FC433-1 ug/kg	Q	Spike ug/kg	MS ug/kg	MS %	Spike ug/kg	MSD ug/kg	MSD %	RPD	Limits Rec/RPD
87-68-3	Hexachlorobutadiene	6.8 U		38.8	14.2	37*	35.3	12.7	36*	11	74-136/38
591-78-6	2-Hexanone	34 U		194	185	95	176	167	95	10	72-133/26
98-82-8	Isopropylbenzene	6.8 U		38.8	30.1	78*	35.3	27.7	79*	8	80-136/32
99-87-6	p-Isopropyltoluene	6.8 U		38.8	27.6	71*	35.3	25.3	72*	9	77-131/34
74-83-9	Methyl Bromide	6.8 U		38.8	31.1	80	35.3	29.8	85	4	65-139/31
74-87-3	Methyl Chloride	6.8 U		38.8	35.8	92	35.3	33.5	95	7	71-144/27
74-95-3	Methylene Bromide	6.8 U		38.8	33.0	85	35.3	30.1	85	9	74-124/24
75-09-2	Methylene Chloride	15.4	I	38.8	35.6	52*	35.3	32.8	49*	8	74-137/28
108-10-1	4-Methyl-2-pentanone (MIBK)	34 U		194	189	97	176	171	97	10	76-132/26
1634-04-4	Methyl Tert Butyl Ether	6.8 U		38.8	34.3	88	35.3	32.3	92	6	77-120/24
91-20-3	Naphthalene	6.8 U		38.8	21.5	55*	35.3	19.7	56*	9	79-129/33
103-65-1	n-Propylbenzene	6.8 U		38.8	29.5	76*	35.3	27.0	77*	9	80-135/33
100-42-5	Styrene	6.8 U		38.8	26.6	69*	35.3	24.0	68*	10	78-125/30
630-20-6	1,1,1,2-Tetrachloroethane	6.8 U		38.8	28.5	73*	35.3	26.5	75*	7	78-126/27
79-34-5	1,1,2,2-Tetrachloroethane	6.8 U		38.8	32.8	85	35.3	30.4	86	8	71-126/30
127-18-4	Tetrachloroethylene	6.8 U		38.8	27.8	72*	35.3	25.5	72*	9	79-130/31
108-88-3	Toluene	27 U		38.8	31.6	81	35.3	28.9	82	9	76-124/30
87-61-6	1,2,3-Trichlorobenzene	6.8 U		38.8	17.5	45*	35.3	16.3	46*	7	77-128/35
120-82-1	1,2,4-Trichlorobenzene	6.8 U		38.8	16.1	42*	35.3	15.0	43*	7	78-130/34
71-55-6	1,1,1-Trichloroethane	6.8 U		38.8	33.9	87	35.3	31.3	89	8	70-129/27
79-00-5	1,1,2-Trichloroethane	6.8 U		38.8	33.3	86	35.3	30.3	86	9	74-124/28
79-01-6	Trichloroethylene	6.8 U		38.8	32.8	85	35.3	30.3	86	8	75-128/27
75-69-4	Trichlorofluoromethane	6.8 U		38.8	40.0	103	35.3	35.9	102	11	73-145/31
96-18-4	1,2,3-Trichloropropane	6.8 U		38.8	31.4	81	35.3	28.6	81	9	74-127/27
95-63-6	1,2,4-Trimethylbenzene	6.8 U		38.8	29.4	76	35.3	26.6	75	10	74-123/34
108-67-8	1,3,5-Trimethylbenzene	6.8 U		38.8	29.0	75	35.3	26.5	75	9	73-122/33
108-05-4	Vinyl Acetate	34 U		194	67.0	35*	176	65.3	37*	3	48-164/37
75-01-4	Vinyl Chloride	6.8 U		38.8	35.8	92	35.3	33.7	96	6	76-141/27
	m,p-Xylene	14 U		77.6	62.7	81	70.5	57.4	81	9	80-128/30
95-47-6	o-Xylene	6.8 U		38.8	32.2	83	35.3	29.5	84	9	80-132/30

CAS No.	Surrogate Recoveries	MS	MSD	FC433-1	Limits
1868-53-7	Dibromofluoromethane	99%	100%	102%	75-124%
17060-07-0	1,2-Dichloroethane-D4	111%	110%	119%	72-135%

* = Outside of Control Limits.

Matrix Spike/Matrix Spike Duplicate Summary

Job Number: FC460
Account: TERCFLWP Terracon Consulting
Project: St Thomas; VI

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
FC433-1MS	3C184566.D	1	11/11/22	DB	n/a	n/a	V3C900
FC433-1MSD	3C184567.D	1	11/11/22	DB	n/a	n/a	V3C900
FC433-1	3C184557.D	1	11/11/22	DB	n/a	n/a	V3C900

The QC reported here applies to the following samples: **Method:** SW846 8260D

FC460-1, FC460-2

CAS No.	Surrogate Recoveries	MS	MSD	FC433-1	Limits
2037-26-5	Toluene-D8	98%	98%	101%	75-126%
460-00-4	4-Bromofluorobenzene	97%	96%	105%	71-133%

* = Outside of Control Limits.

Matrix Spike/Matrix Spike Duplicate Summary

Job Number: FC460
Account: TERCFLWP Terracon Consulting
Project: St Thomas; VI

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
FC460-6MS	2B20194.D	1	11/11/22	DB	n/a	n/a	V2B854
FC460-6MSD	2B20195.D	1	11/11/22	DB	n/a	n/a	V2B854
FC460-6	2B20187.D	1	11/11/22	DB	n/a	n/a	V2B854

The QC reported here applies to the following samples: **Method:** SW846 8260D

FC460-3, FC460-4, FC460-5, FC460-6, FC460-7, FC460-8, FC460-9, FC460-10, FC460-11

CAS No.	Compound	FC460-6 ug/kg	Q	Spike ug/kg	MS ug/kg	MS %	Spike ug/kg	MSD ug/kg	MSD %	RPD	Limits Rec/RPD
67-64-1	Acetone	ND		281	186	66	256	164	64	13	61-152/27
71-43-2	Benzene	ND		56.3	50.1	89	51.2	46.2	90	8	76-126/26
108-86-1	Bromobenzene	ND		56.3	40.3	72*	51.2	37.8	74*	6	76-122/32
74-97-5	Bromochloromethane	ND		56.3	51.7	92	51.2	47.0	92	10	77-120/24
75-27-4	Bromodichloromethane	ND		56.3	39.5	70*	51.2	36.7	72*	7	74-130/25
75-25-2	Bromoform	ND		56.3	24.1	43*	51.2	22.4	44*	7	76-127/26
78-93-3	2-Butanone (MEK)	ND		281	162	58*	256	142	55*	13	75-137/25
104-51-8	n-Butylbenzene	ND		56.3	24.3	43*	51.2	22.5	44*	8	71-128/35
135-98-8	sec-Butylbenzene	ND		56.3	35.3	63*	51.2	33.3	65*	6	79-135/34
98-06-6	tert-Butylbenzene	ND		56.3	37.1	66*	51.2	35.7	70*	4	77-133/34
75-15-0	Carbon Disulfide	ND		56.3	42.6	76	51.2	38.2	75	11	72-122/29
56-23-5	Carbon Tetrachloride	ND		56.3	38.8	69*	51.2	36.7	72*	6	78-133/29
108-90-7	Chlorobenzene	ND		56.3	39.4	70*	51.2	35.7	70*	10	81-129/29
75-00-3	Chloroethane	ND		56.3	48.9	87	51.2	48.8	95	0	68-133/29
67-66-3	Chloroform	ND		56.3	51.0	91	51.2	48.2	94	6	72-123/26
95-49-8	o-Chlorotoluene	ND		56.3	39.4	70*	51.2	37.0	72*	6	77-129/33
106-43-4	p-Chlorotoluene	ND		56.3	38.3	68*	51.2	35.2	69*	8	80-134/33
124-48-1	Dibromochloromethane	ND		56.3	35.6	63*	51.2	33.9	66*	5	76-127/27
96-12-8	1,2-Dibromo-3-chloropropane	ND		56.3	25.8	46*	51.2	23.3	46*	10	70-137/29
106-93-4	1,2-Dibromoethane	ND		56.3	42.8	76*	51.2	39.4	77	8	77-126/26
75-71-8	Dichlorodifluoromethane	ND		56.3	46.3	82	51.2	42.1	82	10	68-168/29
95-50-1	1,2-Dichlorobenzene	ND		56.3	27.9	50*	51.2	26.6	52*	5	80-129/32
541-73-1	1,3-Dichlorobenzene	ND		56.3	30.9	55*	51.2	29.0	57*	6	81-129/33
106-46-7	1,4-Dichlorobenzene	ND		56.3	28.6	51*	51.2	26.9	53*	6	76-130/32
75-34-3	1,1-Dichloroethane	ND		56.3	56.5	100	51.2	53.1	104	6	73-125/27
107-06-2	1,2-Dichloroethane	ND		56.3	45.8	81	51.2	42.6	83	7	74-128/23
75-35-4	1,1-Dichloroethylene	ND		56.3	51.2	91	51.2	48.2	94	6	81-136/28
156-59-2	cis-1,2-Dichloroethylene	ND		56.3	53.4	95	51.2	49.4	96	8	74-126/26
156-60-5	trans-1,2-Dichloroethylene	ND		56.3	51.2	91	51.2	48.2	94	6	70-127/27
78-87-5	1,2-Dichloropropane	ND		56.3	47.2	84	51.2	43.4	85	8	74-125/25
142-28-9	1,3-Dichloropropane	ND		56.3	47.4	84	51.2	44.2	86	7	76-122/26
594-20-7	2,2-Dichloropropane	ND		56.3	45.0	80	51.2	42.9	84	5	77-133/28
563-58-6	1,1-Dichloropropene	ND		56.3	45.0	80	51.2	41.7	81	8	75-130/28
10061-01-5	cis-1,3-Dichloropropene	ND		56.3	30.5	54*	51.2	26.6	52*	14	80-123/26
10061-02-6	trans-1,3-Dichloropropene	ND		56.3	37.5	67*	51.2	32.0	63*	16	75-131/28
100-41-4	Ethylbenzene	ND		56.3	39.4	70*	51.2	36.3	71*	8	77-123/31

* = Outside of Control Limits.

Matrix Spike/Matrix Spike Duplicate Summary

Job Number: FC460
Account: TERCFLWP Terracon Consulting
Project: St Thomas; VI

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
FC460-6MS	2B20194.D	1	11/11/22	DB	n/a	n/a	V2B854
FC460-6MSD	2B20195.D	1	11/11/22	DB	n/a	n/a	V2B854
FC460-6	2B20187.D	1	11/11/22	DB	n/a	n/a	V2B854

The QC reported here applies to the following samples: **Method:** SW846 8260D

FC460-3, FC460-4, FC460-5, FC460-6, FC460-7, FC460-8, FC460-9, FC460-10, FC460-11

CAS No.	Compound	FC460-6 ug/kg	Q	Spike ug/kg	MS ug/kg	MS %	Spike ug/kg	MSD ug/kg	MSD %	RPD	Limits Rec/RPD
87-68-3	Hexachlorobutadiene	ND		56.3	16.0	28*	51.2	14.4	28*	11	74-136/38
591-78-6	2-Hexanone	ND		281	142	50*	256	122	48*	15	72-133/26
98-82-8	Isopropylbenzene	ND		56.3	34.8	62*	51.2	32.1	63*	8	80-136/32
99-87-6	p-Isopropyltoluene	ND		56.3	33.8	60*	51.2	31.2	61*	8	77-131/34
74-83-9	Methyl Bromide	ND		56.3	28.3	50*	51.2	24.3	47*	15	65-139/31
74-87-3	Methyl Chloride	ND		56.3	48.1	85	51.2	43.9	86	9	71-144/27
74-95-3	Methylene Bromide	ND		56.3	43.3	77	51.2	38.8	76	11	74-124/24
75-09-2	Methylene Chloride	ND		56.3	56.8	101	51.2	52.1	102	9	74-137/28
108-10-1	4-Methyl-2-pentanone (MIBK)	ND		281	205	73*	256	186	73*	10	76-132/26
1634-04-4	Methyl Tert Butyl Ether	ND		56.3	53.3	95	51.2	50.5	99	5	77-120/24
91-20-3	Naphthalene	ND		56.3	16.2	29*	51.2	14.7	29*	10	79-129/33
103-65-1	n-Propylbenzene	ND		56.3	43.3	77*	51.2	39.6	77*	9	80-135/33
100-42-5	Styrene	ND		56.3	32.6	58*	51.2	30.3	59*	7	78-125/30
630-20-6	1,1,1,2-Tetrachloroethane	ND		56.3	40.8	72*	51.2	38.0	74*	7	78-126/27
79-34-5	1,1,2,2-Tetrachloroethane	ND		56.3	44.6	79	51.2	40.6	79	9	71-126/30
127-18-4	Tetrachloroethylene	ND		56.3	45.0	80	51.2	40.8	80	10	79-130/31
108-88-3	Toluene	ND		56.3	51.6	92	51.2	47.3	92	9	76-124/30
87-61-6	1,2,3-Trichlorobenzene	ND		56.3	13.3	24*	51.2	13.1	26*	2	77-128/35
120-82-1	1,2,4-Trichlorobenzene	ND		56.3	15.1	27*	51.2	14.7	29*	3	78-130/34
71-55-6	1,1,1-Trichloroethane	ND		56.3	48.7	87	51.2	46.4	91	5	70-129/27
79-00-5	1,1,2-Trichloroethane	ND		56.3	48.8	87	51.2	45.3	88	7	74-124/28
79-01-6	Trichloroethylene	ND		56.3	43.6	77	51.2	39.1	76	11	75-128/27
75-69-4	Trichlorofluoromethane	ND		56.3	49.3	88	51.2	45.7	89	8	73-145/31
96-18-4	1,2,3-Trichloropropane	ND		56.3	46.7	83	51.2	40.7	80	14	74-127/27
95-63-6	1,2,4-Trimethylbenzene	ND		56.3	45.1	80	51.2	37.8	74	18	74-123/34
108-67-8	1,3,5-Trimethylbenzene	ND		56.3	43.0	76	51.2	37.9	74	13	73-122/33
108-05-4	Vinyl Acetate	ND		281	ND	0*	256	ND	0*	nc	48-164/37
75-01-4	Vinyl Chloride	ND		56.3	59.3	105	51.2	54.5	106	8	76-141/27
	m,p-Xylene	ND		113	75.5	67*	102	70.2	69*	7	80-128/30
95-47-6	o-Xylene	ND		56.3	40.1	71*	51.2	36.9	72*	8	80-132/30

CAS No.	Surrogate Recoveries	MS	MSD	FC460-6	Limits
1868-53-7	Dibromofluoromethane	97%	99%	99%	75-124%
17060-07-0	1,2-Dichloroethane-D4	90%	92%	96%	72-135%

* = Outside of Control Limits.

Matrix Spike/Matrix Spike Duplicate Summary

Job Number: FC460
Account: TERCFLWP Terracon Consulting
Project: St Thomas; VI

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
FC460-6MS	2B20194.D	1	11/11/22	DB	n/a	n/a	V2B854
FC460-6MSD	2B20195.D	1	11/11/22	DB	n/a	n/a	V2B854
FC460-6	2B20187.D	1	11/11/22	DB	n/a	n/a	V2B854

The QC reported here applies to the following samples: **Method:** SW846 8260D

FC460-3, FC460-4, FC460-5, FC460-6, FC460-7, FC460-8, FC460-9, FC460-10, FC460-11

CAS No.	Surrogate Recoveries	MS	MSD	FC460-6	Limits
2037-26-5	Toluene-D8	113%	116%	123%	75-126%
460-00-4	4-Bromofluorobenzene	129%	130%	136%* [a]	71-133%

(a) Outside control limits, sample is ND.

* = Outside of Control Limits.

Matrix Spike/Matrix Spike Duplicate Summary

Job Number: FC460
Account: TERCFLWP Terracon Consulting
Project: St Thomas; VI

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
FC460-6MS	2B20222.D	1	11/14/22	DB	n/a	n/a	V2B855
FC460-6MSD	2B20223.D	1	11/14/22	DB	n/a	n/a	V2B855
FC460-6 [a]	2B20211.D	1	11/14/22	DB	n/a	n/a	V2B855

The QC reported here applies to the following samples: **Method:** SW846 8260D

FC460-6, FC460-8, FC460-9, FC460-10

CAS No.	Compound	FC460-6 ug/kg	Q	Spike ug/kg	MS ug/kg	MS %	Spike ug/kg	MSD ug/kg	MSD %	RPD	Limits Rec/RPD

CAS No.	Surrogate Recoveries	MS	MSD	FC460-6	Limits
1868-53-7	Dibromofluoromethane	97%	100%	99%	75-124%
17060-07-0	1,2-Dichloroethane-D4	88%	88%	93%	72-135%
2037-26-5	Toluene-D8	105%	110%	121%	75-126%
460-00-4	4-Bromofluorobenzene	113%	123%	137%* [b]	71-133%

(a) Confirmation run.
(b) Outside control limits, sample is ND.

* = Outside of Control Limits.

MS Semi-volatiles

QC Data Summaries

Includes the following where applicable:

- Method Blank Summaries
- Blank Spike Summaries
- Matrix Spike and Duplicate Summaries

Method Blank Summary

Job Number: FC460
Account: TERCFLWP Terracon Consulting
Project: St Thomas; VI

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP94016-MB	7G21577.D	1	11/11/22	MF	11/11/22	OP94016	S7G912

The QC reported here applies to the following samples: **Method:** SW846 8270E BY SIM

FC460-1, FC460-2, FC460-3, FC460-4, FC460-5, FC460-6, FC460-7, FC460-8, FC460-9, FC460-10, FC460-11

CAS No.	Compound	Result	RL	MDL	Units	Q
83-32-9	Acenaphthene	ND	67	27	ug/kg	
208-96-8	Acenaphthylene	ND	67	27	ug/kg	
120-12-7	Anthracene	ND	67	17	ug/kg	
56-55-3	Benzo(a)anthracene	ND	13	3.3	ug/kg	
50-32-8	Benzo(a)pyrene	ND	13	3.3	ug/kg	
205-99-2	Benzo(b)fluoranthene	ND	13	3.3	ug/kg	
191-24-2	Benzo(g,h,i)perylene	ND	13	3.3	ug/kg	
207-08-9	Benzo(k)fluoranthene	ND	13	3.3	ug/kg	
218-01-9	Chrysene	ND	13	3.3	ug/kg	
53-70-3	Dibenzo(a,h)anthracene	ND	13	3.3	ug/kg	
206-44-0	Fluoranthene	ND	67	17	ug/kg	
86-73-7	Fluorene	ND	67	27	ug/kg	
193-39-5	Indeno(1,2,3-cd)pyrene	ND	13	3.3	ug/kg	
90-12-0	1-Methylnaphthalene	ND	67	27	ug/kg	
91-57-6	2-Methylnaphthalene	ND	67	27	ug/kg	
91-20-3	Naphthalene	ND	67	27	ug/kg	
85-01-8	Phenanthrene	ND	67	17	ug/kg	
129-00-0	Pyrene	ND	67	17	ug/kg	

CAS No.	Surrogate Recoveries		Limits
7297-45-2	2-Methylnaphthalene-d10	98%	50-150%
93951-69-0	Fluoranthene-d10	115%	50-150%

Blank Spike Summary

Job Number: FC460
Account: TERCFLWP Terracon Consulting
Project: St Thomas; VI

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP94016-BS	7G21578.D	1	11/11/22	MF	11/11/22	OP94016	S7G912

The QC reported here applies to the following samples: **Method:** SW846 8270E BY SIM

FC460-1, FC460-2, FC460-3, FC460-4, FC460-5, FC460-6, FC460-7, FC460-8, FC460-9, FC460-10, FC460-11

CAS No.	Compound	Spike ug/kg	BSP ug/kg	BSP %	Limits
83-32-9	Acenaphthene	667	533	80	53-100
208-96-8	Acenaphthylene	667	520	78	51-100
120-12-7	Anthracene	333	297	89	60-102
56-55-3	Benzo(a)anthracene	333	256	77	60-106
50-32-8	Benzo(a)pyrene	333	274	82	58-105
205-99-2	Benzo(b)fluoranthene	333	254	76	59-112
191-24-2	Benzo(g,h,i)perylene	333	256	77	56-109
207-08-9	Benzo(k)fluoranthene	333	278	83	58-109
218-01-9	Chrysene	333	270	81	62-104
53-70-3	Dibenzo(a,h)anthracene	333	275	82	55-110
206-44-0	Fluoranthene	667	516	77	59-109
86-73-7	Fluorene	667	517	78	56-104
193-39-5	Indeno(1,2,3-cd)pyrene	333	266	80	54-110
90-12-0	1-Methylnaphthalene	667	527	79	50-101
91-57-6	2-Methylnaphthalene	667	473	71	49-100
91-20-3	Naphthalene	667	518	78	49-101
85-01-8	Phenanthrene	667	510	76	57-104
129-00-0	Pyrene	667	478	72	58-106

CAS No.	Surrogate Recoveries	BSP	Limits
7297-45-2	2-Methylnaphthalene-d10	96%	50-150%
93951-69-0	Fluoranthene-d10	104%	50-150%

* = Outside of Control Limits.

Matrix Spike/Matrix Spike Duplicate Summary

Job Number: FC460
Account: TERCFLWP Terracon Consulting
Project: St Thomas; VI

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP94016-MS	7G21581.D	1	11/11/22	MF	11/11/22	OP94016	S7G912
OP94016-MSD	7G21582.D	1	11/11/22	MF	11/11/22	OP94016	S7G912
FC433-2	7G21580.D	1	11/11/22	MF	11/11/22	OP94016	S7G912

The QC reported here applies to the following samples: **Method:** SW846 8270E BY SIM

FC460-1, FC460-2, FC460-3, FC460-4, FC460-5, FC460-6, FC460-7, FC460-8, FC460-9, FC460-10, FC460-11

CAS No.	Compound	FC433-2 ug/kg	Q	Spike ug/kg	MS ug/kg	MS %	Spike ug/kg	MSD ug/kg	MSD %	RPD	Limits Rec/RPD
83-32-9	Acenaphthene	82 U		828	640	77	817	612	75	4	53-100/28
208-96-8	Acenaphthylene	82 U		828	637	77	817	596	73	7	51-100/25
120-12-7	Anthracene	82 U		414	346	84	409	331	81	4	60-102/29
56-55-3	Benzo(a)anthracene	16 U		414	308	74	409	290	71	6	60-106/30
50-32-8	Benzo(a)pyrene	16 U		414	328	79	409	303	74	8	58-105/30
205-99-2	Benzo(b)fluoranthene	16 U		414	319	77	409	305	75	4	59-112/33
191-24-2	Benzo(g,h,i)perylene	16 U		414	300	72	409	251	61	18	56-109/31
207-08-9	Benzo(k)fluoranthene	16 U		414	325	78	409	316	77	3	58-109/33
218-01-9	Chrysene	16 U		414	323	78	409	303	74	6	62-104/30
53-70-3	Dibenzo(a,h)anthracene	16 U		414	325	78	409	265	65	20	55-110/31
206-44-0	Fluoranthene	82 U		828	622	75	817	599	73	4	59-109/29
86-73-7	Fluorene	82 U		828	630	76	817	603	74	4	56-104/27
193-39-5	Indeno(1,2,3-cd)pyrene	16 U		414	315	76	409	261	64	19	54-110/32
90-12-0	1-Methylnaphthalene	82 U		828	647	78	817	616	75	5	50-101/30
91-57-6	2-Methylnaphthalene	82 U		828	574	69	817	546	67	5	49-100/26
91-20-3	Naphthalene	82 U		828	622	75	817	597	73	4	49-101/28
85-01-8	Phenanthrene	82 U		828	627	76	817	611	75	3	57-104/27
129-00-0	Pyrene	82 U		828	568	69	817	596	73	5	58-106/29

CAS No.	Surrogate Recoveries	MS	MSD	FC433-2	Limits
7297-45-2	2-Methylnaphthalene-d10	98%	90%	80%	50-150%
93951-69-0	Fluoranthene-d10	104%	99%	92%	50-150%

* = Outside of Control Limits.

GC/LC Semi-volatiles

QC Data Summaries

Includes the following where applicable:

- Method Blank Summaries
- Blank Spike Summaries
- Matrix Spike and Duplicate Summaries

Method Blank Summary

Job Number: FC460
Account: TERCFLWP Terracon Consulting
Project: St Thomas; VI

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP94017-MB	JR00934851.D	1	11/11/22	EG	11/11/22	OP94017	GJR570

The QC reported here applies to the following samples: **Method:** FLORIDA-PRO 2018

FC460-1, FC460-2, FC460-3, FC460-4, FC460-5, FC460-6, FC460-7, FC460-8, FC460-9, FC460-10, FC460-11

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C8-C40)	ND	6.7	3.4	mg/kg	

CAS No.	Surrogate Recoveries		Limits
84-15-1	o-Terphenyl	87%	66-136%
7194-86-7	Nonatriacontane	73%	36-132%

Method Blank Summary

Job Number: FC460
Account: TERCFLWP Terracon Consulting
Project: St Thomas; VI

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP94019-MB	MM80463.D	1	11/15/22	EM	11/11/22	OP94019	GMM1743

The QC reported here applies to the following samples: **Method:** SW846 8082A

FC460-1, FC460-2, FC460-3, FC460-4, FC460-5, FC460-6, FC460-7, FC460-8, FC460-9, FC460-10, FC460-11

CAS No.	Compound	Result	RL	MDL	Units	Q
12674-11-2	Aroclor 1016	ND	17	6.7	ug/kg	
11104-28-2	Aroclor 1221	ND	17	8.3	ug/kg	
11141-16-5	Aroclor 1232	ND	17	8.3	ug/kg	
53469-21-9	Aroclor 1242	ND	17	6.7	ug/kg	
12672-29-6	Aroclor 1248	ND	17	6.7	ug/kg	
11097-69-1	Aroclor 1254	ND	17	6.7	ug/kg	
11096-82-5	Aroclor 1260	ND	17	6.7	ug/kg	

CAS No.	Surrogate Recoveries		Limits
877-09-8	Tetrachloro-m-xylene	79%	44-126%
2051-24-3	Decachlorobiphenyl	86%	41-145%

Blank Spike Summary

Job Number: FC460
Account: TERCFLWP Terracon Consulting
Project: St Thomas; VI

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP94017-BS	JR00934852.D	1	11/11/22	EG	11/11/22	OP94017	GJR570

The QC reported here applies to the following samples: **Method:** FLORIDA-PRO 2018

FC460-1, FC460-2, FC460-3, FC460-4, FC460-5, FC460-6, FC460-7, FC460-8, FC460-9, FC460-10, FC460-11

CAS No.	Compound	Spike mg/kg	BSP mg/kg	BSP %	Limits
	TPH (C8-C40)	33.7	24.5	73	65-119

CAS No.	Surrogate Recoveries	BSP	Limits
84-15-1	o-Terphenyl	91%	66-136%
7194-86-7	Nonatriacontane	81%	36-132%

* = Outside of Control Limits.

Blank Spike Summary

Job Number: FC460
Account: TERCFLWP Terracon Consulting
Project: St Thomas; VI

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP94019-BS	MM80462.D	1	11/15/22	EM	11/11/22	OP94019	GMM1743

The QC reported here applies to the following samples: **Method:** SW846 8082A

FC460-1, FC460-2, FC460-3, FC460-4, FC460-5, FC460-6, FC460-7, FC460-8, FC460-9, FC460-10, FC460-11

CAS No.	Compound	Spike ug/kg	BSP ug/kg	BSP %	Limits
12674-11-2	Aroclor 1016	133	146	110	58-126
11096-82-5	Aroclor 1260	133	125	94	59-133

CAS No.	Surrogate Recoveries	BSP	Limits
877-09-8	Tetrachloro-m-xylene	90%	44-126%
2051-24-3	Decachlorobiphenyl	99%	41-145%

* = Outside of Control Limits.

Matrix Spike/Matrix Spike Duplicate Summary

Job Number: FC460
Account: TERCFLWP Terracon Consulting
Project: St Thomas; VI

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP94017-MS	JR00934876.D	1	11/11/22	EG	11/11/22	OP94017	GJR570
OP94017-MSD	JR00934877.D	1	11/12/22	EG	11/11/22	OP94017	GJR570
FC433-1	JR00934853.D	1	11/11/22	EG	11/11/22	OP94017	GJR570

The QC reported here applies to the following samples: **Method:** FLORIDA-PRO 2018

FC460-1, FC460-2, FC460-3, FC460-4, FC460-5, FC460-6, FC460-7, FC460-8, FC460-9, FC460-10, FC460-11

CAS No.	Compound	FC433-1 mg/kg	Q	Spike mg/kg	MS mg/kg	MS %	Spike mg/kg	MSD mg/kg	MSD %	RPD	Limits Rec/RPD
	TPH (C8-C40)	8.1 U		40.6	36.8	91	40.4	36.1	89	2	65-119/25

CAS No.	Surrogate Recoveries	MS	MSD	FC433-1	Limits
84-15-1	o-Terphenyl	106%	104%	106%	66-136%
7194-86-7	Nonatriacontane	90%	99%	98%	36-132%

* = Outside of Control Limits.

Matrix Spike/Matrix Spike Duplicate Summary

Job Number: FC460
Account: TERCFLWP Terracon Consulting
Project: St Thomas; VI

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP94019-MS [a]	MM80464.D	10	11/15/22	EM	11/11/22	OP94019	GMM1743
OP94019-MSD [a]	MM80465.D	10	11/15/22	EM	11/11/22	OP94019	GMM1743
FC460-1 [a]	MM80466.D	10	11/15/22	EM	11/11/22	OP94019	GMM1743

The QC reported here applies to the following samples: **Method:** SW846 8082A

FC460-1, FC460-2, FC460-3, FC460-4, FC460-5, FC460-6, FC460-7, FC460-8, FC460-9, FC460-10, FC460-11

CAS No.	Compound	FC460-1 ug/kg	Q	Spike ug/kg	MS ug/kg	MS %	Spike ug/kg	MSD ug/kg	MSD %	RPD	Limits Rec/RPD
12674-11-2	Aroclor 1016	ND		145	153	105	143	150	105	2	58-126/25
11096-82-5	Aroclor 1260	ND		145	127	87	143	122	85	4	59-133/31

CAS No.	Surrogate Recoveries	MS	MSD	FC460-1	Limits
877-09-8	Tetrachloro-m-xylene	97%	101%	98%	44-126%
2051-24-3	Decachlorobiphenyl	83%	81%	76%	41-145%

(a) Dilution required due to matrix interference.

* = Outside of Control Limits.

Metals Analysis

QC Data Summaries

Includes the following where applicable:

- Method Blank Summaries
- Matrix Spike and Duplicate Summaries
- Blank Spike and Lab Control Sample Summaries
- Serial Dilution Summaries

BLANK RESULTS SUMMARY
Part 2 - Method Blanks

Login Number: FC460
Account: TERCFLWP - Terracon Consulting
Project: St Thomas; VI

QC Batch ID: MP41464 Methods: SW846 6010C
Matrix Type: SOLID Units: mg/kg

Prep Date: 11/11/22

Metal	RL	IDL	MDL	MB raw	final
Aluminum	10	.7	1.8		
Antimony	1.0	.05	.065		
Arsenic	0.50	.065	.1	-0.015	<0.50
Barium	10	.025	.05	0.030	<10
Beryllium	0.25	.005	.025		
Boron	5.0	.25	1.3		
Cadmium	0.20	.005	.025	0.0050	<0.20
Calcium	250	2.5	2.5		
Chromium	0.50	.025	.05	0.035	<0.50
Cobalt	2.5	.01	.025		
Copper	1.3	.05	.05		
Iron	15	.75	.85		
Lead	1.0	.05	.05	0.065	<1.0
Magnesium	250	1.8	1.8		
Manganese	0.75	.013	.025		
Molybdenum	2.5	.015	.025		
Nickel	2.0	.02	.025		
Potassium	500	5	10		
Selenium	1.0	.1	.12	0.11	<1.0
Silver	0.50	.025	.041	-0.010	<0.50
Sodium	500	13	25		
Strontium	0.50	.013	.025		
Thallium	0.50	.05	.055		
Tin	2.5	.025	.045		
Titanium	0.50	.025	.025		
Vanadium	2.5	.025	.025		
Zinc	1.0	.15	.15		

Associated samples MP41464: FC460-1, FC460-2, FC460-3, FC460-4, FC460-5, FC460-6, FC460-7, FC460-8, FC460-9, FC460-10, FC460-11

Results < IDL are shown as zero for calculation purposes
(*) Outside of QC limits
(anr) Analyte not requested

MATRIX SPIKE AND DUPLICATE RESULTS SUMMARY

Login Number: FC460
Account: TERCFLWP - Terracon Consulting
Project: St Thomas; VI

QC Batch ID: MP41464
Matrix Type: SOLID

Methods: SW846 6010C
Units: mg/kg

Prep Date:			11/11/22					11/11/22	
Metal	FC460-1 Original	DUP	RPD	QC Limits	FC460-1 Original	MS	Spikelot MPFLICP2	% Rec	QC Limits
Aluminum									
Antimony									
Arsenic	4.0	8.0 (a)	66.7*(b)	0-20	4.0	46.6 (a)	81.4	52.3N(d)	80-120
Barium	122	124 (a)	1.6	0-20	122	123 (a)	81.4	1.2N (d)	80-120
Beryllium									
Boron									
Cadmium	1.7	1.8 (a)	5.7	0-20	1.7	2.4 (a)	2.03	34.4N(d)	80-120
Calcium									
Chromium	18.6	17.5 (a)	6.1	0-20	18.6	17.7 (a)	8.14	-11.1N(d	80-120
Cobalt									
Copper									
Iron									
Lead	244	312 (a)	24.5*(b)	0-20	244	337 (a)	20.3	457.1(e)	80-120
Magnesium									
Manganese									
Molybdenum									
Nickel									
Potassium									
Selenium	0.57	0.62 (a)	8.4	0-20	0.57	45.8 (a)	81.4	55.6N(d)	80-120
Silver	0.90	1.3 (a)	36.4 (c)	0-20	0.90	1.6 (a)	2.03	34.4N(d)	80-120
Sodium									
Strontium									
Thallium									
Tin									
Titanium									
Vanadium									
Zinc									

Associated samples MP41464: FC460-1, FC460-2, FC460-3, FC460-4, FC460-5, FC460-6, FC460-7, FC460-8, FC460-9, FC460-10, FC460-11

Results < IDL are shown as zero for calculation purposes
(*) Outside of QC limits
(N) Matrix Spike Rec. outside of QC limits
(anr) Analyte not requested
(a) Sample dilution required due to difficult matrix.
(b) High RPD due to possible sample non-homogeneity.
(c) RPD acceptable due to low duplicate and sample concentrations.
(d) Spike recovery indicates possible matrix interference and/or sample non-homogeneity.
(e) Spike amount low relative to the sample amount. Refer to lab control or spike blank for recovery

MATRIX SPIKE AND DUPLICATE RESULTS SUMMARY

Login Number: FC460
Account: TERCFLWP - Terracon Consulting
Project: St Thomas; VI

QC Batch ID: MP41464
Matrix Type: SOLID

Methods: SW846 6010C
Units: mg/kg

Prep Date:		11/11/22			11/11/22	
Metal	FC460-1 Original DUP	RPD	QC Limits	FC460-1 Original MS	Spikelot MPFLICP2 % Rec	QC Limits

information.

MATRIX SPIKE AND DUPLICATE RESULTS SUMMARY

Login Number: FC460
Account: TERCFLWP - Terracon Consulting
Project: St Thomas; VI

QC Batch ID: MP41464 Methods: SW846 6010C
Matrix Type: SOLID Units: mg/kg

Prep Date: 11/11/22

Metal	FC460-1 Original	MSD	Spikelot MPFLICP2	% Rec	MSD RPD	QC Limit
Aluminum						
Antimony						
Arsenic	4.0	104 (a)	107	93.5	76.2 (b)	20
Barium	122	216 (a)	107	87.9	54.9 (b)	20
Beryllium						
Boron						
Cadmium	1.7	4.4 (a)	2.67	101.0	58.8 (b)	20
Calcium						
Chromium	18.6	34.4 (a)	10.7	147.8N(c	64.1 (b)	20
Cobalt						
Copper						
Iron						
Lead	244	323 (a)	26.7	295.6(d)	4.2	20
Magnesium						
Manganese						
Molybdenum						
Nickel						
Potassium						
Selenium	0.57	102 (a)	107	94.9	76.0 (b)	20
Silver	0.90	2.9 (a)	2.67	74.8N(c)	57.8 (b)	20
Sodium						
Strontium						
Thallium						
Tin						
Titanium						
Vanadium						
Zinc						

Associated samples MP41464: FC460-1, FC460-2, FC460-3, FC460-4, FC460-5, FC460-6, FC460-7, FC460-8, FC460-9, FC460-10, FC460-11

Results < IDL are shown as zero for calculation purposes
(*) Outside of QC limits
(N) Matrix Spike Rec. outside of QC limits
(anr) Analyte not requested
(a) Sample dilution required due to difficult matrix.
(b) High RPD due to possible sample non-homogeneity.
(c) Spike recovery indicates possible matrix interference and/or sample non-homogeneity.
(d) Spike amount low relative to the sample amount. Refer to lab control or spike blank for recovery information.

SPIKE BLANK AND LAB CONTROL SAMPLE SUMMARY

Login Number: FC460
Account: TERCFLWP - Terracon Consulting
Project: St Thomas; VI

QC Batch ID: MP41464
Matrix Type: SOLID

Methods: SW846 6010C
Units: mg/kg

Prep Date: 11/11/22

Metal	BSP Result	Spikelot MPFLICP2	% Rec	QC Limits
Aluminum				
Antimony				
Arsenic	98.9	100	98.9	80-120
Barium	104	100	104.0	80-120
Beryllium				
Boron				
Cadmium	2.6	2.5	104.0	80-120
Calcium				
Chromium	10.1	10	101.0	80-120
Cobalt				
Copper				
Iron				
Lead	23.6	25	94.4	80-120
Magnesium				
Manganese				
Molybdenum				
Nickel				
Potassium				
Selenium	100	100	100.0	80-120
Silver	2.1	2.5	84.0	80-120
Sodium				
Strontium				
Thallium				
Tin				
Titanium				
Vanadium				
Zinc				

Associated samples MP41464: FC460-1, FC460-2, FC460-3, FC460-4, FC460-5, FC460-6, FC460-7, FC460-8, FC460-9, FC460-10, FC460-11

Results < IDL are shown as zero for calculation purposes
(*) Outside of QC limits
(anr) Analyte not requested

SERIAL DILUTION RESULTS SUMMARY

Login Number: FC460
Account: TERCFLWP - Terracon Consulting
Project: St Thomas; VI

QC Batch ID: MP41464
Matrix Type: SOLID

Methods: SW846 6010C
Units: ug/l

Prep Date: 11/11/22

Metal	FC460-1 Original	SDL 5:25	%DIF	QC Limits
Aluminum				
Antimony				
Arsenic	83.1	94.8	14.1 (a)	0-10
Barium	2510	2830	12.7*(b)	0-10
Beryllium				
Boron				
Cadmium	34.1	36.5	7.0	0-10
Calcium				
Chromium	382	423	10.7*(b)	0-10
Cobalt				
Copper				
Iron				
Lead	5020	5370	7.1	0-10
Magnesium				
Manganese				
Molybdenum				
Nickel				
Potassium				
Selenium	11.7	0.00	100.0(a)	0-10
Silver	18.4	19.6	6.5	0-10
Sodium				
Strontium				
Thallium				
Tin				
Titanium				
Vanadium				
Zinc				

Associated samples MP41464: FC460-1, FC460-2, FC460-3, FC460-4, FC460-5, FC460-6, FC460-7, FC460-8, FC460-9, FC460-10, FC460-11

Results < IDL are shown as zero for calculation purposes
(*) Outside of QC limits
(anr) Analyte not requested
(a) Percent difference acceptable due to low initial sample concentration (< 50 times IDL).
(b) Serial dilution indicates possible matrix interference.

POST DIGESTATE SPIKE SUMMARY

Login Number: FC460
Account: TERCFLWP - Terracon Consulting
Project: St Thomas; VI

QC Batch ID: MP41464
Matrix Type: SOLID

Methods: SW846 6010C
Units: ug/l

Prep Date: 11/11/22

Metal	Sample ml	Final ml	FC460-1 Raw	Corr.**	PS ug/l	Spike ml	Spike ug/ml	Spike ug/l	% Rec	QC Limits
Aluminum										
Antimony										
Arsenic	9.8	10	83.1	81.438	184.9	0.2	5	100	103.5	80-120
Barium	9.8	10	2514	2463.72	2919	0.2	12.5	250	182.1*(a	80-120
Beryllium										
Boron										
Cadmium	9.8	10	34.1	33.418	85.2	0.2	2.5	50	103.6	80-120
Calcium										
Chromium	9.8	10	382.3	374.654	453.2	0.2	2.5	50	157.1*(a	80-120
Cobalt										
Copper										
Iron										
Lead	9.8	10	5015	4914.7	5404	0.2	2.5	50	978.6*(a	80-120
Magnesium										
Manganese										
Molybdenum										
Nickel										
Potassium										
Selenium	9.8	10	11.7	11.466	107	0.2	5	100	95.5	80-120
Silver	9.8	10	18.4	18.032	60.7	0.2	2.5	50	85.3	80-120
Sodium										
Strontium										
Thallium										
Tin										
Titanium										
Vanadium										
Zinc										

Associated samples MP41464: FC460-1, FC460-2, FC460-3, FC460-4, FC460-5, FC460-6, FC460-7, FC460-8, FC460-9, FC460-10, FC460-11

Results < IDL are shown as zero for calculation purposes
(*) Outside of QC limits
(**) Corr. sample result = Raw * (sample volume / final volume)
(anr) Analyte not requested
(a) Spike recovery indicates matrix interference and/or outside control limits due to high level in sample relative to spike amount.

BLANK RESULTS SUMMARY
Part 2 - Method Blanks

Login Number: FC460
Account: TERCFLWP - Terracon Consulting
Project: St Thomas; VI

QC Batch ID: MP41479 Methods: SW846 7471B
Matrix Type: SOLID Units: mg/kg

Prep Date: 11/15/22

Metal	RL	IDL	MDL	MB raw	final
Mercury	0.042	.0025	.0042	-0.0027	<0.042

Associated samples MP41479: FC460-1, FC460-2, FC460-3, FC460-4, FC460-5, FC460-6, FC460-7, FC460-8, FC460-9, FC460-10, FC460-11

Results < IDL are shown as zero for calculation purposes
(*) Outside of QC limits
(anr) Analyte not requested

MATRIX SPIKE AND DUPLICATE RESULTS SUMMARY

Login Number: FC460
Account: TERCFLWP - Terracon Consulting
Project: St Thomas; VI

QC Batch ID: MP41479
Matrix Type: SOLID

Methods: SW846 7471B
Units: mg/kg

Prep Date: 11/15/22 11/15/22

Metal	FC171-4 Original	DUP	RPD	QC Limits	FC171-4 Original	MS	Spikelot HGFLWS1	% Rec	QC Limits
Mercury	0.013	0.014	7.4	0-20	0.013	0.30	0.277	103.8	80-120

Associated samples MP41479: FC460-1, FC460-2, FC460-3, FC460-4, FC460-5, FC460-6, FC460-7, FC460-8, FC460-9, FC460-10, FC460-11

Results < IDL are shown as zero for calculation purposes
(*) Outside of QC limits
(N) Matrix Spike Rec. outside of QC limits
(anr) Analyte not requested

MATRIX SPIKE AND DUPLICATE RESULTS SUMMARY

Login Number: FC460
Account: TERCFLWP - Terracon Consulting
Project: St Thomas; VI

QC Batch ID: MP41479 Methods: SW846 7471B
Matrix Type: SOLID Units: mg/kg

Prep Date: 11/15/22

Metal	FC171-4 Original	MSD	Spikelot HGFLWS1	% Rec	MSD RPD	QC Limit
Mercury	0.013	0.29	0.268	103.3	3.4	20

Associated samples MP41479: FC460-1, FC460-2, FC460-3, FC460-4, FC460-5, FC460-6, FC460-7, FC460-8, FC460-9, FC460-10, FC460-11

Results < IDL are shown as zero for calculation purposes
(*) Outside of QC limits
(N) Matrix Spike Rec. outside of QC limits
(anr) Analyte not requested

SPIKE BLANK AND LAB CONTROL SAMPLE SUMMARY

Login Number: FC460
Account: TERCFLWP - Terracon Consulting
Project: St Thomas; VI

QC Batch ID: MP41479
Matrix Type: SOLID

Methods: SW846 7471B
Units: mg/kg

Prep Date: 11/15/22

Metal	BSP Result	Spikelot HGFLWS1	% Rec	QC Limits
Mercury	0.24	0.25	96.0	80-120

Associated samples MP41479: FC460-1, FC460-2, FC460-3, FC460-4, FC460-5, FC460-6, FC460-7, FC460-8, FC460-9, FC460-10, FC460-11

Results < IDL are shown as zero for calculation purposes
(*) Outside of QC limits
(anr) Analyte not requested

SERIAL DILUTION RESULTS SUMMARY

Login Number: FC460
Account: TERCFLWP - Terracon Consulting
Project: St Thomas; VI

QC Batch ID: MP41479
Matrix Type: SOLID

Methods: SW846 7471B
Units: ug/l

Prep Date: 11/15/22

Metal	FC171-4 Original	SDL 1:5	%DIF	QC Limits
Mercury	0.146	0.00	100.0(a)	0-10

Associated samples MP41479: FC460-1, FC460-2, FC460-3, FC460-4, FC460-5, FC460-6, FC460-7, FC460-8, FC460-9, FC460-10, FC460-11

Results < IDL are shown as zero for calculation purposes
(*) Outside of QC limits
(anr) Analyte not requested
(a) Percent difference acceptable due to low initial sample concentration (< 50 times IDL).

SECTION 4:
PROPOSED SPECIFICATIONS LIST

DIVISION 00 – PROCUREMENT AND CONTRACTING REQUIREMENTS
000101 PROJECT TITLE PAGE
000107 SEALS PAGE
000115 LIST OF DRAWING SHEETS
000120 LIST OF SCHEDULES
001113 ADVERTISEMENT FOR BIDS
001115 ADVERTISEMENT FOR PREQUALIFICATION OF BIDDERS
001116 INVITATION OF BID
001153 REQUEST FOR QUALIFICATIONS
002113 INSTRUCTIONS TO BIDDERS
002213 SUPPLEMENTARY INSTRUCTIONS TO BIDDERS
002513 PREBID MEETINGS
002600 PROCUREMENT SUBSTITUTION PROCEDURES
003113 PRELIMINARY SCHEDULES
003119 EXISTING CONDITION INFORMATION
003126 EXISTING HAZARDOUS MATERIAL INFORMATION
003132 GEOTECHNICAL DATA
003143 PERMIT APPLICATION
004113 BID FORM- STIPULATED SUM (SINGLE-PRIME CONTRACT)
004313 BID SECURITY FORMS
004373 PROPOSED SCHEDULE OF VALUES FORM
004393 BID SUBMITTAL CHECKLIST
005100 NOTICE OF AWARD
006000 PROJECT FORMS
009113 ADDENDA

DIVISION 01 – GENERAL REQUIREMENTS
010000 GENERAL REQUIREMENTS
011000 SUMMARY
011200 MULTIPLE CONTRACT SUMMARY
012300 ALTERNATES
012600 CONTRACT MODIFICATION PROCEDURES
012900 PAYMENT PROCEDURES
013100 PROJECT MANAGEMENT AND COORDINATION
013200 CONSTRUCTION PROGRESS DOCUMENTATION
013233 PHOTOGRAPHIC DOCUMENTATION
014000 QUALITY REQUIREMENTS
014200 REFERENCES
015000 TEMPORARY FACILITIES AND CONTROLS
015639 TEMPORARY TREE AND PLANT PROTECTION
015723 TEMPORARY STORM WATER POLLUTION CONTROL
017300 EXECUTION
017419 CONSTRUCTION WASTE MANAGEMENT AND DISPOSAL
017700 CLOSEOUT PROCEDURES

DIVISION 02 – EXISTING CONDITIONS
024116 STRUCTURE DEMOLITION

DIVISION 31 – EARTHWORK
311000 SITE CLEARING
312000 EARTH MOVING
312319 DEWATERING
315000 EXCAVATION SUPPORT AND PROTECTION

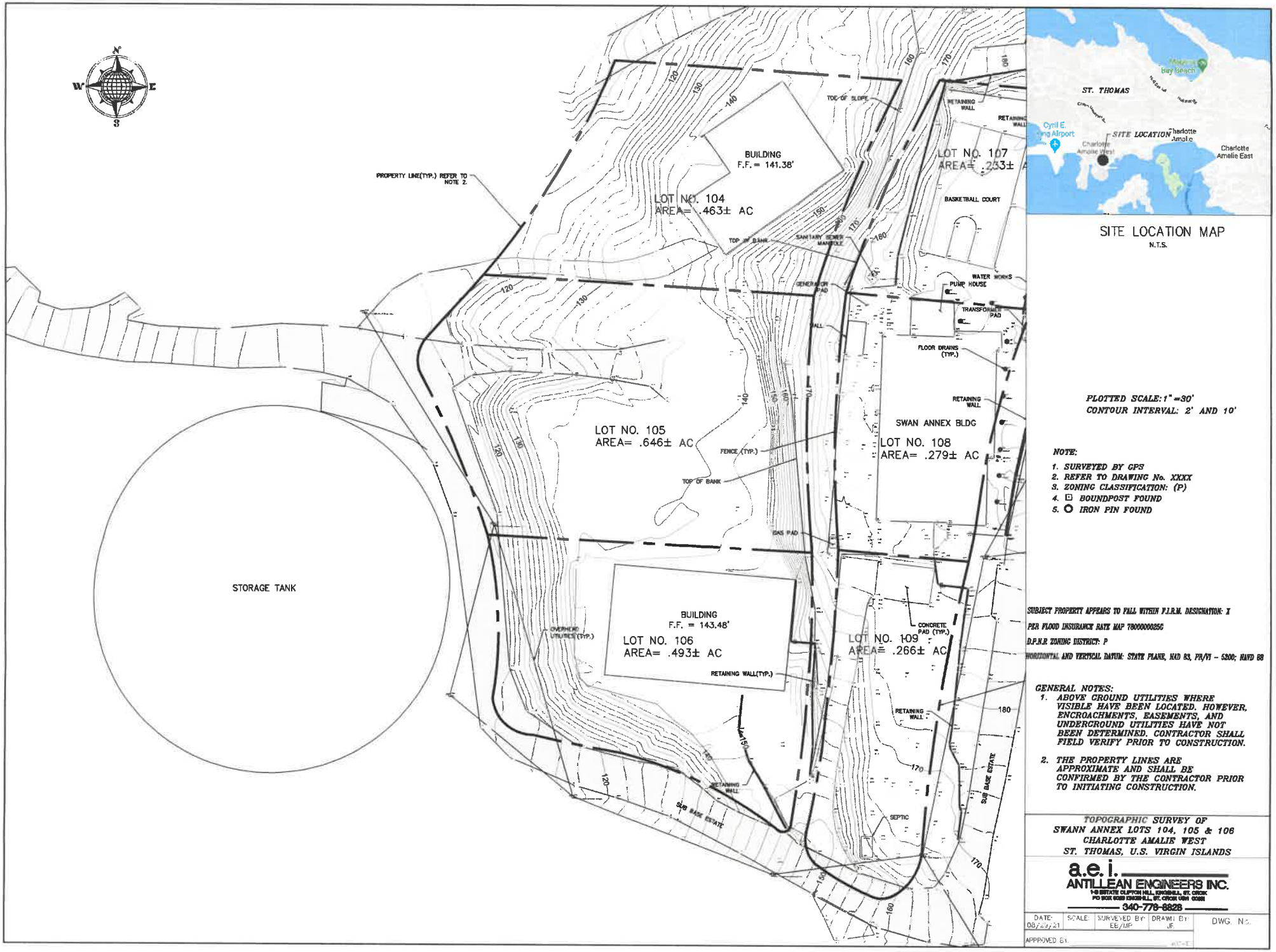
SECTION 5:
EXISTING DOCUMENTS

* The following Drawings were provided by USVI BOC.

* Included for informational purposes only.

* Demolition contractor should verify actual conditions against the information provided.

* Deviations between the drawings and actual conditions shall not be cause for a contract modification.



SITE LOCATION MAP
N.T.S.

PLOTTED SCALE: 1" =30'
CONTOUR INTERVAL: 2' AND 10'

NOTE:
1. *SURVEYED BY GPS*
2. *REFER TO DRAWING No. XXXX*
3. *ZONING CLASSIFICATION: (P)*
4. ⊡ *BOUNDPOST FOUND*
5. ○ *IRON PIN FOUND*

SUBJECT PROPERTY APPEARS TO FALL WITHIN F.I.R.M. DESIGNATION: X
PER FLOOD INSURANCE RATE MAP 78000000256
D.P.N.R ZONING DISTRICT: P
HORIZONTAL AND VERTICAL DATUM: STATE PLANE, NAD 83, PR/VI – 5200; NAVD 88

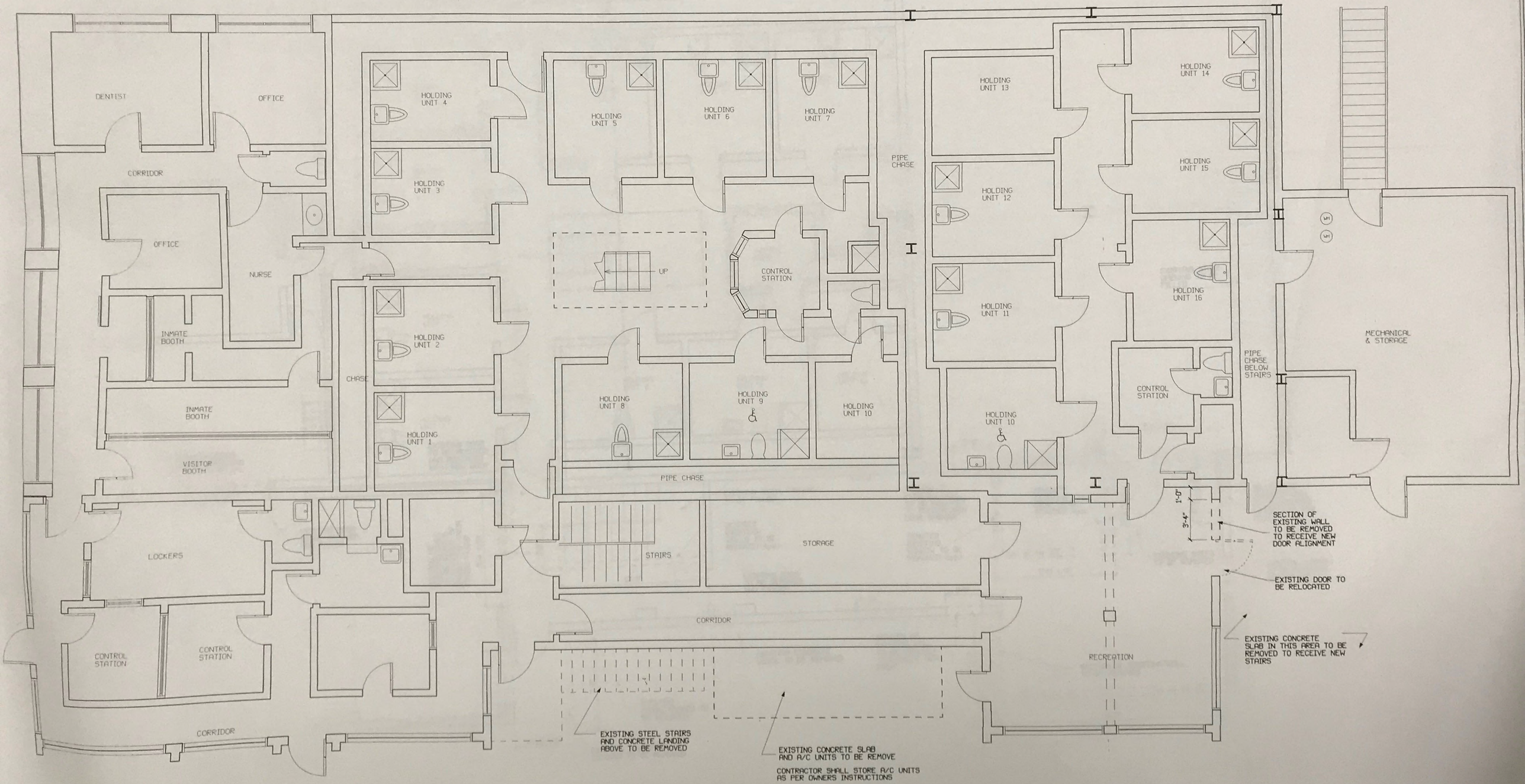
GENERAL NOTES:
1. *ABOVE GROUND UTILITIES WHERE VISIBLE HAVE BEEN LOCATED. HOWEVER, ENCROACHMENTS, EASEMENTS, AND UNDERGROUND UTILITIES HAVE NOT BEEN DETERMINED. CONTRACTOR SHALL FIELD VERIFY PRIOR TO CONSTRUCTION.*
2. *THE PROPERTY LINES ARE APPROXIMATE AND SHALL BE CONFIRMED BY THE CONTRACTOR PRIOR TO INITIATING CONSTRUCTION.*

TOPOGRAPHIC SURVEY OF
SWANN ANNEX LOTS 104, 105 & 106
CHARLOTTE AMALIE WEST
ST. THOMAS, U.S. VIRGIN ISLANDS

a.e.i.
ANTILLEAN ENGINEERS INC.
340-778-8828

DATE:	SCALE:	SURVEYED BY:	DRAWN BY:	DWG. NO.:
08/23/21		EE/MP	JF	

APPROVED BY:



FIRST FLOOR DEMOLITION PLAN

SCALE: 1/4"= 1'-0"

EXISTING METAL EXTERIOR ENVELOPE TO BE REMOVED

RECREATION

DINING

KITCHEN

HOLDING UNIT 4

HOLDING UNIT 3

HOLDING UNIT 2

HOLDING UNIT 1

HOLDING UNIT 5

HOLDING UNIT 6

HOLDING UNIT 7

HOLDING UNIT 8

HOLDING UNIT 9

HOLDING UNIT 10

DOWN

CONTROL ROOM

EXISTING STAIR OPENING TO BE FILLED

EXISTING WINDOW TO BE REMOVED AND REPLACED WITH NEW DOOR

EXISTING DOOR TO BE REMOVED AND FILLED

SECTION OF EXISTING WALL TO BE REMOVED TO RECEIVE NEW WINDOW

EXISTING STAIR OPENING TO BE FILLED

DENOTES EXISTING WALLS TO BE REMOVED (typ.)

EXISTING DOOR TO BE REMOVED AND FILLED

EXISTING CONCRETE LEDGE TO BE REMOVED

EXISTING METAL STAIRS TO BE REMOVED

EXISTING CONCRETE LANDING TO BE REMOVED

SECTION OF EXISTING WALL TO BE REMOVED TO RECEIVE NEW DOOR OPENING

DENOTES EXISTING WINDOW TO BE REMOVED (typ.)

SECTION OF EXISTING WALL TO BE REMOVED TO RECEIVE NEW DOOR

DENOTES EXISTING DOOR TO BE REMOVED (typ.)

EXISTING STEPS TO BE REMOVED

SECTION OF EXISTING WALL TO BE REMOVED TO RECEIVE NEW DOOR

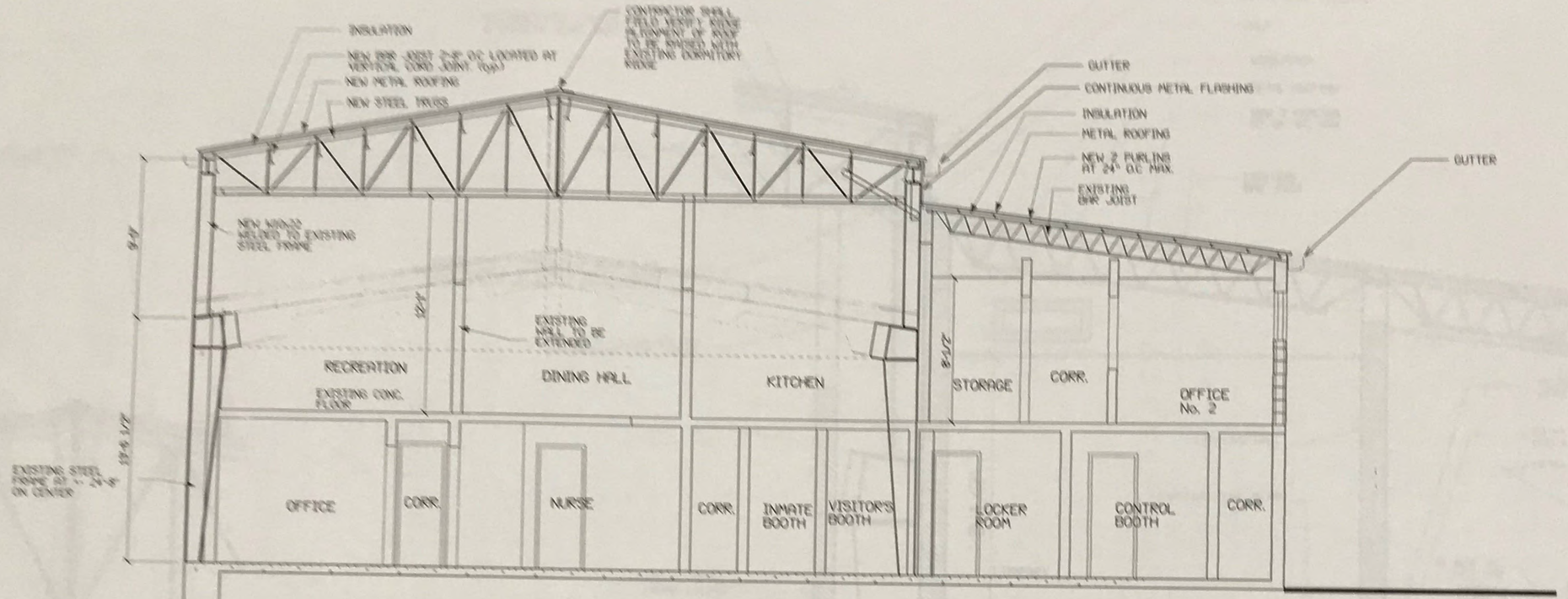
EXISTING WINDOW TO BE REMOVED AND FILLED

SECTION OF EXISTING WALL TO BE REMOVED

SECOND FLOOR DEMOLITION PLAN

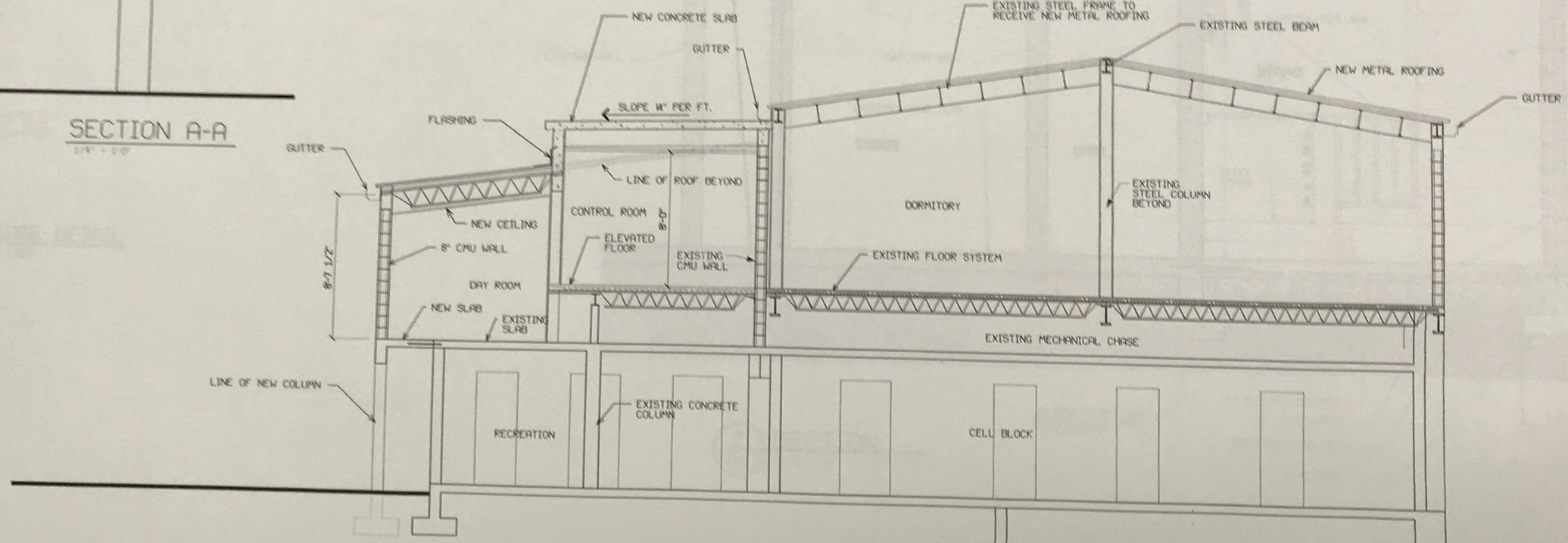
SCALE: 1/4" = 1'-0"

THE CALLOWAY GROUP



SECTION A-A

1/4" = 1'-0"



SECTION B-B

SCALE: 1/4" = 1'-0"

LEGEND

- EXISTING WALLS TO BE EXTENDED
- NEW 8" C.M.U. WALLS
- NEW METAL STUD WALLS
- EXISTING WALLS TO REMAIN
- NEW CONCRETE COLUMNS

104'-5 1/2"

12'-0" | 12'-0" | 12'-0" | 12'-0" | 12'-0" | 13'-2"

DENTIST | OFFICE | CORRIDOR | OFFICE | NURSE | INMATE BOOTH | INMATE BOOTH | VISITOR BOOTH | LOCKERS | CONTROL STATION | CONTROL STATION | CORRIDOR

HOLDING UNIT 4 | HOLDING UNIT 3 | HOLDING UNIT 2 | HOLDING UNIT 1 | CHASE

HOLDING UNIT 5 | HOLDING UNIT 6 | HOLDING UNIT 7 | PIPE CHASE | UP | CONTROL STATION

HOLDING UNIT 8 | HOLDING UNIT 9 | HOLDING UNIT 10 | PIPE CHASE | EXISTING STAIRS | STORAGE | CORRIDOR

NEW STAIRS 101 — up +16 equal risers contractor shall field verify floor to floor height — 3'-8" — 3'-8" — 3'-10" — 10'-8" — LINE OF FLOOR ABOVE

HOLDING UNIT 13 | HOLDING UNIT 12 | HOLDING UNIT 11 | HOLDING UNIT 10 | EXISTING CONCRETE COLUMN | RECREATION 103 | EXISTING WINDOW TO BE FILLED

HOLDING UNIT 14 | HOLDING UNIT 15 | HOLDING UNIT 16 | PIPE CHASE | CONTROL STATION | ELECTRIC ROOM | OPENING ABOVE EXISTING DOOR TO BE FILLED

EXISTING CISTERN BELOW THIS AREA | MECHANICAL & STORAGE

NEW STAIRS 102 — up +24 equal risers contractor shall field verify floor to floor height — 4'-0" — 4'-7" — 3'-0" — 26'-10" — NEW STAIR ADDITION

22'-4 1/2" | 19'-3" | 3'-3" | 5'-1/2" | 9'-8 1/2"

PROPOSED FIRST FLOOR PLAN

SCALE: 1/4"= 1'-0"

THE deJONGH GROUP
CORRECTIVE REHABILITATION FOR THE DEPT. OF JUSTICE- BUREAU OF CORRECTIONS
ARCHITECTS AND PLANNERS

LEGEND

- EXISTING WALLS TO BE EXTENDED
- NEW 8" C.M.U. WALLS AND COLUMNS
- NEW METAL STUD WALLS
- EXISTING WALLS TO REMAIN
- NEW CONCRETE COLUMNS

104'-5 1/2"

EXISTING CELL BLOCK- EXISTING WALLS TO BE EXTENDED SECTION # 215

RECREATION

DINING

KITCHEN

EXISTING CELL BLOCK SECTION # 215

existing conc. column

EXISTING CHASE

HOLDING UNIT 4

HOLDING UNIT 3

HOLDING UNIT 2

HOLDING UNIT 1

HOLDING UNIT 5

HOLDING UNIT 6

HOLDING UNIT 7

HOLDING UNIT 8

HOLDING UNIT 9

HOLDING UNIT 10

215

DOWN

CONTROL ROOM

29'-8"

DORMITORY 212

39'-5 1/2"

EXISTING STAIR OPENING FILLED FLUSH AND LEVEL TO EXISTING FINISH FLOOR

ROOF OF EXISTING MECH. ROOM BELOW

NEW FLOOR TO BE RAISED FLUSH WITH DORMITORY FINISH FLOOR

OFFICE No. 3 205

STAFF TOILET 6'-6" 206

STORAGE 207

OFFICE No. 1 204 12'-4 1/2"

OFFICE No. 2 203

CORRIDOR 202

LIBRARY 208

EXISTING STAIR OPENING FILLED FLUSH AND LEVEL TO EXISTING FINISH FLOOR

existing conc. column

NEW CHASE

STAIR 201

shower

dry area

toilet

TOILET/SHOWER 211

DAYROOM 209

CONTROL 210

TOILET 214

STAIR 213

69'-4 1/2"

38'-5 1/2"

20'-1"

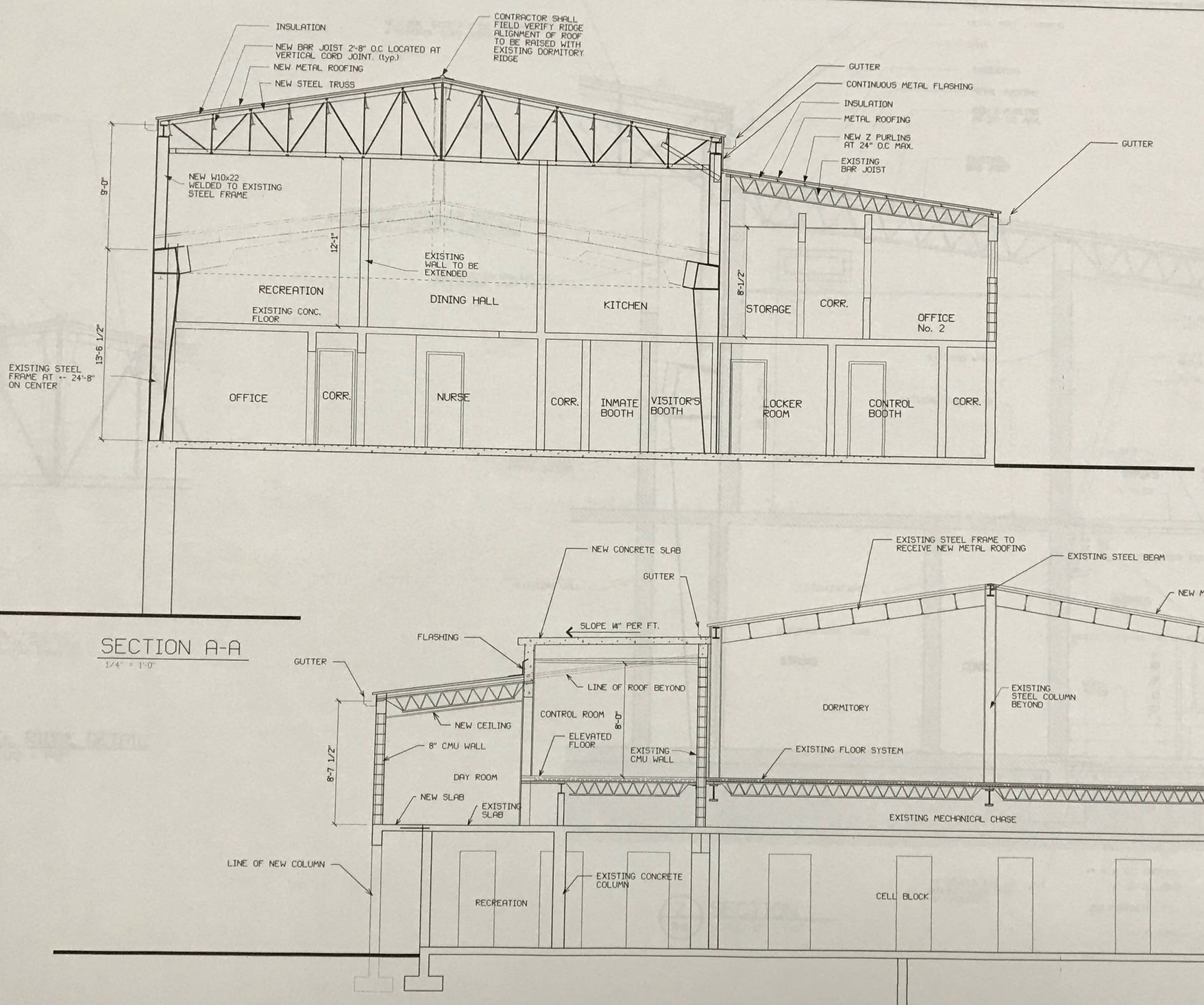
38'-8"

PROPOSED SECOND FLOOR PLAN

SCALE: 1/4" = 1'-0"

THE deJONGH GROUP

CORRECTIVE REHABILITATION CENTER
THE DEPT. OF JUSTICE - BUREAU OF CORRECTIONS
HALF-WAY HOUSE & DETENTION



SECTION A-A

1/4" = 1'-0"

SECTION B-B

SCALE: 1/4" = 1'-0"

THE deJONGH GROUP

CORRECTIVE REHABILITATION FOR

A
A-8

B
A-8

24'-7 1/2"
FIELD VERIFY
W10x22

24'-8"
FIELD VERIFY
W10x22

23'-2 1/2"
FIELD VERIFY
W10x22

1'-1/2"

15'-0"
FIELD VERIFY
EXISTING STEEL BEAM

15'-3 1/2"
FIELD VERIFY

2"x2"x3/16" ANGLE DIAGONAL BRACES WELDED AS INDICATED

1
5-3

14K6 BAR JOIST AT 2'-8" O.C MAX. (on vertical cord joint)
WITH 3 1 1/2"x 1 1/2" 1/4" STEEL
ANGLE BRIDGING PER SPAN

SLOPE

2"x2"x3/16" ANGLE DIAGONAL BRACES WELDED AS INDICATED

1
A-9

CONTRACTOR SHALL VERIFY RIDGE ALIGNMENT WITH DORMITORY RIDGE

NEW GIRDER TRUSS

NEW GIRDER TRUSS

NEW GIRDER TRUSS

EXISTING STEEL BEAM

EXISTING STEEL RIGDE BEAM

EXISTING BAR JOIST

EXISTING STEEL BEAM

16'-11 1/2"
FIELD VERIFY

2'-6"

11'-1/2"
FIELD VERIFY

8'-6 1/2"
FIELD VERIFY

ROOF OF EXISTING MECHANICAL ROOM

14K6 BAR JOIST AT 2'-8" O.C MAX. (on vertical cord joint)
WITH 3 1 1/2"x 1 1/2" 1/4" STEEL
ANGLE BRIDGING PER SPAN

W10x22

W10x22

W10x22

EXISTING STEEL BEAM

EXISTING BAR JOIST TO REMAIN
41'-1/2"

12'-7"

#4 AT 8" O.C
(TEMP)

#5 AT 8" O.C
(BTM)

1'-2"

2'-4"

1'-2"

1'-2"

8"x12" BEAM

8"x12" BEAM

#5 AT 12" O.C
(typ.)

2'-4"

6" CONC.SLAB

14" BAR JOIST
@ 24" O.C.

25'-5 1/2"

4"x4"x1/4"L
LEDGER ANGLE

19'-6"

2"X18 GA. Z PURLINS @ 24" O.C. OR
EQUAL 2½"X18 GA. STUDS @ 24" O.C.

2"X18 GA. Z PURLINS @ 24" O.C. OR
EQUAL 2½"X18 GA. STUDS @ 24" O.C.

14" BAR JOIST
@ 24" O.C.

EXISTING BAR JOIST TO REMAIN
38'-5 1/2"

69'-4 1/2"

9'-4"

12

A
A-8

2
A-9

B
A-8

PROPOSED ROOF FRAMING PLAN

SCALE: 1/4"= 1'-0"

NOTE: CONTRACTOR SHALL COORDINATE LOCATION OF ACCESS HATCH AND LADER TO CONRETE ROOF WITH A/C CONTRACTOR.

CONTRACTOR SHALL SUBMIT SHOP DRAWINGS FOR ALTERNATE ROOF

THE deJONGH GROUP

CORRECTIVE REHABILITATION FOR

PRN 1,100 CFM

V.D.

PLENUM 15X15

8X8

8X8

6X6 EX

6X6 EX

6X6 EX

6X6 EX

6X6 EX

6X6 EX

6X6 EX

6X6 EX

12X12 4 WAY 500 CFM

12X12 4 WAY 500 CFM

4' FD VFD 14X6 5' 5'

14X6

12X12 4 WAY 500 CFM

12X12 4 WAY 500 CFM

14X6 5' 14X6 5'

14X14 4 WAY 600 CFM

14X14 4 WAY 600 CFM

16X6 5' 16X6 5'

16X6

28X14

360 CFM

10X10 3 WAY

30X14

6X6 4 WAY

90 CFM

480 CFM 12X12

480 CFM 12X12

30X16 30X20 42X20 50X20 50X20 72X20

12X6

10X6

8X8 200 CFM 4 WAY

10X10 4 WAY 300 FM

12X4

FIB

12X9

12X14

10X10

10X6

8X8 200 CFM

10X6

8X8 200 CFM

10X10

8X8 200 CFM

6X6 4 WAY

8X6

6CFM

20X16

20"

72"

RETURN

5' 5' 16X12 IFB 5' 16X16 5'

16X12

IFB 2' 4' 16X12 5' 5' 16X16 5'

10X10

600 CFM 4 WAY

14X14 14X8

14X12

14X8 14X14

600 CFM 4 WAY

PROPOSED SECOND FLOOR AIR CONDITION PLAN

SCALE: 1/4" = 1'-0"

EXISTING CELL BLOCK- EXISTING WALLS TO BE EXTENDED SECTION # 215

A A-8

B A-8

EXISTING CHASE

RECREATION

DINING

KITCHEN

EXISTING CELL BLOCK SECTION # 215

EXISTING CHASE

HOLDING UNIT 4

HOLDING UNIT 3

HOLDING UNIT 2

HOLDING UNIT 1

HOLDING UNIT 5

HOLDING UNIT 6

HOLDING UNIT 7

HOLDING UNIT 8

HOLDING UNIT 9

HOLDING UNIT 10

DOWN

215

CONTROL ROOM

EXISTING CHASE

DORMITORY 212

EACH LIGHT FIXTURE IN THIS AREA TO BE CONTROLLED SEPERATELY AT CONTROL BOOTH

ROOF OF EXISTING MECH. ROOM BELOW

OFFICE No. 3 209

STAFF TOILET 206

STORAGE 207

OFFICE No. 1 204

OFFICE No. 2 203

CORRIDOR 202

LIBRARY 208

STAIR 201

NEW CHASE

to control

shower

dry area

toilet

TOILET/SHOWER 211

DAYROOM 209

CONTROL 210

STAIR 213

TOILET 214

down

2 A-9

B A-8

LEGEND

- CEILING LIGHT FIXTURE PRISON GRADE
- FLUORESCENT LIGHT FIXTURE PRISON GRADE
- CEILING LIGHT FIXTURE
- WALL MOUNTED FIXTURE
- FLUORESCENT LIGHT FIXTURE
- SINGLE POLE SWITCH
- THREE-WAY SWITCH

SECOND FLOOR LIGHTING LAYOUT

SCALE: 1/4" = 1'-0"

NOTE: CONTRACTOR SHALL INSTALL PRISON GRADE FIXTURE IN ALL SPACES USED BY

EXISTING CELL BLOCK- EXISTING WALLS TO BE EXTENDED SECTION # 215

A A-8

B A-8

EXISTING CHASE

RECREATION

DINING

KITCHEN

EXISTING CELL BLOCK SECTION # 215

EXISTING CHASE

HOLDING UNIT 4

HOLDING UNIT 3

HOLDING UNIT 2

HOLDING UNIT 1

HOLDING UNIT 5

HOLDING UNIT 6

HOLDING UNIT 7

DOWN

215

CONTROL ROOM

HOLDING UNIT 8

HOLDING UNIT 9

HOLDING UNIT 10

EXISTING CHASE

DORMITORY
212

ROOF OF EXISTING MECH. ROOM BELOW

OFFICE No. 3
205

STAFF TOILET
206

STORAGE
207

10 LB FIRE EXTINGUISHER

LIBRARY
208

OFFICE No. 1
204

OFFICE No. 2
203

CORRIDOR
202

STAIR
201

NEW CHASE

GFI TO BE CONTROLED BY CONTROL SWITCH

shower

toilet

dry area

TOILET/SHOWER 211

DAYROOM
209

down

CONTROL
210

10LB FIRE EXTINGUISHER

TOILET
214

STAIR
213

down

LEGEND

- C — SURVEILLANCE CAMERA
- F — FIRE EXTINGUISHER
- DUPLEX RECEPTACLE OUTLET
- GROUND FAULT INTERRUPTER
- TELEPHONE AND COMMUNICATION
- S — SMOKE DETECTORS
- EXIT SIGN WITH EMERGENCY POWER PACK
- EPP — EMERGENCY POWER PACK

2 A-9

A A-8

B A-8

PROPOSED SECOND FLOOR POWER PLAN

SCALE: 1/4" = 1'-0"

THE deJONGH GROUP
ARCHITECTS AND PLANNERS
St. Thomas, U.S. Virgin Islands

CORRECTIVE REHABILITATION CTR.
THE DEPT. OF JUSTICE- BUREAU OF CORRECTIONS
HALF-WAY HOUSE & DETENTION CENTER
ST. THOMAS, U.S.V.I.

JOB NO: 2002.30
DATE: 10/01
DRAWN BY:
SHEET:
E-4

LEGEND

- EXISTING WALLS TO BE EXTENDED
- NEW 8" C.M.U. WALLS
- NEW METAL STUD WALLS
- EXISTING WALLS TO REMAIN
- NEW CONCRETE COLUMNS

104'-5 1/2"

12'-0" | 12'-0" | 12'-0" | 12'-0" | 12'-0" | 13'-2"

DENTIST | OFFICE | CORRIDOR | OFFICE | NURSE | INMATE BOOTH | VISITOR BOOTH | LOCKERS | CONTROL STATION | CONTROL STATION

HOLDING UNIT 4 | HOLDING UNIT 3 | HOLDING UNIT 2 | HOLDING UNIT 1 | CHASE

HOLDING UNIT 5 | HOLDING UNIT 6 | HOLDING UNIT 7 | PIPE CHASE | UP | CONTROL STATION | HOLDING UNIT 8 | HOLDING UNIT 9 | HOLDING UNIT 10 | PIPE CHASE | EXISTING STAIRS | STORAGE | CORRIDOR

HOLDING UNIT 13 | HOLDING UNIT 12 | HOLDING UNIT 11 | HOLDING UNIT 10

HOLDING UNIT 14 | HOLDING UNIT 15 | HOLDING UNIT 16 | PIPE CHASE | CONTROL STATION | ELECTRIC ROOM | OPENING ABOVE EXISTING DOOR TO BE FILLED | EXISTING CISTERN BELOW THIS AREA | MECHANICAL & STORAGE

NEW STAIRS 101 — up 16 equal risers contractor shall field verify floor to floor height — 3'-6" — 3'-6" — 3'-10" — 10'-6" — LINE OF FLOOR ABOVE — 3'-3" — 22'-4 1/2" — 19'-3"

EXISTING CONCRETE COLUMN | RECREATION 103 | EXISTING WINDOW TO BE FILLED

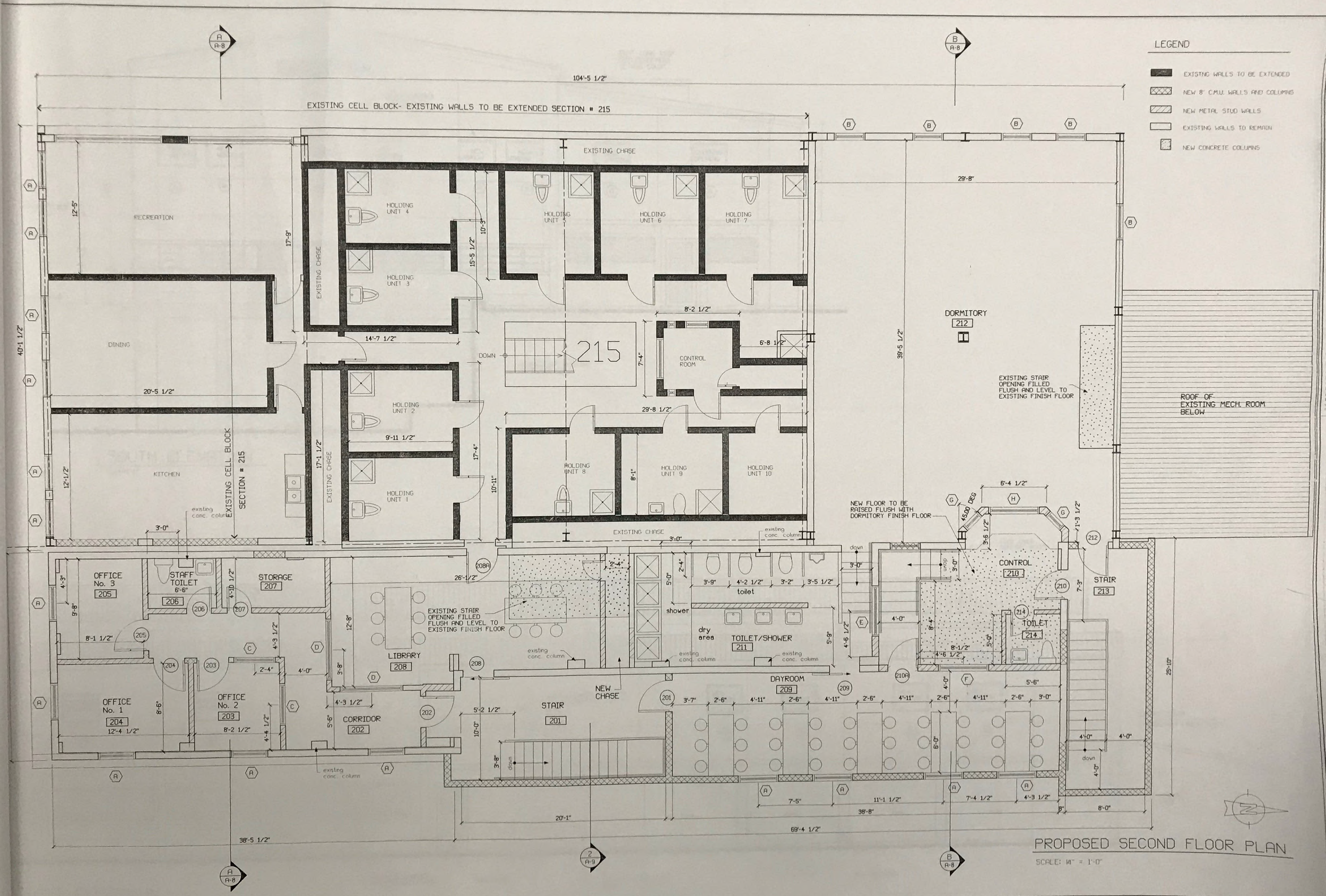
NEW STAIRS 102 — up 24 equal risers contractor shall field verify floor to floor height — 4'-7" — 4'-7" — 25'-10" — NEW STAIR ADDITION — 5'-1/2" — 9'-8 1/2"

PROPOSED FIRST FLOOR PLAN

SCALE: 1/4" = 1'-0"

THE deJONGH GROUP

THE DEPT. OF JUSTICE BUREAU OF CORRECTIONS
HALF-WAY HOUSE & DETENTION CENTER

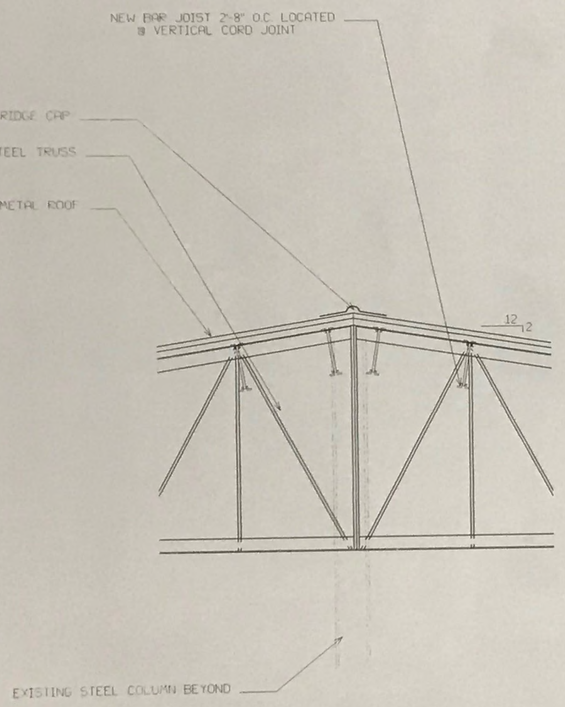


PROPOSED SECOND FLOOR PLAN

SCALE: 1/4" = 1'-0"

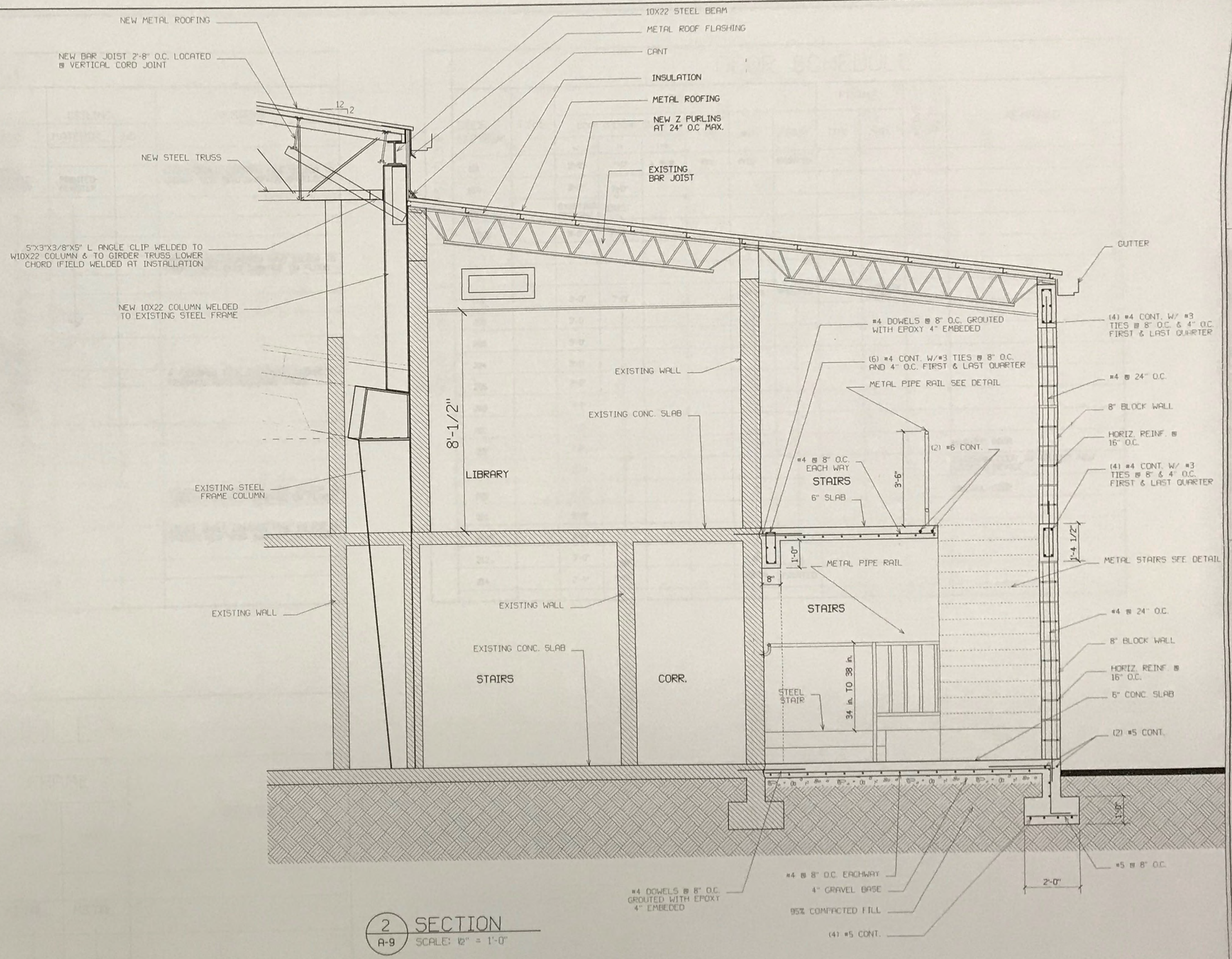
THE deJONGH GROUP

CORRECTIVE REHABILITATION FOR THE DEPT. OF JUSTICE- BUREAU OF CORRECTIONS HALF-WAY HOUSE & DETENTION CENTER



CONTRACTOR SHALL FIELD VERIFY RIDGE ALIGNMENT OF ROOF TO BE RAISED WITH EXISTING DORMITORY RIDGE

1 / A-9 STEEL RIDGE DETAIL
SCALE: 1/2" = 1'-0"



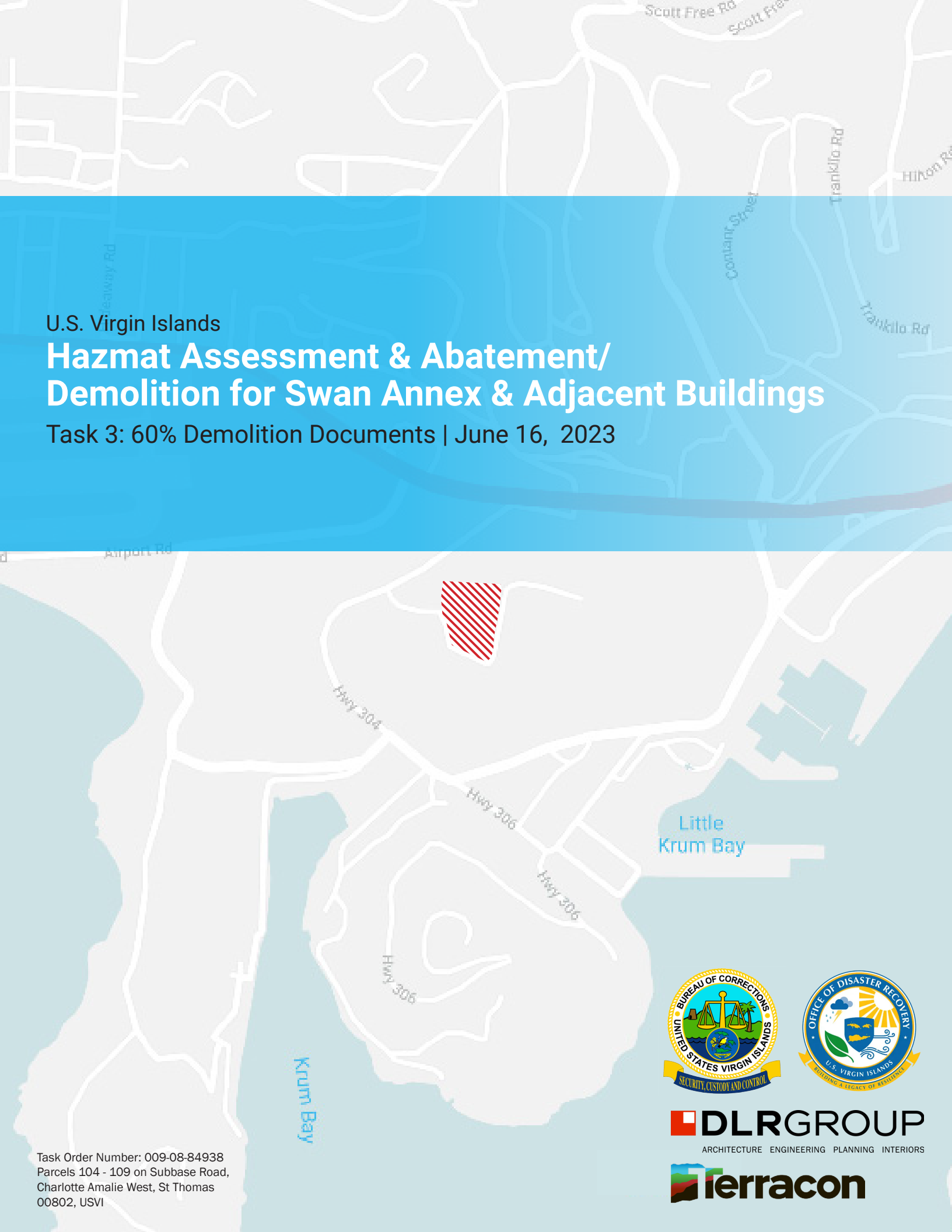
2 / A-9 SECTION
SCALE: 1/2" = 1'-0"

THE deJONGH GROUP
ARCHITECTS
CORRECTIVE REHABILITATION FOR
DEPT. OF JUSTICE, BUREAU OF CORRECTIONS

U.S. Virgin Islands

Hazmat Assessment & Abatement/ Demolition for Swan Annex & Adjacent Buildings

Task 3: 60% Demolition Documents | June 16, 2023



BUREAU OF CORRECTIONS UNITED STATES VIRGIN ISLANDS SECURITY, CUSTODY AND CONTROL

OFFICE OF DISASTER RECOVERY U.S. VIRGIN ISLANDS BUILDING A LEGACY OF RESILIENCE

DLRGROUP
ARCHITECTURE ENGINEERING PLANNING INTERIORS

Terracon

Task Order Number: 009-08-84938
Parcels 104 - 109 on Subbase Road,
Charlotte Amalie West, St Thomas
00802, USVI

USVI DEMOLITION FOR SWAN ANNEX & ADJACENT BUILDINGS

TASK ORDER NUMBER 099-08-84938

PARCELS 104-109 SUBBASE ROAD, CHARLOTTE AMALIE WEST, ST. THOMAS, USVI 00802

AREA MAP & SITE LOCATION



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DATE: JUNE 16, 2023

60% DEMOLITION DOCUMENTS

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USVI DEMOLITION FOR SWAN ANNEX & ADJACENT BUILDINGS

TASK ODER NUMBER 099-08-84938
PARCELS 104-109 SUBBASE ROAD, CHARLOTTE AMALIE WEST,
ST. THOMAS, USVI 00802

60% DEMOLITION DOCUMENT
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REVISIONS

68-21103-07

COVER SHEET

G0.1

Autodesk Docs://68-21103-07 USVI CDR Swan Annex Environmental Serv/00-12-6-3120_Project Startup Test_AR_2022.rvt
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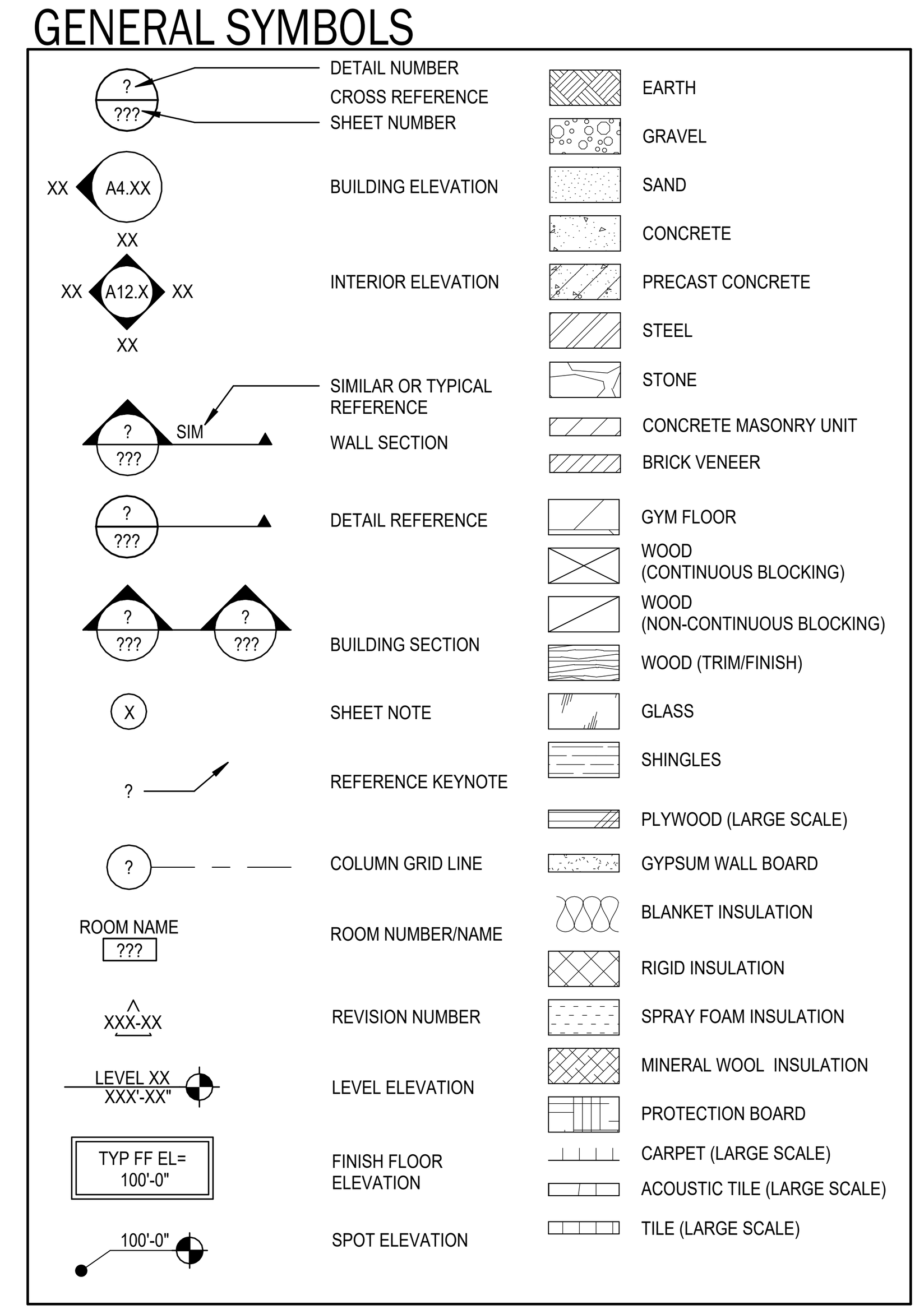
GENERAL ABBREVIATIONS

#	NUMBER
&	AND
@	AT
ADA	AMERICANS WITH DISABILITY ACT
ADDN	ADDITION OR ADDITIONAL
AFF	ABOVE FINISHED FLOOR
AFG	ABOVE FINISHED GRADE
AHJ	AUTHORITY HAVING JURISDICTION
ALT	ALTERNATE
ANSI	AMERICAN NATIONAL STANDARDS INSTITUTE
APPROX	APPROXIMATE
ARCH	ARCHITECTURAL
BLDG	BUILDING
BSMT	BASEMENT
CL	CENTER LINE
CLG	CEILING
CM	CENTIMETER
CONC	CONCRETE
CONN(S)	CONNECTION(S)
CONST	CONSTRUCTION
CONT	CONTINUOUS
CONTR	CONTRACT(OR)
CTR	CENTER
D	DEPTH
DEG	DEGREE
DEMO	DEMOLISH OR DEMOLITION
DIA	DIAMETER
DIM	DIMENSION
DIV	SPECIFICATION DIVISION
DN	DOWN
DTL	DETAIL
DWG(S)	DRAWING(S)
E	EAST
EA	EACH
EC	ELECTRICAL CONTRACTOR
EL	ELEVATION
ELEC	ELECTRICAL
ENG	ENGINEER
EQ	EQUAL
EQUIP	EQUIPMENT
EQUIV	EQUIVALENT
EXST	EXISTING
EXT	EXTERIOR
FIN	FINISHED
FL	FLOOR
FT	FEET
FUT	FUTURE
GC	GENERAL CONTRACTOR
GOVT	GOVERNMENT
H	HEIGHT
HORIZ	HORIZONTAL
HT	HEIGHT
i.e.	THAT IS
IBC	INTERNATIONAL BUILDING CODE
IN	INCH
INT	INTERIOR
LB(S)	POUND(S)
M	METER
MAX	MAXIMUM
MC	MECHANICAL CONTRACTOR
MECH	MECHANICAL
MEZZ	MEZZANINE
MFR	MANUFACTURER
MIN	MINIMUM
MISC	MISCELLANEOUS
MM	MILLIMETER
N	NORTH
N/A	NOT APPLICABLE
NIC	NOT IN CONTRACT
NTS	NOT TO SCALE
OC	ON CENTER
OPP	OPPOSITE
OVHD	OVERHEAD
PAR	PARALLEL
PENT	PENTHOUSE
PLYWD	PLYWOOD
QTY	QUANTITY
REQ(D)	REQUIRE(D)
REV	REVISION(S)
RM	ROOM
RND	ROUND
S	SOUTH
SCHED	SCHEDULE
SECT	SECTION
SHT	SHEET
SIM	SIMILAR
SPEC	SPECIFICATION(S)
STD	STANDARD
STL	STEEL
STOR	STORAGE
STRUCT	STRUCTURAL
SYM	SYMETRICAL
TEMP	TEMPORARY
TYP	TYPICAL
UNEX	UNEXCAVATED
UNFIN	UNFINISHED
UNO	UNLESS NOTED OTHERWISE
VERT	VERTICAL
VEST	VESTIBULE
VIF	VERIFY IN FIELD
W	WEST
W/	WITH
W/O	WITHOUT

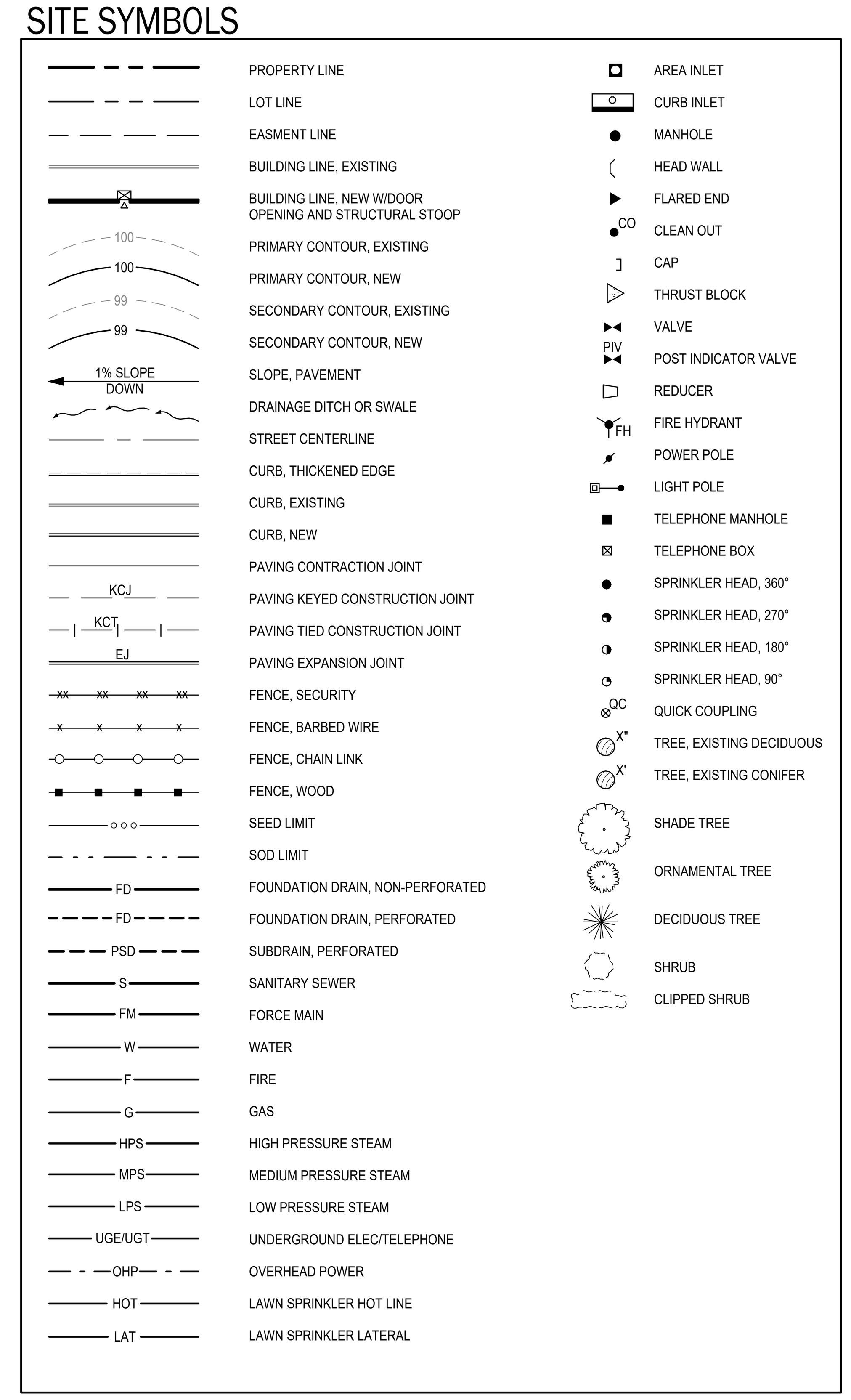
ARCHITECTURAL ABBREVIATIONS

A/E	ARCHITECT/ENGINEER
AB	AIR BARRIER
ABS	ASBESTOS
ACC	ADA ACCESSIBLE
ACR	ACRYLIC
ACT	ACOUSTIC CEILING TILE
AD	ACCESS DOOR
ADJ	ADJUSTABLE
ADJT	ADJACENT
ADMIN	ADMINISTRATION
AEC	AUTOMATED EXTERNAL DEFIBRILLATORS
AL	ALUMINUM
ALUM	ALUMINUM
AP	ACCESS PANEL
APC	ACOUSTIC PANEL CEILING
ASPH	ASPHALT
AUTO	AUTOMATIC
AVG	AVERAGE
AWP	ACOUSTIC WALL PANEL
B.O.	BOTTOM OF
BCS	BABY CHANGING STATION
BD	BOARD
BLK	BLOCK
BLKG	BLOCKING
BLKHD	BULKHEAD
BM(S)	BEAM(S)
BOT	BOTTOM
BRDG	BRIDGING
BRG	BEARING
BRKT	BRACKET
BT	BATHTUB
BTWN	BETWEEN
CAB	CABINET
CBD	CHALKBOARD
CER	CERAMIC
CF	CUBIC FEET
CFCI	CONTRACTOR FURNISHED CONTRACTOR INSTALLED
CFMF	COLD-FORMED METAL FRAMING
CG	CLEAR FLOAT GLASS
CGD	CORNER GUARD
CI	CAST IRON
CIG	CLEAR INSULATING GLASS
CIP	CAST IN PLACE
CJ	CONTROL JOINT
CJA	CONTROL JOINT ABOVE
CLO	CLOSET
CLR	CLEAR
CMU	CONCRETE MASONRY UNIT
COL	COLUMN
COM	COMMON
COMB	COMBINATION
COMM	COMMUNICATIONS
COMPR	COMPRESSIBLE
CONF	CONFERENCE
CONFIG	CONFIGURATION
CORR	CORRIDOR
CP	COVER PLATE
CPT	CARPET
CR	CHAIR RAIL
CS	COUNTERSINK
CSTJ	CONSTRUCTION JOINT
CSWK	CASEWORK
CT	CERAMIC TILE
CTG	CLEAR TEMPERED FLOAT GLASS
CTIG	CLEAR TEMPERED INSULATING GLASS
CU	COPPER
CU	COMBINATION UNIT
CV	CONDOM VENDOR
CY	CUBIC YARD
CYL	CYLINDER
DB	DECIBEL
DBL	DOUBLE
DC	DUST COLLECTOR
DEPR	DEPRESS(ION)(ED)
DEPT	DEPARTMENT
DET	DETENTION
DF	DRINKING FOUNTAIN
DG	DOOR GRILLE
DIAG	DIAGONAL
DPFG	DAMPROOFING
DR	DOOR
DSN	DOWNSPOUT NOZZLE
DW	DISHWASHER
DWL(S)	DOWEL(S)
DWR	DRAWER
EB	EXPANSION BOLT
EE	EACH END
EEW	EMERGENCY EYE WASH
EEWS	EMERGENCY EYE WASH SHOWER
EFF	EFFICIENCY
EJ	EXPANSION JOINT
ELAS	ELASTOMERIC
ELEV	ELEVATOR
EMER	EMERGENCY
ENCL	ENCLOSURE
ENTR	ENTRANCE
ERF	EPOXY RESIN FLOORING
EUI	ENERGY USE INTENSITY
EW	EACH WAY
EWC	ELECTRIC WATER COOLER
EXP	EXPANSION
EXP	EXPOSED
F	FABRIC
F.O.	FACE OF
FAB	FABRICATE(D)
FB	FACE BRICK
FD	FLOOR DRAIN
FDN	FOUNDATION
FE	FIRE EXTINGUISHER
FEC	FIRE EXTINGUISHER CABINET
FF	FINISH FLOOR
FH	FIRE HYDRANT
FHC	FIRE HOSE CABINET
FIG	FIGURE
FIX	FIXTURE
FLASH	FLASHING
FLEX	FLEXIBLE
FLG	FLOORING
FLM	FULL LENGTH MIRROR
FLUOR	FLUORESCENT
FO	FINISH OPENING
FOC	FACE OF CONCRETE
FOF	FACE OF FINISH
FOM	FACE OF MASONRY
FOS	FACE OF STUD
FOW	FACE OF WALL
FP	FIREPROOFING
FR	FIRE RESISTANT
FRP	FIBERGLASS REINFORCED PANEL
FRT	FIRE RESISTANCE TREATED
FS	FLOOR SINK
FSS	FOLDING SHOWER SEAT
FTG	FOOTING
FVC	FIRE VALVE CABINET
FWC	FABRIC WALL COVERING
G	GROUT
GA	GAUGE
GAL	GALLON
GALV	GALVANIZED
GB	GRAB BAR
GD	GARBAGE DISPOSAL
GEN	GENERAL
GFA	GROSS FLOOR AREA
GL	GLUE LAMINATED
GL	GLASS
GMP	GUARANTEED MAXIMUM PRICE
GR	GUARD RAIL
GR	GRADE
GRS	GALVANIZED RIGID STEEL
GWB	GYPSUM WALL BOARD
GYP	GYPSUM
HC	HOLLOW CORE
HD	HAND DRYER
HDF	HIGH DENSITY FIBERBOARD
HDR	HEADER
HDWD	HARDWOOD
HDWR	HARDWARE
HM	HOLLOW METAL
HR	HOUR
HR	HANDRAIL
HS	HARDWARE SET
HSS	HOLLOW STRUCTURAL SHAPE
HVAC	HEATING VENTILATING AND AIR CONDITIONING
IAW	IN ACCORDANCE WITH
ID	INSIDE DIAMETER
IF	INSIDE FACE
IIP	INSULATED INFILL PANEL GLASS
IJ	ISOLATION JOINT
IJS	IN JOIST SPACE
INC	INCLUDE(ING)
INSUL	INSULATION
JAN	JANITOR
JBE	JOIST BEARING ELEVATION
JBX	JUNCTION BOX
JCT	JUNCTION
JFB	JOINT FILLER BOARD
JST	JOIST
JT	JOINT
KCJ	KEYED CONSTRUCTION JOINT
KD	KNOCKDOWN
KH	KITCHEN HOOD
KIT	KITCHEN
L	ANGLE
LAB	LABORATORY
LAM	LAMINATED
LAV	LAVATORY
LBR	LUMBER
LDG	LOADING
LF	LINEAR FOOT
LG	LENGTH (LONG)
LG	LAMINATED GLASS
LIN	LINEAR
LINO	LINOLEUM
LKR	LOCKER
LOC	LOCATION
LONG	LONGITUDINAL
LSC	LIFE SAFETY CODE
LTG	LIGHTING
LV	LOUVER
LVT	LUXURY VINYL TILE
MAG	MAGNETIC
MAINT	MAINTENANCE
MAN	MANUAL
MAS	MASONRY
MATL	MATERIAL
MB	MOP BASIN
MBD	MARKER BOARD
MBH	MOP/BROOM HOLDER
MC	MEDICINE CABINET
MEMB	MEMBRANE
MH	MANHOLE
MR/S	MIRROR WITH SHELF
MTD	MOUNTED
MTG	MOUNTING
MUL	MULLION
NC	NOISE CRITERIA
NFPA	NATIONAL FIRE PROTECTION ASSOCIATION
NOM	NOMINAL
O to O	OUT TO OUT
OA	OVERALL
OFCI	OWNER FURNISHED CONTRACTOR INSTALLED
OFF	OFFICE
OFOI	OWNER FURNISHED OWNER INSTALLED
OH	OPPOSITE HAND
OPG(S)	OPENING(S)
OSHA	OPERATIONAL SAFETY AND HEALTH ADMINISTRATION
OTB	OPEN TO BELOW
OVFL	OVERFLOW
P	PAINT
PAN B	PANIC BOLT
PB	PARTICLE BOARD
PC	PRECAST CONCRETE
PCD	PAPER CUP DISPENSER
PCT	PORCELAIN CERAMIC TILE
PD	PANIC DEVICE
PERF	PERFORATED
PERP	PERPENDICULAR
PG	PATTERN GLASS
PIC	PORTABLE INSTRUMENT CONNECTION
PIG	PATTERN INSULATING GLASS
PL	PLATE
PL	PROPERTY LINE
PL	PLASTIC LAMINATE
PLAM	PLASTIC LAMINATE
PLBG	PLUMBING
PR	PAIR
PREFAB	PREFABRICATED
PROJ	PROJECT(OR) (ION)
PS	PROJECTION SCREEN
PT	POINT
PT	POINT OF TANGENCY
PTD	PAPER TOWEL DISPENSER
PTD/R	COMBINATION TOWEL DISPENSER/RECEPTACLE
PTN	PARTITION
PVC	POLYVINYL CHLORIDE
PWL	SOUND POWER LEVEL
QGV	QUAD GAS VALVE
QT	QUARRY TILE
QTR RND	QUARTER ROUND
R	RISER
RAD	RADIUS
RB	RUBBER BASE
RC	REMOTE CONTROL
RCP	REFLECTED CEILING PLAN
RD	ROOF DRAIN
REF	REFERENCE
REFL	REFLECTED
REM	REMOVABLE
RESIL	RESILIENT
RF	RESILIENT FLOORING
RF	RUBBER FLOOR
RFM	RECESSED FLOOR MAT
RH	ROBE HOOK
RI&C	ROUGH IN AND CONNECT
S	SINK
SAT	SPRAYED ACOUSTIC TREATMENT
SAW	SOUND ABSORBING WALL UNITS
SB	SPLASH BLOCK
SC	SOLID CORE
SC	SHOWER CURTAIN
SCD	SEAT COVER DISPENSER
SCH	SHOWER CURTAIN HOOK
SCR	SHOWER CURTAIN ROD
SCT	STRUCTURAL CLAY TILE
SD	SOAP DISPENSER
SECY	SECRETARY
SF	SQUARE FEET
SG	SPANDREL GLASS
SG	SPECIALTY GLASS
SGL	SINGLE
SGV	SINGLE GAS VALVE
SH	SHOWER
SHM	SECURITY HOLLOW METAL
SLNT	SEALANT
SM	SHEET METAL
SND	SANITARY NAPKIN DISPOSAL
SNV	SANITARY NAPKIN VENDOR
SO	SENSOR OPERATED
SPL	SOUND PRESSURE LEVEL
SQ	SQUARE
SR	SURFACE MOUNTED ELECTRICAL RACEWAY
SS	SOLID SURFACE
SSA	STORM SHELTER AREA
SSM	SOLID SURFACE
SSS	STAINLESS STEEL SHELF
SST	STAINLESS STEEL
ST	STONE
ST	STAIR
STAG'D	STAGGERED
STC	SOUND TRANSMISSION CLASS
STGR	STRINGER
SUBFL	SUBFLOOR
SUL	SULPHUR
SURF	SURFACE
SUSP	SUSPENDED
SVF	SHEET VINYL FLOORING
SVF	SERVICE FIXTURE
SVG	SERVICE FIXTURE GROUP
T	TREAD
T&G	TONGUE AND GROOVE
T.O.	TOP OF
TAN	TANGENT
TB	TOWEL BAR
TBD	TACK BOARD
TCP	TOILET COMPARTMENT PARTITION
TERR	TERRAZZO
TFG	TINTED FLOAT GLASS
TG	TEMPERED GLASS
TH	THRESHOLD
THK	THICK(NESS)
TI	TENANT IMPROVEMENT
TIG	TINTED INSULATING GLASS
TMR	TILT MIRROR UNIT
TOIL	TOILET
TOP	TOP OF PAVING
TRANS	TRANSVERSE
TT	TERRAZZO TILE
TTD	TOILET TISSUE DISPENSER
TTG	TINTED TEMPERED FLOAT GLASS
TTIG	TINTED TEMPERED INSULATING GLASS
TW	TACK WALL
UL	UNDERWRITERS LABORATORIES
UR	URINAL
US	UTILITY SHELF
UTIL	UTILITY
VB	VAPOR BARRIER
VB	VINYL BASE
VCB	VENTED COVE BASE
VF	VINYL FLOOR
VOC	VOLITILE ORGANIC COMPOUND
VOL	VOLUME
VP	VENEER PLASTER
VT	VINYL TILE
VWC	VINYL WALL COVERING
W	WIDE
WB	WALL BASE
WC	WATER CLOSET
WC	WALL COVERING
WCL	WATER CLOSET/LAVATORY COMBINATION
WD	WOOD
WDF	WOOD FLOORING
WDW	WINDOW
WG	POLISHED WIRE GLASS
WI	WROUGHT IRON
WOM	WALK OFF MAT
WR	WASTE RECEPTACLE
WRB	WEATHER RESISTANT BARRIER
WW	WARM WHITE
WWF	WELDED WIRE FABRIC
YD	YARD

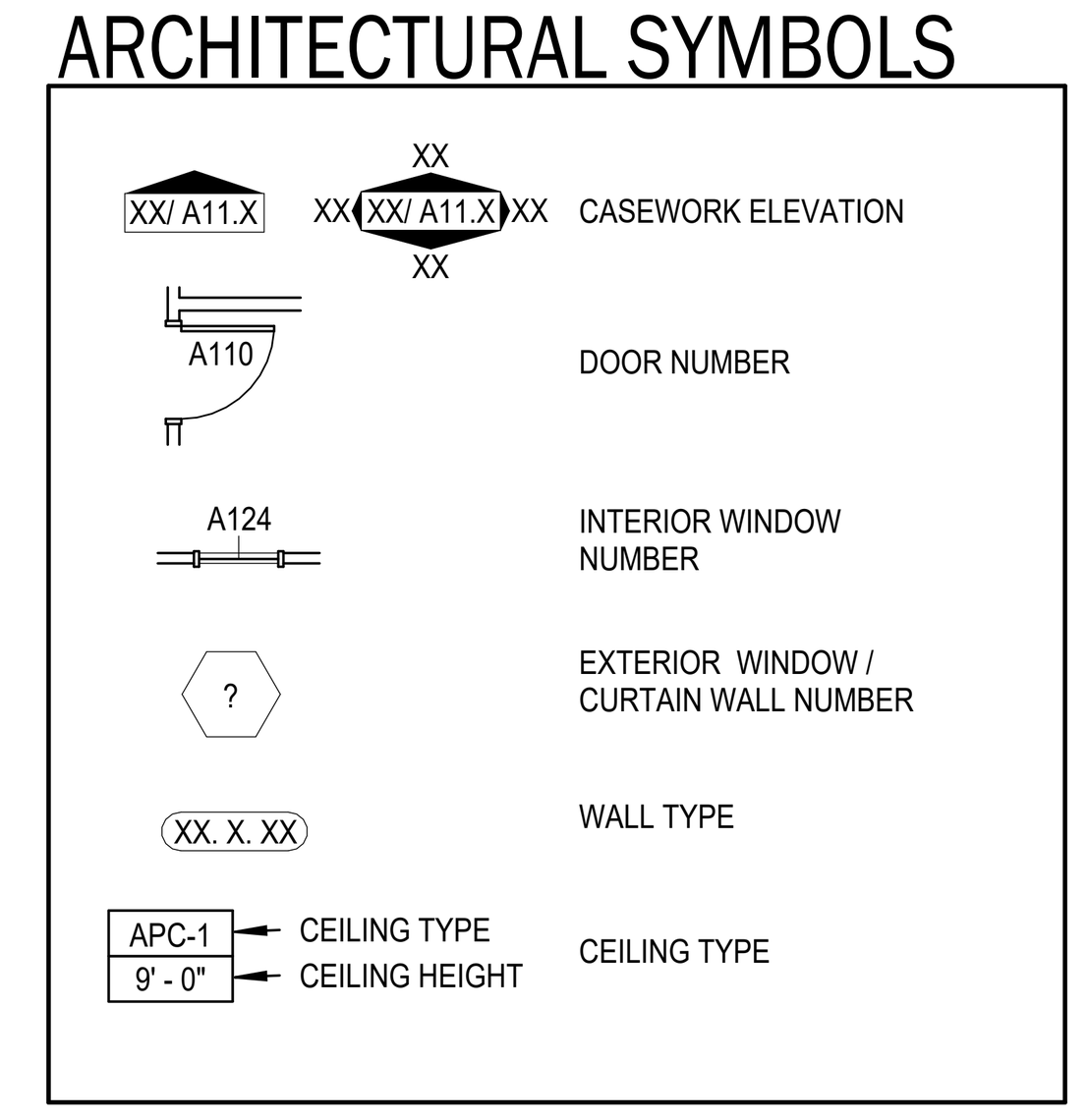
GENERAL SYMBOLS



SITE SYMBOLS



ARCHITECTURAL SYMBOLS



GENERAL NOTES

A. GENERAL NOTES APPLY TO ALL SHEETS.
B. DIMENSIONS ARE ACTUAL AND ARE TO FACE OF STUDS, FACE OF CONCRETE WALLS, FACE OF CMU WALLS, FACE OF FRAMES, OR CENTERLINE OF COLUMNS, UNLESS NOTED OTHERWISE.
C. THE OWNER SHALL FURNISH AND INSTALL THE FOLLOWING ITEMS: 1.???, 2. ???
D. INCLUDE ALL OWNER-FURNISHED AND INSTALLED ITEMS AND OWNER-FURNISHED AND CONTRACTOR-INSTALLED ITEMS IN THE CONSTRUCTION SCHEDULE, AND SHALL COORDINATE WITH THE OWNER TO ACCOMMODATE THESE ITEMS.
E. COORDINATE ALL MECHANICAL CHASE SIZES WITH THE MECHANICAL CONTRACTOR.
F. ARCHITECTURAL FINISH FLOOR ELEVATION 0'0" EQUALS ACTUAL SITE REFERENCE ELEVATION OF FINISH FLOOR ????? FEET.
G. SEE SHEET XX.X FOR LOCATION OF WALLS OF FIRE-RESISTANCE-RATED CONSTRUCTION. ALL WALLS OF FIRE-RESISTANCE-RATED CONSTRUCTION SHALL EXTEND TO UNDERSIDE OF FLOOR OR ROOF DECK ABOVE.
H. ALL PENETRATIONS THROUGH WALLS SHALL BE SEALED WITH PENETRATION FIRE-STOPPING MATERIAL AS REQUIRED TO ACHIEVE THE RESPECTIVE FIRE-RESISTANCE RATING AND SMOKE STOPPAGE. SEE SPECIFICATION SECTION 078413.
I. COORDINATE WITH MECHANICAL AND ELECTRICAL CONTRACTORS THE SIZE AND LOCATION OF EQUIPMENT PADS SHOWN ON PLANS.
J. FIRE-RESISTANCE-RATED ENCLOSURES AROUND ALL STEEL COLUMNS SHALL BE CONTINUOUS FROM FLOOR TO UNDERSIDE OF FLOOR OR ROOF DECK ABOVE FOR EACH LEVEL.
K. CONSTRUCTION DOCUMENTS ARE COMPLEMENTARY. SEE DRAWING FOR QUANTITIES AND LOCATION OF WORK. SEE SPECIFICATIONS FOR QUALITIES AND CONDITIONS OF WORK.
L. WORK: ALL ASPECTS OF THE WORK AND ITEMS NOT SPECIFICALLY MENTIONED, BUT NECESSARY TO MAKE A COMPLETE WORKING INSTALLATION, SHALL BE INCLUDED AND INDICATED IN THE CONTRACTOR'S BID.
M. GENERAL SHEET NOTES ONLY APPLY TO PARTICULAR DRAWING OR SERIES OF DRAWINGS.
N. NO ASBESTOS OR PCB CONTAINING MATERIALS SHALL BE USED ON THIS PROJECT.
O. DO NOT SCALE DRAWINGS. DIMENSIONS NOTED PREVAIL. NOTIFY ARCHITECT IN CASE OF DISCREPANCY.
P. HORIZONTAL AND VERTICAL DIMENSIONS ARE MINIMUM DIMENSIONS. CLEARANCES ARE GIVEN TO FINISH SURFACES. GC TO VERIFY ALL CLEARANCES. NOTIFY ARCHITECT IN CASE OF DISCREPANCY.

REVIEW AND EDIT AS NECESSARY BEFORE PLACING ON SHEET

DLRGROUP

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USVI DEMOLITION FOR SWAN ANNEX & ADJACENT BUILDINGS

TASK ODER NUMBER 099-08-84938
PARCELS 104-109 SUBBASE ROAD, CHARLOTTE AMALIE WEST,
ST. THOMAS, USVI 00802

60% DEMOLITION DOCUMENT
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GENERAL & ARCHITECTURAL NOTES, SYMBOLS AND ABBREVIATIONS

G1.1



DEMOLITION GENERAL NOTES

DEMOLITION NOTES APPLY TO ALL DEMOLITION SHEETS.

THE CONTRACTOR SHALL:

A. COORDINATE ALL DEMOLITION AND PHASING EFFORTS WITH THE ARCHITECT AND OWNER'S REPRESENTATIVE. EVERY EFFORT SHALL BE MADE TO MINIMIZE DISRUPTION OF OWNER'S OPERATIONS. EXCESSIVE NOISE OR VIBRATION SHALL BE PRE-APPROVED AND COORDINATED WITH THE OWNER'S REPRESENTATIVE. IN ALL CASES, PROVISIONS SHALL BE MADE FOR USER'S SAFETY.
B. COORDINATE ANY DISRUPTION OF UTILITY SERVICES WITH THE OWNER AND AS SPECIFIED.
C. VERIFY ALL EXISTING CONDITIONS, DIMENSIONS AND ELEVATIONS AND NOTIFY THE ARCHITECT OF ANY DISCREPANCIES.
D. REMOVE IN THEIR ENTIRETY ALL EXISTING WALLS, DOORS, MILLWORK, PLUMBING FIXTURES, CEILINGS, SOFFITS, MARKERBOARDS, AND OTHER ITEMS, AS REQUIRED TO EXECUTE THE DEMOLITION/CONSTRUCTION WORK DESCRIBED BY THE DRAWINGS.
E. THE OWNER SHALL RESERVE THE RIGHT TO SALVAGE ANY MATERIALS.
F. PROVIDE PROTECTION FOR ALL EXISTING BUILDING MATERIALS AND EQUIPMENT FROM DAMAGE DUE TO ANY DEMOLITION OR CONSTRUCTION-RELATED INCIDENT PERFORMED UNDER THIS CONTRACT.
G. REPAIR OR REPLACE ITEMS THAT ARE DAMAGED AS A RESULT OF DEMOLITION OR CONSTRUCTION TO MATCH EXISTING FINISH AND/OR CONDITION.
H. EXISTING MATERIALS SHALL NOT BE REUSED UNLESS NOTED OTHERWISE OR AS AUTHORIZED BY ARCHITECT.
I. VERIFY AND MAINTAIN THE LOCATION OF EXISTING POWER, COMMUNICATION AND DATA CABLES TO PREVENT INTERRUPTION OF THEIR SERVICE.
J. ALL DIMENSIONS TO BE VERIFIED BY CONTRACTOR.

(#) SHEET NOTES

1 DEMOLISH AND REMOVE ALL STRUCTURES AND UTILITIES ON DESIGNATED LOTS WITHIN HATCHED AREA
2 DEMOLISH AND REMOVE ALL PAVED AREAS WITHIN LOTS OF DESIGNATED SITE
3 CLEAR AND REMOVE ALL VEGETATION FROM LOTS DESIGNATED AS SITE

ARCHITECTURAL SITE DEMOLITION PLAN

SCALE: 1" = 20'-0"

DLR GROUP
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USVI DEMOLITION FOR SWAN ANNEX & ADJACENT BUILDINGS

TASK ORDER NUMBER 009.08.84939
PARCELS 104-109 SUBBASE ROAD, CHARLOTTE AMALIE WEST,
ST. THOMAS, USVI 00802

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68-21103-07

ARCHITECTURAL SITE DEMOLITION PLAN

AS1.1

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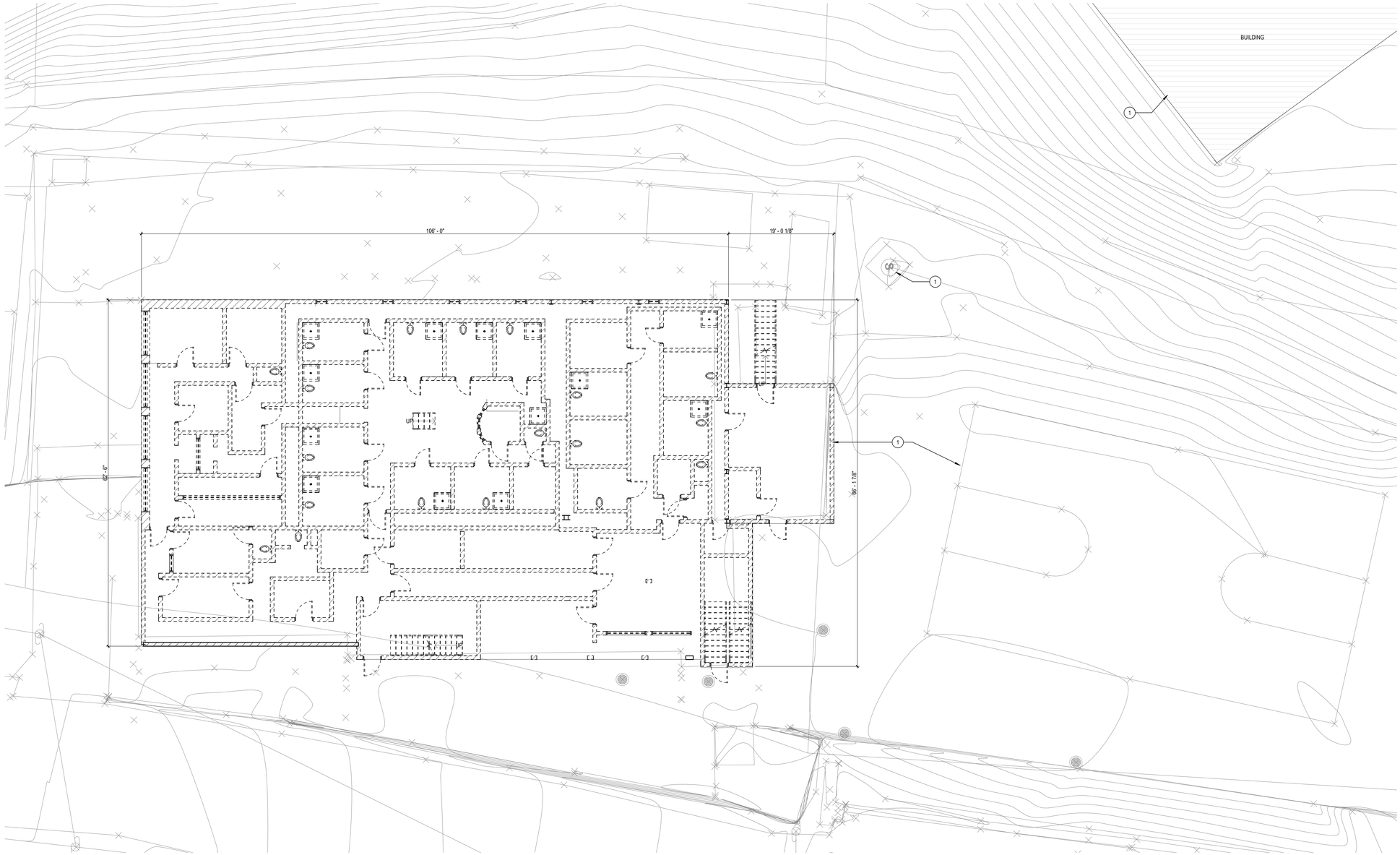

OVERALL DEMOLITION PLAN, LEVEL 1
SCALE: 1/8" = 1'-0"

DEMOLITION GENERAL NOTES

DEMOLITION NOTES APPLY TO ALL DEMOLITION SHEETS.

THE CONTRACTOR SHALL:

A. COORDINATE ALL DEMOLITION AND PHASING EFFORTS WITH THE ARCHITECT AND OWNER 'S REPRESENTATIVE. EVERY EFFORT SHALL BE MADE TO MINIMIZE DISRUPTION OF OWNER 'S OPERATIONS. EXCESSIVE NOISE OR VIBRATION SHALL BE PRE-APPROVED AND COORDINATED WITH THE OWNER 'S REPRESENTATIVE. IN ALL CASES, PROVISIONS SHALL BE MADE FOR USER'S SAFETY.
B. COORDINATE ANY DISRUPTION OF UTILITY SERVICES WITH THE OWNER AND AS SPECIFIED.
C. VERIFY ALL EXISTING CONDITIONS, DIMENSIONS AND ELEVATIONS AND NOTIFY THE ARCHITECT OF ANY DISCREPANCIES.
D. REMOVE IN THEIR ENTIRETY ALL EXISTING WALLS, DOORS, MILLWORK, PLUMBING FIXTURES, CEILINGS, SOFFITS, MARKERBOARDS, AND OTHER ITEMS, AS REQUIRED TO EXECUTE THE DEMOLITION/CONSTRUCTION WORK DESCRIBED BY THE DRAWINGS.
E. THE OWNER SHALL RESERVE THE RIGHT TO SALVAGE ANY MATERIALS.
F. PROVIDE PROTECTION FOR ALL EXISTING BUILDING MATERIALS AND EQUIPMENT FROM DAMAGE DUE TO ANY DEMOLITION OR CONSTRUCTION-RELATED INCIDENT PERFORMED UNDER THIS CONTRACT.
G. REPAIR OR REPLACE ITEMS THAT ARE DAMAGED AS A RESULT OF DEMOLITION OR CONSTRUCTION TO MATCH EXISTING FINISH AND/OR CONDITION.
H. EXISTING MATERIALS SHALL NOT BE REUSED UNLESS NOTED OTHERWISE OR AS AUTHORIZED BY ARCHITECT.
I. VERIFY AND MAINTAIN THE LOCATION OF EXISTING POWER, COMMUNICATION AND DATA CABLES TO PREVENT INTERRUPTION OF THEIR SERVICE.
J. ALL DIMENSIONS TO BE VERIFIED BY CONTRACTOR.

REFERENCE KEYNOTES

SHEET NOTES

1 DEMOLISH AND REMOVE ALL STRUCTURES AND UTILITIES ON DESIGNATED LOTS WITHIN HATCHED AREA
2 DEMOLISH AND REMOVE ALL PAVED AREAS WITHIN LOTS OF DESIGNATED SITE
3 CLEAR AND REMOVE ALL VEGETATION FROM LOTS DESIGNATED AS SITE

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USVI DEMOLITION FOR SWAN ANNEX & ADJACENT BUILDINGS

TASK ORDER NUMBER 009-09-84938
PARCELS 104-109 SUBBASE ROAD, CHARLOTTE AMALIE WEST,
ST. THOMAS, USVI 00802

60% DEMOLITION DOCUMENT
JUNE 16, 2023
REVISIONS

68-21103-07

LEVEL 01 - DEMOLITION PLAN

AD1.1

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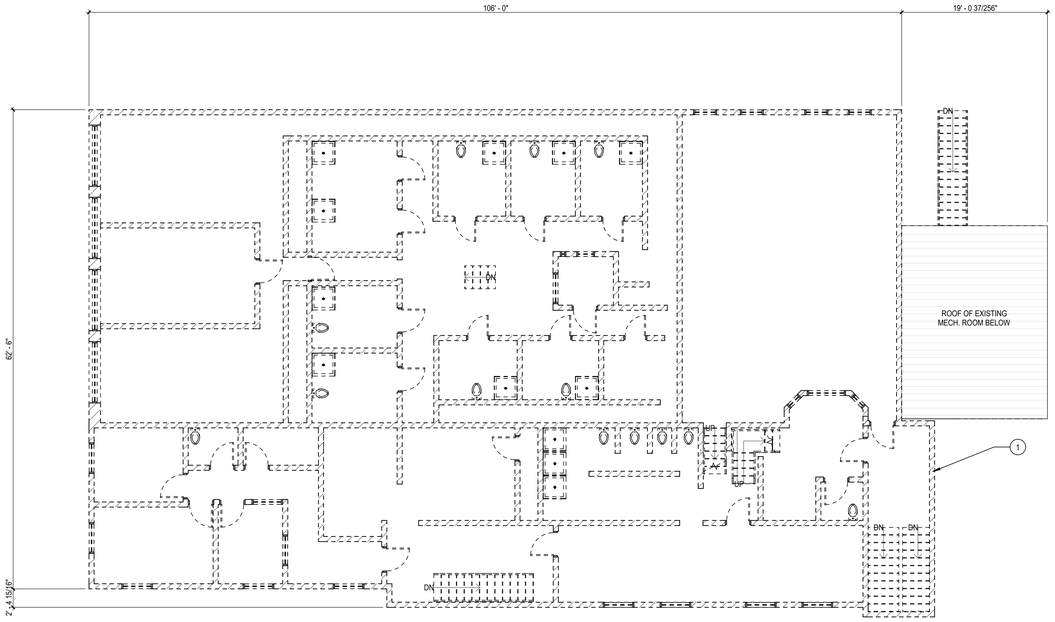
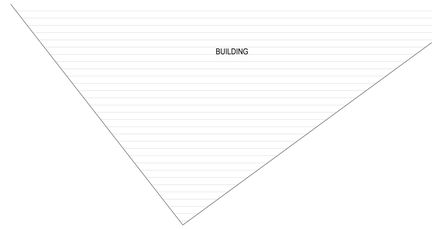


OVERALL DEMOLITION PLAN, LEVEL 2
SCALE: 1/8" = 1'-0"



DEMOLITION GENERAL NOTES

DEMOLITION NOTES APPLY TO ALL DEMOLITION SHEETS.

THE CONTRACTOR SHALL:

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D. REMOVE IN THEIR ENTIRETY ALL EXISTING WALLS, DOORS, MILLWORK, PLUMBING FIXTURES, CEILINGS, SOFFITS, MARKERBOARDS, AND OTHER ITEMS, AS REQUIRED TO EXECUTE THE DEMOLITION/CONSTRUCTION WORK DESCRIBED BY THE DRAWINGS.
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SHEET NOTES

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2 DEMOLISH AND REMOVE ALL PAVED AREAS WITHIN LOTS OF DESIGNATED SITE
3 CLEAR AND REMOVE ALL VEGETATION FROM LOTS DESIGNATED AS SITE

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USVI DEMOLITION FOR SWAN ANNEX & ADJACENT BUILDINGS

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LEVEL 02 - DEMOLITION PLAN

AD1.2

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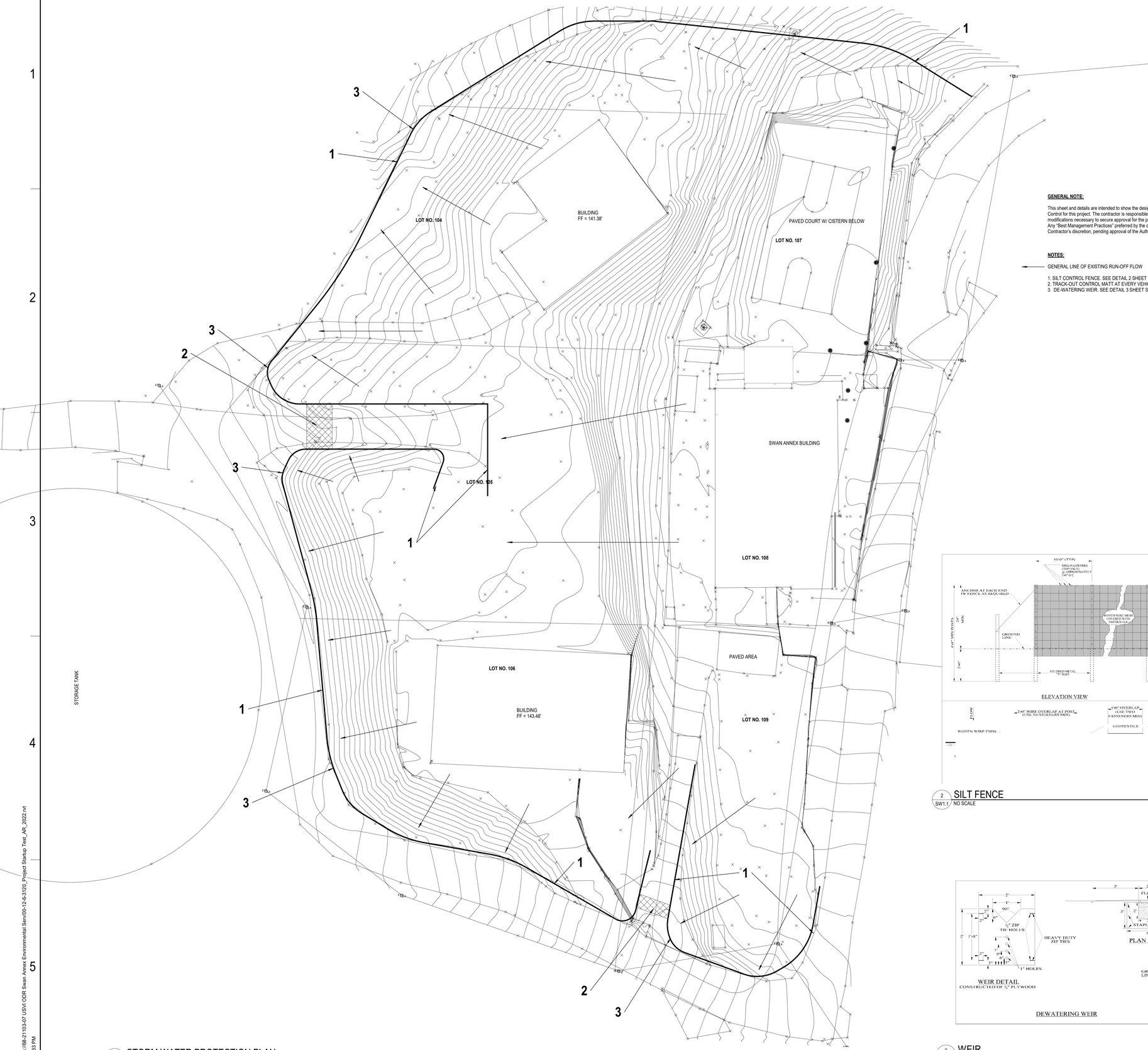


1 STORM WATER PROTECTION PLAN
SW1.1 SCALE: 1" = 20'-0"

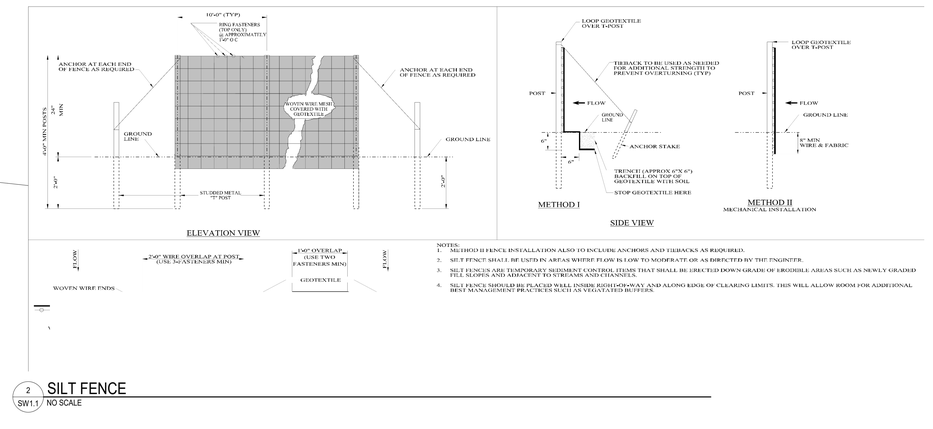
GENERAL NOTE:

This sheet and details are intended to show the design intent of the Storm Water and Erosion Control for this project. The contractor is responsible for final details and any minor modifications necessary to secure approval for the project as outlined in the Specifications. Any "Best Management Practices" preferred by the contractor may be substituted at the Contractor's discretion, pending approval of the Authorities Having Jurisdiction.

NOTES:

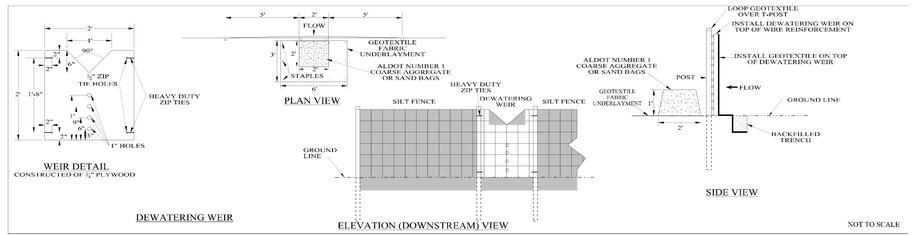
GENERAL LINE OF EXISTING RUN-OFF FLOW

1. SILT CONTROL FENCE. SEE DETAIL 2 SHEET SW 1.1
2. TRACK-OUT CONTROL MATT AT EVERY VEHICLE ENTRANCE TO SITE.
3. DE-WATERING WEIR. SEE DETAIL 3 SHEET SW 1.1



NOTES:
1. METHOD II FENCE INSTALLATION ALSO TO INCLUDE ANCHORS AND TIEBACKS AS REQUIRED.
2. SILT FENCE SHALL BE USED IN AREAS WHERE FLOW IS LOW TO MODERATE OR AS DIRECTED BY THE ENGINEER.
3. SILT FENCES ARE TEMPORARY SEDIMENT CONTROL ITEMS THAT SHALL BE ERECTED DOWN GRADE OF ERODIBLE AREAS SUCH AS NEWLY GRADED FILL SLOPES AND ADJACENT TO STREAMS AND CHANNELS.
4. SILT FENCE SHOULD BE PLACED WELL INSIDE RIGHT-OF-WAY AND ALONG EDGE OF CLEARING LIMITS. THIS WILL ALLOW ROOM FOR ADDITIONAL BEST MANAGEMENT PRACTICES SUCH AS VEGETATED BUFFERS.

2 SILT FENCE
SW1.1 NO SCALE



3 WEIR
SW1.1 NO SCALE

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STORM WATER PROTECTION PLAN

SW1.1

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