

MAINE STATE LEGISLATURE

The following document is provided by the
LAW AND LEGISLATIVE DIGITAL LIBRARY
at the Maine State Law and Legislative Reference Library
<http://legislature.maine.gov/lawlib>



Reproduced from electronic originals
(may include minor formatting differences from printed original)



ARCHITECTURE ENGINEERING PLANNING INTERIORS ENERGY



Feasibility Study and Concept Design II for the Maine Correctional Center

Maine Department of Corrections
Windham, Maine



Joint Study Report – Appendices Volume 3

Maine Project #14MCC015

April 6, 2015
SMRT Project No. 13133

TABLE OF CONTENTS

Volume 1 – Report		Page
Tab 1	Acknowledgement	1
	Executive Summary	3
	Introduction	13
	Economic Analyses	21
Tab 2	Population Forecasts	27
Tab 3	New MCC Prisoner Populations and Bed Capacity	39
Tab 4	New MCC Operating Principles and Space Program	55
Tab 5	Women's Reentry Center Operational/Space Program	91
	Women's Special Management Operational/Space Program	149
Tab 6	Operating Costs Introduction	171
	Baseline Operating Costs	173
	Projected Staffing and Operating Costs-New MCC	181
	Projected Staffing and Operating Costs-Adult Facility Syst.	189
	Systemwide Project Operating Costs – Adult and Juvenile Facilities	195
Tab 7	Site Analysis	197
	Site Design	213
Tab 8	Architectural Design	221
	Outline Site and Architectural Material Specifications	229
	Security Summary	237
	Construction Durability Summary	243
Tab 9	Structural Design Narrative	247
	Mechanical Design Narrative	249
	Plumbing Design Narrative	261
	Fire Protection Design Narrative	267
	Electrical Design Narrative	273
	Design for Energy and Environment	277
Tab 10	Construction Project Costs	279
Tab 11	Existing Facilities Evaluation Report	281
	Existing Facilities Data	283
	Existing Facilities Narrative	341
	MCC Efficiency Evaluation	349

Volume 2 – Appendices

Tab 1	Appendix 1 – Benefit/ Cost Analysis Tables	1
Tab 2	Appendix 2 – Cost Estimate	5
Tab 3	Appendix 3 – Aerial Survey	75
Tab 4	Appendix 4 – Geotechnical Report	77
Tab 5	Appendix 5 – Natural Resources Data	179
Tab 6	Appendix 6 – Traffic Impact Study	195

Volume 3 - Appendices

Tab 7	Appendix 7 – Portland Water District	575
Tab 8	Appendix 8 – FEMA Flood Plain Map	581
Tab 9	Appendix 9 – Earthwork Analysis Data	583
Tab 10	Appendix 10 – Wetland Impact Data	585
Tab 11	Appendix 11 – Phase 1 Environmental Site Assessment	587
Tab 12	Appendix 12 - MCC Hazardous Materials Assessment	1013



Portland Water District

FROM SEBAGO LAKE TO CASCO BAY

January 15, 2014

SMRT, Inc.
144 Fore Street, PO Box 618
Portland, Maine 04104

Attn: Andrew D. Johnston, P.E.
Re: Maine Correctional Facility; Mallison Falls Road, Windham
Ability to Serve with PWD Water and Sewer

Dear Mr. Johnston:

The Portland Water District has received your request for an Ability to Serve determination for the noted site submitted on December 13, 2013. Based on the information provided, we can confirm that the District will be able to serve the proposed project as further described in this letter.

Please note that this letter does not constitute approval of this project from the District. Please review this letter for any special conditions specified by the District and to determine the appropriate next steps to take to move your project through the submittal and approval process.

Existing Site Water Service

According to District records, the project site does currently have a number existing water services. The following water service lines are located as shown on the attached water service cards:

- 4-inch diameter ductile iron fire service (inactive – installed 2007)
- 6-inch diameter ductile iron service (inactive) with a 2-inch diameter copper domestic water service (active) tapped on private
- 6-inch diameter cast iron service (inactive) with a 2-inch diameter copper domestic water service (active) tapped on private
- two 1-inch diameter corporations combined into a single service (inactive)
- 8-inch diameter ductile iron combined fire and domestic service (active)
- 1-inch diameter copper domestic service (active)
- 1-inch diameter copper domestic service (inactive – installed 2007)

Please refer to the “Conditions of Service” section of this letter for requirements related to the use of these services.

Water System Characteristics

According to District records, there is a 12-inch diameter ductile iron water main on Mallison Falls Road east of High Street and an 8-inch diameter ductile iron water main on Mallison Falls Road west of High Street as well as three public fire hydrants located adjacent to the site.



The current data from the nearest hydrant with flow test information is as follows:

Hydrant Location: Mallison Falls Road 600' southwest of River Road
Hydrant Number: WID-HYD00211
Last Tested: 7/13/1994
Static Pressure: 112 psi
Residual Pressure: 57
Flow: 1,233 GPM

Public Fire Protection

You have not indicated whether this project will include the installation of new public hydrants to be accepted into the District water system. The decision to require new hydrants and to determine their locations is solely that of the local fire department. It is your responsibility to contact the Windham Fire Department to ensure that this project is adequately served by existing and/or proposed hydrants.

Wastewater System Characteristics

All wastewater infrastructure east of the Mallison Falls bridge is privately owned and operated. District records indicate a publicly owned 8-inch diameter PVC gravity sewer main beginning west of the Mallison Falls bridge. This 8-inch gravity sewer discharges to the Mallison Street Pump Station which pumps to an 8-inch diameter PVC force main.

Water and Wastewater Needs

The ability to serve request indicated that the average daily water use and sewer discharge rate could be as much as 190,000 gallons per day. The data noted above indicates there should be adequate pressure and volume of water to serve the domestic water needs of the proposed correctional facility expansion. Based on the high water pressure in this area, we recommend that you consider the installation of pressure reducing devices that comply with state plumbing codes. A better understanding of this project's impact on the inter-municipal capacity allocation between Windham, Gorham and Westbrook, along with necessary system upgrades, are anticipated before the District has the ability to serve the wastewater needs of this project. Please see conditions of service below for more information.

Private Fire Protection Water Needs

It is anticipated that this project will require water service to provide private fire protection to the site. Please note that the District does not guarantee any quantity of water or pressure through a fire protection service. Please share these results with your sprinkler system designer so that they can design the fire protection system to best fit the noted conditions. If the data is out of date or insufficient for their needs, please contact the MEANS Division to request a hydrant flow test and we will work with you to get more complete data.

Conditions of Water Service

As a condition of allowing any new water services, any existing services that will no longer be used as a result of the development must be retired per PWD standards. This includes shutting the corporation valve and cutting the pipe from the water main (for service sizes 2-inch and smaller) or removing the gate valve and capping the tapping sleeve (for service sizes 4-inch and larger). The existing services at this site may be used by the proposed development as long as the project team determines that they will provide adequate flow and pressure for the proposed use.

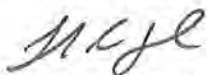
Conditions of Wastewater Service

The additional proposed wastewater flow does cause concern for the impacts to the existing pump stations and to the Town of Windham's overall wastewater capacity. Items that will need further review and follow-up include:

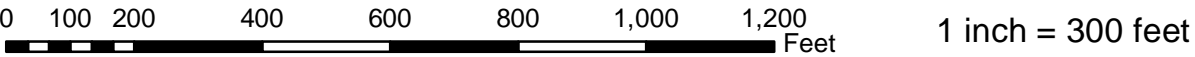
- Town of Windham Plant Capacity Allocation
 - Windham has a fixed capacity in the Portland Water District wastewater system. We recommend that you contact the Town of Windham regarding their capacity.
- Inflow and Infiltration Mitigation
 - The District has reason to believe that there is a significant amount of inflow and infiltration entering the sewer system from the private sewer main east of Mallison Falls Bridge. This I&I will need to be quantified and ultimately mitigated prior to additional flows being accepted into the PWD system.
- District Pump Station Facilities
 - Based on the large flow increase to the system from the proposed development, it is anticipated that upgrades will be required to the pump station, including possibly:
 - Odor Control System
 - Pumps, VFDs, and Controls
 - Before making a final determination on the above upgrades we will need to better understand the proposed flows, including I&I.
- Industrial Pre-Treatment
 - The Windham Correctional Facility is currently monitored by Westbrook's Industrial Pre-Treatment program. The permit should be reviewed for oil and grease limits.


If the District can be of further assistance in this matter, please let us know.

Sincerely,
Portland Water District



Rico Spugnardi, P.E.
Business Development Engineer





PORTLAND WATER DISTRICT

225 Douglass Street

Portland, ME 04104


Legend

● Air Valve	● Connection	⊕ Combined Service	● Manhole
⊕ Blow Off	● Attribute Change	⊕ Domestic Service	● CSO
⊕ By Pass	▲ Reducer	⊕ Fire Service	→ Gravity
⊕ Distribution	● Hydrant	● Private Hydrants	→ Force
⊕ Transmission	● Hydrant Control	⊕ Meter Pits	

Maine Correctional Facility

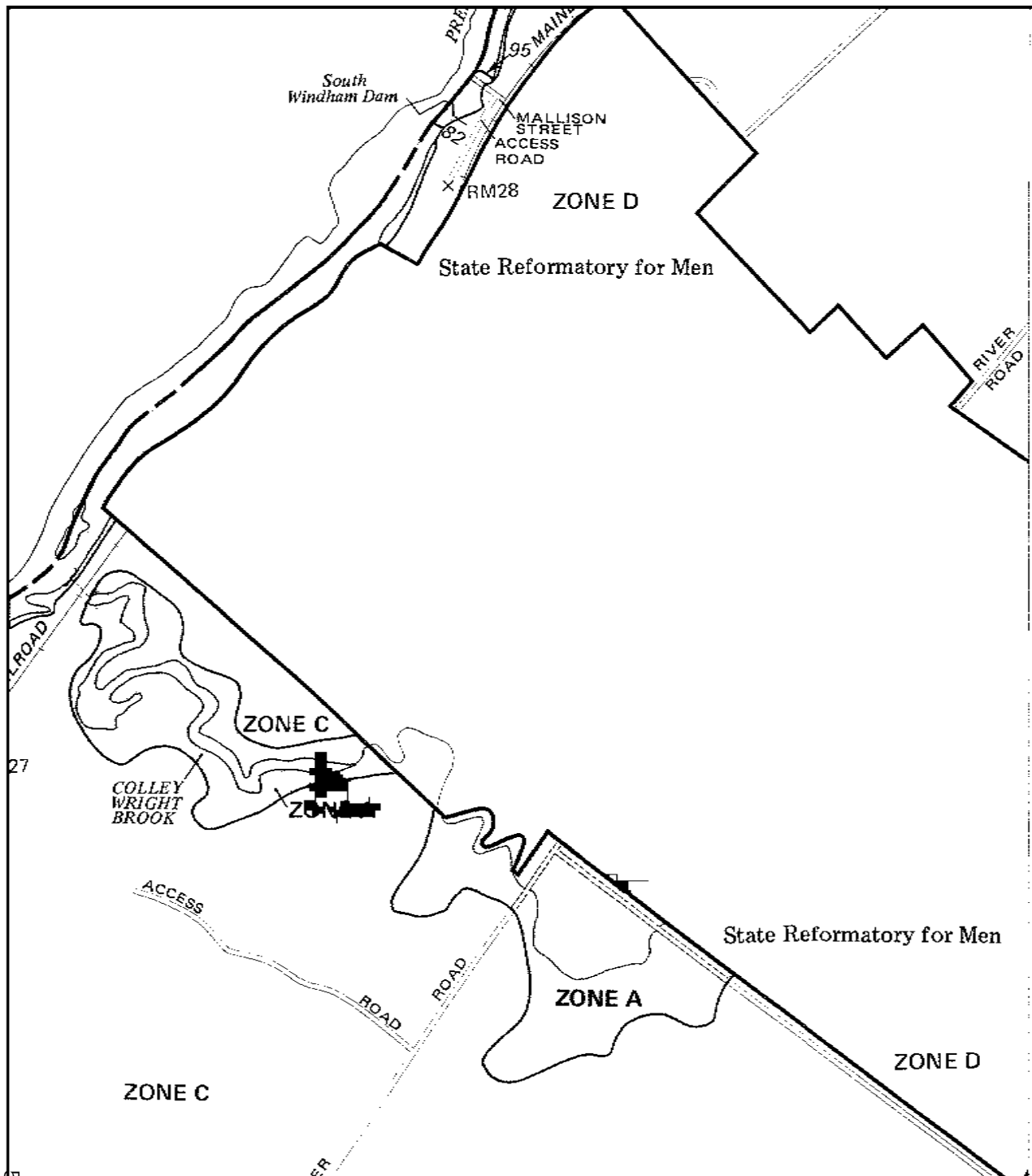
Windham

N



Disclaimer: This map is suitable for preliminary study and analysis and is based on PWD record information. PWD is not liable for any damages whatsoever resulting from inaccurate data or from errors made in the location and marking of its infrastructure.

Drawn By: GJH	Prepared For: SMRT, Inc.
Scale: As Noted	Date: January 15, 2014



APPROXIMATE SCALE

800 0 800 FEET

NATIONAL FLOOD INSURANCE PROGRAM

FIRM FLOOD INSURANCE RATE MAP

TOWN OF
WINDHAM, MAINE
CUMBERLAND COUNTY

PANEL 25 OF 35
(SEE MAP INDEX FOR PANELS NOT PRINTED)

COMMUNITY-PANEL NUMBER
230189 0025 B

EFFECTIVE DATE:
SEPTEMBER 2, 1981

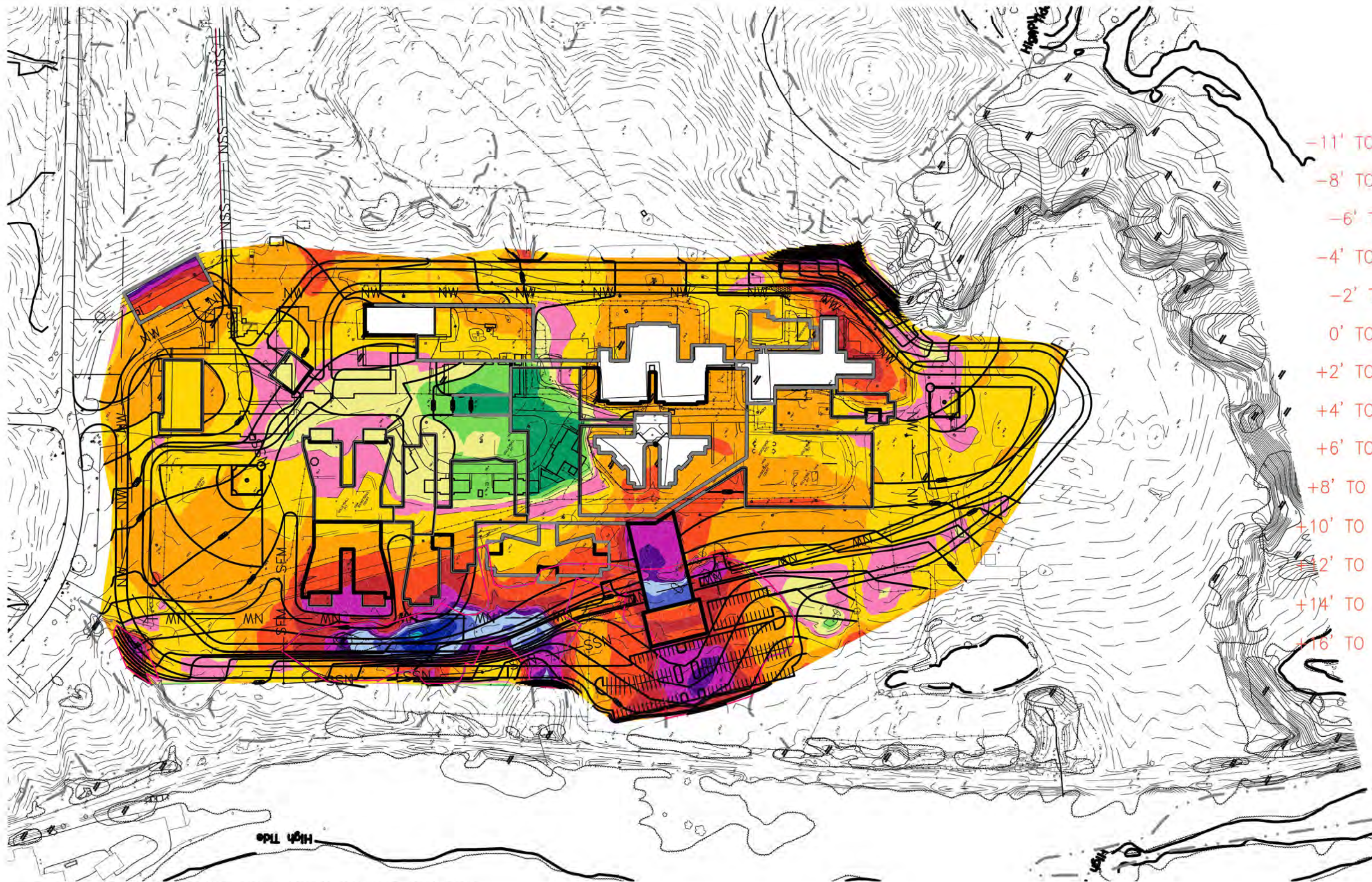


federal emergency management agency
federal insurance administration

This is an official copy of a portion of the above referenced flood map. It was extracted using F-MIT On-Line. This map does not reflect changes or amendments which may have been made subsequent to the date on the title block. For the latest product information about National Flood Insurance Program flood maps check the FEMA Flood Map Store at www.msc.fema.gov

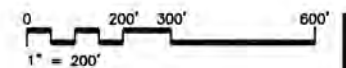


LEGEND



FEASIBILITY STUDY AND CONCEPT DESIGN
FOR THE MAINE CORRECTIONAL CENTER
MAINE DEPARTMENT OF CORRECTIONS
WINDHAM, MAINE

EARTHWORK CALCULATIONS



DECEMBER 2014





MAINE DEPARTMENT OF CORRECTIONS
 MAINE CORRECTIONAL CENTER REUSE & RECONFIGURATION STUDY
 WINDHAM, MAINE

WETLAND IMPACT

0 600' 900' 1800'
 1" = 600'

DECEMBER 2014



Maine Correctional Center

Phase I Environmental Site Assessment

Prepared for:
SMRT, INC.
144 Fore Street
PO Box 618
Portland, Maine 04104

Prepared by:
The Louis Berger Group, Inc.
412 Mount Kemble Avenue
Morristown, NJ 07960



January 2014

EXECUTIVE SUMMARY

Under contract with SMRT, Inc. (SMRT), The Louis Berger Group, Inc. (Louis Berger) conducted a Phase I Environmental Site Assessment (ESA) of the Maine Correctional Center (MCC) located at 17 Mallison Falls Drive, Windham, Cumberland County, Maine (hereafter referred to as the Site).

The Site is located in Windham, Cumberland County, Maine. The Site is located on Mallison Falls Road and is accessible via River Road. The Site totals 160.7 acres across three (3) parcels. According to the Windham Tax Assessor the Site is located on the following parcels; 5,9 and 11. The MCC facility is primarily located on parcel 5 which is a total of 108.4 acres. Parcels 9 and 11 are used for training purposes. The Department of Corrections (DOC) owns two additional parcels, 25 and 25-1, located east of the facility however they are not utilized by the facility. Parcel 25 is currently occupied by the Maine State Society for the Protection of Animals (SPCA). The adjoining parcel, 25-1, is undeveloped.

The ESA was performed in accordance with the scope and limitations of the ASTM International Standard E 1527-13, *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process* and the “due diligence” regulations of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) and Section 9601 (35)(b) of the Superfund Amendments and Reauthorization Act.

Based on the data obtained during the Site inspection, subsequent regulatory and records review, and interviews with persons familiar with the Site, Louis Berger identified the following recognized environmental conditions associated with the Site:

- **Spill Number P-506-86-** According to MEDEP documents, hazardous waste containers were found buried at the facility in 1986 during construction activities. A spill was notified to the MEDEP and a representative responded to the Site. Soil samples were collected from the location which indicated the wastes were hazardous in nature. Approximately 2,000 waste containers ranging in size from 1-55 gallons were removed offsite and properly disposed. According to a MEDEP letter, soil was excavated from the location; however post-excavation soil sampling results indicated contaminants were still present in the soil. The lab results indicated significant amounts of hydrocarbons, toluene and xlyenes. The MEDEP advised the installation of three (3) monitoring wells; however MEDEP documents indicate no groundwater samples were collected from the wells despite the requirement of a monitoring plan. In a memorandum from the MEDEP, the MCC facility requested to reuse the soil located in spill excavation as fill material for the road construction at the facility. No further documents regarding the outcome of the remediation, soil reuse or groundwater monitoring plan were found during further record reviews. Louis Berger contacted the MEDEP regarding the spill number; however no further information was identified. Louis Berger recommends further investigation into the identified hazardous waste spill. An investigation is warranted in order to determine the details of the remediation conducted at the Site and if any contaminants remain within the soils. The contamination poses a threat to the environment as well as a potential on-site hazardous vapor source.

- **Spill Number P-465-1998-** The spill was identified on October 2, 1998 during the excavation of a 12,000 #6 fuel oil UST. Significant contamination was observed within the excavation and a MEDEP representative was present. The contractor removed the UST and excavated 176.36 cubic yards of contaminated soil. Due physical obstructions such as the building and electrical transformer, the remaining contamination was left in place. The MEDEP determined the contamination must be addressed during the facility upgrade. The contamination is located near the boiler room and laundry area. According to MEDEP documents, the #6 fuel oil contamination is required to be addressed during any future updates or expansion of the Site; therefore Louis Berger recommends the excavation of the remaining #6 fuel oil and further remedial investigations. The contamination poses a threat to the environmental as well as an on-site hazardous vapor source.
- **Spill Number P-96-1998-** A release was encountered on March 3, 1998 during the excavation and removal of a 1,000 gallon gasoline UST. The contamination is believed to be from a previous gasoline UST located adjacent to the tank being removed. A spill was reported and a MEDEP representative responded to the Site. Soil excavation was not required by the MEDEP; however representatives of the MCC facility requested the soil be removed. Approximately 65 cubic yards of soil contaminated soil was removed from the excavation. Photoionization detector readings (PID) taken post-excavation ranged from 600 to 1,200 ppm. According to the contractor's report, the site meets the MEDEP Baseline II Criteria; therefore no further investigation is required. Although the MEDEP did not require additional action at the time of the spill. Due to the elevated PID readings remaining in soils after the excavation; Louis Berger recommends a further investigation due to an identified release of petroleum.
- **Spill Number P-481-1989-** A spill occurred on August 2, 1989 during the removal of a 1,000 gallon gasoline UST. During the removal of the tank, product was observed to be leaking into the excavation due to holes located in the tank. According to the report, approximately 25 gallons of product was released into the soil. The contractor excavated approximately 50 cubic yards of soil and on-site aeration was conducted. Confirmatory sampling indicated 4,800 mg/kg of gasoline in excavated soil however the MEDEP did not require further action due to an impermeable clay layer within the excavation. The MEDEP noted soil reuse will be monitored. Although the MEDEP did not require additional action at the time of the spill, Louis Berger recommends a further investigation due to the elevated sample result remaining in place. The impermeable clay layer within the excavation can act as a continuing source of contamination, which can prevent the natural attenuation of contaminants found within the soil which can pose a threat to the environmental as well as an on-site hazardous vapor source.
- **Spill Number P-630-1998-** In December 1998 a spill was identified during the excavation for a new UST. The spill was believed to be from a previous UST that was located in that area. Based on MEDEP records, the contamination discovered at this location was localized and mild; therefore, no cleanup was performed. The new tank was installed in a different location. Although the MEDEP did not require additional action at the time, Louis Berger recommends a

further investigation of the spill and the source. The contamination could pose a potential on-site hazardous vapor source.

- **Spill Number P-461-199-** A spill occurred on October 1, 1998 when #2 fuel oil contamination was discovered during tank removal. Based on MEDEP records the contamination at this location was minimal and no further action was recommended. Although the MEDEP did not require additional action at the time, Louis Berger recommends a further investigation of the spill and source. The contamination could pose a potential on-site vapor source.
- **Spill Number P-916-2002-** The spill report indicates a discharge of 170 ppm of transformer oil from a unit owned and operated by the Maine Correctional Facility. No exposures or release to soil or water was reported. A response was conducted by Central Maine Power who cleaned up the leak and removed the transformer. No DEP response requested or performed. Based on the documents, no further investigation is warranted for this spill.
- **12,000-gallon #4 Fuel Oil UST-** A 12,000-gallon UST is located at the MCC facility adjacent to the boiler room. The UST is utilized as a heating source for the main buildings associated with the facility. Based on MEDEP records the UST is in compliance and no violations were located in association with the tank; therefore no further investigation is required.
- **1,000-gallon #2 Fuel Oil UST-** A 1,000-gallon UST is located at the MCC facility adjacent to the maintenance building. The UST is utilized as a heating source for the maintenance building. Based on MEDEP records the UST is in compliance and no violations were found in association with the tank; therefore no further investigation is required.
- **Three (3) 275-gallon #2 Fuel Oil AST's-** Three (3) 275-gallon #2 Fuel Oil AST's are located at the MCC facility. Two (2) tanks are located inside the boiler room connected to the generators and the third is located on the exterior of the women's building. The UST's are currently only utilized as emergency backup fuel for the generators located at the Site. No signs of staining or evidence of a release was observed during the Site inspection. No violations or spills have occurred in association with these tanks; therefore no further investigation is required.
- **Gasoline Filling Station-** Located on the exterior of the maintenance building is a filling station for state operated vehicles. The filling station consists of two (2) AST's; gasoline and diesel. No signs of staining or evidence of a release was observed during the Site inspection. Based on MEDEP records no violations or spills have been reported; therefore no further investigation is required.
- **Hazardous Materials-** Various hazardous materials such as paints, printing solutions, cleaning solutions, maintenance solutions and lubricants were identified at the Site during the inspection. No evidence of release was observed in any of the locations of these materials; therefore no further investigation is required.

TABLE OF CONTENTS

EXECUTIVE SUMMARY	1
1.0 INTRODUCTION	9
1.1 PURPOSE.....	9
1.2 SCOPE OF SERVICES	9
1.3 SIGNIFICANT ASSUMPTIONS.....	10
1.4 USER RELIANCE.....	10
2.0 SITE DESCRIPTION	10
2.1 LOCATION AND LEGAL DESCRIPTION	11
2.2 SITE AND VICINITY GENERAL CHARACTERISTICS	11
2.3 CURRENT USE OF THE SITE	11
2.4 DESCRIPTIONS OF STRUCTURES, ROADS, OTHER IMPROVEMENTS ON THE SITE...	12
2.5 CURRENT USE OF THE ADJOINING PROPERTIES	12
3.0 USER-PROVIDED INFORMATION.....	13
3.1 TITLE RECORDS	13
3.2 ENVIRONMENTAL LIENS OR ACTIVITY AND USE LIMITATIONS	13
3.3 SPECIALIZED KNOWLEDGE.....	13
3.4 COMMONLY KNOWN OR REASONABLY ASCERTAINABLE INFORMATION	13
3.5 VALUATION REDUCTION FOR ENVIRONMENTAL ISSUES	13
3.6 OWNER, PROPERTY MANAGER, AND OCCUPANT INFORMATION	13
3.7 REASON FOR PERFORMING PHASE I	14
4.0 RECORDS REVIEW.....	14
4.1 STANDARD ENVIRONMENTAL RECORD SOURCES	14
4.1.1 NPL Site List/Delisted NPL/Proposed NPL	16
4.1.2 CERCLIS/CERC-NFRAP	16
4.1.3 RCRA TSDF/CORRACTS.....	16
4.1.4 RCRA Generators/NonGenerators.....	17
4.1.5 FINDS.....	17
4.1.6 ERNS	18
4.1.7 US ENG CONTROLS	18
4.1.8 US INST CONTROL	18
4.1.9 ME SHWS	18
4.1.10 ALLSITES.....	19
4.1.11 SWF/LF	19
4.1.12 SWRCY.....	19
4.1.13 ME LUST	19
4.1.14 ME UST.....	21
4.1.15 ME ASTs	22
4.1.16 ME LAST	22
4.1.17 INST CONTROLS	22
4.1.18 ME VCP	22
4.1.19 DRYCLEANERS	22
4.1.20 ME BROWNFIELDS	22
4.1.21 US BROWNFIELDS.....	23
4.1.22 Spills	23
4.1.23 MANIFEST	23
4.1.24 HMIRS.....	23
4.1.25 ME UIC	24
4.1.26 ME AIRS	24
4.1.27 ME Tier 2.....	24
4.2 PROPRIETARY DATABASE REVIEWS	25
4.2.1 EDR Historical Auto Stations.....	25
4.3 TIER-1 VAPOR ENCROACHMENT SCREENING.....	25

4.3.1	Potential Off-Site Vapor Sources.....	27
4.3.2	Potential On-Site Vapor Sources	27
4.3	ADDITIONAL ENVIRONMENTAL RECORD SOURCES	30
4.3.1	Maine Department of Environmental Protection (MEDEP)	30
4.3.2	Windham Health Department Office	33
4.3.2	United States Environmental Protection Agency (U.S. EPA)	33
4.3.3	Cumberland County Health Department.....	33
4.4	PHYSICAL SETTING SOURCES	33
4.4.1	Topography.....	33
4.4.2	Geology and Soil	34
4.4.3	Hydrogeology	34
4.4.4	Surface Water and Wetlands.....	34
4.4.5	Flood Zone Data	35
4.5	HISTORICAL USE INFORMATION ON THE SITE	35
4.5.1	Aerial Photographs	35
4.5.2	Fire Insurance Maps	36
4.5.3	Recorded Land Title and Lien Records	36
4.5.4	USGS Topographic Maps.....	36
4.5.5	Local Street Directories	36
4.5.6	Building Department Records	37
4.5.7	Previous Reports.....	37
4.6	HISTORICAL USE INFORMATION ON ADJOINING PROPERTIES.....	37
5.0	SITE RECONNAISSANCE	37
5.1	METHODOLOGY AND LIMITING CONDITIONS	37
5.2	GENERAL SITE SETTING.....	37
5.3	EXTERIOR OBSERVATIONS	38
5.4	INTERIOR OBSERVATIONS	39
5.5	SURROUNDING AREA.....	41
6.0	INTERVIEWS	41
6.1	INTERVIEWS WITH OWNER	41
6.2	INTERVIEWS WITH SITE MANAGER	42
6.3	INTERVIEWS WITH OCCUPANTS	42
6.4	INTERVIEWS WITH LOCAL GOVERNMENT OFFICIALS	42
7.2	HISTORICAL RECOGNIZED ENVIRONMENTAL CONDITIONS	44
7.3	OTHER ENVIRONMENTAL CONCERNS	45
8.0	OPINION	45
9.0	CONCLUSIONS	46
10.0	DEVIATIONS	48
11.0	ADDITIONAL SERVICES.....	48
12.0	REFERENCES	49
13.0	SIGNATURES OF ENVIRONMENTAL PROFESSIONALS.....	51

FIGURES

- | | |
|----------|-----------------------|
| Figure 1 | Regional Location Map |
| Figure 2 | Site Plan |

APPENDICES

Appendix A	Questionnaires
Appendix B	Chain of Ownership Records
Appendix C	Environmental LienSearch Report
Appendix D	EDR Database Report
Appendix E	MEDEP Records
Appendix F	Historical Aerial Photographs
Appendix G	Sanborn Map Report
Appendix H	Historical Topographic Maps
Appendix I	City Directory Report
Appendix J	Building Permit Report
Appendix K	Site Photographs
Appendix L	Qualifications of Environmental Professionals

LIST OF ABBREVIATIONS AND ACRONYMS

AST	Aboveground Storage Tank
ASTM	ASTM International
AUL	Activity and Use Limitation
CGL	Carter Global Lee Management Group, LLC
CERCLA	Comprehensive Environmental Response, Compensation and Liability Act
CERCLIS	Comprehensive Environmental Response, Compensation and Liability Information System
CESQG	Conditionally Exempt Small Quantity Generator
CORRACTS	Corrective Action Reports
EA	Environmental Assessment
EC	Engineering Controls
EDR	Environmental Data Resources, Inc.
EPA	United States Environmental Protection Agency
EPD	Environmental Protection Division
ERNS	Emergency Response Notification System
ESA	Environmental Site Assessment
GADNR	Georgia Department of Natural Resources.
GA NON-HIS	Georgia Non-Hazardous Site Inventory
FINDS	Facility Index System/.Facility Identification Initiative Program Summary Report
FUDS	Formerly Used Defense Sites
HRS	Hazard Ranking System
ICHD	Irwin County Health Department
LAST	Leaking Aboveground Storage Tank
LBG	The Louis Berger Group, Inc.
LQG	Large Quantity Generator
LUST	Leaking Underground Storage Tank
NEPA	National Environmental Policy Act of 1969
NonGen	NonGenerator
NOV	Notice of Violations Sites
NPL	National Priority List
NFRAP	CERCLIS No Further Remedial Action Planned
pCi/L	picocuries per liter
RCRA	Resource Conservation and Recovery Act
RCRAInfo	Resource Conservation and Recovery Act Information Database
REC	Recognized Environmental Condition
SHWS	State Hazardous Waste Site
SQG	Small Quantity Generator
SWF/LF	Solid Waste Facilities/Landfill Sites
SWRCY	Recycling Centers
TSDF	Treatment, Storage and Disposal Facility
USDA	United States Department of Agricultural

USFWS	United States Fish and Wildlife Service
USGS	United States Geological Survey
UST	Underground Storage Tank
VCP	State Voluntary Cleanup Sites

1.0 INTRODUCTION

This report presents the findings of a Phase I Environmental Site Assessment (ESA) prepared by The Louis Berger Group, Inc. (Louis Berger) for SMRT, Inc. (SMRT) of the property located at 17 Mallison Falls Road, Windham, Cumberland County, Maine (hereafter referred to as the Site). The Site is currently owned by the State of Maine and is operated by the State of Maine Department of Corrections (MDOC) as the Maine Correctional Center (MCC). This Phase I ESA was conducted as part of the facility update and expansion.

1.1 PURPOSE

The purpose of the Phase I ESA was to identify the presence of any Recognized Environmental Conditions¹ (RECs), and/or Historical Recognized Environmental Conditions² as defined by ASTM International (ASTM) Standard Practice E1527-05, *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*, with respect to the Site. This report has been prepared for, and at the request of, the Maine State Department of Corrections, also designated by the term “User,” within the context of ASTM Standard Practice E1527-13.

The general application of ASTM Standard Practice E1527-13 in the preparation of this report is intended to permit the designated User of this report to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser (collectively, “landowner liability protections”) limitations on liability with respect to the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA). This report, therefore, intends to represent “all appropriate inquiry” into the previous ownership and uses of the Site, consistent with good commercial or customary practice, as defined by CERCLA in 42 U.S.C. §9601(35)(B).

1.2 SCOPE OF SERVICES

LBG’s scope of services for this Phase I ESA consisted of the following components, as further detailed in subsequent sections of this report:

- Records review;
- Site visit and reconnaissance;
- Interviews with present and past owner, operators, and occupants of the property;
- Interviews with local government officials; and
- Evaluation of information and preparation of a Phase I ESA report

¹ ASTM Standard E1527-13 defines “Recognized Environmental Conditions” as follows: “the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater or surface water of the property. The term is not intended to include *de minimis* conditions that generally do not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.”

² ASTM Standard E1527-13 defines “Historical Recognized Environmental Condition” as follows: “an environmental condition which in the past would have been considered a *recognized environmental condition*, but which may or may not be considered a recognized environmental condition currently. The final decision rests with the Environmental Professional and will be influenced by the current impact of the historical recognized environmental condition on the property.”

The User's responsibilities, as set forth in Section 6 of ASTM Standard Practice E1527-13 with respect to the identification of RECs in connection with the Site, comprise an additional scope of inquiry. These responsibilities consist of the following tasks and information sources, as further discussed in Section 3 of this ESA:

- Review of Title and Judicial Records for Environmental Liens or Activity and Use Limitations (AULs);
- Specialized Knowledge or Experience of the User;
- Actual Knowledge of the User;
- Reason for Significantly Lower Purchase Price;
- Commonly Known or Reasonably Ascertainable Information; and
- Reason for Requesting a Phase I ESA

1.3 SIGNIFICANT ASSUMPTIONS

In general, Louis Berger has assumed in the conduct of this ESA that respondents to our inquiries offered information in good faith and that, through our research, we obtained reasonably correct and accurate information from the sources consulted.

1.4 USER RELIANCE

This Phase I ESA was conducted in a manner consistent with the level of care and skill exercised by environmental professionals currently practicing under similar conditions and was based on information made available to Louis Berger representatives. Louis Berger conducted interviews, file, and data reviews to obtain information that could reveal the past or present use, storage and/or disposal of hazardous substances or petroleum products on or near the Site. Louis Berger performed a visual reconnaissance of the Site to identify evidence of potential sources of contamination.

The Phase I ESA conforms to the general content requirements of ASTM Standard E-1527, to address the due diligence provisions of CERCLA. This report was prepared in general accordance with Section 9601 (35)(b) of the Superfund Amendments and Reauthorization Act, to satisfy the provision that "all appropriate inquiry" be made into the presence or potential presence of hazardous substances or petroleum products on the Site. Additional information, which was not available at the time of this report's preparation, may result in the modification of the information present herein.

2.0 SITE DESCRIPTION

This section provides general information on the ownership and location of the Site, and current uses of the Site and surrounding properties. The Site totals approximately 160 acres across three (3) parcels.

2.1 LOCATION AND LEGAL DESCRIPTION

The Site is located in Windham, Cumberland County, Maine. The Site is located on Mallison Falls Road and is accessible via River Road. The Site totals 160.7 acres across three (3) parcels. According to the Windham Tax Assessor the Site is located on the following parcels; 5,9 and 11. The MCC facility is primarily located on parcel 5 which is a total of 108.4 acres. Parcels 9 and 11 are used for training purposes. The Department of Corrections (DOC) owns two additional parcels, 25 and 25-1, located east of the facility however they are not utilized by the facility. Parcel 25 is currently occupied by the Maine State Society for the Protection of Animals (SPCA). The adjoining parcel, 25-1, is undeveloped. The location of the Site is shown in Figure 1. Figure 2 consists of a Site Plan, which shows the property boundaries of the Site.

2.2 SITE AND VICINITY GENERAL CHARACTERISTICS

The correctional facility is located on a 108 acre parcel along with the maintenance building, storage building, dog kennel and warehouse. The buildings are located centrally on the parcel with the remaining land undeveloped. The two additional parcels located across from the correction facility are used for training purposes. The parcel located north from the MCC consists of one building that is used for staff training purposes. The additional parcel located northwest is used for canine training purposes. The surrounding area is primarily used for agricultural and residential purposes.

More information on the Site and adjoining properties is provided in the following sections.

2.3 CURRENT USE OF THE SITE

The Site is currently occupied by the Maine Correctional Center (MCC). The MCC is a medium and minimum security facility that houses both male and female inmates. The MCC is the principal intake facility in the state of Maine for adult inmates. The 160-acre parcel includes inmate housing units, administration buildings, maintenance building, security building, warehouse facility, equipment storage facility, dog kennel, superintendent's building, canine training area, recreational yard, associated parking areas and secured perimeter fencing.

The DOC owns two additional parcels, approximately 185 acres, located east of the main MCC buildings across River Road. The northern parcel is occupied by the Maine State Society for the Protection of Animals and the remaining parcel is undeveloped. The expansion of the MCC does not include these parcels.

2.4 DESCRIPTIONS OF STRUCTURES, ROADS, OTHER IMPROVEMENTS ON THE SITE

The MCC is located on Parcel 5, approximately 108 acres, on Mallison Falls Road accessible via River Road. The facility is a 420 unit medium security state correctional facility consisting of eleven (11) buildings. Six (6) additional buildings exists on the Site however are no utilized by inmates only the MCC staff. The MCC, formerly known as the Men's Correctional Center and originally the Maine State Reformatory for Men, was established in 1919. Since the Site was established, additional buildings have been constructed throughout the years. The MCC facility consist of the following: housing units, security building, administration, school, vocational building, industries buildings, courtyard, kitchen, medical building, multi-purpose housing unit, and women's building and recreational yard. The MCC buildings are enclosed within a secured high fenced perimeter. The administration and industries buildings were constructed in 1933. Between 1959 and 1977 the following buildings were constructed; security, gymnasium, dorms 1-4 and the maintenance facility. Between 1987 and 1989 an additional industries building and multi-purpose housing unit was constructed. In 1990 two minimum security dorms were constructed. The remaining property surrounding the facility is undeveloped.

Located on the same parcel, south of the main MCC buildings, are the equipment storage buildings and dog kennels. This area was previously used for farming purposes for an inmate program at the facility; however the program is no longer conducted at the Site. Various items including large machinery, equipment and rock salt are stored in the storage buildings.

Located east of the MCC buildings on the same parcel is the maintenance building and central warehouse. The maintenance building is occupied by the MCC staff and operates as the DOC's primary auto garage. A fuelling station is located adjacent to the building. The central warehouse is located further east of the maintenance building. All items used at the MCC are received and stored at the central warehouse.

Located north of the facility on Parcel 11, approximately 32 acres, is the superintendent building. The building was previously used for residential purposes by the facility's superintendent. The building is currently used for staff training purposes. Adjacent to the superintendent building is parcel 9, approximately 20 acres, which is used for canine training purposes. No buildings are constructed on the parcel only obstacle courses for the canine training.

2.5 CURRENT USE OF THE ADJOINING PROPERTIES

The adjacent land to the south is undeveloped and heavily vegetated. The property to the east is the Maine SPCA. Located to the north is the Cumberland County Communications building and a residential neighborhood. Located to the west is a commercial property, Portland Safe Consulting Design and the Presumpscot River.

3.0 USER-PROVIDED INFORMATION

The “User” of the Site, in accordance with ASTM Standard Practice E1527-13, is MCC. Louis Berger’s point of contact at MCC was Mr. Michael A. Robertshaw, Plant Maintenance Engineer. Mr. Robertshaw was provided a User Questionnaire for completion as part of this ESA. Mr. Robertshaw indicated that there was a report of contamination from a #6 fuel oil spill from an underground storage tank, see Section 4.3. The User Questionnaire can be found in Appendix A.

3.1 TITLE RECORDS

Louis Berger was contracted by the SMRT to obtain title records. The title records report was prepared by EDR. The property is owned by the State of Maine State Reformatory since May 8, 1920. The property was previously owned by Joseph and Mary Robinson and listed as The Aspenhurst Farm. The title record can be found in Appendix B

3.2 ENVIRONMENTAL LIENS OR ACTIVITY AND USE LIMITATIONS

The SMRT contracted Louis Berger to obtain an environmental lien search for the Site. The lien search report was prepared by EDR (EDR, 2012g). There were no records of liens or activity and use limitations (AULs) found in association with the Site. The lien search report identifies State of Maine Reformatory as the property owner. A copy of the Environmental Lien Search Report is included in Appendix C.

3.3 SPECIALIZED KNOWLEDGE

The User has not yet indicated if he has specialized knowledge relevant to the Site.

3.4 COMMONLY KNOWN OR REASONABLY ASCERTAINABLE INFORMATION

The User has not yet provided pertinent commonly known or reasonably ascertainable information relevant to the Site.

3.5 VALUATION REDUCTION FOR ENVIRONMENTAL ISSUES

The User has not yet provided an opinion on the relationship between fair market value and the purchase price.

3.6 OWNER, PROPERTY MANAGER, AND OCCUPANT INFORMATION

Information provided by the Site owner is provided in Section 6 and where otherwise stated. The plant maintenance engineer, Mr. Michael Robertshaw, was interviewed during the site inspection.

3.7 REASON FOR PERFORMING PHASE I

The Phase I ESA was performed at the request of MCC to facilitate in the proposed expansion of the correctional center.

4.0 RECORDS REVIEW

Federal and State record sources were reviewed to identify potential sites of environmental concern located within established search distances of up to 1.0 mile from the Site. The review of the standard environmental record sources was accomplished utilizing a computer database search report provided by EDR. A copy of the EDR database report (EDR, 2013a) is included as Appendix D. A description of the various databases reviewed and the summaries of the reviews are provided below.

Louis Berger also reviewed unmapped (also referred to as “orphan”) listings within the database report, cross-referencing available address information and facility names. Unmapped sites are listings that cannot be plotted with confidence, but are identified as being located within the general area of the Site based on the partial street address, city name, or zip code. In general, a listing cannot be mapped due to inaccurate or incomplete address information in the database that was supplied by the corresponding regulatory agency. Any listings from the unmapped summary, which were identified by Louis Berger as a result of the area reconnaissance and/or cross-referencing to mapped listings, are included in the corresponding database discussion within this section.

4.1 STANDARD ENVIRONMENTAL RECORD SOURCES

The databases discussed in this section were reviewed for information regarding documented and/or suspected releases of regulated hazardous substances and/or petroleum products on or near the Site. Louis Berger also reviewed the 20 “unmappable” (also referred to as “orphan”) listings within the database report, cross-referencing available address information with facility names. A summary of the sites identified through the Federal and State regulatory agency databases review is presented in the following table. None of the orphan sites identified in the database report were found to be located within the applicable search radii around the Site. Additionally, Louis Berger conducted a review of available Maine Department of Environmental Protection (MEDEP) online records to evaluate whether there had been any changes to the status of any spill cases since the generation of the databases provided by EDR.

Federal and State List	Site Appears on List	Search Radius*	No. of Sites within Search Radius	Last Updated
National Priorities List for Federal Superfund Cleanup (NPL)/Delisted NPL/Proposed NPL	No	1.0 mile	0 / 0 / 0	4/26/2013
Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS) /CERCLIS No Further Remedial Action Planned (NFRAP)	No	0.5 mile	1 / 0	4/26/2013

Federal and State List	Site Appears on List	Search Radius*	No. of Sites within Search Radius	Last Updated
Resource Conservation and Recovery Information System – Treatment, Storage, or Disposal Facilities (RCRA-TSDF)/RCRIS Corrective Action Activity (CORRACTS)	No	0.5 / 1.0 mile	0 / 0	7/11/2013
Resource Conservation and Recovery Information System Generators/Transporters (RCRA Gen/Trans)/Non Generators (RCRA NonGen/NLR)	No	0.25 mile	2	7/11/2013
Facility Index System/Facility Identification Initiative Program Summary Report (FINDS)	Yes	Site	NA	3/8/2013
Emergency Response Notification System (ERNS)	No	Site	NA	12/31/2012
US Engineering Controls (US ENG CONTROLS)	No	0.5 mile	0	6/17/2013
US Institutional Controls (US INST CONTROLS)	No	0.5 mile	0	6/17/2013
State Hazardous Waste Sites (ME SHWS)	Yes	1.0 mile	1	10/18/2013
Remediation Sites List (ALLSITES)	Yes	0.5 mile	4	10/18/2013
Solid Waste Facilities (SWF/LF)	No	0.5 mile	0	8/26/2013
Recycling Centers (SWRCY)	No	0.5 mile	0	12/13/2011
Maine Leaking Underground Storage Tanks (ME LUST)	Yes	0.5 mile	15	9/14/2013
Maine Underground Storage Tank (ME UST)	Yes	0.25 mile	3	8/1/2013
Maine Aboveground Storage Tanks (ME AST)	No	0.25 mile	0	12/31/2012
Maine Leaking Underground Storage Tanks (ME LAST)	No	0.5 mile	18	9/14/2013
Institutional Controls (INST CONTROL)	No	0.5 mile	1	10/18/2013
Maine Voluntary Cleanup Sites (ME VCP)	No	0.5 mile	4	10/18/2013
Drycleaners	No	0.25 mile	0	12/31/2012
Maine Brownfields (ME Brownfields)	No	0.5 mile	0	10/18/2013
US Brownfields	No	0.5 mile	2	6/24/2013
Maine Spills (ME Spills)	Yes	Site	NA	9/14/2013
Manifest	No	1.0 mile	1	Not Reported
Hazardous Materials Information Reporting System (HMIRS)	No	Site	NA	12/31/2012
Maine Underground Injection Control (ME UIC)	Yes	Site	NA	8/12/2013
Maine Emissions Inventory Data (ME AIRS)	Yes	Site	NA	12/31/2011
Maine Tier 2 Information Listing (ME Tier 2)	Yes	Site	NA	12/31/2012

* The surrounding area search radius indicates the radial area (measured from the Site) for which the database review was performed.

The following subsections provide a discussion of the databases reviewed, as well as sites identified within the search radius and listed in the above table.

4.1.1 NPL Site List/Delisted NPL/Proposed NPL

The U.S. Environmental Protection Agency (EPA) NPL (or “Superfund” List) is a federal listing of uncontrolled or abandoned hazardous waste sites that pose a potential risk to human health or the environment. The list is created from the CERCLIS database and is primarily based upon a score that each site or facility receives from the EPA’s Hazard Ranking System (HRS). After a site or facility has been identified as a CERCLIS site, the EPA conducts an assessment of the property. The HRS score associated with the degree of environmental risk found is one of the determinations made as to whether the site is placed on the NPL. These sites are then prioritized for possible long-term remedial action and referred to the state for further action under state programs. The National Oil and Hazardous Substances Pollution Contingency Plan establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 Code of Federal Regulations 300.425.(e) sites may be deleted from the NPL where no further response is appropriate. No NPL Sites, Delisted NPL Sites or Proposed NPL Sites were identified within a one-mile radius of the Site on the environmental database report.

4.1.2 CERCLIS/CERC-NFRAP

The CERCLIS List is a compilation of records from a nationwide database created to maintain and regulate those facilities or sites that the EPA has investigated or will investigate for suspected or uncontrolled releases of hazardous substances, contaminants or pollutants as reported by states, municipalities, private companies and private citizens under the CERCLA Program. Once a site is placed on the CERCLIS List, it may be subjected to several additional levels of evaluation, to determine the severity of the contamination from discovery and preliminary assessment to site inspection, and possibly the application of the HRS. Such a determination could ultimately place the site under consideration for inclusion on the NPL. Inclusion on the CERCLIS List does not confirm the presence of an environmental problem or a public health threat. Although the Site was not listed in the CERCLIS database, one other facility within a 0.5-mile radius was identified. Based on the assumed groundwater hydraulic gradient beneath the Site (flow to the west), this facility is not expected to impact the Site. Neither the Site nor any other facilities within a 0.5-mile radius of the Site were listed in the CERC-NFRAP database.

4.1.3 RCRA TSDF/CORRACTS

The Resource Conservation and Recovery Act (RCRA) program identifies and tracks hazardous wastes from the point of generation to the point of disposal. The Resource Conservation and Recovery Information System (RCRAInfo) database tracks those facilities that treat, store and/or dispose of hazardous materials as defined by RCRA (referred to as TSD facilities). The Corrective Action Activity (CORRACTS) database identifies hazardous waste handler’s facilities that have conducted, or are

currently conducting, corrective action(s) as regulated under RCRA. Neither the Site nor any other facilities within a 0.5-mile radius of the Site appeared on the TSDF database. Neither the Site nor any other facilities within a 1.0-mile radius of the Site appeared on the CORRACTS database.

4.1.4 RCRA Generators/NonGenerators

RCRAInfo is the EPA's comprehensive information system, providing access to data supporting RCRA (the Resource Conservation and Recovery Act of 1976) and the Hazardous and Solid Waste Amendments of 1984. Inclusion on the list is not necessarily indicative of contamination; rather, it indicates the presence of potential sources of contamination. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by RCRA. Conditionally exempt small quantity generators (CESQGs) generate less than 100 kilograms (kg) of hazardous waste, or less than 1 kg of acutely hazardous waste per month. Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month. Large quantity generators (LQGs) generate over 1,000 kg of hazardous waste, or over 1 kg of acutely hazardous waste per month. NonGenerators (NonGen/NLR) no longer generate hazardous waste. Although the Site was not listed, two other facilities within a 0.25-mile radius of the Site appeared on the RCRA NonGen/NLR database.

Both listings are identified in the database report as Rich Tool & Die Co.; one facility is located at 3 Mallison Falls Road, Windham and the other is located at 55 Mallison Street, South Windham. Based on property information obtained from the Town of Windham Tax Assessors office, the facility at 3 Mallison Falls Road appears to be incorrectly mapped in the database report by EDR. The property at 3 Mallison Falls Road is located to the immediate west of the Site along the Presumpscot River.

Based on the assumed groundwater hydraulic gradient beneath the Site (flow to the west), absence of violations, case status and/or presence of a hydraulic barrier, neither of these facilities is expected to impact the Site. Neither the Site nor any other facilities within a 0.25-mile radius were listed in the RCRA Generators databases.

4.1.5 FINDS

The Facility Index System/Facility Identification Initiative Program Summary Report (FINDS) contains facility information from several databases, including, but not limited to, the Federal Permit Compliance System Wastewater Discharges database, Aerometric Information Retrieval System (AIRS), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), Federal Underground Injection Control (FURS), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), Federal Facilities Information System (FFIS), State Environmental Laws and Statutes (STATE), and PCB Activity Data System (PADS). The Site was identified twice in the FINDS database, both times as Maine Correctional Center, 17 Mallison Falls Road. The Site was identified in the US National Pollutant Discharge Elimination System (NPDES), Maine Environmental Facility Information System (ME-EFIS), and the National Emissions Inventory (NEI).

4.1.6 ERNS

The ERNS List is a compilation of records from a national computer database and retrieval system created to store information on accidental releases of oil and hazardous substances. The information stored in this database is acquired through the National Response Center. Each reported incident is required to contain and provide the discharger name, date of release, amount released, and type of substance released. The database did not identify the Site as an ERNS site.

4.1.7 US ENG CONTROLS

The US ENG CONTROLS database is a federal listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to eliminate pathways for regulated substances to enter environmental media or affect human health. Neither the Site nor any other facilities within a 0.5-mile radius of the Site appeared on the US ENG CONTROLS database.

4.1.8 US INST CONTROL

The US INST CONTROL database is a federal 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. Neither the Site nor any other facilities within a 0.5-mile radius of the Site appeared on the US ENG CONTROLS database.

4.1.9 ME SHWS

State Hazardous Waste Sites (ME SHWS) records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified, along with sites where cleanup will be paid for by potentially responsible parties. This database is maintained by the MEDEP and also contains uncontrolled sites on the MEDEP Remediation Site List. The Site and one other off-site listing were identified in the ME SHWS database. Based on the assumed hydraulic gradient at the Site to the west, the off-site listing is not anticipated to impact the Site. Information on the Site is provided below.

Database Listing	<i>Distance/ Direction/ Assumed Hydraulic Gradient</i>	<i>Facility ID</i>	<i>Comments</i>
Maine Correctional Center River Road Windham, ME	Site	REM00908	Status: Referred to other programs Program Type: Not Reported

4.1.10 ALLSITES

The Remediation Sites List Database (ALLSITES) is the public record of information regarding properties that have been, are now, or are planned to be addressed by the Division of Remediation of the Bureau of Remediation and Waste Management. The Site and four off-site facilities within a 0.5-mile radius of the Site were identified in the ALLSITES database. Based on the assumed hydraulic gradient at the Site to the west, case status, and/or presence of a hydraulic barrier, none of the off-site listings are anticipated to impact the Site. Information on the Site is provided below.

Database Listing	<i>Distance/ Direction/ Assumed Hydraulic Gradient</i>	<i>Comments</i>
Maine Correctional Center River Road Windham, ME	Site	Status: Referred to other programs Program Type: Uncontrolled Sites

4.1.11 SWF/LF

The Solid Waste Facilities/Landfills (SWF/LF) database typically contains an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites. Neither the Site nor any other facilities within a 1.0-mile radius of the Site was identified on the SWF/LF database.

4.1.12 SWRCY

The SWRCY database contains a listing of municipal collection sites for electronic waste and mercury-added products. Neither the Site nor any other facilities within a 0.5-mile radius of the Site are listed in the SWRCY database.

4.1.13 ME LUST

The MEDEP LUST Hazardous Materials and Oil Spill System Database contains an inventory of reported leaking underground storage tank (LUST) incidents. The Site was identified three times in the ME LUST database. Additionally, 15 off-site facilities within a 0.5-mile radius of the Site were listed in the ME LUST database. Several of these off-site addresses are identified multiple times in the database under different names. Based on the assumed hydraulic gradient to the west, case status, and/or presence of a hydraulic barrier, none of the off-site listings are anticipated to impact the Site. Information on the Site is provided below.

Database Listing	<i>Distance/ Direction/ Assumed Hydraulic Gradient</i>	<i>Spill Number</i>	<i>Comments</i>
Maine Correctional Center River Road Windham, ME	Site	P-96-1998	Spill occurred on 3/3/1998 when existing gasoline contamination was discovered during installation of 1,000-gallon gasoline UST. Approximately 100 cubic yards of contaminated soil were removed to meet Baseline 2 clean up goals. No further action recommended by MEDEP at that time.
Maine Correctional Center 119 Mallison Falls Road Windham, ME	Site	P-481-1989	Spill occurred on 8/2/1989 releasing approximately 25 gallons of leaded gasoline during tank removal. Approximately 50 cubic yards of soil were removed from the excavation and the soil was allowed to aerate. Information provided indicates that at the time, MEDEP was monitoring soil at the excavation for reuse.
		P-465-1998	Spill occurred in October 1998 releasing No. 6 fuel oil during tank removal causing “significant contamination”. Approximately 100 cubic yards of contaminated soil were removed; however, “lots of contaminated soil was left behind because of physical obstructions (building and electrical transformers).” No further action recommended by MEDEP at the time.
		P-630-1998	Spill occurred in December 1998 when existing fuel oil contamination was discovered during excavation for a new tank. Based on MEDEP records, the contamination discovered at this location was “localized and mild”; therefore, no cleanup was performed. The new tank was installed in a different location. No further action recommended by MEDEP at the time.

Database Listing	<i>Distance/ Direction/ Assumed Hydraulic Gradient</i>	<i>Spill Number</i>	<i>Comments</i>
		P-461-1998	Spill occurred on 10/1/1998 when “minimal” No 2 fuel oil contamination was discovered during tank removal. MEDEP recommended no further action at the time.

4.1.14 ME UST

The Maine Department of Environmental Protection Registered Underground Storage Tank (ME UST) database is a list of facilities that have USTs that are regulated under Subtitle I of RCRA. The Site and three other facilities within a 0.25-mile radius of the Site were identified in the ME UST database. Based on the assumed hydraulic gradient at the Site to the west and/or presence of a hydraulic barrier, none of the off-site listings are anticipated to impact the Site. Information on the Site is provided below.

Database Listing	<i>Distance/ Direction/ Assumed Hydraulic Gradient</i>	<i>Facility ID</i>	<i>Comments</i>
Combined File with 1989 17 Mallison Falls Road Windham, ME	Site	1989	-1,000-gal gasoline UST removed on 8/1/1989. Installed on 10/1/1969. -1,000-gal No. 2 fuel oil UST removed on 10/1/1998. Installed on 10/1/1969. -12,000-gal No. 6 fuel oil UST removed on 10/2/1998. Installed on 10/1/1969. -1,000-gal No. 2 fuel oil UST Installed on 4/20/1999. Combined. -1,000-gal No. 2 fuel oil UST removed on 3/3/1998. Installed on 11/2/1989. -12,000-gal No. 4 fuel oil UST. Installed on 4/20/1999. Tank is in-use. -1,000-gal No. 2 fuel oil UST Installed on 4/20/1899. Tank is in use.
ME Correct CTR Slaughter HS 119 Mallison St Windham, ME	Site	1990	-1,000-gal No. 2 fuel oil UST removed on 10/1/1998. Installed on 10/1/1969

4.1.15 ME ASTs

The State of Maine maintains a list of facilities that have registered aboveground storage tanks (ASTs). Neither the Site nor any other facility within a 0.25-mile radius was listed on the ME AST database.

4.1.16 ME LAST

The MEDEP maintains a list of leaking above ground storage tank incidents (ME LAST). Although the Site was not identified in the ME LAST database, 18 other facilities within a 0.5-mile radius of the Site were listed. Based on the groundwater hydraulic gradient (flow to the west), these off-site listings are not expected to impact the Site.

4.1.17 INST CONTROLS

The Institutional Control Database (INST CONTROLS) is maintained by the MEDEP and includes sites with Institutional Controls in place that are included in the Remediation Sites List. Institutional Controls are legally enforceable site use restrictions recorded on the property deed and therefore operate in perpetuity regardless of change in site ownership. Although the Site was not listed in the INST CONTROLS database, one other facility within a 0.5-mile radius was identified. Based on the Based on the groundwater hydraulic gradient (flow to the west), the facility is not expected to impact the Site.

4.1.18 ME VCP

This database contains a listing of closed and active voluntary cleanup sites maintained by the MEDEP (ME VCP). Although the Site was not listed in the database, four other facilities within a 0.5-mile radius of the Site appeared on the ME VCP database. Based on the assumed hydraulic gradient to the west, presence of a hydraulic barrier, and/or case status, none of these off-site listings are anticipated to impact the Site.

4.1.19 DRYCLEANERS

The Drycleaners database, maintained by the MEDEP, provides information about permitted dry cleaner facilities. Neither the Site nor any other facility within a 0.25-mile radius was identified on the DRYCLEANERS database.

4.1.20 ME BROWNFIELDS

Brownfields are abandoned, idle, or underused industrial and commercial facilities where expansion or redevelopment is complicated by real or perceived environmental contamination. Neither the Site nor any other facility within a 0.5-mile radius of the Site was listed in the ME BROWNFIELDS database.

4.1.21 US BROWNFIELDS

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. Although the Site was not listed in the US BROWNFIELDS database, two other facilities within a 0.5-mile radius were identified. Based on the assumed hydraulic gradient to the west, these off-site listings are not expected to impact the Site.

4.1.22 Spills

The Spills database is a listing of State-wide oil and hazardous materials inland incidents. The Site was identified in this database as Maine Correctional Center. Information on the Site is provided below.

<i>Database Listing</i>	<i>Distance/ Direction/ Assumed Hydraulic Gradient</i>	<i>Spill Number</i>	<i>Comments</i>
Maine Correctional Center 17 Mallison Falls Road South Windham, ME	Site	P-916-2002	Spill occurred on 12/2/2002 releasing and unknown quantity of transformer oil containing 170 parts per million (ppm) of polychlorinated biphenyls (PCBs). Spill was reportedly cleaned by utility company with no MEDEP involvement.

4.1.23 MANIFEST

This is a listing of facility and manifest data. The manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility. Although the Site was not listed in the MANIFEST database, one other facility within a 0.25-mile radius of the Site was identified. Based on the groundwater hydraulic gradient (flow to the west), and absence of reported violations, this facility is not expected to impact the Site.

4.1.24 HMIRS

The HMIRS list contains hazardous material spill incidents that were reported to the Maine Department of Transportation. The Site was not listed in the HMIRS database.

4.1.25 ME UIC

The Maine Underground Injection Control (ME UIC) database maintains records on facilities where an injection well or a subsurface distribution system used to discharge fluids underground. The MEDEP administers the program with support from the US Environmental Protection Agency. The Site was identified in the ME UIC and details are provided below.

<i>Database Listing</i>	<i>Distance/ Direction/ Assumed Hydraulic Gradient</i>	<i>Site ID</i>	<i>Comments</i>
Maine Correctional Center 17 Mallison Falls Road South Windham, ME	Site	101123	Business Type: Gas/Service Station The injection system is reportedly connected to the prison treatment plant. No other information provided.

4.1.26 ME AIRS

The Maine Emissions Inventory Data (ME AIRS) database is maintained by the MEDEP and contains information on air pollutant emissions by facility and pollutant. The Site was identified in the ME AIRS database as described below.

<i>Database Listing</i>	<i>Distance/ Direction/ Assumed Hydraulic Gradient</i>	<i>Facility ID</i>	<i>Comments</i>
Maine Correctional Center 17 Mallison Falls Road South Windham, ME	Site	Not Reported	Year: 2011

4.1.27 ME Tier 2

The Maine Tier 2 database, maintained by the Maine Emergency Management Agency, is a listing of facilities which store or manufacture hazardous materials and submit a chemical inventory report. The Site was identified in the ME AIRS database as described below.

<i>Database Listing</i>	<i>Distance/ Direction/ Assumed Hydraulic Gradient</i>	<i>Facility ID</i>	<i>Comments</i>
Maine Correctional Center 17 Mallison Falls Road South Windham, ME	Site	FATR20127PXXG5002YRK	Years: 2010, 2011 and 2012 58,500 units of No. 2 fuel oil.

4.2 PROPRIETARY DATABASE REVIEWS

EDR maintains databases that contain sites of potential environmental concern that are not necessarily included in standard government records. A summary of any sites identified through the EDR proprietary databases review is presented in the following table:

EDR Proprietary Record Source	Site Appears on List	Search Radius*	No. of Sites within Search Radius	Last Updated
EDR Historical Auto Stations	No	0.25 mile	1	N/A

* The surrounding area search radius indicates the radial area (measured from the Site) for which the database review was performed.

4.2.1 EDR Historical Auto Stations

The Historical Auto Stations database, an EDR propriety database, includes a search of selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches. Although the Site was not identified in the Historical Auto Stations database, one other facility within a 0.25-mile radius of the Site was listed; however, based on the presence of a hydraulic barrier, this off-site facility is not expected to impact the Site.

4.3 TIER-1 VAPOR ENCROACHMENT SCREENING

A Tier-1 Vapor Encroachment Screen was performed at the Site in accordance with ASTM Standard Guide E2600-10, *Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions* (E2600-10 Standard) (ASTM, 2010) to determine if a vapor encroachment condition

(VEC) exists at the Site, as defined by the E-2600-10 Standard. The Tier-1 Vapor Encroachment Screen consisted of a review of Federal and State record sources for facilities of potential environmental concern within an established search distance of up to 1/3-mile from the Site for chemicals of concern (COC) (non-petroleum related contaminants) and up to 1/10-mile from the Site for petroleum-related contaminants. The review of environmental record sources was accomplished utilizing a computer database search report provided by EDR (EDR, 2013a) (Appendix E) and through a review of online MEDEP records. Sites of potential environmental concern were then evaluated further to determine if a potential VEC concern exists with respect to the Site. In determining if a VEC concern exists at the Site, Louis Berger considered the presence of hydraulic barriers between the Site and potential off-site vapor sources, groundwater flow direction, release status, proximity of potential off-site sources to the Site, and professional judgment.

As required by the E2600-10 Standard, the following databases were reviewed as part of the Tier-1 Vapor Encroachment Screen for information regarding documented and/or suspected releases of regulated hazardous substances and/or petroleum products on or near the Site. Each database identified in the table below has been described in detail in the preceding Sections of this report and are; therefore, not described here.

Federal and State List	Site Appears on List	Number of Sites Within Search Radius*	
		1/10-mile	1/3-mile
National Priorities List for Federal Superfund Cleanup (NPL)/Delisted NPL/Proposed NPL	No	0	0
Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS) /CERCLIS No Further Remedial Action Planned (NFRAP)	No	0	0
Resource Conservation and Recovery Information System – Treatment, Storage, or Disposal Facilities (RCRA-TSDF)/RCRIS Corrective Action Activity (CORRACTS)	No	0	0
Resource Conservation and Recovery Information System Generators/Transporters (RCRA Gen/Trans)/Non Generators (RCRA NonGen/NLR)	No	Site	Site
Emergency Response Notification System (ERNS)	No	Site	Site
US Engineering Controls (US ENG CONTROLS)	No	Site	Site
US Institutional Controls (US INST CONTROLS)	No	Site	Site
State Hazardous Waste Sites (ME SHWS)	Yes	0	0
Solid Waste Facilities (SWF/LF)	No	0	0
Maine Leaking Underground Storage Tanks (ME LUST)	Yes	2	3
Maine Leaking Aboveground Storage Tanks (ME LAST)	No	1	11

Federal and State List	Site Appears on List	Number of Sites Within Search Radius*	
		1/10-mile	1/3-mile
Maine Underground Storage Tank (ME UST)	Yes	Site	Site
Maine Aboveground Storage Tanks (ME AST)	No	Site	Site
Institutional Controls (INST CONTROL)	No	Site	Site
Maine Voluntary Cleanup Sites (ME VCP)	No	0	0
Maine Brownfields (ME Brownfields)	No	0	0

* The surrounding area search radius indicates the radial area (measured from the Site) for which the records review was performed.

4.3.1 Potential Off-Site Vapor Sources

Based on the information obtained through the environmental record review, the majority of off-site facilities identified as potential sources of migrating vapor are located west of the Site, beyond the Presumpscot River. The Presumpscot River is, therefore, expected to act as a hydraulic barrier, effectively eliminating any potential vapor migration between the Site and these facilities. The remaining off-site facilities where releases have occurred are, in the opinion of MEDEP, remediated to the satisfaction of the State of Maine. Additionally, these facilities are located in assumed hydraulically side or down gradient locations, which minimizes the potential for vapor encroachment onto the Site. Therefore, vapor migration onto the Site from off-site facilities is not expected.

4.3.2 Potential On-Site Vapor Sources

The Site was identified in several environmental databases indicative of potential VEC concerns, most notably; the Site was identified in the ME LUST database with five separate releases (see Section 5.1.13). At the time when the releases were addressed by the MEDEP, the Site was located within the Baseline-2 Remediation Goal zone which required removal of all free product and removal of contaminated soil to 500 – 1,000 ppm for gasoline constituents or 200 – 400 ppm for heating oil or kerosene constituents, as measured in the field by headspace analysis for volatile organic compounds (VOCs). As a result, it is possible that in some instances, contamination was left behind due to lack of soil and/or groundwater sampling, and/or lack of full contamination delineation. Each ME LUST release at the Site is detailed in the table below:

<i>Spill Number</i>	<i>Comments</i>	<i>MEDEP Determination</i>	<i>Vapor Encroachment Condition</i>	<i>Rationale</i>
P-96-1998	A release was encountered on March 3, 1998 during the excavation of a 1,000 gallon gasoline UST. Contamination was believed to be from a previous gasoline UST located adjacent to the tank. A MEDEP representative was onsite during the excavation and did not require soil to be removed however the facility requested soil excavation to be performed. Approximately 65 cubic yards of soil contaminated soil was removed. PID readings were taken within the excavation and ranged from 600 to 1,200 ppm. According to the contractor report the site meets the cleanup criteria and no further investigation is required.	No further action recommended at the time.	A VEC cannot be ruled out	No confirmatory soil or groundwater sampling was conducted at the excavation and elevated PID readings were recorded post-excavation. Additionally, the source of the contamination was not positively identified. The spill site is in proximity to buildings.
P-481-1989	The spill occurred on August 2, 1989 releasing approximately 25 gallons of leaded gasoline during removal of 1,000-gallon gasoline UST. Approximately 50 cubic yards of soil were removed from the excavation and the soil was allowed to aerate. Confirmatory sampling indicated 4,800 mg/kg of gasoline in excavated soil. MEDEP records indicate that the UST was situated within an impermeable clay liner and did not require further action.	Information provided indicates that at the time, MEDEP was monitoring soil at the excavation for reuse. No other information was available.	A VEC is not likely to exist	Although confirmatory sampling indicated 4,800 mg/kg of gasoline in excavated soil, MEDEP records indicate that the UST was situated within an impermeable clay liner.

<i>Spill Number</i>	<i>Comments</i>	<i>MEDEP Determination</i>	<i>Vapor Encroachment Condition</i>	<i>Rationale</i>
P-465-1998	The spill was identified on October 2, 1998 during the excavation of a 12,000 #6 fuel oil UST. Significant contamination was observed within the excavation and a MEDEP representative was present. The contractor removed the UST and excavated 176.36 cubic yards of contaminated soil. Due physical obstructions such as the building and electrical transformer the remaining contamination was left in place. The MEDEP determined the contamination must be addressed during the facility upgrade. The contamination is located near boiler room and laundry area.	No further action recommended at the time.	VEC likely exists	The UST was situated within close proximity to the building. MEDEP records indicate significant contamination was left behind due to proximity to subsurface utilities and building foundations.
P-630-1998	A spill occurred in December 1998 when existing fuel oil contamination was discovered during the excavation for a new UST. Based on MEDEP records, the contamination discovered at this location was “localized and mild”; therefore, no cleanup was performed. The new tank was installed in a different location.	No further action recommended at the time.	A VEC is not likely to exists	Based on MEDEP records which indicate contamination at this location was “mild” and the contamination levels were “below cleanup guidelines for this Site”.
P-461-1998	A spill occurred on October 1, 1998 when No 2 fuel oil contamination was discovered during tank removal. Based on MEDEP records the contamination at this location was minimal and no further action was recommended.	No further action recommended at the time.	A VEC is not likely to exists	Based on MEDEP records which indicate contamination at this location was “minimal”.

Based on the findings of the Tier-1 Vapor Encroachment Screen, Louis Berger recommends additional investigation at the Site to determine if these releases have negatively affected the quality of indoor air at the Site. The Site’s inclusion in the ME SHWS and ME UST databases are not expected to pose a VEC at the Site.

The findings and conclusions of the Tier-1 Vapor Encroachment Screen is based on the information available to Louis Berger for review, which was provided by the MEDEP through online sources and through Freedom of Access Act (FOAA) requests, and based on the professional judgment of Louis Berger.

4.3 ADDITIONAL ENVIRONMENTAL RECORD SOURCES

Additional state and local records sources were investigated in an attempt to supplement information obtained through review of standard environmental record sources. The additional records and sources consulted in conjunction with this Phase I ESA are listed below. Copies of information received from any of these record sources are included in Appendix F.

4.3.1 Maine Department of Environmental Protection (MEDEP)

A Freedom of Access Act (FOAA) request was submitted to the Maine Department of Environmental Protection (MEDEP) on November 27, 2013 to determine if any records were available for the Site. The MEDEP responded on November 27, 2013 instructing environmental records can be located online through the MEDEP website. Records pertaining to the Site were identified online and a document review was requested. All MEDEP documents can be found in Appendix F. The following is a summary of the environmental records identified:

- **Facility Registration Certificates for Above and Underground Storage Tanks-** According to the document the facility, Maine Correctional Center, has a total of two (2) active underground storage tanks and zero (0) above ground storage tanks. The facility registration number is 1989. A 12,000 gallon #4 fuel oil and 1,000 gallon #2 fuel oil underground storage tanks are located and registered at the facility. Three (3) UST's are listed as removed. As of December 10, 2013 the Site and UST's are in compliance with the MEDEP.
- **Oil Storage Tank Search-** According to the MEDEP online search, the facility is listed with five (5) UST's. The table below summarizes the tanks:

Tank Number	Size	Contents	Status
1	1000 gallon	Regular Gasoline	Removed- 8/1/1989
2	12,000 gallon	#6 Fuel Oil	Removed- 10/2/1998
3	1,000 gallon	#2 Fuel Oil	Removed- 3/3/1998
4	12,000 gallon	#4 Fuel Oil	Active
5	1,000 gallon	#2 Fuel Oil	Active

- **Spill Number P-461-1998-** A spill report from the MEDEP indicates a spill occurred during the removal of a #2 fuel oil tank on October 1, 1998. The contractor, Woodard & Curran, conducted the excavation and removal of the UST. A MEDEP representative was present at the Site during the excavation and indicated due to minimal contamination no further action is necessary.
- **Spill Number # P-465-1998-** A spill report identified on October 2, 1998 during the excavation of a 12,000 #6 fuel oil UST. Significant contamination was observed within the excavation and a

MEDEP representative was present. The contractor removed the UST and excavated 176.36 cubic yards of contaminated soil. Due physical obstructions such as the building and electrical transformer the remaining contamination was left in place. The MEDEP determined the contamination must be addressed during the facility upgrade. The contamination is located near boiler room building.

- **Spill Number #P-96-1998-** The spill report indicated a release encountered on March 3, 1998 during the excavation of a 1,000 gallon gasoline UST. Contamination was believed to be from a previous gasoline UST located adjacent to the tank being removed. A MEDEP representative was onsite during the excavation. The report indicated that soil removal was not required by the MEDEP; however the facility requested soil excavation. Approximately 65 cubic yards of soil contaminated soil was removed. PID readings were taken post-excavation and ranged from 600 to 1,200 ppm. According to the contractor report the site meets the cleanup criteria and no further investigation is required.
- **Spill Report- Spill Number P-916-2002-** The spill report indicates a discharge of “170 ppm” transformer oil from a unit owned and operated by the Maine Correctional Facility. No exposure or release to soil or water was reported. A response was conducted by Central Maine Power who cleaned up the leak and removed the transformer. No DEP response was requested or performed.
- **Spill Number P-481-1989-** A spill occurred on August 2, 1989 during the removal of a 1,000 gallon gasoline UST. During the removal of the tank, product was observed to be leaking into the excavation due to holes located in the tank. According to the report, approximately 25 gallons of product was released into the soil. The contractor excavated approximately 50 cubic yards of soil and on-site aeration was conducted. Confirmatory sampling indicated 4,800 mg/kg of gasoline in excavated soil however the MEDEP did not require further action due to the impermeable clay layer within the excavation. The MEDEP noted soil reuse will be monitored.
- **Spill Number # P-630-1998-** In December 1998 a spill was identified during the excavation for a new UST. The spill was believed to be from a previous UST that was located in that area. Based on MEDEP records, the contamination discovered at this location was localized and mild; therefore, no cleanup was performed. The new tank was installed in a different location.
- **Spill Report- Spill Number #P-506-86-** According to the spill record, on October 27, 1986 during the construction of a sewer line for a new building, various containers were observed within a trench. A total of 2,000 various waste containers were located within the trench area. Initial sampling from the location indicated the wastes were hazardous. On October 28, 1986 the MEDEP collected three (3) soil samples from the trenches and the containers. The lab results indicated significant amounts of hydrocarbons, toluene and xlyenes. According to the document, sometime between 1979 and 1980 three (3) truckloads of epoxy paint, hardeners and solvents were brought to the facility to be buried. The MEDEP spill report indicated the facility requestED to reuse the materials for the construction of a road through the site.

- **Memorandum Department of Human Services July 16, 1988-** A memo from the Maine Department of Human Services to the MEDEP states the soil analysis was reviewed from the hazardous waste spill (506-86) and none of the organic and inorganic compounds were detected at levels high enough to present a health hazard from incidental ingestion or dermal contact with the soil; however with the exception of one sample high in lead. Due to the Site use, ingestion or dermal contact would most likely not occur. The Maine Department of Human Services did indicate groundwater should be monitored to ensure no exposure occurs via groundwater.
- **Memorandum MEDEP June 21, 1988-** In a memo from the MEDEP to the Maine Department of Human Services, soil results from the hazardous waste spill (506-86) were forwarded to the Human Services for review. The memo indicates three (3) downgradient monitoring wells were installed at the Site; however they have not been sampled yet.
- **Memorandum MEDEP December 10, 1987-** A memo from the MEDEP to the Division of Licensing & Enforcement discusses the hazardous waste spill (506-86) that occurred at the facility. The memo states that in the late summer of 1986 a large number of hazardous waste containers were found at the facility during the installation of a sewer line. The Bureau of Public Improvements developed a clean-up plan for the Site and put out a request for the bid. On October 1987, Jet-Line Services, Inc. removed approximately 2,000 waste containers ranging from 1-55 gallons in size.
- **Site Assessment Report April 1998-** The report was prepared by Woodard & Curran and summarizes the UST removal of the 1,000 gallon gasoline tank removed on March 3, 1998. The UST was removed and several pin holes were observed within the tank. Product was observed in the excavation and a spill was notified to the MEDEP. A MEDEP representative responded to the Site for oversight. The report indicated that soil removal was not required by the MEDEP however the facility requested for the soil excavation. Approximately 65 cubic yards of soil contaminated soil was removed. PID readings were taken within the excavation and ranged from 600 to 1,200 ppm. According to the contractor report the site meets the Baseline II Criteria and no further investigation is required.
- **Site Assessment Report April 1999-** The report was prepared by Woodard & Curran and summarizes the UST removal of a 12,000 #6 fuel oil tank removed on October 2, 1998. During the removal significant contamination was observed within the excavation. A spill was notified to the MEDEP and a MEDEP representative responded for oversight. The contractor removed the UST and excavated 176.36 cubic yards of contaminated soil. Due physical obstructions such as the building and electrical transformer the remaining contamination was left in place. The MEDEP determined the contamination must be addressed during the facility upgrade. The contamination is located near boiler room building.

4.3.2 Windham Health Department Office

A FOAA request was made to the Windham Health Department on November 27, 2013 to determine if any records were available for the Site. According to the Windham clerk's office no records were located for the Site.

4.3.2 United States Environmental Protection Agency (U.S. EPA)

An online search of EPA records was conducted on November 27, 2013 in an effort to determine if any records are available for the Site. The Site is identified in the National Pollutant Discharge Elimination System (ICIS-NPDES) under ID ME0101729. The Site is identified in the Maine Environmental Facility Information System under an Air Emissions License and Air Program, ID 000129. No violations are on record.

4.3.3 Cumberland County Health Department

A FOAA request was submitted to the Cumberland County Health Department on November 27, 2013 to determine if any records were available for the Site. No records were located for the Site.

4.4 PHYSICAL SETTING SOURCES

The Site occupies a total of approximately 160 acres in the Town of Windham, County of Cumberland, Maine. The approximate coordinates of the Site are 43°43'37.46" North Latitude and 70°24'47.31" West Longitude.

The portion of Cumberland County where the site is situated is located within the Seaboard Lowlands Section of the New England Physiographic Province in an area where topographic relief is generally limited to less than 200 feet (USGS, 1999). The town of Windham, which includes the Villages of South Windham and North Windham, is located in approximately the center of Cumberland County in an area characterized by suburban, rural, and agricultural landscapes. Generally, the Site is situated within an area dominated by residential, agricultural and light commercial land uses. Figure 1 is an annotated U.S. Geological Survey (USGS) 7.5-minute quadrangle showing the Site location, local topography, drainage and cultural features.

The following subsections provide a description of the natural and physical setting of the Site and immediate vicinity. Included are details regarding topography and site drainage, the nature of the underlying geology and hydrogeology, and nearby surface water and wetlands.

4.4.1 Topography

According to the USGS *7.5-Minute Quadrangle Series, Gorham, ME.* (USGS, 1957), the Site is located southeast of a localized topographic high from which surrounding topography slopes gradually towards the Presumpscot River. Site elevation slopes to the southeast and ranges from approximately 180 feet

above mean sea level (msl) in the extreme northwestern corner of the site to approximately 100 feet msl along the southeastern boundary.

4.4.2 Geology and Soil

According to the United States Department of Agriculture (USDA) *Soil Survey of Cumberland County, Maine* (USDA, 1974), the majority of the Site is underlain by Buxton silty loam and by Suffield silty loam. The Buxton Soil Series generally consists of deep, moderately to poorly drained and silty, clayey, and loamy soils which range in color from dark brown (near the surface) to olive gray (with increasing depth). The Suffield Soil Series is similar to the Buxton Series but occurs on more steeply sloping terraces and ranges in color from dark grayish-brown at the surface to olive gray at depth. *Overburden Thickness of the Portland 30x60-minute Quadrangle* (MGS, 2010), these surficial deposits are anticipated to extend to approximately 5 to 10 feet below ground surface (bgs).

According to the map of *Bedrock Geology of the Portland 1:100,000 Quadrangle, Main and New Hampshire* (MGS, 1998a), surficial deposits at the Site are underlain by the Hutchins Corner Formation of the Central Maine Sequence. This Formation consists of stratified rocks of bluish to purplish-gray, biotite-quartz-plagioclase. This Formation may also contain minor occurrences of schist layers. Based on *Significant Sand and Gravel Aquifers, Gorham Quadrangle, Maine* (MGS, 1998b), bedrock at the Site is anticipated to be encountered at approximately 5 to 10 feet bgs.

4.4.3 Hydrogeology

Groundwater beneath the Site occurs within bedrock and is controlled by the distribution and characteristics of brittle fractures within the metamorphosed crystalline rock (MGS, 2010). Yield from bedrock wells installed at, and in the vicinity of, the Site indicate groundwater yields ranging from 2 to 25 gallons per minute (MGS, 2010). Based on the elevation of the Presumpscot River and Colley Wright Brook, groundwater beneath the Site is estimated to be encountered between 20 and 40 feet bgs. Groundwater beneath the Site is expected to flow southeast towards the Presumpscot River with some localized flow pattern towards Colley Wright Brook; however, groundwater flow directions may vary due to seasonal fluctuations in precipitation, local usage demands, underground utilities, or dewatering operations.

4.4.4 Surface Water and Wetlands

Colley Wright Brook is located in the northwestern portion of the Site and flows south and southeast, following the Site boundary part of the way, towards the Presumpscot River (USGS, 1957). At its nearest point, the Presumpscot River is located approximately 360 feet from the southeastern Site boundary. A small man-made pond is present in the southern portion of the Site. According to the National Wetland Inventory published by the US Fish and Wildlife Service (USFWS), a portion of the forested riparian zone along Colley Wright Brook, along the eastern Site boundary, is classified as freshwater forested/shrub wetlands (USFWS, 2013). The small man-made pond is identified as freshwater wetland habitat (USFWS 2013). Riverine wetlands line Presumpscot River, just southeast of the Site.

4.4.5 Flood Zone Data

A review of flood zone data (EDR, 2013a) indicates that the Site is located outside of the 100- and 500-year flood zones.

4.5 HISTORICAL USE INFORMATION ON THE SITE

Information on history of the Site was obtained through interviews with persons familiar with the area, municipal records, historic maps, and aerial photographs.

4.5.1 Aerial Photographs

LBG reviewed historical aerial photographs that were provided by EDR for the years 1956, 1970, 1992, 1998, 2003, 2006, 2007, 2009 and 2011 (EDR, 2012d). Copies of the EDR historical aerial photographs are included in **Appendix G**.

- **1956-** The Site is visible on the photograph. Structures are visible on the main parcel along with a building on the eastern parcel and the building which is known as the superintendent's building. Access to the main building is obtained from Mallison Falls Road. Due to poor picture quality, details regarding the Site could not be ascertained. The surrounding area is primarily undeveloped and appears to be used for agriculture.
- **1970-** The building located on the main parcel appears to be one continuous structure. Two buildings are visible east of the main facility. The buildings appear to be the maintenance building and central warehouse. The superintendent's building is located across from the main facility. Small structures are located west of the main facility. A small structure is depicted on the property located east of the Site. A residential neighborhood is located north of the main facility beyond the superintendent's building. The surrounding area is primarily undeveloped land.
- **1992-** It appears additional buildings have been constructed on the parcel consisting of the main facility however due to poor picture quality, details could not be made.
- **1998-** Only a portion of the Site is depicted on the photograph. The photograph only depicts the main facility and a portion of the parcel located west of the facility. Additional buildings have been constructed on the main facilities location. It appears seven (7) additional buildings have been constructed. A road has been constructed throughout the main facility. The surrounding area located west of the Site is primarily residential.
- **2003-** The entire Site is depicted on the photograph. The main buildings of the facility are visible. The main facility consists of all the buildings that were present during the site inspection including the storage sheds located on the southern portion of the parcel. An access road from the main entrance extends throughout the entire facility and toward the east to the maintenance building. The maintenance building and central warehouse are located east of the main facility. The superintendent building is located north of the main facility. Located west of the facility is the canine training area. No structures are visible on that parcel. Located across River Road, east

of the Site, is the Maine SPCA located on a parcel owned by MCC. Two buildings are depicted on the parcel. The surrounding area has increased in residential development.

- **2006-2011-** The entire Site is depicted on the photographs. There are no significant changes to the Site in the photographs. The Site appears as it does currently in the photographs.

4.5.2 Fire Insurance Maps

Louis Berger requested a search of Sanborn Fire Insurance Maps from EDR. No Sanborn coverage was available for the Site (EDR, 2012b), as shown in Appendix H.

4.5.3 Recorded Land Title and Lien Records

Land title records and lien records are discussed in Section 3.0.

4.5.4 USGS Topographic Maps

Louis Berger reviewed historical topographic maps that were provided by EDR for the years 1916, 1944, 1950, 1957, 1970 and 1975 for the subject property and surrounding areas (EDR, 2012e). Copies of the historical topographic maps are included in Appendix I.

- **1916-** The general vicinity of the subject property is visible on the map. The Presumpscot River is located west of the property. The Maine Central Mountain Division Rail line is located west of the subject property.
- **1944-** The location of the subject property is visible on the map. Mallison Falls Road is depicted on the map with two (2) structures located on the northern portion of the Site and seven (7) smaller structures located on the southern portion. The eastern portion of the Site is labeled on the map as Windham Town Farm. The elevation of the Site is approximately 150 feet above msl.
- **1950-** There are no significant changes in the map. The same structures on the 1944 map are depicted on the 1950 map. The eastern portion of the Site is labeled as Windham Town Farm.
- **1957-** The entire Site including the parcels across River Road are labeled as the State Reformatory for Men. Two (2) structures are located on the northern section of the main parcel. Four (4) structures are located on the southern proportion of the main parcel. The Site is no longer labeled Windham Town Farm. The surrounding area has increased in development.
- **1970-** Additional structures are depicted on the main parcel of the Site. Additional structures are located on the western parcels and one additional building on the western parcel.
- **1975-** There are no significant changes to the Site on the map. The surrounding has increased in development.

4.5.5 Local Street Directories

Louis Berger commissioned a review of local street directories (“city directories”) via EDR. City directories for the years 1999, 2003, 2008 and 2013 were reviewed. The Site is identified in the records at

17 Mallison Falls Road as the Maine Correctional Center. The surrounding properties are identified and appear to be commercial in nature. The City Directory Report is presented in Appendix J.

4.5.6 Building Department Records

Louis Berger commissioned a Building Permit Report from EDR (EDR, 2012f) to identify any potential environmental concerns in municipal building department records. However, EDR does not have access to Windham building permits. The report is presented as Appendix K.

4.5.7 Previous Reports

No previous reports were provided to Louis Berger with the exception of reports identified during the local, state and federal records review.

4.6 HISTORICAL USE INFORMATION ON ADJOINING PROPERTIES

Information on history of adjoining properties was obtained through a review of aerial photographs and topographic maps.

The surrounding area appears to have been utilized as farmland. Based on the aerial photographs, residential homes were constructed around 1970 north of the Site. The building occupied by the Maine SPCA was constructed around 2003. The surrounding area is sparsely developed.

5.0 SITE RECONNAISSANCE

An inspection of the exterior of the Site was conducted by representatives of Louis Berger on December 12, 2013. The weather was sunny, with a temperature of about 15° F during the December 2013 site inspection. The Site was covered with a significant amount of snow. The observations below were made during the December 2013 reconnaissance, unless indicated otherwise. Photographs taken during the site visits are included as Appendix L

5.1 METHODOLOGY AND LIMITING CONDITIONS

Due to security concerns, Louis Berger was able to inspect only representative areas of the MCC facility based on Louis Berger's request and discretion of MCC personnel. Observations of the surrounding properties were primarily conducted from the Site and public right-of ways and were limited to what could be readily seen. No ground-intrusive activities were conducted.

5.2 GENERAL SITE SETTING

As described in Section 2, the Site is generally rectangular shaped and is approximately 160 acres across three (3) lots. The correctional facility is located on a 108 acre parcel along with the maintenance building, storage building, dog kennel and warehouse. The buildings are located centrally on the parcel

with the remaining land undeveloped. The two additional parcels located across from the correction facility and are used for training purposes. The parcel located north from the MCC consists of one building that is used for staff training purposes. The additional parcel located northwest is used for canine training purposes.

5.3 EXTERIOR OBSERVATIONS

The entire Site consists of seventeen (17) buildings. The main facility consists of eleven (11) buildings and is enclosed within a high-wire chain link fence around the perimeter. Entrance into the main facility is accessed through the security gate located at the northern portion. An access road extends from the front entrance and throughout the main facility. The exterior of the main facility is primarily landscaped in grass and paved areas. Four (4) recreation fields are located throughout the facility for inmate use.

A total of seven (7) transformers are located throughout the facility including a three-phase transformer and a pole transformer. No sign of staining was observed around the transformers. Dumpsters and refuse containers were located throughout the facility. Due to security issues, waste containers are stored along the exterior of the buildings. Each container is emptied on a daily basis. A medical waste container is located along the exterior of the medical building. The medical waste is disposed of by Stericycle. No signs of staining or release were observed near any of the dumpsters or waste containers.

Located outside of the facility's kitchen are above and underground storage tanks for used grease. All grease collected within the traps located throughout the facility's kitchen is collected within the tanks and disposed of accordingly. No signs of staining or a release was observed around the tanks.

A 275-gallon above storage tank (AST) is located outside of the women's facility. According to Mr. Robertshaw the tank is a #2 heating oil tank is used for the emergency purposes for the women's facility. No signs or evidence of a release was observed around the AST.

Located on the southern portion of the main facility are buildings used for equipment storage. The buildings were previously used for farming purposes and a hog farm. Large equipment such as excavators are stored within the buildings. Two (2) propane tanks are located adjacent to the building and are used for heating the dog kennels. No signs of staining or a release was observed near these buildings and equipment.

The superintendent's building, located north of the main facility is covered with grass and a paved asphalt parking lot. The building is used for staff training purposes. No tanks were observed along the perimeter. Located to the west of the superintendent's building is the parcel used for canine training. Various obstacle courses used for training purposes are located on the parcel.

Located east of the main facility is the maintenance building. The building's perimeter is covered with grass, an asphalt parking lot and an access road that connects to the main facility. The state's garage facility is located in the rear of the building. A fuelling station is located in the rear with two (2) AST's of gasoline and diesel fuel. No signs of staining or a release was observed near the AST's. The facility's

former water treatment plant was located south of the maintenance building. Two (2) sheds are located in the treatment plant area. Previously the water treatment plant pumped approximately 70,000 gallons of water per day. The facility has been connected to municipal water and sewer. The treatment plant is no longer in use and has been property disconnected.

The central warehouse is located east of the maintenance building. The buildings perimeter is landscaped with grass and an asphalt parking lot. The remaining portions of the Site are undeveloped and covered in grass.

5.4 INTERIOR OBSERVATIONS

During the Site reconnaissance, Louis Berger was escorted through the interior of the MCC, maintenance building and central warehouse. Due to security concerns, only representative areas of the facility were shown to Louis Berger, as requested or at the discretion of MMC personnel; therefore, not all interior spaces were inspected.

The MCC consists of the following: security/control room, administration offices, gym, school, vocational building, boiler room, industries/garment building, kitchen/cafeteria, counseling offices, storage, visitor rooms, laundry, medical building, housing unit, multi-purpose unit (MPU) building and women's facility. Each building varies in sizes and number of floors. The front building containing the administrative offices and school is three-stories.

All hazardous/non-hazardous materials including cleaning supplies, laundry detergent and soap are all stored within locked cabinets or hazardous waste cabinets. All materials used at the facility are labeled and documented after each use. All chemical and cleaning materials used on site are all food grade in composition. The facility maintains Material Safety Data Sheets (MSDS) for all chemicals stored at the facility.

The boiler room consists of two (2) Cleaver Brooks boilers, boiler treatment tanks, two (2) generators and two (2) AST's. A chemical storage cabinet is located in the boiler room for storage of cleaning materials and chemicals used for the boiler water treatment process. Large quantities of treatment materials are contained within 55-gallon plastic drums. All materials and tools stored within the boiler room are documented on a daily basis during each use for security purposes.

The MCC facility is heated by natural gas and oil. The facility operates on a dual furnace. A 12,000 gallon #4 fuel oil UST is located outside of the boiler room to the east. According the MEDEP records, the UST is in compliance with no previous violations. The two (2) generators located within the boiler room are connected to the 12,000 gallon UST and the two (2) #2 fuel oil AST's used as emergency back up fuel supplies. According to Mr. Robertshaw, multiple emergency back up options are required by the state for the facility. There were no visible signs of staining or release in the boiler room.

The MCC laundry room contains bulk quantities of in-use laundry and cleaning supplies. No dry-cleaning operations are conducted onsite. Only laundry detergent is used in the laundry room. There were

no visible signs of spills or releases of any of the chemicals stored in the laundry room. A large trench drain is located behind the washing machines and accepts waste water generated by washing machines. The MCC facility, including the trench drain, is connected to the municipal sanitary sewer system.

Located within the school building is the printing room. The printing room produces print documents for the facility as well as other state offices. Only two different solutions are used during the printing process; 300 Formula and Pronto Formula. All containers of the solutions are stored within a locked hazardous waste cabinet and are documented in a log book on a daily basis. Each container used during the printing process is weighed before and after each use and documented in the daily log. The only byproducts created during the printing process are cleaning rags which are disposed of in a hazardous waste can and stored outside of the building. No signs of staining or evidence of a release was observed.

Located in the vocational building is the welding shop and storage. Portion of the building is used as a welding area and the other portion is storage for various items. Light welding is performed in the shop. Located in the rear of the shop is a large water sprinkler storage tank. No signs of staining or release were observed in these areas. Across from the welding shop is the old automotive building which is currently used as storage miscellaneous items. No signs of staining or a release was observed in the storage area.

The industries and garment building contains the wood shop and upholstery workshops. All chemicals used during the processes are stored in a locked hazardous waste cabinet. All materials and chemicals are documented and logged on a daily basis. No signs of staining or a release was observed in this building.

The kitchen building consists of the MCC kitchen facility and cafeteria. The kitchen is an industrial sized kitchen containing grease traps which drain into storage tanks located adjacent to the building. The cafeteria is located next to the kitchen facilities. This building is only used for the male inmates. No signs of staining or a release was observed in this building.

The medical building serves all inmates located at the facility. A dental office along with an x-ray machine is located within the building. All dental equipment, dental waste and x-ray machine waste is stored onsite and collected by an outside supplier, Henry Schein, for proper disposal. All medical wastes generated are disposed of in hazardous wastes bins and stored in exterior shed for pick up by Stericycle. No signs of staining or a release was observed in this building.

The remaining buildings at the MCC are used for inmate housing including the women's building. Inmate housing units vary among each building depending on the level of security. Either standard prison cells units or dormitory type rooms can be found in the housing units. The women's building contains housing for the inmates as well as a kitchen, cafeteria and counselling services. The MPU building is utilized as the assessment building. The MCC facility serves as the state's main intake facility. All individuals that are convicted and sentenced in the State of Maine arrive at the MCC for processing. All inmates are processed and assessed in the MPU building. After the intake process is complete, the inmates are disbursed to the appropriate facility within the State of Maine. The MCC building contains a garage where individuals are initially processed. A body scan machine and metal detector are located within the

garage. One floor drain was observed in the garage. No signs of staining or a release was observed around neither the drain nor the building.

The maintenance building located east of the facility is utilized by the MCC staff. The building is used by the maintenance staff as well as the state's garage facility. The building contains offices and an area for staff equipment and lounge area. The state garage facility consists of a two door maintenance garage. Various maintenance tools and chemicals/oils are stored in hazardous materials cabinet. Used oil collected during auto maintenance is stored in 55-gallon drums and buckets. The used oil is collected and recycled by a local farmer for equipment. A floor drain is located centrally in the garage. Minimal staining was observed on the concrete flooring of the garage and the integrity of the floor did not appear to be comprised. The maintenance building is heated by fuel oil. A 1,000-gallon #2 fuel oil UST is located adjacent to the building. According the MEDEP records, the UST is in compliance with no previous violations.

The central warehouse building contains all materials utilized by the facility. All materials are received and stored in the original packaging material. No signs of staining or a release was observed around neither the drain nor the building.

5.5 SURROUNDING AREA

The adjacent land to the south is undeveloped and consists of grass and scattered trees. The property to the west is occupied by various commercial properties. A residential neighborhood is located north of the Site. The property located east of the Site is occupied by the Maine SPCA.

6.0 INTERVIEWS

Louis Berger inquired as to the availability, for interviews, of past owners, operators, and occupants of the property who were likely to have material information regarding the potential for contamination at the property, to the extent that such persons could be identified. Information received is described below.

6.1 INTERVIEWS WITH OWNER

A representative of the property owner/operator, Mr. Michael Robertshaw, was interviewed during the site inspections and completed both questionnaires and designed to elicit information pertaining to the Site and its history. This information is summarized below:

- The Site is currently used as a correctional facility. The Site has been utilized by the correctional facility since 1919. Historically the Site has been used for institutional and agriculture purpose.
- Asbestos materials are present at the Site.
- The buildings contain fluorescent light fixtures.

- The property has been used for industrial, gasoline station, automotive repair and commercial printing.
- Individual paint cans are located on the property.
- Mr. Robertshaw does not know of any industrial drums or chemicals stored on the property.
- Fill material such as construction debris and clean soil/stone, has been brought onto the property.
- There are UST's located on the property. Leak detection equipment has been installed on the UST's. A previous discharge has occurred from the UST's present onsite. A spill from a UST contained #6 fuel oil occurred.
- There are AST's located on the property. No spills or discharges have been associated with the AST's on the property.
- Mr. Robertshaw is unaware of any remediation conducted at the property.
- No recharge basins are located property.
- No monitoring or potable wells located are on the property.
- There is a septic system located on the property.
- The buildings onsite are served by municipal water and sanitary utilities.
- The site is heated by natural gas, # 2 fuel oil and #4 fuel oil.
- A spill from a transformer has occurred onsite.
- There are wetlands located on the property.

6.2 INTERVIEWS WITH SITE MANAGER

Please refer to the information provided by Mr. Robertshaw in Section 6.1 above.

6.3 INTERVIEWS WITH OCCUPANTS

Occupants of the Site were not available for interviews.

6.4 INTERVIEWS WITH LOCAL GOVERNMENT OFFICIALS

Local, State and Federal officials were contacted for additional information on the Site property. Responses are detailed in Section 4.3. Additionally, available online records were reviewed for information pertaining to the Site and surrounding area.

7.0 FINDINGS

Louis Berger has completed a Phase I ESA for the Site located at 17 Mallison Falls Road, Windham, Cumberland County, Maine. The Phase I ESA was conducted in general conformance with ASTM Standards related to the Phase I ESA process. The Phase I ESA was based on a Site inspection, interviews with personnel familiar with the site, a review of available files and historical records, and the findings of an environmental database report. The purpose of the Phase I ESA was to identify potential RECs at the Site for the proposed expansion and new construction of the existing MCC facility.

7.1 RECOGNIZED ENVIRONMENTAL CONDITIONS

Based on the data obtained during the Site inspection, subsequent regulatory and records review, and interviews with persons familiar with the Site the following REC's have been identified in association with the Site:

- **12,000-gallon #4 Fuel Oil UST-** A 12,000-gallon UST is located at the MCC facility adjacent to the boiler room. The UST is utilized as a heating source for the main buildings associated with the facility. Based on MEDEP records the UST is in compliance and no violations were found in association with the tank; however the presence of a UST can pose the threat of a release into the environment which is considered a REC.
- **1,000-gallon #2 Fuel Oil UST-** A 1,000-gallon UST is located at the MCC facility adjacent to the maintenance building. The UST is utilized as a heating oily supply for the maintenance building. Based on MEDEP records the UST is in compliance and no violations were located in association with the tank; however the presence of a UST can pose the threat of a release into the environment which is considered a REC.
- **Three (3) 275-gallon #2 Fuel Oil AST's-** Three (3) 275-gallon #2 Fuel Oil AST's are located at the MCC facility. Two (2) tanks are located inside the boiler room connected to the generators and the third is located on the exterior of the women's building. The UST's are currently only utilized as emergency backup fuel for the generators located at the Site. No evidence of release was observed during the Site inspection. No violations or spills have occurred in association with these tanks; however the presence of an AST can pose the threat of a release to the environment which is considered a REC.
- **Gasoline Filling Station-** Located on the exterior of the maintenance building is a filling station for state operated vehicles. The filling station consists of two (2) AST's; gasoline and diesel. No evidence of release was observed during the Site inspection. Based on MEDEP records no violations or spills have been reported however the presence of these AST's can pose the threat of a release into the environment which is considered a REC.
- **Hazardous Materials-** Various hazardous materials such as paints, printing solutions, cleaning solutions, maintenance solutions and lubricants were identified at the Site during the inspection. No evidence of release was observed in any of the locations of these materials; however the presence of these materials can pose the threat of a release into the environment which is considered a REC.

7.2 HISTORICAL RECOGNIZED ENVIRONMENTAL CONDITIONS

A historical recognized condition (HREC) is a past release of any hazardous substances or petroleum products that has occurred in connection with the Site and has been addressed to the satisfaction of the applicable regulatory authority. The following are the identified HREC's associated with the Site:

- **Spill Number P-506-86-** According to MEDEP documents hazardous waste containers were found buried at the facility in 1986 during construction activities. A spill was notified to the MEDEP and a representative responded to the Site. Soil samples were collected from the location which indicated the wastes were hazardous in nature. Approximately 2,000 waste containers ranging in size from 1-55 gallons were removed offsite and properly disposed. According to a MEDEP letter, soil was excavated from the location; however post-excavation soil sampling results indicated contaminants were still present in the soil. The MEDEP advised the installation of three (3) monitoring wells; however MEDEP documents indicate no groundwater samples were collected from the wells despite the requirement monitoring plan. In a memorandum from the MEDEP, the MCC facility requested to reuse the soil located in spill excavation as fill material for the road construction at the facility. No further documents regarding the outcome of the remediation, soil reuse or groundwater monitoring plan were found during further record reviews. Louis Berger contacted the MEDEP regarding the spill number but no further information was identified. Based on the information provided, it appears the remediation was never addressed fully and contaminants may remain at the Site; therefore this is considered a REC.
- **Spill Number P-465-1998-** The spill was identified on October 2, 1998 during the excavation of a 12,000 #6 fuel oil UST. Significant contamination was observed within the excavation and a MEDEP representative was present. The contractor removed the UST and excavated 176.36 cubic yards of contaminated soil. Due physical obstructions such as the building and electrical transformer the remaining contamination was left in place. The MEDEP determined the contamination must be addressed during the facility upgrade. The contamination is located near boiler room and laundry area. An identified release of petroleum products is considered a REC.
- **Spill Number P-96-1998-**A release encountered on March 3, 1998 during the excavation and removal of a 1,000 gallon gasoline UST. The contamination is believed to be from a previous gasoline UST located adjacent to the tank being removed. A spill was reported and a MEDEP representative responded to the Site. Soil excavation was not required by the MEDEP; however representatives of the MCC facility requested the soil be removed. Approximately 65 cubic yards of soil contaminated soil was removed from the excavation. PID readings were post-excavation and ranged from 600 to 1,200 ppm. According to the contractor's report the site meets the MEDEP Baseline II Criteria; therefore no further investigation is required. An identified release of petroleum products is considered a REC.
- **Spill Number P-481-1989-** A spill occurred on August 2, 1989 during the removal of a 1,000 gallon gasoline UST. During the removal of the tank, product was observed to be leaking into the

excavation due to holes located in the tank. According to the report, approximately 25 gallons of product was released into the soil. The contractor excavated approximately 50 cubic yards of soil and on-site aeration was conducted. Confirmatory sampling indicated 4,800 mg/kg of gasoline in excavated soil however the MEDEP did not require further action due to an impermeable clay layer within the excavation. The MEDEP noted soil reuse will be monitored. An identified release of petroleum products is considered a REC.

- **Spill Number # P-630-1998-** In December 1998 a spill was identified during the excavation for a new UST. The spill was believed to be from a previous UST that was located in that area. Based on MEDEP records, the contamination discovered at this location was localized and mild; therefore, no cleanup was performed. The new tank was installed in a different location. An identified release of petroleum products is considered a REC.
- **Spill Number P-461-1998** A spill occurred on October 1, 1998 when #2 fuel oil contamination was discovered during tank removal. Based on MEDEP records the contamination at this location was minimal and no further action was recommended. An identified release of petroleum products is considered a REC.
- **Spill Number P-916-2002-** The spill report indicates a discharge of “170 ppm” transformer oil from a unit owned and operated by the Maine Correctional Facility. No exposures or release to soil or water was reported. A response was conducted by Central Maine Power who cleaned up the leak and removed the transformer. No DEP response was requested or performed. An identified release of petroleum products is considered a REC.

7.3 OTHER ENVIRONMENTAL CONCERNS

A Vapor Encroachment Screen was performed at the Site to determine if a vapor encroachment condition (VEC) exists at the Site. The following VEC's were identified during the vapor screening:

- **Spill Number P-465-1998**
- **Spill Number P-96-1998**
- **Spill Number P-481-1989**
- **Spill Number P-630-1998**
- **Spill Number P-461-1998**

8.0 OPINION

Based on the findings of this ESA, summarized in Section 7, Louis Berger believes that further investigations are recommended based on the REC's, HREC's and VEC's identified at the Site.

9.0 CONCLUSIONS

Louis Berger has performed a Phase I Environmental Site Assessment in general conformance with the scope and limitations of ASTM Practice E 1527-05 of the property located at 17 Mallison Falls Road, Windham, Cumberland County, Maine. Any exceptions to, or deletions from this practice are described in Section 10 of this report. Louis Berger did identify the following environmental concerns associated with the Site:

- **Spill Number P-506-86-** According to MEDEP documents, hazardous waste containers were found buried at the facility in 1986 during construction activities. A spill was notified to the MEDEP and a representative responded to the Site. Soil samples were collected from the location which indicated the wastes were hazardous in nature. Approximately 2,000 waste containers ranging in size from 1-55 gallons were removed offsite and properly disposed. According to a MEDEP letter, soil was excavated from the location; however post-excavation soil sampling results indicated contaminants were still present in the soil. The lab results indicated significant amounts of hydrocarbons, toluene and xlyenes. The MEDEP advised the installation of three (3) monitoring wells; however MEDEP documents indicate no groundwater samples were collected from the wells despite the requirement of a monitoring plan. In a memorandum from the MEDEP, the MCC facility requested to reuse the soil located in spill excavation as fill material for the road construction at the facility. No further documents regarding the outcome of the remediation, soil reuse or groundwater monitoring plan were found during further record reviews. Louis Berger contacted the MEDEP regarding the spill number; however no further information was identified. Louis Berger recommends further investigation into the identified hazardous waste spill. An investigation is warranted in order to determine the details of the remediation conducted at the Site and if any contaminants remain within the soils. The contamination poses a threat to the environment as well as a potential on-site hazardous vapor source.
- **Spill Number P-465-1998-** The spill was identified on October 2, 1998 during the excavation of a 12,000 #6 fuel oil UST. Significant contamination was observed within the excavation and a MEDEP representative was present. The contractor removed the UST and excavated 176.36 cubic yards of contaminated soil. Due physical obstructions such as the building and electrical transformer, the remaining contamination was left in place. The MEDEP determined the contamination must be addressed during the facility upgrade. The contamination is located near the boiler room and laundry area. According to MEDEP documents, the #6 fuel oil contamination is required to be addressed during any future updates or expansion of the Site; therefore Louis Berger recommends the excavation of the remaining #6 fuel oil and further remedial investigations. The contamination poses a threat to the environmental as well as an on-site hazardous vapor source.

- **Spill Number P-96-1998-** A release was encountered on March 3, 1998 during the excavation and removal of a 1,000 gallon gasoline UST. The contamination is believed to be from a previous gasoline UST located adjacent to the tank being removed. A spill was reported and a MEDEP representative responded to the Site. Soil excavation was not required by the MEDEP; however representatives of the MCC facility requested the soil be removed. Approximately 65 cubic yards of soil contaminated soil was removed from the excavation. Photoionization detector readings (PID) taken post-excavation ranged from 600 to 1,200 ppm. According to the contractor's report, the site meets the MEDEP Baseline II Criteria; therefore no further investigation is required. Although the MEDEP did not require additional action at the time of the spill. Due to the elevated PID readings remaining in soils after the excavation; Louis Berger recommends a further investigation due to an identified release of petroleum.
- **Spill Number P-481-1989-** A spill occurred on August 2, 1989 during the removal of a 1,000 gallon gasoline UST. During the removal of the tank, product was observed to be leaking into the excavation due to holes located in the tank. According to the report, approximately 25 gallons of product was released into the soil. The contractor excavated approximately 50 cubic yards of soil and on-site aeration was conducted. Confirmatory sampling indicated 4,800 mg/kg of gasoline in excavated soil however the MEDEP did not require further action due to an impermeable clay layer within the excavation. The MEDEP noted soil reuse will be monitored. Although the MEDEP did not require additional action at the time of the spill, Louis Berger recommends a further investigation due to the elevated sample result remaining in place. The impermeable clay layer within the excavation can act as a continuing source of contamination, which can prevent the natural attenuation of contaminants found within the soil which can pose a threat to the environmental as well as an on-site hazardous vapor source.
- **Spill Number P-630-1998-** In December 1998 a spill was identified during the excavation for a new UST. The spill was believed to be from a previous UST that was located in that area. Based on MEDEP records, the contamination discovered at this location was localized and mild; therefore, no cleanup was performed. The new tank was installed in a different location. Although the MEDEP did not require additional action at the time, Louis Berger recommends a further investigation of the spill and the source. The contamination could pose a potential on-site hazardous vapor source.
- **Spill Number P-461-199-** A spill occurred on October 1, 1998 when #2 fuel oil contamination was discovered during tank removal. Based on MEDEP records the contamination at this location was minimal and no further action was recommended. Although the MEDEP did not require additional action at the time, Louis Berger recommends a further investigation of the spill and source. The contamination could pose a potential on-site vapor source.
- **Spill Number P-916-2002-** The spill report indicates a discharge of 170 ppm of transformer oil from a unit owned and operated by the Maine Correctional Facility. No exposures or release to soil or water was reported. A response was conducted by Central Maine Power who cleaned up

the leak and removed the transformer. No DEP response requested or performed. Based on the documents, no further investigation is warranted for this spill.

- **12,000-gallon #4 Fuel Oil UST-** A 12,000-gallon UST is located at the MCC facility adjacent to the boiler room. The UST is utilized as a heating source for the main buildings associated with the facility. Based on MEDEP records the UST is in compliance and no violations were located in association with the tank; therefore no further investigation is required.
- **1,000-gallon #2 Fuel Oil UST-** A 1,000-gallon UST is located at the MCC facility adjacent to the maintenance building. The UST is utilized as a heating source for the maintenance building. Based on MEDEP records the UST is in compliance and no violations were found in association with the tank; therefore no further investigation is required.
- **Three (3) 275-gallon #2 Fuel Oil AST's-** Three (3) 275-gallon #2 Fuel Oil AST's are located at the MCC facility. Two (2) tanks are located inside the boiler room connected to the generators and the third is located on the exterior of the women's building. The UST's are currently only utilized as emergency backup fuel for the generators located at the Site. No signs of staining or evidence of a release was observed during the Site inspection. No violations or spills have occurred in association with these tanks; therefore no further investigation is required.
- **Gasoline Filling Station-** Located on the exterior of the maintenance building is a filling station for state operated vehicles. The filling station consists of two (2) AST's; gasoline and diesel. No signs of staining or evidence of a release was observed during the Site inspection. Based on MEDEP records no violations or spills have been reported; therefore no further investigation is required.
- **Hazardous Materials-** Various hazardous materials such as paints, printing solutions, cleaning solutions, maintenance solutions and lubricants were identified at the Site during the inspection. No evidence of release was observed in any of the locations of these materials; therefore no further investigation is required.

10.0 DEVIATIONS

No deviations from ASTM Standard Practice E1527-13 were noted for this Phase I ESA with the following exceptions:

- Observations at the MCC facility were limited to representative spaces at the discretion of the escort due to security concerns.

11.0 ADDITIONAL SERVICES

Based on the age of the on-site structures and improvements, the evaluation of potential asbestos-containing materials or lead-based paint may not be needed and is not included within the scope of this

Phase I ESA. However, information related to radon gas was provided in the EDR Report, and is therefore conveyed here. According to the EDR Report, the EPA classifies Irwin County as located in radon zone 3 (indoor average <2 picocuries per liter [pCi/L]).

The scope of work for this ESA did not address other non-scope considerations, including, but not limited to:

- Wetlands protection;
- Regulatory compliance;
- Cultural and historic resources;
- Industrial hygiene;
- Health and safety;
- Ecological resources;
- Air quality;
- Biological agents;
- Mold;
- Flood hazards;
- Electromagnetic fields;
- Seismic hazards;
- Stormwater management or drainage;
- Structural engineering or integrity;
- Geotechnical engineering;
- Public safety; or
- Dam safety

12.0 REFERENCES

ASTM (ASTM International), 2005. *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, E 1527-13*, West Conshohocken, Pennsylvania, November 2013

EDR (Environmental Data Resources, Inc.), 2012a. *Radius Map Report with Geotrack, Maine Correctional Facility, 17 Mallison Falls Road, Windham, ME*, November 2013.

EDR (Environmental Data Resources, Inc.), 2012b. *EDR Sanborn Map Report, Maine Correctional Facility, 17 Mallison Falls Road, Windham, ME*, November 2013.

EDR (Environmental Data Resources, Inc.), 2012c. *EDR City Directory Image Abstract, Maine Correctional Facility, 17 Mallison Falls Road, Windham, ME*, November 2013.

EDR (Environmental Data Resources, Inc.), 2012d. *EDR Aerial Photo Decade Package, Maine Correctional Facility, 17 Mallison Falls Road, Windham, ME*, November 2013.

- EDR (Environmental Data Resources, Inc.), 2012e. *EDR Historical Topographic Map Report, Maine Correctional Facility, 17 Mallison Falls Road, Windham, ME*, November 2013..
- EDR (Environmental Data Resources, Inc.), 2012f. *EDR Building Permit Report, Maine Correctional Facility, 17 Mallison Falls Road, Windham, ME*, November 2013.
- EDR (Environmental Data Resources, Inc.), 2012g. *EDR Lien Search Report, Maine Correctional Facility, 17 Mallison Falls Road, Windham, ME*, November 2013.
- MGS (Maine Geological Survey), 1998a. *Bedrock Geology of the Portland 1:100,000 Quadrangle, Main and New Hampshire, Open File No. 98-1*.
- MGS (Maine Geological Survey), 1998b . *Significant Sand and Gravel Aquifers, Gorham Quadrangle, Maine, Open File Map No. 98-143*
- MGS (Maine Geological Survey), 2010. *Overburden Thickness of the Portland 30x60-minute Quadrangle, Open File No. 10-65*
- SWE (Statewide Engineering, Inc.), 2007. *Irwin County Detention Center, Ocilla Georgia: Phase I Environmental Site Assessment*. July 18, 2007.
- USDA (United States Department of Agriculture), 1969. *Soil Survey of Ben Hill and Irwin Counties, Georgia*.
- USFWS (US Fish and Wildlife Service). *National Wetlands Inventory Wetlands Mapper* <http://www.fws.gov/wetlands/data/Mapper.html>. Accessed August 2012.
- USGS (United States Geological Survey), 1999. *Water-Quality Assessment of the New England Coastal Basins in Maine, Massachusetts, New Hampshire, and Rhode Island: Environmental Settings and Implications for Water Quality and Aquatic Biota, Water Resources Investigations Report 98-4249*.
- USGS (United States Geological Survey), 1957. *7.5-Minute Quadrangle Series, Gorham, ME. Photo-inspected 1975*.

13.0 SIGNATURES OF ENVIRONMENTAL PROFESSIONALS

The environmental professionals whose signatures are provided below performed and reviewed this environmental site assessment.

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

PREPARED BY:



Emilie Giordano

APPROVED BY:

Joseph Dempsey, P.G.

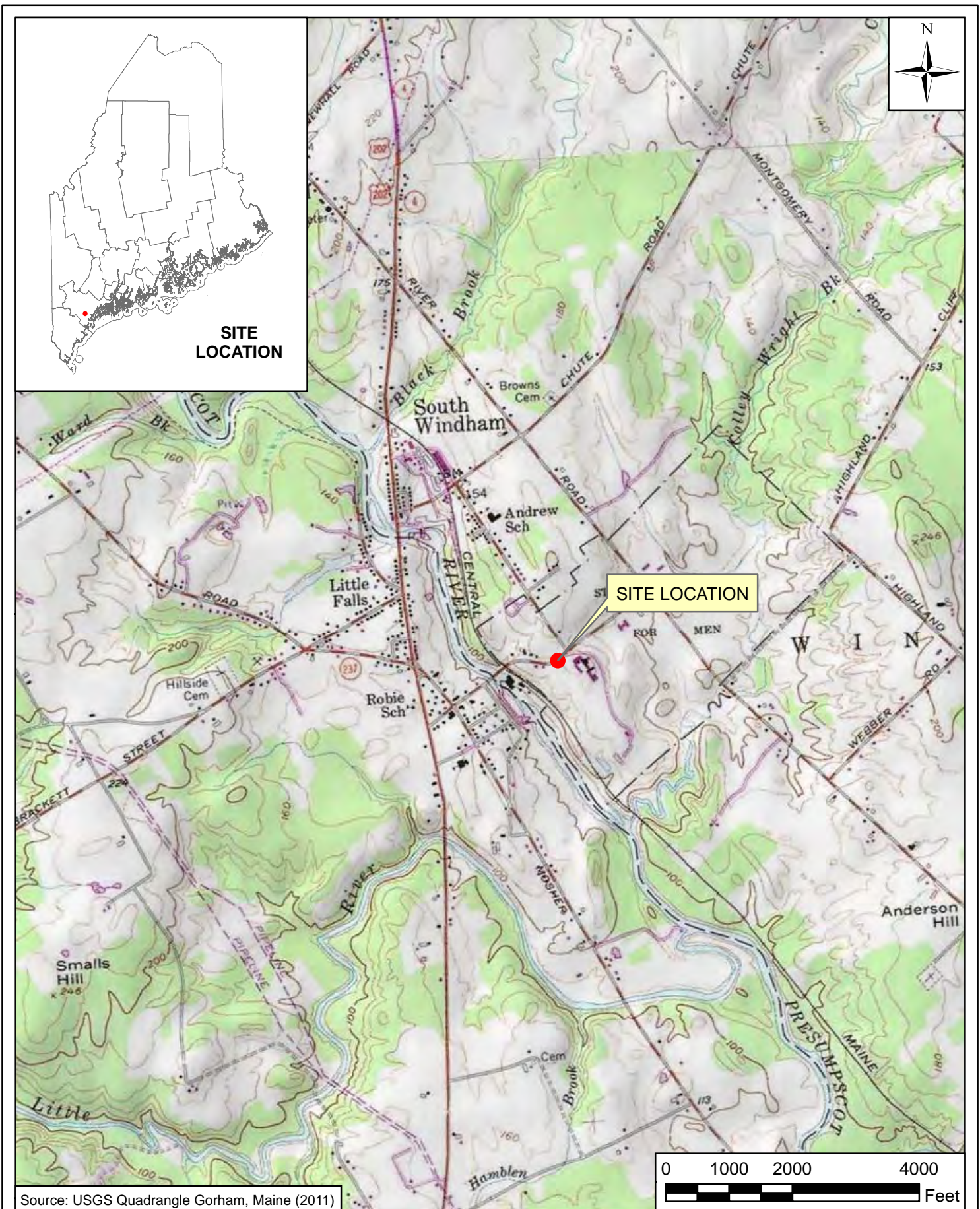
DATE:

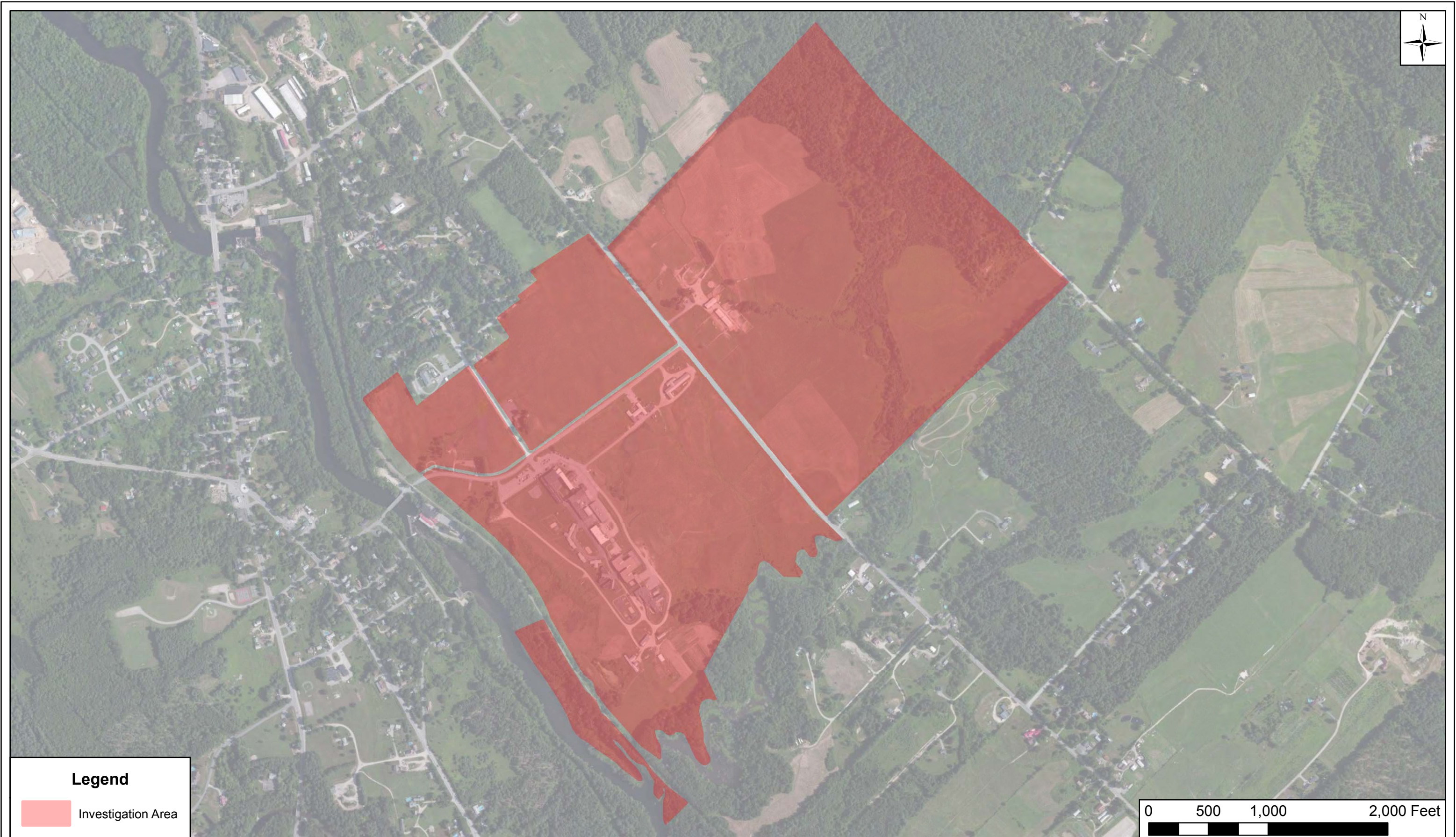
January 17, 2014

14.0 QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONALS

Appendix L contains supporting documentation of the qualifications of the environmental professionals identified above (Section 13.0).

FIGURES





APPENDIX A

QUESTIONNAIRES

USER QUESTIONNAIRE for PHASE I ENVIRONMENTAL SITE ASSESSMENT
ASTM STANDARD PRACTICE E1527-05

Note: In order to qualify for one of the *Landowner Liability Protections* offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 the *User* (as defined in E1527-05) should provide the information requested below, to the extent available, to ensure the completion of "all appropriate inquiry" with respect to the subject Property. The *environmental professional* preparing the Phase I Environmental Site Assessment ("ESA") report needs this information to complete the report. Please see the attached "Common Elements Guide."

Property Identification: Maine Correctional Center
User: State of Maine / Dept of Corrections
Reason for ESA: Decommission Report
Questionnaire Respondent: Mike Roberts PME III
Signature: Michael Puthum Date: 12/13/13

1. Environmental cleanup liens that are filed or recorded against the Property (40 CFR 312.25).

Are you aware of any environmental cleanup liens against the Property that are filed or recorded under federal, tribal, state or local law?

None Known

2. Activity and land use limitations that are in place on the Property or that have been filed or recorded in a registry (40 CFR 312.26).

Are you aware of any *activity and use limitations*, such as engineering controls, land use restrictions or *institutional controls* that are in place at the Property and/or have been filed or recorded in a registry under federal, tribal, state or local law?

1 - Water District easement
1 - Aerial easement

USER QUESTIONNAIRE for PHASE I ENVIRONMENTAL SITE ASSESSMENT

3. Specialized knowledge or experience of the person seeking to qualify for the *Landowner Liability Protections* (40 CFR 312.28).

As the *User* of this ESA, do you have any specialized knowledge or experience related to the Property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the Property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business? *NO*

4. Relationship of the purchase price to the fair market value of the Property if it were not contaminated (40 CFR 312.29).

Does the purchase price being paid for this Property reasonably reflect the fair market value of the Property? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the Property? *N/A*

USER QUESTIONNAIRE for PHASE I ENVIRONMENTAL SITE ASSESSMENT

5. Commonly known or reasonably ascertainable information about the Property (40 CFR 312.30).

Are you aware of commonly known or reasonably ascertainable information about the Property that would help the environmental professional to identify conditions indicative of releases or threatened releases of hazardous substances or petroleum to the environment? For example, as user,

(a.) Do you know the past uses of the Property?

Institutional and Agricultural

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

only current

(c.) Do you know of spills or other chemical releases that have taken place at the Property?

yes

(d.) Do you know of any environmental cleanups that have taken place at the Property?

None Known

USER QUESTIONNAIRE for PHASE I ENVIRONMENTAL SITE ASSESSMENT

- 6. The degree of obviousness of the presence or likely presence of contamination at the Property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31).**

As the User of this ESA, based on your knowledge and experience related to the Property, are there any obvious indicators that point to the presence or likely presence of contamination at the Property?

*Report of #6 fuel oil contamination at
site of old UST*

ENVIRONMENTAL SITE ASSESSMENT PROPERTY OWNER QUESTIONNAIRE

PLEASE RETURN TO: **Emilie Giordano**

The Louis Berger Group, Inc. is preparing an Environmental Site Assessment of the following property:

Property Location:

Block/Lot No.:

Name of Person Completing Questionnaire:

As part of the Environmental Site Assessment, it is necessary to obtain, to the extent possible, detailed information regarding the environmental condition and history of the referenced site. Please take a few moments to answer the following questions as completely as possible.

1. What is the current use of the property?

- ☐ Residential – Single Family
- ☐ Residential – Multi Family
- ☒ Commercial
- ☐ Industrial/Manufacturing
- ☐ Agriculture
- ☐ Unimproved

Describe type of use: Correctional Institution

How long has the property been used for this purpose: 90 years

What was the property used for prior to this: Agriculture

2. What is the estimated age of all on-site structures? 1923 to 2001

3. When did the current landowner assume ownership?
1919_____

4. Who was the previous landowner? ___unknown_____

5. Do you believe that any asbestos containing building materials are present on-site?

- ☒ Yes
- ☐ No
- ☐ Unknown

6. Do you believe that lead based paint was ever used on the property?
- ☐ Yes
☐ No
☒ Unknown
7. Have any other type of environmental assessments/investigations ever been performed on the property?
- ☒ Yes What Type: Abatement
☐ No
☐ Unknown
8. Do any of the on-site buildings have fluorescent light fixtures?
- ☒ Yes
☐ No
☐ Unknown
9. Has the property ever been used as any of the following?
- ☒ Industrial/Manufacturing Operation
☒ Gasoline Station
☒ Automotive Repair Facility
☒ Commercial Printing Facility
☐ Dry Cleaning Facility
☐ Photo-Developing Facility
☐ Junk Yard/Scrap Yard
☐ Landfill
☐ Waste Treatment Storage/Treatment Facility
☐ Disposal Processing/Recycling Facility
10. Are there currently, or have there been any of the following located on the property?
- ☐ Damaged/discarded automotive/industrial batteries
☐ Individual containers of chemicals
☒ Individual containers of paints
11. Are there currently, or have there previously been any industrial drums or sacks/bags of chemicals located/stored on the property?
- ☐ Yes
☐ No
☒ Unknown
12. Has fill material ever been brought onto the property?
- ☒ Yes
☐ No

13. If so, what type of fill material?

- ☒ Construction debris
- ☐ Trash
- ☒ Clean soil/stone
- ☐ Potentially contaminated soil

14. Are there currently any underground storage tanks (USTs) located on the property?

☒ Yes Number; Size; Contents: _____

☐ No

Registration No(s): _____

Date Installed: _____

15. Were any USTs previously located on the property?

☒ Yes Number; Size; Contents: _____

☐ No

Registration No(s): _____

Date Installed: _____

When removed: _____

16. Has leak detection equipment been installed with the tank(s)?

☒ Yes

☐ No

☐ Unknown

17. Have any USTs ever been replaced/upgraded by new USTs?

☒ Yes

☐ No

☐ Unknown

18. Have any existing USTs had tightness testing performed?

☐ Yes Results: _____

☒ No

☐ Unknown

19. Are there currently any aboveground storage tanks (ASTs) located on the property?

☒ Yes Number; Size; Contents: _____


☐ No

Date Installed: _____

20. Were any ASTs previously located on the property?
- ☐ Yes Number; Size; Contents: _____
- ☒ No
- Date Installed: _____
- When removed: _____
21. If there are/were ASTs present on-site, have there ever been any spills/discharges associated with the ASTs?
- ☐ Yes
- ☒ No
- ☐ Unknown
22. Has any remediation (removal of contaminated soil/water) ever been performed on the site?
- ☐ Yes
- ☐ No
- ☒ Unknown
23. Have there ever been any spills (>5 gallons) of oil or chemicals that have occurred on-site?
- ☒ Yes Was the incident reported to a regulatory agency: __yes_____
- ☐ No (If yes, spill # _____)
- ☐ Unknown
24. Are there any wells located on-site?
- ☐ Yes. For what purpose: _____
- ☒ No
- ☐ Unknown
25. Are there any recharge basins, retention basins, or holding basins located on the property?
- ☐ Yes
- ☒ No
- ☐ Unknown
26. Are there any septic/cesspool systems located on the property?
- ☒ Yes
- ☐ No
- ☐ Unknown

27. Are the on-site buildings served by local water, sanitary, and storm water utilities?
- ☒ Yes
☐ No
☐ Unknown
28. How are the on-site buildings currently heated? Nat Gas
29. How were the on-site buildings previously heated? #2,4,6 oil
30. Are there currently, or have there previously been any electrical transformers (PCB-Containing) located on the property?
- ☒ Yes
☐ No
☐ Unknown
31. Are there any wetlands/surface water bodies located on the property?
- ☒ Yes
☐ No
☐ Unknown
32. Has the property ever been tested for the presence of Radon?
- ☐ Yes
☒ No
☐ Unknown
33. Are there any conditions/issues with the property that could be considered potential areas of environmental concern? (please explain): Previous UST

APPENDIX B
CHAIN TITLE SEARCH



**Site: Main Correctional Center
17 Mallison Falls Road
Windham, ME 04062**

**Inquiry Number: 3797670.13S
December 12, 2013**

The EDR Chain of Title Report



440 Wheelers Farms Road
Milford, CT 06461
800.352.0050
www.edrnet.com

EDR Chain of Title

The EDR Chain of Title Report tracks a line of successive owners from the present back to 1940 of a particular parcel of property, linked together by recorded transactions which pass title. Available nationwide, this report provides a summary of a property's ownership history and is a valuable source for determining the prior uses of a property

A network of professional abstractors following established procedures, uses client supplied address information to locate:

- Historical Chain of Title research
- Leases and Miscellaneous

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

Disclaimer – Copyright and Trademark Notice

This report was prepared for the use of Environmental Data Resources, Inc., and South Florida Title Research, Inc., exclusively. This report is neither a guarantee of title, a commitment to insure, nor a policy of title insurance. **NO WARRANTY, EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT.** Environmental Data Resources, Inc. (EDR) and South Florida Title Research, Inc., specifically disclaim the making of any such warranties, including without limitation, merchantability or fitness for a particular use or purpose. The information contained in this report is retrieved as it is recorded from the various agencies that make it available. The total liability is limited to the fee paid for this report.

Copyright 2011 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

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

EDR Chain of Title

TARGET PROPERTY INFORMATION

ADDRESS

17 Mallison Falls Road
Windham, ME 04062

Research Source

Official Public Records
County of Cumberland

EXAMINER'S NOTE: Public records of Cumberland County, Florida were searched from January 1, 1940, to December 06, 1013, and no other deeds vesting title in the subject property were found of record during the period searched.

PROPERTY DESCRIPTION

Current Owner: State of Maine – State Reformatory
Legal Description: See attached print outs
Property Identifiers: S3810R; S3820R; S3850R; S6032R

HISTORICAL CHAIN OF TITLE

See Exhibit "A"

CURRENT VESTING DEED

See Deed Exhibit

EDR Chain of Title

Chain of Title

Exhibit “A”

EDR Chain of Title

HISTORICAL CHAIN OF TITLE

Type of Deed:	Deed
Title is vested in:	State of Maine
Title received from:	County of Cumberland, Maine
Date Executed:	5-08-1920
Date Recorded:	5-18-1920
Book:	1051
Page:	179
{END}	

KNOW ALL MEN BY THESE PRESENTS: That the County of Cumberland, a body corporate and politic, existing by law and located in the State of Maine, in consideration of one dollar and other valuable considerations paid by the State of Maine, a body corporate and politic, and duly existing under the law, the receipt whereof it does hereby acknowledge, does hereby give, grant, bargain, sell and convey unto the said State of Maine, its successors and assigns forever, the following described real estate.

Co. of Cumb.
to
State of Me.
Warranty

A certain lot or parcel of land with the buildings thereon situated in the town of Windham, County of Cumberland and State of Maine, bounded and described as follows, viz:- Beginning at an iron hub set in the ground at the southeasterly corner of the land of Frank W. Bryant on the Southwesterly side of the River Road, so called, running through said Windham; thence southeasterly by said River Road to Dole's Brook, so called; thence westerly by said Brook to a large willow tree on the northerly side of said brook; thence westerly in a straight line and by the northerly side line of the land now or formerly belonging to the heirs of Jonathan Sanborn to an iron hub set in the ground; thence southerly by said land now or formerly of said Sanborn heirs to an iron hub and spruce tree on the northerly bank of said brook; thence southwesterly by said brook to the eastern boundary of the present location of the Portland & Ogdensburg Railroad Company now leased to the Maine Central Railway and known as the Mountain Division thereof; thence northwesterly by said railroad location to the so-called tank lot; thence easterly by said tank lot and land of J. L. Brackett to the southerly side of the Mallison Falls road, so called; thence easterly by said southerly side of said Mallison Falls road to an iron hub set in the ground on the southerly side line of said Mallison Falls Road at the westerly corner of said land of said Frank W. Bryant; thence southerly by said Frank W. Bryant's land to the southerly corner thereof; thence easterly by said Frank W. Bryant's land to the point of beginning.

Subject to whatever rights the Maine Central Railway may have upon or over the premises.

Meaning and intending hereby to convey the same premises conveyed to Joseph L. Robinson by Fred C. Phinney by his deed dated July 11, A. D. 1895, and recorded in the Registry of Deeds for Cumberland County, Book 629, Page 14; by Charles W. Caswell by his deed dated Feb. 17, A. D. 1898, and recorded in said Registry, Book 660, page 182; by Nielsina Madsen by deed dated Feb. 17, 1898, and recorded in said Registry in Book 660, Page 183; and by Jonathan Sanborn by his deed dated Feb. 23, A. D. 1898, and recorded in said Registry in Book 668, Page 176, except a small irregular shaped piece of land on the southerly side of Dole's Brook, which the said Joseph L. Robinson conveyed to Jonathan Sanborn by deed dated March 1, A. D. 1898, and recorded in said Registry, Book 666, Page 494.

Also another certain lot or parcel of land with the buildings thereon situated in said Windham, bounded and described as follows, viz:- Commencing on the northeasterly side of the River Road, so called, running through said Windham at

the southwesterly corner of land of Rebecca Johnson; thence running southeasterly by said River Road to the Cross Road leading northeasterly to the schoolhouse lot; thence northeasterly by said last named road to said schoolhouse lot; thence northwesterly and northeasterly by said schoolhouse lot to the road running to the northeasterly side of said schoolhouse lot and past the house of Ann Moore; thence northwesterly by said last named road and the westerly side line of land now or formerly belonging to the heirs of Nathan Wood to the southerly side line of land of said Rebecca Johnson; thence southwesterly by said southerly side line of said Rebecca Johnson land to the point of beginning.

Meaning and intending hereby to convey the same premises conveyed to the said Joseph L. Robinson by Clara L. Webb by her deed dated Oct. 30, A. D. 1906, and recorded in the Cumberland County Registry of Deeds, Book 798, Page 27; by Laud E. Hubbard by deed dated Oct. 30, A. D. 1906, said deed recorded in said Registry in Book 795, Page 199; and by Lindley K. Webb, guardian of Fred L. Webb and Roy F. Webb, by deed dated Nov. 20, A. D. 1906, said deed being recorded in said Registry in Book 777, Page 397;

Also another certain lot or parcel of land with the buildings thereon situated in said Windham on the westerly side of the "New Road", so called, leading from the Mallison Falls Road to the Depot Road, so called, near the Railroad Station at South Windham, and bounded northerly by land now or formerly of S. D. Warren Company; easterly by said New Road; southerly by land of the heirs of Joseph L. Robinson and westerly by land of the Maine Central Railway; containing about fourteen (14) acres. Being the same premises conveyed to the said Joseph L. Robinson by Hannah N. Frink by her deed dated April 26, A. D. 1895, recorded in said Registry, Book 626, Page 68. Subject, however, to a lease given by the said Joseph L. Robinson to the Maine Central Railway for location of a semaphore upon said land, which lease and rights thereunder the said Joseph L. Robinson assigned to The Aspenhurst Farm, and which lease and rights thereunder the said The Aspenhurst Farm assigned to the County of Cumberland, and which lease and rights thereunder the said County of Cumberland assigns to the State of Maine as a part of this conveyance.

All of the hereinbefore described lots or parcels of land being a part of the same premises which were conveyed by Joseph L. ~~Robinson~~ and Mary E. Robinson to the said The Aspenhurst Farm by their warranty deed dated January 22, A. D. 1907, said deed being recorded in said Registry of Deeds, Book 802, Page 145; and by deed of The Aspenhurst Farm to the County of Cumberland dated January 22, 1913 and recorded in said Registry of Deeds, Book 907, Page 161.

The last above described lot or parcel is subject to a reservation and exception in favor of The Aspenhurst Farm, its successors and assigns forever, of a certain spring located upon the southerly side of said lot or parcel of land and being the same now furnishing or supplying water for the dwelling house and premises of the late Joseph L. Robinson. And for the purpose of taking, drawing and conducting the waters of said spring across said lot to the said premises formerly

of said Joseph L. Robinson, the said The Aspenhurst Farm has further reserved and excepted unto itself, its successors and assigns forever, the right to enter upon said premises at all reasonable times to dig and excavate the soil thereof and to lay, repair and maintain pipes below the surface of the same, said pipes to be forever laid and maintained in a course substantially the same as that of the present pipe line, viz: in a southerly direction and straight line from said spring to said premises formerly of said Joseph L. Robinson. For further description of said reservations and exceptions reference is hereby made to said deed from said The Aspenhurst Farm to The County of Cumberland.

Also another certain lot or parcel of land situated in the town of Windham, in said County and State, and bounded and described as follows, viz:- Commencing at the intersection of the South side of the Mallison Falls Road, so called, with the West side of the River Road, so called, leading from Gambo past the Squire Webb Homestead to the Cumberland Mills, and from thence running West-erly by said Mallison Falls Road fifty-three and one-half ($53 \frac{1}{2}$) rods to an iron hub driven in the ground; thence Southerly to land now or formerly of Charles J. Larry thirty and one-third ($30 \frac{1}{3}$) rods to an iron hub driven in the ground and land now or formerly of Fred C. Phinney; thence Easterly parallel with the first bound of fifty-three and one-half ($53 \frac{1}{2}$) rods to said River Road to a point thirty and one-third rods Southerly from the point of beginning and measured on said River Road and to an iron hub driven in the ground; thence Northerly by said River Road thirty and one-third rods to the point of beginning, containing ten (10) acres, more or less. Mean- ing and intending hereby to convey the same prop-erty conveyed to said County of Cumberland by deed of John C. Nichols, Administrator of the estate of Frank W. Bryant, dated April 3, 1913 and recorded in the Cumber-land Registry of Deeds, Book 904, Page 493.

Also a certain lot or parcel of land located on the Northeasterly side of High Street, so called, in the town of Windham and bounded and described as follows, to wit, beginning at an iron hub on the Northeasterly side of said High Street on the line between land of William H. Bickford and land of J. W. C. Roberts; thence Northeasterly along the line of said Robert's land to an iron hub set in the line between said Bickford's land and land of George Long; thence Southerly by said Long's land to an iron hub set in the Northerly side line of the Mallison Falls Road; thence Westerly along said Mallison Falls Road to a standing post set in the Northeasterly side line of said High Street; thence along the Northeasterly side line of said High Street to the point of beginning, containing seventeen (17) acres, more or less.

Hereby conveying a portion of the real estate which was bequeathed to William H. Bickford by his late father William Bickford, by his last will and testament, which was duly proved and allowed by the Judge of Probate for said County.

Being the same property conveyed the said County of Cumberland by William H. Bickford by his Warranty Deed dated July 14, 1913 and recorded in the Cumberland Registry of Deeds, Book 916, Page 201.

Also a certain lot or parcel of land in said Windham on the westerly side of the "New Road" so called, which leads from Depot Street in said Windham to the Kallison Falls Road, so called, said lot or parcel of land being bounded and described as follows, viz;- Beginning at a point on said westerly side of said road, which point is distant on a course South 6° 30' West, five hundred and thirty-one and three tenths (531.3) feet from the southeast corner of land of the S. D. Warren Company; thence North 86° 50' West a distance of five hundred and forty-five (545) feet more or less to an iron hub set in the ground; thence North 4° 17' East one hundred fifty-two and twenty-five hundredths (152.25) feet to the southerly side of the so-called Frink lot, which on Jan. 22, 1913 was conveyed by The Aspenhurst Farm to the County of Cumberland; thence in an easterly direction along said southerly side of said Frink lot a distance of five hundred and forty-five (545) feet more or less to said westerly side of said New Road; thence South 6° 30' West along said westerly side of said New Road to the point of beginning.

Hereby conveying the same premises that were conveyed to this Grantor by two deeds, one from Mary E. Robinson et als dated February 18, 1913, and recorded in said Registry in Book 909, Page 203, and the other from Mary E. Robinson, Guardian of Albert L. Robinson and Mary Elizabeth Robinson dated February 27, 1913, and recorded in said Registry, Book 904, Page 483, said two deeds conveying the interests of the widow and only heirs at law of Joseph L. Robinson, late of said Windham, deceased.

TO HAVE AND TO HOLD the aforegranted and bargained premises, with all the privileges and appurtenances thereof to the State of Maine, its successors and assigns, to its and their use and behoof forever.

AND the said County of Cumberland does covenant with the said Grantee, its successors and assigns, that it is lawfully seized in fee of the premises; that they are free of all incumbrances; that it has good right to sell and convey the same to the said Grantee to hold as aforesaid; and that it and its successors and assigns shall and will WARRANT AND DEFEND the same to the said Grantee, its successors and assigns, against the lawful claims and demands of all persons.

IN WITNESS WHEREOF the said County of Cumberland by its Board of County Commissioners thereunto duly authorized in accordance with the provisions of the Private and Special Laws of Maine for the year 1919, chapter 85, section 2, and in pursuance of a vote of said Board taken on the eighth day of April, A. D. 1920, has hereunto caused its name to be signed and its seal to be affixed this eighth day of May, A. D. 1920.

IN WITNESS WHEREOF the said County of Cumberland also by its agent Norman True duly appointed in complinace with the provisions of the 1916 revision of the Statutes of Maine, chapter 83, section 10, by vote duly passed by its board of County Commissioners in regular session on the fourth day of May, 1920 which said vote is duly recorded in the record of its proceedings duly kept by

said board of County Commissioners, has hereunto caused his name to be signed and his seal to be affixed this eighth day of May, 1920.

Signed, Sealed and Delivered in the presence of:-

Thomas J. Kennon to all

County of Cumberland (County Seal)

By Charles A. Maxwell Seal

Clarence L. Bucknam U.S.I.R.
Chairman Seal \$16.00

Frank L. Hawkes Seal O.L.B.
Commissioners May 8 1920
W.T.

State of Maine Cumberland, ss. Portland, May 8, 1920. Norman True Agent Seal

Personally appeared the above named Charles A. Maxwell, Clarence L. Bucknam and Frank L. Hawkes, to me personally known, who took oath that they are the duly elected Commissioners of said County of Cumberland, and that the foregoing is their free act and deed in their said capacity, and the free act and deed of said County of Cumberland.

And personally appeared the above named Norman True to me personally known, who took oath that he was the duly appointed agent of the Commissioners of said County of Cumberland in pursuance of the provisions of the 1916 revision of the Statutes of Maine, Chapter 83, Section 10, and that the foregoing is his free act and deed in his said capacity, and the free act and deed of said County of Cumberland.

Before me, Franz U. Burkett, Justice of the Peace.

Received May 18, 1920, at 1h, 45m, P. M., and recorded according to the original.

KNOW ALL MEN BY THESE PRESENTS, That I, Jesse Holden of Harrison County of Cumberland State of Maine being the owner of a certain mortgage given by William L. Ash of Otisfield County and State aforesaid to Jesse Holden dated June 4th, A. D. 1917, and recorded in Cumberland Registry of Deeds, Book 994, Page 16, do hereby acknowledge that I have received full payment and satisfaction of the same, and of the debt thereby secured, and in consideration thereof I do hereby cancel and discharge said mortgage, and release unto the said William L. Ash, his heirs and assigns forever the premises therein described.

HOLDEN
to
Ash
Discharge

IN WITNESS WHEREOF, I the said Jesse Holden have hereunto set my hand and seal this fourth day of May, A. D. 1920.

Signed, Sealed and Delivered in presence of

Jesse Holden, SEAL.

State of Maine. County of Cumberland, ss. May 4th, 1920.

Then personally appeared the above named Jesse Holden and acknowledged the foregoing instrument to be his free act and deed, before me,

Notarial Seal.

A. F. Chute, Notary Public.

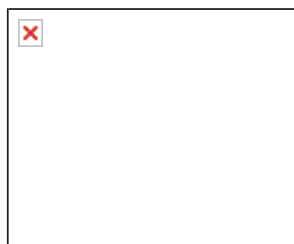
Received May 18, 1920, at 2h, P. M., and recorded according to the original.

State of Maine. Cumberland, ss. Portland, May 18, A. D. 1920.

I, Harry H. Cannell, attorney of record for Edward L. Norton, plaintiff in

Norton
to
Haney &

Powered by Vision Government Solutions, Inc.



MBLU : 3/ 11/ / /

Location: 7 HIGH ST

Owner Name: STATE REFORMATORY

Account Number: S3810R

Parcel Value

Item	Assessed Value
Improvements	388,000
Land	84,200
Total:	472,200

Owner of Record

STATE REFORMATORY
17 MALLISON FALLS ROAD
WINDHAM, ME 04062

Ownership History

Owner Name	Book/Page	Sale Date	Sale Price
STATE REFORMATORY		11/1/2004	0

Land Use

Land Use Code	Land Use Description
901C	STATE OF MAINE

Land Line Valuation

Size	Zone	Assessed Value
31.90 AC	RM	84,200

Construction Detail**Building # 1**

STYLE Govt State	MODEL Commercial	Grade Average
Stories: 1.75	Exterior Wall 1 Clapboard	Roof Structure Gable/Hip
Roof Cover Asph/F Gls/Cmp	Interior Wall 1 Drywall/Sheet	Interior Floor 1 Hardwood
Heating Fuel Oil	Heating Type Hot Water	AC Type None
Bldg Use STATE OF MAINE	Total Rooms 11	Total Bedrms 3
Total Baths 3	Heat/AC NONE	Frame Type WOOD FRAME
Baths/Plumbing AVERAGE	Ceiling/Wall CEIL & WALLS	Rooms/Prtns AVERAGE
Wall Height 8		

Building Valuation

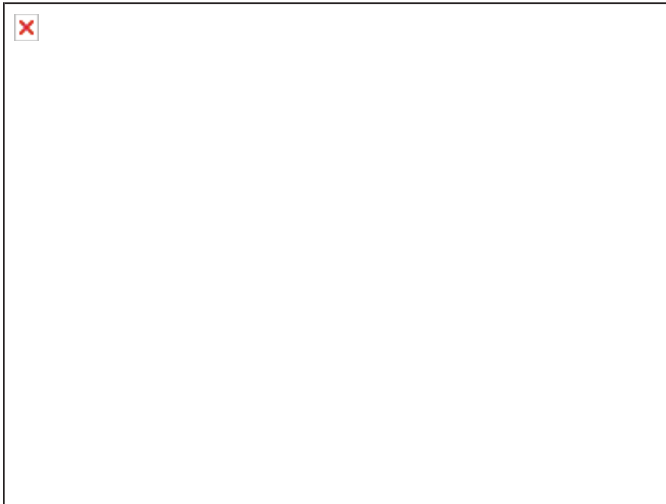
Living Area: 2,352 square feet	Replacement Cost: 319,217	Year Built: 1950
Depreciation: 40%	Building Value: 191,500	

Extra Features

Code	Description	Units
	No Extra Building Features	

Outbuildings

Code	Description	Units
	No Outbuildings	

Building Sketch**Subarea Summary**

Code	Description	Gross Area	Living Area
BAS	First Floor	1344	1344
TQS	Three Quarter Story	1344	1008
UBM	Basement, Unfinished	1344	0
UST	Utility, Storage, Unfinished	30	0

Construction Detail**Building # 2****STYLE** Govt State**Grade** Average +10**Exterior Wall 1** Vinyl Siding**Roof Cover** Asph/F Gls/Cmp**Interior Floor 1** Inlaid Sht Gds**Heating Type** Hot Water**Bldg Use** STATE OF MAINE**Total Bedrms** 0**Heat/AC** HEAT/AC SPLIT**MODEL** Commercial**Stories:** 1**Roof Structure** Gable/Hip**Interior Wall 1** Drywall/Sheet**Heating Fuel** Gas**AC Type** Unit/AC**Total Rooms** 2**Total Baths** 0**Frame Type** WOOD FRAME**Building Valuation****Living Area:** 1,223 square feet**Depreciation:** 4%**Replacement Cost:** 204,647**Building Value:** 196,500**Year Built:** 2001**Extra Features****Code** **Description****Units**

No Extra Building Features

Outbuildings**Code** **Description****Units**

No Outbuildings

Building Sketch**Subarea Summary****Code** **Description****Gross Area****Living Area**

BAS

First Floor

1223

1223

Powered by Vision Government Solutions, Inc.



MBLU : 3/ 5/ / /

Location: 17 MALLISON FALLS RD

Owner Name: STATE REFORMATORY

Account Number: S3820R

Parcel Value

Item	Assessed Value
Improvements	26,107,800
Land	603,500
Total:	26,711,300

Owner of Record

STATE REFORMATORY
17 MALLISON FALLS ROAD
WINDHAM, ME 04062

Ownership History

Owner Name	Book/Page	Sale Date	Sale Price
STATE REFORMATORY		11/1/2004	0

Land Use

Land Use Code	Land Use Description
901V	STATE OF MAINE

Land Line Valuation

Size	Zone	Assessed Value
108.40 AC	I	603,500

Construction Detail

Building # 1

STYLE Vacant Land **MODEL** Vacant

Building Valuation

Living Area: 0 square feet **Replacement Cost:** 0 **Year Built:**

Depreciation: 100% **Building Value:** 0

Extra Features

Code	Description	Units
	No Extra Building Features	

Outbuildings

Code	Description	Units
FA	FLAT AMOUNT	9160600 UNITS
FA	FLAT AMOUNT	9160600 UNITS
FA	FLAT AMOUNT	9160600 UNITS

Building Sketch

Vacant Land, No Sketch

Powered by Vision Government Solutions, Inc.

No Image

MBLU :	3/9/11
Location:	10 MALLISON FALLS RD
Owner Name:	STATE REFORMATORY
Account Number:	S3850R

Parcel Value

Item	Assessed Value
Improvements	0
Land	73,800
Total:	73,800

Owner of Record

STATE REFORMATORY
17 MALLISON FALLS ROAD
WINDHAM, ME 04062

Ownership History

Owner Name	Book/Page	Sale Date	Sale Price
STATE REFORMATORY		11/1/2004	0

Land Use

Land Use Code	Land Use Description
901V	STATE OF MAINE

Land Line Valuation

Size	Zone	Assessed Value
20.40 AC	RM	73,800

Construction Detail

Building # 1	
STYLE Vacant Land	MODEL Vacant

Building Valuation

Living Area: 0 square feet	Replacement Cost: 0	Year Built:
Depreciation: 100%	Building Value: 0	

Extra Features

Code	Description	Units
	No Extra Building Features	

Outbuildings

Code	Description	Units
	No Outbuildings	

Building Sketch

Vacant Land, No Sketch

Powered by Vision Government Solutions, Inc.

No Image

MBLU :	3/ 25/ 1/ /
Location:	RIVER RD
Owner Name:	STATE REFORMATORY
Account Number:	S6032R

Parcel Value

Item	Assessed Value
Improvements	0
Land	89,600
Total:	89,600

Owner of Record

STATE REFORMATORY
17 MALLISON FALLS ROAD
WINDHAM, ME 04062

Ownership History

Owner Name	Book/Page	Sale Date	Sale Price
STATE REFORMATORY	1051/ 179	5/8/1920	0

Land Use

Land Use Code	Land Use Description
901V	STATE OF MAINE

Land Line Valuation

Size	Zone	Assessed Value
62.60 AC	I	89,600

Construction Detail

Building # 1	
STYLE Vacant Land	MODEL Vacant

Building Valuation

Living Area: 0 square feet	Replacement Cost: 0	Year Built:
Depreciation: 100%	Building Value: 0	

Extra Features

Code	Description	Units
	No Extra Building Features	

Outbuildings

Code	Description	Units
	No Outbuildings	

Building Sketch

Vacant Land, No Sketch

APPENDIX C
LIEN SEARCH

Main Correctional Center

17 Mallison Falls Road
Windham, ME 04062

Inquiry Number: 3797670.7S
December 11, 2013

The EDR Environmental LienSearch™ Report



440 Wheelers Farms Road
Milford, CT 06461
800.352.0050
www.edrnet.com

EDR Environmental LienSearch™ Report

The EDR Environmental LienSearch Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied address information to:

- search for parcel information and/or legal description;
- search for ownership information;
- research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc.;
- access a copy of the deed;
- search for environmental encumbering instrument(s) associated with the deed;
- provide a copy of any environmental encumbrance(s) based upon a review of key words in the instrument(s) (title, parties involved, and description); and
- provide a copy of the deed or cite documents reviewed.

Thank you for your business.

Please contact EDR at 1-800-352-0050
with any questions or comments.

Disclaimer - Copyright and Trademark Notice

This report was prepared for the use of Environmental Data Resources, Inc., and South Florida Title Research, Inc., exclusively. This report is neither a guarantee of title, a commitment to insure, or a policy of title insurance. **NO WARRANTY, EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT.** Environmental Data Resources, Inc. (EDR) and South Florida Title Research, Inc. specifically disclaim the making of any such warranties, including without limitation, merchantability or fitness for a particular use or purpose. The information contained in this report is retrieved as it is recorded from the various agencies that make it available. The total liability is limited to the fee paid for this report.

Copyright 2011 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

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

EDR Environmental LienSearch™ Report

TARGET PROPERTY INFORMATION

ADDRESS

17 MALLISON FALLS ROAD
WINDHAM, ME 04062

RESEARCH SOURCE

Official Public Records
Cumberland County, ME

PROPERTY INFORMATION

Type of Deed: n/a
Title is vested in: State of Maine – State Reformatory
Deed Dated: n/a
Deed Recorded: n/a
Book: n/a
Page: n/a

Miscellaneous Comments: No deeds of ownership found during the time period searched. Ownership of property is confirmed with the Cumberland County property assessor's office. See attached print out.

Legal Description: see attached print outs
Legal Current Owner: State of Maine – State Reformatory
Property Identifiers: S3810R; S3820R; S3850R; S6032R.

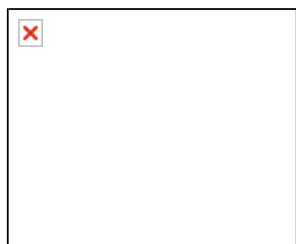
ENVIRONMENTAL LIEN

Environmental Lien: Found ☐ Not Found ☒

OTHER ACTIVITY AND USE LIMITATIONS (AULs)

Other AUL's: Found ☐ Not Found ☒

Powered by Vision Government Solutions, Inc.



MBLU : 3/ 11/ / /

Location: 7 HIGH ST

Owner Name: STATE REFORMATORY

Account Number: S3810R

Parcel Value

Item	Assessed Value
Improvements	388,000
Land	84,200
Total:	472,200

Owner of Record

STATE REFORMATORY
17 MALLISON FALLS ROAD
WINDHAM, ME 04062

Ownership History

Owner Name	Book/Page	Sale Date	Sale Price
STATE REFORMATORY		11/1/2004	0

Land Use

Land Use Code	Land Use Description
901C	STATE OF MAINE

Land Line Valuation

Size	Zone	Assessed Value
31.90 AC	RM	84,200

Construction Detail**Building # 1**

STYLE Govt State	MODEL Commercial	Grade Average
Stories: 1.75	Exterior Wall 1 Clapboard	Roof Structure Gable/Hip
Roof Cover Asph/F Gls/Cmp	Interior Wall 1 Drywall/Sheet	Interior Floor 1 Hardwood
Heating Fuel Oil	Heating Type Hot Water	AC Type None
Bldg Use STATE OF MAINE	Total Rooms 11	Total Bedrms 3
Total Baths 3	Heat/AC NONE	Frame Type WOOD FRAME
Baths/Plumbing AVERAGE	Ceiling/Wall CEIL & WALLS	Rooms/Prtns AVERAGE
Wall Height 8		

Building Valuation

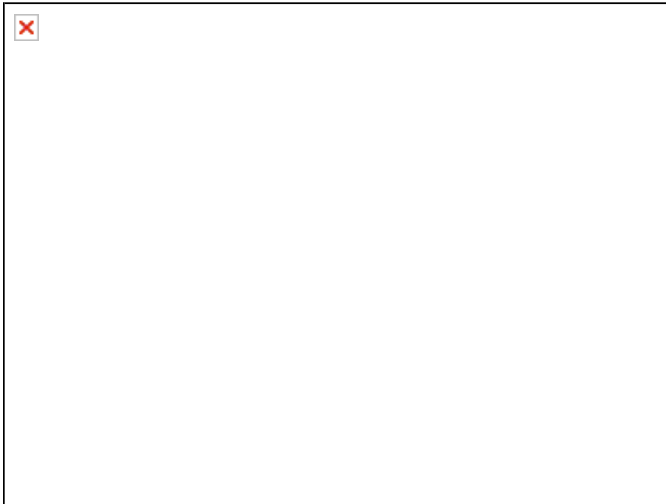
Living Area: 2,352 square feet	Replacement Cost: 319,217	Year Built: 1950
Depreciation: 40%	Building Value: 191,500	

Extra Features

Code	Description	Units
	No Extra Building Features	

Outbuildings

Code	Description	Units
	No Outbuildings	

Building Sketch**Subarea Summary**

Code	Description	Gross Area	Living Area
BAS	First Floor	1344	1344
TQS	Three Quarter Story	1344	1008
UBM	Basement, Unfinished	1344	0
UST	Utility, Storage, Unfinished	30	0

Construction Detail**Building # 2****STYLE** Govt State**Grade** Average +10**Exterior Wall 1** Vinyl Siding**Roof Cover** Asph/F Gls/Cmp**Interior Floor 1** Inlaid Sht Gds**Heating Type** Hot Water**Bldg Use** STATE OF MAINE**Total Bedrms** 0**Heat/AC** HEAT/AC SPLIT**MODEL** Commercial**Stories:** 1**Roof Structure** Gable/Hip**Interior Wall 1** Drywall/Sheet**Heating Fuel** Gas**AC Type** Unit/AC**Total Rooms** 2**Total Baths** 0**Frame Type** WOOD FRAME**Building Valuation****Living Area:** 1,223 square feet**Depreciation:** 4%**Replacement Cost:** 204,647**Building Value:** 196,500**Year Built:** 2001**Extra Features**

Code	Description	Units
	No Extra Building Features	

Outbuildings

Code	Description	Units
	No Outbuildings	

Building Sketch**Subarea Summary**

Code	Description	Gross Area	Living Area
BAS	First Floor	1223	1223

Powered by Vision Government Solutions, Inc.



MBLU : 3/ 5/ / /

Location: 17 MALLISON FALLS RD

Owner Name: STATE REFORMATORY

Account Number: S3820R

Parcel Value

Item	Assessed Value
Improvements	26,107,800
Land	603,500
Total:	26,711,300

Owner of Record

STATE REFORMATORY
17 MALLISON FALLS ROAD
WINDHAM, ME 04062

Ownership History

Owner Name	Book/Page	Sale Date	Sale Price
STATE REFORMATORY		11/1/2004	0

Land Use

Land Use Code	Land Use Description
901V	STATE OF MAINE

Land Line Valuation

Size	Zone	Assessed Value
108.40 AC	I	603,500

Construction Detail

Building # 1

STYLE Vacant Land **MODEL** Vacant

Building Valuation

Living Area: 0 square feet	Replacement Cost: 0	Year Built:
Depreciation: 100%	Building Value: 0	

Extra Features

Code	Description	Units
	No Extra Building Features	

Outbuildings

Code	Description	Units
FA	FLAT AMOUNT	9160600 UNITS
FA	FLAT AMOUNT	9160600 UNITS
FA	FLAT AMOUNT	9160600 UNITS

Building Sketch

Vacant Land, No Sketch

Powered by Vision Government Solutions, Inc.

No Image

MBLU :	3/9/11
Location:	10 MALLISON FALLS RD
Owner Name:	STATE REFORMATORY
Account Number:	S3850R

Parcel Value

Item	Assessed Value
Improvements	0
Land	73,800
Total:	73,800

Owner of Record

STATE REFORMATORY
17 MALLISON FALLS ROAD
WINDHAM, ME 04062

Ownership History

Owner Name	Book/Page	Sale Date	Sale Price
STATE REFORMATORY		11/1/2004	0

Land Use

Land Use Code	Land Use Description
901V	STATE OF MAINE

Land Line Valuation

Size	Zone	Assessed Value
20.40 AC	RM	73,800

Construction Detail

Building # 1	
STYLE Vacant Land	MODEL Vacant

Building Valuation

Living Area: 0 square feet	Replacement Cost: 0	Year Built:
Depreciation: 100%	Building Value: 0	

Extra Features

Code	Description	Units
	No Extra Building Features	

Outbuildings

Code	Description	Units
	No Outbuildings	

Building Sketch

Vacant Land, No Sketch

Powered by Vision Government Solutions, Inc.

No Image

MBLU :	3/ 25/ 1/ /
Location:	RIVER RD
Owner Name:	STATE REFORMATORY
Account Number:	S6032R

Parcel Value

Item	Assessed Value
Improvements	0
Land	89,600
Total:	89,600

Owner of Record

STATE REFORMATORY
17 MALLISON FALLS ROAD
WINDHAM, ME 04062

Ownership History

Owner Name	Book/Page	Sale Date	Sale Price
STATE REFORMATORY	1051/ 179	5/8/1920	0

Land Use

Land Use Code	Land Use Description
901V	STATE OF MAINE

Land Line Valuation

Size	Zone	Assessed Value
62.60 AC	I	89,600

Construction Detail

Building # 1	
STYLE Vacant Land	MODEL Vacant

Building Valuation

Living Area: 0 square feet	Replacement Cost: 0	Year Built:
Depreciation: 100%	Building Value: 0	

Extra Features

Code	Description	Units
	No Extra Building Features	

Outbuildings

Code	Description	Units
	No Outbuildings	

Building Sketch

Vacant Land, No Sketch

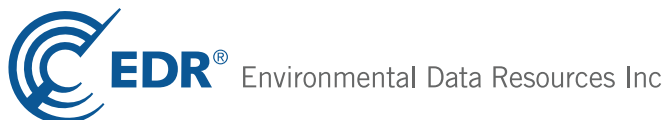
APPENDIX D
EDR DATABASE SEARCH

Main Correctional Center

17 Mallison Falls Road
Windham, ME 04062

Inquiry Number: 3797670.2s
November 27, 2013

The EDR Radius Map™ Report with GeoCheck®



440 Wheelers Farms Road
Milford, CT 06461
Toll Free: 800.352.0050
www.edrnet.com

TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	7
Orphan Summary	194
Government Records Searched/Data Currency Tracking	GR-1
 <u>GEOCHECK ADDENDUM</u>	
Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting SSURGO Soil Map	A-5
Physical Setting Source Map	A-16
Physical Setting Source Map Findings	A-18
Physical Setting Source Records Searched	A-15

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

Disclaimer - Copyright and Trademark Notice

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

Copyright 2013 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

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

EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

17 MALLISON FALLS ROAD
WINDHAM, ME 04062

COORDINATES

Latitude (North): 43.7284000 - 43° 43' 42.24"
Longitude (West): 70.4122000 - 70° 24' 43.92"
Universal Transverse Mercator: Zone 19
UTM X (Meters): 386259.1
UTM Y (Meters): 4842460.5
Elevation: 134 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 43070-F4 GORHAM, ME
Most Recent Revision: 1975

AERIAL PHOTOGRAPHY IN THIS REPORT

Photo Year: 2011
Source: USDA

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 7 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
MAINE CORRECTIONAL CENTER 17 MALLISON FALLS RD WINDHAM, ME	FINDS	N/A
COMBINED FILE WITH 1989 17 MALLISON FALLS RD WINDHAM, ME	ME UST	N/A
MAINE CORRECTIONAL CENTER 17 MALLISON FALLS ROAD SOUTH WINDHAM, ME	FINDS ME UIC ME SPILLS Spill Number: P-916-2002 ME AIRS ME TIER 2	N/A

EXECUTIVE SUMMARY

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

FEDERAL FACILITY..... Federal Facility Site Information listing

Federal CERCLIS NFRAP site List

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

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

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

Federal institutional controls / engineering controls registries

US ENG CONTROLS..... Engineering Controls Sites List
US INST CONTROL..... Sites with Institutional Controls
LUCIS..... Land Use Control Information System

Federal ERNS list

ERNS..... Emergency Response Notification System

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

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

EXECUTIVE SUMMARY

ME LCP..... Municipal Landfill Closure Database

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

ME AST..... Aboveground Storage Tanks

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

FEMA UST..... Underground Storage Tank Listing

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

ME BROWNFIELDS..... Remediation Sites List

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

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

ODI..... Open Dump Inventory

ME SWRCY..... Recycling Facilities

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

Local Lists of Hazardous waste / Contaminated Sites

US CDL..... Clandestine Drug Labs

ME DEL SHWS..... Sites Removed from the Uncontrolled Sites List

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

Local Land Records

LIENS 2..... CERCLA Lien Information

ME LIENS..... Environmental Liens Information Listing

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System

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

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

Other Ascertainable Records

DOT OPS..... Incident and Accident Data

DOD..... Department of Defense Sites

FUDS..... Formerly Used Defense Sites

CONSENT..... Superfund (CERCLA) Consent Decrees

ROD..... Records Of Decision

UMTRA..... Uranium Mill Tailings Sites

EXECUTIVE SUMMARY

US MINES.....	Mines Master Index File
TRIS.....	Toxic Chemical Release Inventory System
TSCA.....	Toxic Substances Control Act
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
SSTS.....	Section 7 Tracking Systems
ICIS.....	Integrated Compliance Information System
PADS.....	PCB Activity Database System
MLTS.....	Material Licensing Tracking System
RADINFO.....	Radiation Information Database
RAATS.....	RCRA Administrative Action Tracking System
RMP.....	Risk Management Plans
ME NPDES.....	Wastewater Facilities Listing
ME DRYCLEANERS.....	Drycleaner Facilities
INDIAN RESERV.....	Indian Reservations
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
PRP.....	Potentially Responsible Parties
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
2020 COR ACTION.....	2020 Corrective Action Program List
LEAD SMELTERS.....	Lead Smelter Sites
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
EPA WATCH LIST.....	EPA WATCH LIST
US FIN ASSUR.....	Financial Assurance Information
PCB TRANSFORMER.....	PCB Transformer Registration Database
COAL ASH DOE.....	Steam-Electric Plant Operation Data

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal CERCLIS list

EXECUTIVE SUMMARY

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

A review of the CERCLIS list, as provided by EDR, and dated 04/26/2013 has revealed that there is 1 CERCLIS site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
KEDDY MILL	7 DEPOT STREET	NW 1/4 - 1/2 (0.400 mi.)	I44	180

State- and tribal - equivalent CERCLIS

ME SHWS: The State Hazardous Waste Sites records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. The data come from the Department of Environmental Protection's Uncontrolled Hazardous Substance Sites Program List of Investigations.

A review of the ME SHWS list, as provided by EDR, and dated 10/18/2013 has revealed that there are 2 ME SHWS sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MAINE CORRECTIONAL CENTER : REFERRED TO OTHER PROGRAMS	RIVER ROAD	0 - 1/8 (0.000 mi.)	6	30

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
KEDDY MILL : PRELIMINARY REVIEW - NEW CERCLIS SITE	7 DEPOT STREET	NW 1/4 - 1/2 (0.400 mi.)	I45	182

State and tribal leaking storage tank lists

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

A review of the ME LUST list, as provided by EDR, and dated 09/14/2013 has revealed that there are 18 ME LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MAINE CORRECTIONAL CENTER Spill Number: P-96-1998	RIVER ROAD	0 - 1/8 (0.000 mi.)	6	30
EMERGENCY MANAGEMENT BUNKER Spill Number: P-718-1994	22 HIGH STREET	NW 0 - 1/8 (0.042 mi.)	D11	40
LITTLE FALLS MINI MART Spill Number: P-697-2001	688 GRAY RD., RT. 202	W 1/8 - 1/4 (0.244 mi.)	F26	107
LITTLE FALLS MINI MART Spill Number: P-560-1993 Spill Number: P-403-1989	688 GRAY RD. RT 202	W 1/8 - 1/4 (0.244 mi.)	F27	109

EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LAMPRONS LITTLE FALLS MINI MAR Spill Number: P-566-2007	688 GRAY RD, RT. 202 CI	W 1/8 - 1/4 (0.244 mi.)	F28	119
LAMPRON LIL MART Spill Number: P-381-2004	688 GRAY RD - RT 237	W 1/8 - 1/4 (0.244 mi.)	F29	122
LAMPRON LIL MART Spill Number: P-373-2012	688 GRAY ROAD	W 1/8 - 1/4 (0.244 mi.)	F31	129
LITTLE FALLS MINI MART (LIL MA Spill Number: P-257-1991	688 GRAY RD. (RT. 202 &	W 1/8 - 1/4 (0.244 mi.)	F32	136
LITTLE FALLS MINI MART GULF Spill Number: P-1015-2002	688 GRAY RD - RT 202	W 1/8 - 1/4 (0.244 mi.)	F33	143
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RICH TOOL & DIE CO Spill Number: P-500-1992	3 MALLISON FALLS RD	0 - 1/8 (0.000 mi.)	B4	18
MAINE CORRECTIONAL CTR. Spill Number: P-481-1989 Spill Number: P-465-1998	119 MALLISON	0 - 1/8 (0.000 mi.)	C5	23
MAINE CORRECTIONAL CENTER Spill Number: P-461-1998	119 MALLISON FALLS RD	0 - 1/8 (0.000 mi.)	C8	33
RICH TOOL & DIE Spill Number: P-100-1989	MALLISON DRIVE	WSW 0 - 1/8 (0.027 mi.)	9	36
PETRO KING (KIMBALL'S MOBIL) Spill Number: P-34-1997 Spill Number: P-428-1989 Spill Number: P-290-2012	20 MOSHER RD (RT 237)	W 1/8 - 1/4 (0.168 mi.)	E14	48
LITTLE FALLS MOBIL Spill Number: P-205-1999	20 MOSHER RD - RT 202	W 1/8 - 1/4 (0.189 mi.)	E17	73
LITTLE FALLS SERVICE STATION Spill Number: P-278-2005 Spill Number: P-471-2010 Spill Number: P-584-2003 Spill Number: P-916-2007	20 MOSHER RD	W 1/8 - 1/4 (0.189 mi.)	E18	76
LAMPRON LIL MART Spill Number: P-692-2009	638 GRAY ROAD	WSW 1/4 - 1/2 (0.301 mi.)	37	154
ENERGY DEPOT Spill Number: P-296-2005 Spill Number: P-696-1993	13 DEPOT STREET	NW 1/4 - 1/2 (0.391 mi.)	I40	161

ME LAST: A listing of leaking aboveground storage tanks.

A review of the ME LAST list, as provided by EDR, and dated 09/14/2013 has revealed that there are 18 ME LAST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BOMB SHELTER Spill Number: P-193-1998	HIGH STREET	WNW 0 - 1/8 (0.041 mi.)	D10	38
LOUISE SICLANO Spill Number: P-187-2002	720 GRAY RD	W 1/8 - 1/4 (0.218 mi.)	F21	92

EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LEE MICHAUD Spill Number: P-22-2008	751 GRAY RD	WNW 1/8 - 1/4 (0.226 mi.)	F22	95
BILL ESKILSON Spill Number: P-1053-2002	46 HIGH ST	NW 1/8 - 1/4 (0.230 mi.)	G23	97
REAL SCHOOL Spill Number: P-375-2002	55 HIGH ST	NW 1/4 - 1/2 (0.251 mi.)	G34	146
PIETER VAN EEKELEN Spill Number: P-779-2004	14 PLEASANT ST	W 1/4 - 1/2 (0.272 mi.)	F36	151
KELLY COLARUSSO Spill Number: P-771-2006	25 HANNAH DR	WNW 1/4 - 1/2 (0.410 mi.)	47	188
SHAW RESIDENCE Spill Number: P-338-1998	134 MAIN ST., RT. 202	NW 1/4 - 1/2 (0.484 mi.)	I50	191
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RESIDENCE Spill Number: P-1037-2010	15 UNION STREET	WSW 0 - 1/8 (0.115 mi.)	12	44
PETRO KING (KIMBALL'S MOBIL) Spill Number: P-290-2012 Spill Number: P-34-1997	20 MOSHER RD (RT 237)	W 1/8 - 1/4 (0.168 mi.)	E14	48
JTL OIL CO WILLIAMS OIL Spill Number: P-367-2007	26 MOSHER RD ROUTE 237	W 1/8 - 1/4 (0.189 mi.)	E19	87
WILLIAMS OIL CO. Spill Number: P-220-1997	26 MOSHER RD.	W 1/8 - 1/4 (0.189 mi.)	E20	90
RESIDENCE Spill Number: P-1074-2008	771 GRAY ROAD	WNW 1/8 - 1/4 (0.237 mi.)	H24	99
O'BRIEN (RENTAL) Spill Number: P-629-2000	817 GRAY RD	WNW 1/4 - 1/2 (0.266 mi.)	H35	149
LORRAINE JONASSEN Spill Number: P-130-2011	859 GRAY ROAD	WNW 1/4 - 1/2 (0.325 mi.)	38	156
ANDREWS ROSETTA Spill Number: P-6-2001	137 RIVER ROAD	SE 1/4 - 1/2 (0.362 mi.)	39	159
U.S. BANK N.A., TRUSTEE Spill Number: P-1052-2010	1 MECHANIC ST	NW 1/4 - 1/2 (0.395 mi.)	I42	171
SOUTH WINDHAM COMMUNITY CHURCH Spill Number: P-716-1997	15 MAIN STREET	NW 1/4 - 1/2 (0.410 mi.)	I46	186

State and tribal registered storage tank lists

ME UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the Department of Environmental Protection's Underground Storage Tank Database.

A review of the ME UST list, as provided by EDR, and dated 08/01/2013 has revealed that there are 4

EXECUTIVE SUMMARY

ME UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LAMPRON LIL MART	688 GRAY RD	W 1/8 - 1/4 (0.244 mi.)	F25	101
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RICH TOOL & DIE CO	3 MALLISON FALLS RD	0 - 1/8 (0.000 mi.)	B4	18
ME CORRECT CTR SLAUGHTER HS	119 MALLISON ST	0 - 1/8 (0.000 mi.)	B7	32
PETRO KING	20 MOSHER RD	W 1/8 - 1/4 (0.189 mi.)	E16	69

State and tribal institutional control / engineering control registries

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

A review of the ME INST CONTROL list, as provided by EDR, and dated 10/18/2013 has revealed that there is 1 ME INST CONTROL site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
L.C. ANDREWS LUMBER MILL	MAIN STREET	NW 1/4 - 1/2 (0.475 mi.)	49	191

State and tribal voluntary cleanup sites

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

A review of the ME VCP list, as provided by EDR, and dated 10/18/2013 has revealed that there are 4 ME VCP sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LITTLE FALLS MINI-MART	688 GRAY ROAD (RTE. 202)	W 1/8 - 1/4 (0.244 mi.)	F30	129
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
KEDDY MILL	7 DEPOT STREET	NW 1/4 - 1/2 (0.400 mi.)	I45	182
SAPPI LFH	MAIN STREET & DEPOT ST	NW 1/4 - 1/2 (0.412 mi.)	I48	190
L.C. ANDREWS LUMBER MILL	MAIN STREET	NW 1/4 - 1/2 (0.475 mi.)	49	191

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: The EPA's listing of Brownfields properties from the Cleanups in My Community program, which provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

A review of the US BROWNFIELDS list, as provided by EDR, and dated 06/24/2013 has revealed that there

EXECUTIVE SUMMARY

are 2 US BROWNFIELD sites within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
13 DEPOT STREET	13 DEPOT STREET	NW 1/4 - 1/2 (0.391 mi.)	I41	166
7 DEPOT STREET	7 DEPOT STREET	NW 1/4 - 1/2 (0.400 mi.)	I43	174

Local Lists of Hazardous waste / Contaminated Sites

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

A review of the ME ALLSITES list, as provided by EDR, and dated 10/18/2013 has revealed that there are 5 ME ALLSITES sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MAINE CORRECTIONAL CENTER	RIVER ROAD	0 - 1/8 (0.000 mi.)	6	30
LITTLE FALLS MINI-MART	688 GRAY ROAD (RTE. 202)	W 1/8 - 1/4 (0.244 mi.)	F30	129
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
KEDDY MILL	7 DEPOT STREET	NW 1/4 - 1/2 (0.400 mi.)	I45	182
SAPPI LFH	MAIN STREET & DEPOT ST	NW 1/4 - 1/2 (0.412 mi.)	I48	190
L.C. ANDREWS LUMBER MILL	MAIN STREET	NW 1/4 - 1/2 (0.475 mi.)	49	191

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 07/11/2013 has revealed that there are 2 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RICH TOOL & DIE CO	3 MALLISON FALLS RD	0 - 1/8 (0.000 mi.)	B4	18
RICH TOOL & DIE CO	55 MALLISON ST	WSW 1/8 - 1/4 (0.161 mi.)	E13	46

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

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RICH TOOL & DIE CO	55 MALLISON ST	WSW 1/8 - 1/4 (0.161 mi.)	E13	46

EXECUTIVE SUMMARY

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

A review of the EDR US Hist Auto Stat list, as provided by EDR, has revealed that there is 1 EDR US Hist Auto Stat site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	20 MOSHER RD	W 1/8 - 1/4 (0.189 mi.)	E15	68

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 20 records.

<u>Site Name</u>	<u>Database(s)</u>
CLOTHING CARE CENTER	FINDS, US AIRS
ROUTE 115	ME SHWS, ME ALLSITES
PRATT - ABBOTT NORTH WINDHAM	ME DRYCLEANERS
CLOTHING CARE CENTER	ME DRYCLEANERS
MAINE COASTAL SERV	CERC-NFRAP
	ME SWF/LF
WINDHAM TOWN LANDFILL AND FORMER S	ME SWF/LF
	ME SWF/LF
BIG APPLE	ME LUST
BIG APPLE NORTH WINDHAM	ME LUST
ELDER BRUCE	ME LUST
WINDHAM BIG APPLE	ME LUST
INDUSTRIAL ARTS BUILDING	ME UST
WINDHAM HIGH SCHOOL	ME UST
SOUTH WINDHAM FIRE STATION	ME UST
WINDHAM MILLWORK INC	ME UST
ESTY, FRANCIS E	ME UST
THAYERS STORE	ME UST
JORDANS NORGE VILLAGE	RCRA NonGen / NLR, FINDS
MCCULLOUGH'S GARAGE	RCRA-CESQG

[illegible]

▲

◆

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
---	---	---	---	---	---	---	---	---	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	-----

0	1/4	1/2	1 Miles
---	-----	-----	---------

 Power transmission lines

 Oil & Gas pipelines from USGS

 100-year flood zone 500-year flood zone

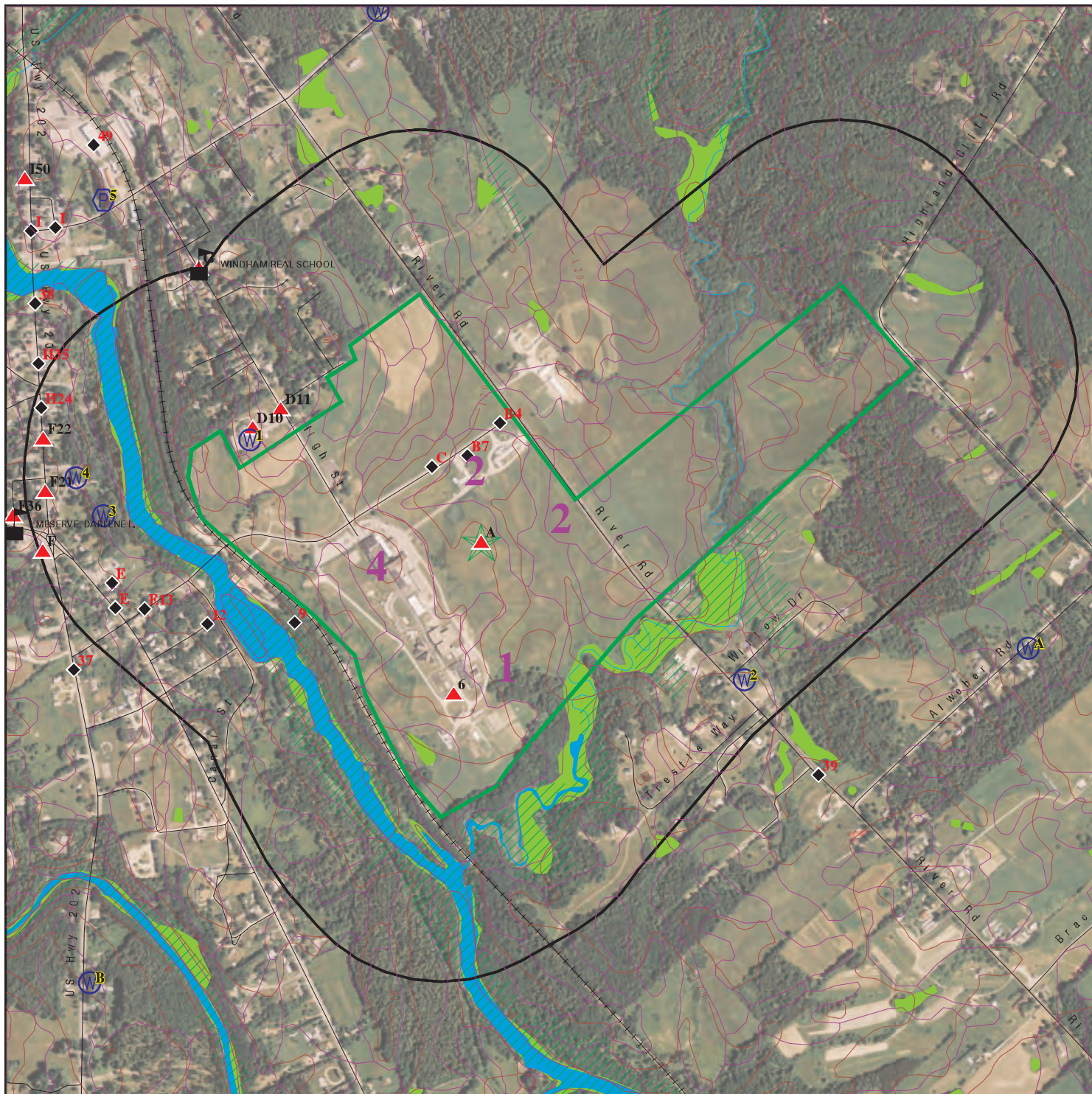
 National Wetland Inventory

 State Wetlands

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

CLIENT: Louis Berger & Associates
CONTACT: Mark Freed
INQUIRY #: 3797670.2s
DATE: November 27, 2013 1:03 pm

DETAIL MAP - 3797670.2s



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Oil & Gas pipelines from USGS

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

0 1/8 1/4 1/2 Miles

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

SITE NAME: Main Correctional Center
ADDRESS: 17 Mallison Falls Road
Windham ME 04062
LAT/LONG: 43.7284 / 70.4122

CLIENT: Louis Berger & Associates
CONTACT: Mark Freed
INQUIRY #: 3797670.2s
DATE: November 27, 2013 1:04 pm

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	TP		NR	NR	NR	NR	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
CERCLIS	0.500		0	0	1	NR	NR	1
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site List</i>								
CERC-NFRAP	0.500		0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
LUCIS	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	TP		NR	NR	NR	NR	NR	0
<i>State- and tribal - equivalent CERCLIS</i>								
ME SHWS	1.000		1	0	1	0	NR	2
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
ME SWF/LF	0.500		0	0	0	NR	NR	0
ME LCP	0.500		0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
ME LUST	0.500		6	10	2	NR	NR	18
ME LAST	0.500		2	7	9	NR	NR	18
INDIAN LUST	0.500		0	0	0	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
State and tribal registered storage tank lists								
ME UST	0.250	1	2	2	NR	NR	NR	5
ME AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
FEMA UST	0.250		0	0	NR	NR	NR	0
State and tribal institutional control / engineering control registries								
ME INST CONTROL	0.500		0	0	1	NR	NR	1
State and tribal voluntary cleanup sites								
ME VCP	0.500		0	1	3	NR	NR	4
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
ME BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	2	NR	NR	2
Local Lists of Landfill / Solid Waste Disposal Sites								
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
ME SWRCY	0.500		0	0	0	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US CDL	TP		NR	NR	NR	NR	NR	0
ME ALLSITES	0.500		1	1	3	NR	NR	5
ME DEL SHWS	1.000		0	0	0	0	NR	0
US HIST CDL	TP		NR	NR	NR	NR	NR	0
Local Land Records								
LIENS 2	TP		NR	NR	NR	NR	NR	0
ME LIENS	TP		NR	NR	NR	NR	NR	0
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
ME SPILLS	TP	1	NR	NR	NR	NR	NR	1
ME SPILLS 90	TP		NR	NR	NR	NR	NR	0
ME SPILLS 80	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		1	1	NR	NR	NR	2
DOT OPS	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DOD	1.000		0	0	0	0	NR	0
FUDS	1.000		0	0	0	0	NR	0
CONSENT	1.000		0	0	0	0	NR	0
ROD	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
FINDS	TP	2	NR	NR	NR	NR	NR	2
RAATS	TP		NR	NR	NR	NR	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
ME NPDES	TP		NR	NR	NR	NR	NR	0
ME UIC	TP	1	NR	NR	NR	NR	NR	1
NY MANIFEST	0.250		0	1	NR	NR	NR	1
ME DRYCLEANERS	0.250		0	0	NR	NR	NR	0
ME AIRS	TP	1	NR	NR	NR	NR	NR	1
ME TIER 2	TP	1	NR	NR	NR	NR	NR	1
INDIAN RESERV	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	1.000		0	0	0	0	NR	0
EDR US Hist Auto Stat	0.250		0	1	NR	NR	NR	1
EDR US Hist Cleaners	0.250		0	0	NR	NR	NR	0

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A1
Target
Property
MAINE CORRECTIONAL CENTER
17 MALLISON FALLS RD
WINDHAM, ME

FINDS **1012256793**
N/A

Site 1 of 3 in cluster A

Actual:
134 ft.

FINDS:

Registry ID: 110039672244

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.

ME-EFIS (Maine - Environmental Facility Information System) integrates information on environmental facilities, permits, violations, enforcement actions, and compliance activities needed to support regulatory requirements and target environmental quality improvements for the water, air, solid waste, and hazardous waste program areas.

A2
Target
Property
COMBINED FILE WITH 1989
17 MALLISON FALLS RD
WINDHAM, ME

ME UST **U003097060**
N/A

Site 2 of 3 in cluster A

Actual:
134 ft.

UST:

Facility ID: 1989
Facility Location2: SOUTH WINDHAM
Facility Code: STATE FACILITY
Fed Reg Ind: Yes
Owner Name: MAINE CORRECTIONAL CENTER
Owner Contact: Not reported
Owner Delivery Address: PO BOX 260
Owner City/State/Zip: SOUTH WINDHAM, ME 04082 0260
Owner Telephone: 2078937000
Operator Contact: Not reported
On Aquifer: No
On Aquifer Label: Not reported
Near Public Water: No
Near Public Water Label: Not reported
Near Private Water: No
Near Private Water Label: Not reported
Near Other Water: No
Nearby Water Other Owner Label: Not reported
Latitude: Not reported
Longitude: Not reported

Tank Number: 1
Tank Status: **REMOVED**
Tank Status Label: REMOVED
Tank Status Date: 08/01/1989
Tank Sub Status: **SOUTH WINDHAM, ME 04082**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COMBINED FILE WITH 1989 (Continued)

U003097060

Tank Sub Status Label: Not reported
Installation Date: 10/01/1969
Product Type: REGULAR GASOLINE
Tank Volume in Gallons: 1000
Tank Above/Below: BELOWGROUND
Tank Material: STEEL - BARE OR ASPHALT COATED.
Reg Date: 07/02/1986
Tank Leak Detection Label: UNKNOWN
Chamber ID: 1
Chamber Pump Type Label: UNKNOWN
Chamber Pump Type Desc: UNKNOWN
Pipe Status: REMOVED
Pipe Status Date: 08/01/1989
Pipe Date Installed: Not reported
Pipe Material Label: GALVANIZED STEEL
Pipe Status Label: REMOVED
Pipe Leak Detection: UNKNOWN
Pipe Leak Detection Label: UNKNOWN
Overfill: UNKNOWN
Overfill Protection Label: UNKNOWN

Tank Number: 1
Tank Status: REMOVED
Tank Status Label: REMOVED
Tank Status Date: 10/01/1998
Tank Sub Status: SOUTH WINDHAM, ME 04082
Tank Sub Status Label: Not reported
Installation Date: 10/01/1969
Product Type: #2 FUEL OIL
Tank Volume in Gallons: 1000
Tank Above/Below: BELOWGROUND
Tank Material: STEEL - BARE OR ASPHALT COATED.
Reg Date: 07/02/1986
Tank Leak Detection Label: UNKNOWN
Chamber ID: 1
Chamber Pump Type Label: UNKNOWN
Chamber Pump Type Desc: UNKNOWN
Pipe Status: REMOVED
Pipe Status Date: 10/01/1998
Pipe Date Installed: Not reported
Pipe Material Label: COPPER
Pipe Status Label: REMOVED
Pipe Leak Detection: UNKNOWN
Pipe Leak Detection Label: UNKNOWN
Overfill: UNKNOWN
Overfill Protection Label: UNKNOWN

Tank Number: 2
Tank Status: REMOVED
Tank Status Label: REMOVED
Tank Status Date: 10/02/1998
Tank Sub Status: SOUTH WINDHAM, ME 04082
Tank Sub Status Label: Not reported
Installation Date: 10/01/1969
Product Type: #6 FUEL OIL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COMBINED FILE WITH 1989 (Continued)

U003097060

Tank Volume in Gallons: 12000
Tank Above/Below: BELOWGROUND
Tank Material: STEEL - BARE OR ASPHALT COATED.
Reg Date: 07/02/1986
Tank Leak Detection Label: UNKNOWN
Chamber ID: 1
Chamber Pump Type Label: UNKNOWN
Chamber Pump Type Desc: UNKNOWN
Pipe Status: REMOVED
Pipe Status Date: 10/02/1998
Pipe Date Installed: Not reported
Pipe Material Label: BLACK IRON - CAST IRON - IRON CONDUIT
Pipe Status Label: REMOVED
Pipe Leak Detection: UNKNOWN
Pipe Leak Detection Label: UNKNOWN
Overfill: UNKNOWN
Overfill Protection Label: UNKNOWN

Tank Number: 2
Tank Status: COMBINED_FILE
Tank Status Label: COMBINED FILE
Tank Status Date: 06/14/2005
Tank Sub Status: SOUTH WINDHAM, ME 04082
Tank Sub Status Label: Not reported
Installation Date: 04/20/1999
Product Type: #2 FUEL OIL
Tank Volume in Gallons: 1000
Tank Above/Below: BELOWGROUND
Tank Material: F/GLASS - SEC CONTAIN - PETRO & ALCOHOL
Reg Date: 07/02/1986
Tank Leak Detection Label: SECONDARY CONTAINMENT / CONT ELEC MON
Chamber ID: 1
Chamber Pump Type Label: SUCTION
Chamber Pump Type Desc: SUCTION
Pipe Status: COMBINED_FILE
Pipe Status Date: 06/14/2005
Pipe Date Installed: Not reported
Pipe Material Label: COPPER WITH SECONDARY CONTAINMENT
Pipe Status Label: COMBINED FILE
Pipe Leak Detection: UNKNOWN
Pipe Leak Detection Label: UNKNOWN
Overfill: SPILL_CONTAINMENT
Overfill Protection Label: SPILL CONTAINMENT

Tank Number: 3
Tank Status: REMOVED
Tank Status Label: REMOVED
Tank Status Date: 03/03/1998
Tank Sub Status: SOUTH WINDHAM, ME 04082
Tank Sub Status Label: Not reported
Installation Date: 11/02/1989
Product Type: #2 FUEL OIL
Tank Volume in Gallons: 1000
Tank Above/Below: BELOWGROUND
Tank Material: F/GLASS - SEC CONTAIN - PETRO & ALCOHOL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COMBINED FILE WITH 1989 (Continued)

U003097060

Reg Date: 07/02/1986
Tank Leak Detection Label: SIA STATISTICAL INVENTORY ANALYSIS
Chamber ID: 1
Chamber Pump Type Label: SUCTION
Chamber Pump Type Desc: SUCTION
Pipe Status: REMOVED
Pipe Status Date: 11/24/2004
Pipe Date Installed: 11/12/1989
Pipe Material Label: COPPER
Pipe Status Label: REMOVED
Pipe Leak Detection: UNKNOWN
Pipe Leak Detection Label: UNKNOWN
Overfill: UNKNOWN
Overfill Protection Label: UNKNOWN

Tank Number: 4
Tank Status: ACTIVE
Tank Status Label: ACTIVE
Tank Status Date: 05/20/1999
Tank Sub Status: SOUTH WINDHAM, ME 04082
Tank Sub Status Label: Not reported
Installation Date: 04/20/1999
Product Type: #4 FUEL OIL
Tank Volume in Gallons: 12000
Tank Above/Below: BELOWGROUND
Tank Material: JACKETED TANK - DOUBLE-WALLED
Reg Date: 07/02/1986
Tank Leak Detection Label: SECONDARY CONTAINMENT / CONT ELEC MON
Chamber ID: 1
Chamber Pump Type Label: SUCTION
Chamber Pump Type Desc: SUCTION
Pipe Status: ACTIVE
Pipe Status Date: 05/20/1999
Pipe Date Installed: 04/27/1999
Pipe Material Label: FLEXIBLE DOUBLE-WALLED PIPING
Pipe Status Label: ACTIVE
Pipe Leak Detection: SEC_CONT_CONTIN_ELEC_MON
Pipe Leak Detection Label: SECONDARY CONTAINMENT / CONT ELEC MON
Overfill: ELECTRONIC
Overfill Protection Label: ELECTRONIC

Tank Number: 5
Tank Status: ACTIVE
Tank Status Label: ACTIVE
Tank Status Date: 06/14/2005
Tank Sub Status: SOUTH WINDHAM, ME 04082
Tank Sub Status Label: Not reported
Installation Date: 04/20/1989
Product Type: #2 FUEL OIL
Tank Volume in Gallons: 1000
Tank Above/Below: BELOWGROUND
Tank Material: F/GLASS - SEC CONTAIN - PETRO & ALCOHOL
Reg Date: 07/02/1986
Tank Leak Detection Label: SECONDARY CONTAINMENT / CONT ELEC MON
Chamber ID: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COMBINED FILE WITH 1989 (Continued)

U003097060

Chamber Pump Type Label: SUCTION
Chamber Pump Type Desc: SUCTION
Pipe Status: **ACTIVE**
Pipe Status Date: 06/14/2005
Pipe Date Installed: 04/20/1989
Pipe Material Label: FLEXIBLE DOUBLE-WALLED PIPING
Pipe Status Label: ACTIVE
Pipe Leak Detection: SEC_CONT_CONTIN_ELEC_MON
Pipe Leak Detection Label: SECONDARY CONTAINMENT / CONT ELEC MON
Overfill: ELECTRONIC
Overfill Protection Label: ELECTRONIC

A3
Target
Property

MAINE CORRECTIONAL CENTER
17 MALLISON FALLS ROAD
SOUTH WINDHAM, ME

FINDS
ME UIC
ME SPILLS
ME AIRS
ME TIER 2

1004529585
N/A

Site 3 of 3 in cluster A

Actual:
134 ft.

FINDS:

Registry ID: 110006807296

Environmental Interest/Information System

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

UIC:

Site Id: 101123
Village: WINDHAM
Floor Drains: OBD
Active Drains: NO
Business Status: Unknown
Business Type: GAS/SERVICE STATION
Phone Number: 2078926716
Facility Telephone Extension: Not reported
Town MCD: 5250
Is the business corporation or private: STATE GOVERNMENT
Is it on an aquifer?: Not reported
Public drinking water available at business or on a well: UNKNOWN
Is the business on a sewer system w/ the city: UNKNOWN
Water Type: UNKNOWN
Septic tank on site or connected to city sewer? UNKNOWN
Do they store chemicals on site: UNKNOWN
Is there an inventory of chemicals: False
Have they received a notice of violation?: Not reported
Are they a significant non-complier?: Not reported
Was enforcement notified?: Not reported
Date they were returned to compliance: Not reported
Comments: TIED INTO PRISONS TREATMENT PLANT; On site treatment plant. (OBD #0716)

SPILLS:

Event:

Spill Number: P-916-2002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAINE CORRECTIONAL CENTER (Continued)

1004529585

Inc Tank Code: N
Inc Tank: None
Removal Flag: False
Ust Registered Flag: True
Ast Inside Flag: False
Create Date: 12/09/2002
Create By: EICPAQUE
Modify Date: 09/26/2003
Modify By: EITGALLA
Report Status: FR
Report Status: Final Report
Actual Spill Datetime: 12/02/2002
Actual Spill Date Unknown: False
Actual Spill Time Unknown: False
Number Wells At Risk: 0
Number Wells Impacted: 0
Dtree Completed Flag: False
MCD Value: 5250
Further Response Action: False
Spill Type Code: H
Spill Type: Hazardous Material Incident
Reporter Type Code: 6
Reporter Type: Contractor/Consultant
Detection Method Code: L
Detection Method: Visual Product
Inc Location Code: ST
Inc Location: Government - State of Maine
Inc Source Code: ET
Inc Source: Utility - Electrical Transformer
Spill Cause Code: 05
Spill Cause: Accident - Physical Breakage
Material Disposal Info: Waste PCB OIL debris managed by CMP.

Change:

Description: Report Status change from DRV to DQA
Date Change: 06/02/2003
Changed By: EIJWOODA

Description: Report Created with Report Status = DR
Date Change: 12/09/2002
Changed By: EICPAQUE

Description: Report Status change from DR to DRV
Date Change: 05/13/2003
Changed By: EISBREZI

Description: Report Status change from DQA to FR
Date Change: 09/26/2003
Changed By: EITGALLA

Contact:

Contact Type: Other Contact
Potential RP: False
Name: Not reported
Title: Not reported
Company: CENTRAL MAINE POWER
Address: 83 EDISON DR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAINE CORRECTIONAL CENTER (Continued)

1004529585

City,State: AUGUSTA,ME
Country: USA
Zipcode: 4336
Phone/Ext: /
Comments: Not reported

Contact Type: Subject/Spiller
Potential RP: True
Name: Not reported
Title: Not reported
Company: CORRECTIONS, ME DEPT OF - ME CORRECTIONAL CENTER
Address: 17 MALLISON FALLS RD PO BOX 260
City,State: WINDHAM,ME
Country: USA
Zipcode: 4062
Phone/Ext: /
Comments: Not reported

Primary Employee:
Primary Employee: True
Name: STEPHEN G BREZINSKI

File:
Spill Id: P-916-2002
Date Created: 10/01/2003
Created By: EIPLAMBE
Date Modified: 07/30/2009
Modified By: IMAGING
File Num Sheets: 0
Notes: Report scanned into the imaging system on 30-JUL-09.
Reconcile Date: 10/01/2003
File Reconciled By: Not reported

Media Affected:
Medium: Land

Log:
Spill Void Flag: False
Spill Office: Portland
Spill Off Sequence: 916
Spill Year: 2002
Create Date: 12/09/2002
Created By: EICPAQUE
Modify Date: 05/13/2003
Modify By: EISBREZI
Log Spill Type: Hazardous Material Incident
Log Spill Datetime: 12/02/2002
Spill Time Unk: False
Spill Dt Unknown: False
Log Rep Dt Tm: 12/02/2002
Log Rep Prod Cd: 71
Log Rep Prod: PCB Oil
Log Emp Name: STEPHEN G BREZINSKI
Location: Maine Correctional Center Mallison Falls Road
Log Location Town: WINDHAM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAINE CORRECTIONAL CENTER (Continued)

1004529585

Log Tank Involved: None
Notes: PCB Transformer leak

Material Recovered:
Material Recovered Type: CS
Material Recovered: Contaminated Soil
Material Amount: .15
Material Units: cu. yds.
Material Amt Qualifier: ESTIMATE

Recovery Method: Excavation

Spill Point:

Product:
Product Code: PCB Oil
Product Other: Not reported
Product Amt: Not reported
Product Amt Unit: Not reported
Product Amt Qualifier: UNKNOWN
Primary Product: True

Attachments:
Description: Notes
Attach Type: Paper Attach
File Name: Not reported
File Code: Not reported
File Size: Not reported
File Modify Date: 05/13/2003

AIRS:

Facility ID: Not reported
Year: 2011
NH3: Not reported
CO: Not reported
NO2: Not reported
PM10: Not reported
PM2.5: Not reported
SO2: Not reported
VOC: Not reported
VOC1: Not reported
Total Non_Methane Organic: Not reported
Mailing Address: Not reported
Mailing City,St,Zip: Not reported
Lat/Long: Not reported
SIC: Not reported
NAICS: Not reported
EDR ID: n/a
Lead: Not reported

TIER 2:

Facility Mailing Address: 17 Mallison Falls Road
Facility Mailing City/State/Zip: Windham, ME 04062
Facility Mailing Country: USA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAINE CORRECTIONAL CENTER (Continued)

1004529585

Report Year: 2012
Submitted By: Michael Robertshaw/Plant Engineer
Acute/Chronic: Not reported
Average Amount: Not reported
Record ID: Not reported
Facility Router Record ID: Not reported
Chemical Inventory Record ID: Not reported
Chemical Same As Last Year: Not reported
Chronic: Not reported
CICAS: Not reported
CI EHS Chemical: Not reported
CI Last Modified: Not reported
MSDS Number For Chemical: Not reported
CI Notes: Not reported
Days On Site: Not reported
Entered Chemical Name: Not reported
Fire: Not reported
Gas: Not reported
Liquid: Not reported
Maximum Amount: Not reported
Maximum Amount Code: Not reported
Maximum Amount Container: Not reported
Mixture: Not reported
Pressure: Not reported
Pure: Not reported
Reactive: Not reported
Solid: Not reported
Date Signed: 06/17/2013
Date TierII Received: Not reported
Facility Dept: Not reported
Facility Id: FATR20127PXXG5002YRK
Failed Validation: Not reported
Facility Date Modified: 08/14/2013
Facility Mail Address: Not reported
Mail City/State/Zip: Not reported
Mail Country: Not reported
Latitude: Not reported
Longitude: Not reported
Lat/Long Location Descr: Not reported
Lat/Long Method: Not reported
Notes: Not reported
Validation Report: Not reported

Chemical Inventory:

Year: 2012
Chemical same as last yr?: Not reported
Ave Amount: 58500
CFacilityRouteRecordId: FATR20127PXXG5002YRK
Chem Inv Record Id: CVTR20127PY546009WL7
Chronic: T
CICAS: 68476-30-2
CIEHS Chemical: Not reported
Entered Chem Name: FUEL OIL, [NO. 2]
Fire: T
Gas: Not reported
Liquid: T
Max Amount: 58500

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAINE CORRECTIONAL CENTER (Continued)

1004529585

Max Amt Container: 58500
Mixture: T
Pressure: Not reported
Pure: Not reported
Reactive: Not reported
Solid: Not reported
Date Last Modified: 06/18/2013
Acute: Not reported
Avg Amt Code: 4
Max Amt Code: 4

Report Year: 2010
Submitted By: Michael Robertshaw/Plant Engineer
Acute/Chronic: Not reported
Average Amount: Not reported
Record ID: Not reported
Facility Router Record ID: Not reported
Chemical Inventory Record ID: Not reported
Chemical Same As Last Year: Not reported
Chronic: Not reported
CICAS: Not reported
CI EHS Chemical: Not reported
CI Last Modified: Not reported
MSDS Number For Chemical: Not reported
CI Notes: Not reported
Days On Site: Not reported
Entered Chemical Name: Not reported
Fire: Not reported
Gas: Not reported
Liquid: Not reported
Maximum Amount: Not reported
Maximum Amount Code: Not reported
Maximum Amount Container: Not reported
Mixture: Not reported
Pressure: Not reported
Pure: Not reported
Reactive: Not reported
Solid: Not reported
Date Signed: 2/3/2011
Date TierII Received: Not reported
Facility Dept: Not reported
Facility Id: FATR20107PXXG5002YRK
Failed Validation: Not reported
Facility Date Modified: 09/12/2011
Facility Mail Address: Not reported
Mail City/State/Zip: Not reported
Mail Country: Not reported
Latitude: Not reported
Longitude: Not reported
Lat/Long Location Descr: Not reported
Lat/Long Method: Not reported
Notes: Not reported
Validation Report: Not reported

Chemical Inventory:
Year: 2010
Chemical same as last yr?: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAINE CORRECTIONAL CENTER (Continued)

1004529585

Ave Amount: 58500
CFacilityRouteRecordId: FATR20107PXXG5002YRK
Chem Inv Record Id: CVTR20107PY546009WL7
Chronic: T
CICAS: 68476-30-2
CIEHS Chemical: Not reported
Entered Chem Name: FUEL OIL, [NO. 2]
Fire: T
Gas: Not reported
Liquid: T
Max Amount: 58500
Max Amt Container: 58500
Mixture: Not reported
Pressure: Not reported
Pure: T
Reactive: Not reported
Solid: Not reported
Date Last Modified: 02/03/2011
Acute: Not reported
Avg Amt Code: 4
Max Amt Code: 4

Report Year: 2011
Submitted By: Michael Robertshaw/Plant Engineer
Acute/Chronic: Not reported
Average Amount: Not reported
Record ID: Not reported
Facility Router Record ID: Not reported
Chemical Inventory Record ID: Not reported
Chemical Same As Last Year: Not reported
Chronic: Not reported
CICAS: Not reported
CI EHS Chemical: Not reported
CI Last Modified: Not reported
MSDS Number For Chemical: Not reported
CI Notes: Not reported
Days On Site: Not reported
Entered Chemical Name: Not reported
Fire: Not reported
Gas: Not reported
Liquid: Not reported
Maximum Amount: Not reported
Maximum Amount Code: Not reported
Maximum Amount Container: Not reported
Mixture: Not reported
Pressure: Not reported
Pure: Not reported
Reactive: Not reported
Solid: Not reported
Date Signed: 8/21/2012
Date TierII Received: Not reported
Facility Dept: Not reported
Facility Id: FATR20117PXXG5002YRK
Failed Validation: Not reported
Facility Date Modified: 11/02/2012
Facility Mail Address: Not reported
Mail City/State/Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAINE CORRECTIONAL CENTER (Continued)

1004529585

Mail Country: Not reported
Latitude: Not reported
Longitude: Not reported
Lat/Long Location Descr: Not reported
Lat/Long Method: Not reported
Notes: Not reported
Validation Report: Not reported

Chemical Inventory:

Year: 2011
Chemical same as last yr?: Not reported
Ave Amount: 58500
CFacilityRouteRecordId: FATR20117PXXG5002YRK
Chem Inv Record Id: CVTR20117PY546009WL7
Chronic: T
CICAS: 68476-30-2
CIEHS Chemical: Not reported
Entered Chem Name: FUEL OIL, [NO. 2]
Fire: T
Gas: Not reported
Liquid: T
Max Amount: 58500
Max Amt Container: 58500
Mixture: T
Pressure: Not reported
Pure: Not reported
Reactive: Not reported
Solid: Not reported
Date Last Modified: 08/24/2012
Acute: Not reported
Avg Amt Code: 4
Max Amt Code: 4

B4
< 1/8
1 ft.

RICH TOOL & DIE CO
3 MALLISON FALLS RD
WINDHAM, ME 04062

RCRA NonGen / NLR
FINDS
ME LUST
ME UST

1000445399
MED985468099

Site 1 of 2 in cluster B

Relative:
Lower

RCRA NonGen / NLR:

Actual:
109 ft.

Date form received by agency: 05/24/1990
Facility name: RICH TOOL & DIE CO
Facility address: 3 MALLISON FALLS RD
WINDHAM, ME 04062
EPA ID: MED985468099
Mailing address: MALLISON FALLS RD
WINDHAM, ME 04062
Contact: GEORGE-H MERKLE
Contact address: 3 MALLISON FALLS RD
WINDHAM, ME 04062
Contact country: US
Contact telephone: (207) 892-2561
Contact email: Not reported
EPA Region: 01
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RICH TOOL & DIE CO (Continued)

1000445399

Owner/Operator Summary:

Owner/operator name: RICH TOOL & DIE CO
Owner/operator address: OWNERSTREET
OWNERCITY, ME OWNER
Owner/operator country: Not reported
Owner/operator telephone: (207) 555-1212
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Hazardous Waste Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110003557419

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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RICH TOOL & DIE CO (Continued)

1000445399

LUST:

Event:

Spill Number: P-500-1992
Spill Cause: Corrosion - Tank
Spill Type: Oil Incident
Inc Tank: Underground Tank(s) Involved
Removal Flag: False
UST Registered Flag: False
MCD Value: 5250
Create Date: 12/07/2001
Create By: SPILLS
Modify Date: 12/07/2001
Modify By: SPILLS
Report Status: Final Report
Actual Spill Datetime: 06/30/1992
Actual Spill Date Unknown: False
Number Wells At Risk: 0
Number Wells Impacted: 0
Dtree Completed Flag: False
Further Response Action: False
Reporter Type: Contractor/Consultant
Detection Method: Tank and/or Piping Removal
Inc Location: Business - Industrial
Inc Source: Not reported
Material Disposal Info: LANDSPREAD ON SITE

Change:

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

Contact:

Contact Type: Subject/Spiller
Potential RP: False
Name: Not reported
Title: Not reported
Company: RICH TOOL & DIE
Address: 3 MALLISON FALLS RD.
City,State: WINDHAM,ME
Country: Not reported
Zipcode: Not reported
Phone/Ext: /
Comments: Not reported

Primary Employee:

Primary Employee: True
Name: JOHN DUNLAP

File:

Spill Id: P-500-1992
Date Created: 03/26/1993
Created By: SPILLS
Date Modified: 10/02/2007
Modified By: IMAGING
File Num Sheets: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RICH TOOL & DIE CO (Continued)

1000445399

Notes: Report scanned into the imaging system on 02-OCT-07.
Reconcile Date: Not reported
File Reconciled By: Not reported

Media Affected:
Medium: Land

Log:
Spill Void Flag: False
Spill Office: Portland
Spill Off Sequence: 500
Spill Year: 1992
Create Date: 12/07/2001
Created By: SPILLS
Modify Date: 12/07/2001
Modify By: SPILLS
Log Spill Type: Oil Incident
Log Spill Datetime: 06/30/1992
Spill Time Unk: False
Spill Dt Unknown: False
Log Rep Dt Tm: 06/30/1992
Log Rep Prod Cd: 02
Log Rep Prod: #2 Fuel Oil
Log Emp Name: JOHN DUNLAP
Location: Not reported
Log Location Town: WINDHAM
Log Tank Involved: Underground Tank(s) Involved
Notes: Not reported

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

Recovery Method: Excavation

Spill Point:

Product:
Product Code: #2 Fuel Oil
Product Other: Not reported
Product Amt: Not reported
Product Amt Unit: Not reported
Product Amt Qualifier: Not reported
Primary Product: False

UST:
Facility ID: 15222
Facility Location2: WINDHAM
Facility Code: COMMERCIAL
Fed Reg Ind: No
Owner Name: RICH TOOL & DIE CO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RICH TOOL & DIE CO (Continued)

1000445399

Owner Contact: Not reported
Owner Delivery Address: 3 MALLISON FALLS RD
Owner City/State/Zip: WINDHAM, ME 04062
Owner Telephone: 2078922561
Operator Contact: Not reported
On Aquifer: No
On Aquifer Label: Not reported
Near Public Water: No
Near Public Water Label: Not reported
Near Private Water: No
Near Private Water Label: Not reported
Near Other Water: No
Nearby Water Other Owner Label: Not reported
Latitude: Not reported
Longitude: Not reported

Tank Number: 1
Tank Status: **REMOVED**
Tank Status Label: REMOVED
Tank Status Date: 02/01/1989
Tank Sub Status: **WINDHAM, ME 04062**
Tank Sub Status Label: Not reported
Installation Date: 10/01/1969
Product Type: #2 FUEL OIL
Tank Volume in Gallons: 3000
Tank Above/Below: BELOWGROUND
Tank Material: STEEL - BARE OR ASPHALT COATED.
Reg Date: 09/21/1988
Tank Leak Detection Label: UNKNOWN
Chamber ID: 1
Chamber Pump Type Label: UNKNOWN
Chamber Pump Type Desc: UNKNOWN
Pipe Status: **REMOVED**
Pipe Status Date: 02/01/1989
Pipe Date Installed: Not reported
Pipe Material Label: GALVANIZED STEEL
Pipe Status Label: REMOVED
Pipe Leak Detection: UNKNOWN
Pipe Leak Detection Label: UNKNOWN
Overfill: UNKNOWN
Overfill Protection Label: UNKNOWN

Tank Number: 2
Tank Status: **REMOVED**
Tank Status Label: REMOVED
Tank Status Date: 02/01/1989
Tank Sub Status: **WINDHAM, ME 04062**
Tank Sub Status Label: Not reported
Installation Date: 10/01/1969
Product Type: #2 FUEL OIL
Tank Volume in Gallons: 3000
Tank Above/Below: BELOWGROUND
Tank Material: STEEL - BARE OR ASPHALT COATED.
Reg Date: 09/21/1988
Tank Leak Detection Label: UNKNOWN
Chamber ID: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RICH TOOL & DIE CO (Continued)

1000445399

Chamber Pump Type Label: UNKNOWN
Chamber Pump Type Desc: UNKNOWN
Pipe Status: REMOVED
Pipe Status Date: 02/01/1989
Pipe Date Installed: Not reported
Pipe Material Label: GALVANIZED STEEL
Pipe Status Label: REMOVED
Pipe Leak Detection: UNKNOWN
Pipe Leak Detection Label: UNKNOWN
Overfill: UNKNOWN
Overfill Protection Label: UNKNOWN

Tank Number: 3
Tank Status: REMOVED
Tank Status Label: REMOVED
Tank Status Date: 06/01/1992
Tank Sub Status: WINDHAM, ME 04062
Tank Sub Status Label: Not reported
Installation Date: 10/01/1969
Product Type: #2 FUEL OIL
Tank Volume in Gallons: 500
Tank Above/Below: BELOWGROUND
Tank Material: STEEL - BARE OR ASPHALT COATED.
Reg Date: 09/21/1988
Tank Leak Detection Label: UNKNOWN
Chamber ID: 1
Chamber Pump Type Label: UNKNOWN
Chamber Pump Type Desc: UNKNOWN
Pipe Status: REMOVED
Pipe Status Date: 06/01/1992
Pipe Date Installed: Not reported
Pipe Material Label: GALVANIZED STEEL
Pipe Status Label: REMOVED
Pipe Leak Detection: UNKNOWN
Pipe Leak Detection Label: UNKNOWN
Overfill: UNKNOWN
Overfill Protection Label: UNKNOWN

C5 **MAINE CORRECTIONAL CTR.**
119 MALLISON
WINDHAM, ME

< 1/8
1 ft.

ME LUST **S104207034**
ME SPILLS **N/A**

Site 1 of 2 in cluster C

Relative:
Lower

LUST:

Event:

Actual:
130 ft.

Spill Number: P-481-1989
Spill Cause: Corrosion - Tank
Spill Type: Non-Oil, Non-Hazardous Incident
Inc Tank: Underground Tank(s) Involved
Removal Flag: False
UST Registered Flag: False
MCD Value: 5250
Create Date: 12/07/2001
Create By: SPILLS
Modify Date: 12/07/2001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAINE CORRECTIONAL CTR. (Continued)

S104207034

Modify By: SPILLS
Report Status: Final Report
Actual Spill Datetime: 08/02/1989
Actual Spill Date Unknown: False
Number Wells At Risk: 0
Number Wells Impacted: 0
Dtree Completed Flag: False
Further Response Action: False
Reporter Type: DEP Personnel
Detection Method: UST Tank Anomaly
Inc Location: Business - Other
Inc Source: Not reported
Material Disposal Info: AERATION OF SOIL ON SITE

Change:

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

Contact:

Contact Type: Subject/Spiller
Potential RP: False
Name: Not reported
Title: Not reported
Company: MAINE CORRECTIONAL CENTER
Address: 119 MALLISON
City,State: WINDHAM,ME
Country: Not reported
Zipcode: Not reported
Phone/Ext: /
Comments: Not reported

Primary Employee:

Primary Employee: True
Name: JOHN DUNLAP

File:

Spill Id: P-481-1989
Date Created: 07/30/1993
Created By: SPILLS
Date Modified: 10/14/2009
Modified By: IMAGING
File Num Sheets: 0
Notes: Report scanned into the imaging system on 14-OCT-09.
Reconcile Date: Not reported
File Reconciled By: Not reported

Media Affected:

Medium: Coastal Water

Medium: Land

Log:

Spill Void Flag: False
Spill Office: Portland

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAINE CORRECTIONAL CTR. (Continued)

S104207034

Spill Off Sequence: 481
Spill Year: 1989
Create Date: 12/07/2001
Created By: SPILLS
Modify Date: 12/07/2001
Modify By: SPILLS
Log Spill Type: Non-Oil, Non-Hazardous Incident
Log Spill Datetime: 08/02/1989
Spill Time Unk: True
Spill Dt Unknown: False
Log Rep Dt Tm: 08/04/1989
Log Rep Prod Cd: 22
Log Rep Prod: Leaded Gasoline
Log Emp Name: JOHN DUNLAP
Location: Not reported
Log Location Town: WINDHAM
Log Tank Involved: Underground Tank(s) Involved
Notes: Not reported

Material Recovered:
Material Recovered Type: MM
Material Recovered: Mixed Liquid Media
Material Amount: 50
Material Units: cu. yds.
Material Amt Qualifier: ACTUAL

Recovery Method: Excavation

Spill Point:

Product:
Product Code: Leaded Gasoline
Product Other: Not reported
Product Amt: 25
Product Amt Unit: gals.
Product Amt Qualifier: ACTUAL
Primary Product: False

Event:
Spill Number: P-465-1998
Spill Cause: Corrosion - Tank
Spill Type: Oil Incident
Inc Tank: Underground Tank(s) Involved
Removal Flag: True
UST Registered Flag: True
MCD Value: 5250
Create Date: 12/07/2001
Create By: SPILLS
Modify Date: 07/28/2003
Modify By: EITGALLA
Report Status: Final Report
Actual Spill Datetime: Not reported
Actual Spill Date Unknown: True
Number Wells At Risk: 0
Number Wells Impacted: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAINE CORRECTIONAL CTR. (Continued)

S104207034

Dtree Completed Flag: False
Further Response Action: False
Reporter Type: Contractor/Consultant
Detection Method: Tank and/or Piping Removal
Inc Location: Government - State of Maine
Inc Source: Storage Unit - Underground Storage Tank
Material Disposal Info: ARC

Change:

Description: Report Status change from DRV to DQA
Date Change: 06/09/2003
Changed By: EIJWOODA

Description: Report Status change from DQA to FR
Date Change: 07/28/2003
Changed By: EITGALLA

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

Description: Report Status change from DR to DRV
Date Change: 03/25/2003
Changed By: EIAHEMEN

Contact:

Contact Type: Subject/Spiller
Potential RP: False
Name: Not reported
Title: Not reported
Company: CORRECTIONS, ME DEPT OF - CORRECTIONAL CENTER
Address: 119 MALLISON ST
City, State: WINDHAM, ME
Country: Not reported
Zipcode: 4082
Phone/Ext: /
Comments: Not reported

Primary Employee:

Primary Employee: True
Name: ANN HEMENWAY

File:

Spill Id: P-465-1998
Date Created: 07/29/2003
Created By: EILMOORE
Date Modified: 03/27/2008
Modified By: IMAGING
File Num Sheets: 0
Notes: Report scanned into the imaging system on 27-MAR-08.
Reconcile Date: 07/29/2003
File Reconciled By: Not reported

Media Affected:

Medium: Land

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAINE CORRECTIONAL CTR. (Continued)

S104207034

Log:

Spill Void Flag: False
Spill Office: Portland
Spill Off Sequence: 465
Spill Year: 1998
Create Date: 12/07/2001
Created By: SPILLS
Modify Date: 03/25/2003
Modify By: EIAHEMEN
Log Spill Type: Oil Incident
Log Spill Datetime: Not reported
Spill Time Unk: True
Spill Dt Unknown: True
Log Rep Dt Tm: 10/02/1998
Log Rep Prod Cd: 06
Log Rep Prod: #6 Fuel Oil
Log Emp Name: ANN HEMENWAY
Location: Maine Correctional Center 119 Mallison Street
Log Location Town: WINDHAM
Log Tank Involved: Underground Tank(s) Involved
Notes: 12,000 gallon #6 oil tank removal

Material Recovered:

Material Recovered Type: CS
Material Recovered: Contaminated Soil
Material Amount: 176.36
Material Units: tons
Material Amt Qualifier: ACTUAL

Recovery Method: Excavation

Spill Point:

Create Date: 9/10/2008
Created By: EICHALST
Modify Date: 7/15/2009
Modify By: EICHALST
Point Type Code: ASP
UTM North: 4842538.7699999996
UTM East: 386123.14000000001
GPS Unit: TANKS
GPS Date: Not reported
GPS Time: Not reported
GIS Feature Class: Response_Spill_Points
GIS Object Id: 12330
GIS Sync Flag: True

Product:

Product Code: #6 Fuel Oil
Product Other: Not reported
Product Amt: Not reported
Product Amt Unit: Not reported
Product Amt Qualifier: UNKNOWN
Primary Product: True

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAINE CORRECTIONAL CTR. (Continued)

S104207034

Attachments:

Description: ARC Spill Letter w/disposal information
Attach Type: Paper Attach
File Name: Not reported
File Code: Not reported
File Size: Not reported
File Modify Date: 06/09/2003

SPILLS:

Event:

Spill Number: P-630-1998
Inc Tank Code: Not reported
Inc Tank: Not reported
Removal Flag: Not reported
Ust Registered Flag: Not reported
Ast Inside Flag: Not reported
Create Date: 12/07/2001
Create By: SPILLS
Modify Date: 12/07/2001
Modify By: SPILLS
Report Status: FR
Report Status: Final Report
Actual Spill Datetime: Not reported
Actual Spill Date Unknown: True
Actual Spill Time Unknown: True
Number Wells At Risk: 0
Number Wells Impacted: 0
Dtree Completed Flag: False
MCD Value: 5250
Further Response Action: False
Spill Type Code: 0
Spill Type: Oil Incident
Reporter Type Code: 6
Reporter Type: Contractor/Consultant
Detection Method Code: I
Detection Method: Other
Inc Location Code: ST
Inc Location: Government - State of Maine
Inc Source Code: Not reported
Inc Source: Not reported
Spill Cause Code: 18
Spill Cause: Other - Unknown
Material Disposal Info: Not reported

Change:

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

Contact:

Contact Type: Subject/Spiller
Potential RP: False
Name: Not reported
Title: Not reported
Company: MAINE CORRECTIONAL FACILITY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAINE CORRECTIONAL CTR. (Continued)

S104207034

Address: 118 MALLISON STREET
City,State: WINDHAM,ME
Country: Not reported
Zipcode: 4062
Phone/Ext: /
Comments: Not reported

Primary Employee:
Primary Employee: True
Name: LINDA DORAN

File:
Spill Id: P-630-1998
Date Created: 04/12/2001
Created By: SPILLS
Date Modified: 04/04/2008
Modified By: IMAGING
File Num Sheets: 0
Notes: Report scanned into the imaging system on 04-APR-08.
Reconcile Date: Not reported
File Reconciled By: Not reported

Media Affected:
Medium: Land

Log:
Spill Void Flag: False
Spill Office: Portland
Spill Off Sequence: 630
Spill Year: 1998
Create Date: 12/07/2001
Created By: SPILLS
Modify Date: 12/07/2001
Modify By: SPILLS
Log Spill Type: Oil Incident
Log Spill Datetime: Not reported
Spill Time Unk: True
Spill Dt Unknown: True
Log Rep Dt Tm: 12/09/1998
Log Rep Prod Cd: 30
Log Rep Prod: Unspecified Motor Fuel
Log Emp Name: LINDA DORAN
Location: Not reported
Log Location Town: WINDHAM
Log Tank Involved: Unknown/Unspecified
Notes: Not reported

Material Recovered:
Material Recovered Type: MM
Material Recovered: Mixed Liquid Media
Material Amount: 0
Material Units: gals.
Material Amt Qualifier: ACTUAL

Recovery Method: None

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAINE CORRECTIONAL CTR. (Continued)

S104207034

Spill Point:

Product:

Product Code: Unspecified Motor Fuel
Product Other: Not reported
Product Amt: 99
Product Amt Unit: Unknown
Product Amt Qualifier: ESTIMATE
Primary Product: False

6

**MAINE CORRECTIONAL CENTER
RIVER ROAD
WINDHAM, ME**

**ME SHWS
ME ALLSITES
ME LUST**

**S103169960
N/A**

< 1/8
1 ft.

**Relative:
Higher**

**Actual:
149 ft.**

SHWS:

Facility ID: REM00908
Facility Status: REFERRED TO OTHER PROGRAMS
Program Type: Not reported
Lat/Long: 43.725063 / -70.413036
IC: UNKNOW

ALLSITES:

Status: REFERRED TO OTHER PROGRAMS
Program Type: UNCONTROLLED SITES
Lat/Long: 43.725063 / -70.413036
IC: UNKNOW

LUST:

Event:

Spill Number: P-96-1998
Spill Cause: Corrosion - Tank
Spill Type: Oil Incident
Inc Tank: Underground Tank(s) Involved
Removal Flag: False
UST Registered Flag: True
MCD Value: 5250
Create Date: 12/07/2001
Create By: SPILLS
Modify Date: 12/07/2001
Modify By: SPILLS
Report Status: Final Report
Actual Spill Datetime: 03/03/1998
Actual Spill Date Unknown: False
Number Wells At Risk: 0
Number Wells Impacted: 0
Dtree Completed Flag: False
Further Response Action: False
Reporter Type: Contractor/Consultant
Detection Method: Tank and/or Piping Removal
Inc Location: Government - State of Maine
Inc Source: Not reported
Material Disposal Info: soil to ARC

Change:

Description: Report Created with Report Status = FR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAINE CORRECTIONAL CENTER (Continued)

S103169960

Date Change: 12/07/2001
Changed By: SPILLS

Contact:
Contact Type: Subject/Spiller
Potential RP: False
Name: Not reported
Title: Not reported
Company: MAINE CORRECTIONAL CENTER
Address: PO BOX 260
City,State: WINDHAM,ME
Country: Not reported
Zipcode: 4062
Phone/Ext: /
Comments: Not reported

Primary Employee:
Primary Employee: True
Name: LINDA DORAN

File:
Spill Id: P-96-1998
Date Created: 04/11/2001
Created By: SPILLS
Date Modified: 03/11/2008
Modified By: IMAGING
File Num Sheets: 0
Notes: Report scanned into the imaging system on 11-MAR-08.
Reconcile Date: Not reported
File Reconciled By: Not reported

Media Affected:
Medium: Groundwater

Medium: Land

Log:
Spill Void Flag: False
Spill Office: Portland
Spill Off Sequence: 96
Spill Year: 1998
Create Date: 12/07/2001
Created By: SPILLS
Modify Date: 12/07/2001
Modify By: SPILLS
Log Spill Type: Oil Incident
Log Spill Datetime: 03/03/1998
Spill Time Unk: True
Spill Dt Unknown: False
Log Rep Dt Tm: 03/03/1998
Log Rep Prod Cd: 20
Log Rep Prod: Gasoline Unspecified
Log Emp Name: LINDA DORAN
Location: Not reported
Log Location Town: WINDHAM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAINE CORRECTIONAL CENTER (Continued)

S103169960

Log Tank Involved: Underground Tank(s) Involved
Notes: Not reported

Material Recovered:
Material Recovered Type: MM
Material Recovered: Mixed Liquid Media
Material Amount: 25
Material Units: gals.
Material Amt Qualifier: ESTIMATE

Recovery Method: Excavation

Spill Point:
Create Date: 9/10/2008
Created By: EICHALST
Modify Date: 7/15/2009
Modify By: EICHALST
Point Type Code: ASP
UTM North: 4842538.7699999996
UTM East: 386123.14000000001
GPS Unit: TANKS
GPS Date: Not reported
GPS Time: Not reported
GIS Feature Class: Response_Spill_Points
GIS Object Id: 12160
GIS Sync Flag: True

Product:
Product Code: Gasoline Unspecified
Product Other: Not reported
Product Amt: 50
Product Amt Unit: gals.
Product Amt Qualifier: ESTIMATE
Primary Product: False

B7

**ME CORRECT CTR SLAUGHTER HS
119 MALLISON ST
WINDHAM, ME**

**ME UST U003097059
N/A**

**< 1/8
1 ft.**

Site 2 of 2 in cluster B

**Relative:
Lower**

UST:
Facility ID: 1990
Facility Location2: WINDHAM
Facility Code: STATE FACILITY
Fed Reg Ind: No
Owner Name: MAINE CORRECTIONAL CENTER
Owner Contact: Not reported
Owner Delivery Address: PO BOX 260
Owner City/State/Zip: SOUTH WINDHAM, ME 04082 0260
Owner Telephone: 2078937000
Operator Contact: Not reported
On Aquifer: No
On Aquifer Label: Not reported
Near Public Water: No

**Actual:
115 ft.**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ME CORRECT CTR SLAUGHTER HS (Continued)

U003097059

Near Public Water Label: Not reported
Near Private Water: No
Near Private Water Label: Not reported
Near Other Water: No
Nearby Water Other Owner Label: Not reported
Latitude: Not reported
Longitude: Not reported

Tank Number: 1
Tank Status: REMOVED
Tank Status Label: REMOVED
Tank Status Date: 10/01/1998
Tank Sub Status: SOUTH WINDHAM, ME 04082
Tank Sub Status Label: Not reported
Installation Date: 10/01/1969
Product Type: #2 FUEL OIL
Tank Volume in Gallons: 1000
Tank Above/Below: BELOWGROUND
Tank Material: STEEL - BARE OR ASPHALT COATED.
Reg Date: 07/02/1986
Tank Leak Detection Label: UNKNOWN
Chamber ID: 1
Chamber Pump Type Label: UNKNOWN
Chamber Pump Type Desc: UNKNOWN
Pipe Status: REMOVED
Pipe Status Date: 10/01/1998
Pipe Date Installed: Not reported
Pipe Material Label: COPPER
Pipe Status Label: REMOVED
Pipe Leak Detection: UNKNOWN
Pipe Leak Detection Label: UNKNOWN
Overfill: UNKNOWN
Overfill Protection Label: UNKNOWN

C8
MAINE CORRECTIONAL CENTER
119 MALLISON FALLS RD
WINDHAM, ME

ME LUST **S108229745**
N/A

< 1/8
1 ft.

Site 2 of 2 in cluster C

Relative:
Lower

LUST:

Event:

Actual:
130 ft.

Spill Number: P-461-1998
Spill Cause: Corrosion - Tank
Spill Type: Oil Incident
Inc Tank: Underground Tank(s) Involved
Removal Flag: True
UST Registered Flag: True
MCD Value: 5250
Create Date: 12/07/2001
Create By: SPILLS
Modify Date: 11/17/2006
Modify By: EITGALLA
Report Status: Final Report
Actual Spill Datetime: Not reported
Actual Spill Date Unknown: True
Number Wells At Risk: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAINE CORRECTIONAL CENTER (Continued)

S108229745

Number Wells Impacted: 0
Dtree Completed Flag: False
Further Response Action: False
Reporter Type: Contractor/Consultant
Detection Method: Tank and/or Piping Removal
Inc Location: Government - State of Maine
Inc Source: Storage Unit - Underground Storage Tank
Material Disposal Info: ARC

Change:

Description: Report Status change from DRV to DR
Date Change: 06/06/2003
Changed By: EIJWOODA

Description: Report Status change from DR to DRV
Date Change: 08/21/2003
Changed By: EIAHEMEN

Description: Report Status change from DRV to DQA
Date Change: 08/22/2003
Changed By: EIJWOODA

Description: Report Status change from DQA to FR
Date Change: 11/17/2006
Changed By: EITGALLA

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

Description: Report Status change from DR to DRV
Date Change: 03/25/2003
Changed By: EIAHEMEN

Contact:

Contact Type: Subject/Spiller
Potential RP: False
Name: Not reported
Title: Not reported
Company: MAINE CORRECTIONAL CENTER
Address: 119 MALLISON FALLS RD
City, State: WINDHAM, ME
Country: Not reported
Zipcode: 4082
Phone/Ext: /
Comments: Not reported

Primary Employee:

Primary Employee: True
Name: ANN HEMENWAY

File:

Spill Id: P-461-1998
Date Created: 11/21/2006
Created By: IMAGING
Date Modified: 11/21/2006

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAINE CORRECTIONAL CENTER (Continued)

S108229745

Modified By: IMAGING
File Num Sheets: 0
Notes: Report scanned into the imaging system on 21-NOV-06.
Reconcile Date: Not reported
File Reconciled By: Not reported

Media Affected:
Medium: Land

Log:
Spill Void Flag: False
Spill Office: Portland
Spill Off Sequence: 461
Spill Year: 1998
Create Date: 12/07/2001
Created By: SPILLS
Modify Date: 03/25/2003
Modify By: EIAHEMEN
Log Spill Type: Oil Incident
Log Spill Datetime: Not reported
Spill Time Unk: True
Spill Dt Unknown: True
Log Rep Dt Tm: 10/01/1998
Log Rep Prod Cd: 02
Log Rep Prod: #2 Fuel Oil
Log Emp Name: ANN HEMENWAY
Location: Maine Correctional Center 119 Mallison Street
Log Location Town: WINDHAM
Log Tank Involved: Underground Tank(s) Involved
Notes: Heating oil tank removal

Material Recovered:
Material Recovered Type: CS
Material Recovered: Contaminated Soil
Material Amount: Not reported
Material Units: Not reported
Material Amt Qualifier: UNKNOWN

Recovery Method: Excavation

Spill Point:
Create Date: 9/10/2008
Created By: EICHALST
Modify Date: 7/15/2009
Modify By: EICHALST
Point Type Code: ASP
UTM North: 4842852.9500000002
UTM East: 386230.16999999998
GPS Unit: TANKS
GPS Date: Not reported
GPS Time: Not reported
GIS Feature Class: Response_Spill_Points
GIS Object Id: 12911
GIS Sync Flag: True

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAINE CORRECTIONAL CENTER (Continued)

S108229745

Product:

Product Code: #2 Fuel Oil
Product Other: Not reported
Product Amt: Not reported
Product Amt Unit: Not reported
Product Amt Qualifier: UNKNOWN
Primary Product: True

9
WSW
< 1/8
0.027 mi.
144 ft.

RICH TOOL & DIE
MALLISON DRIVE
WINDHAM, ME

ME LUST **S106789124**
N/A

Relative:
Lower

LUST:

Actual:
92 ft.

Event:

Spill Number: P-100-1989
Spill Cause: Corrosion - Tank
Spill Type: Oil Incident
Inc Tank: Underground Tank(s) Involved
Removal Flag: False
UST Registered Flag: True
MCD Value: 5250
Create Date: 12/07/2001
Create By: SPILLS
Modify Date: 12/07/2001
Modify By: SPILLS
Report Status: Final Report
Actual Spill Datetime: Not reported
Actual Spill Date Unknown: True
Number Wells At Risk: 0
Number Wells Impacted: 0
Dtree Completed Flag: False
Further Response Action: False
Reporter Type: Contractor/Consultant
Detection Method: Tank and/or Piping Removal
Inc Location: Business - Industrial
Inc Source: Not reported
Material Disposal Info: TO CWS

Change:

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

Contact:

Contact Type: Subject/Spiller
Potential RP: False
Name: Not reported
Title: Not reported
Company: RICH TOOL AND DIE CO.
Address: MALLISON DR.
City,State: SOUTH WINDHAM,ME
Country: Not reported
Zipcode: 4082
Phone/Ext: /

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RICH TOOL & DIE (Continued)

S106789124

Comments: Not reported

Primary Employee:
Primary Employee: True
Name: JOHN GORDON

File:
Spill Id: P-100-1989
Date Created: 03/01/2001
Created By: SPILLS
Date Modified: 09/30/2009
Modified By: IMAGING
File Num Sheets: 0
Notes: Report scanned into the imaging system on 30-SEP-09.
Reconcile Date: Not reported
File Reconciled By: Not reported

Media Affected:
Medium: Land

Log:
Spill Void Flag: False
Spill Office: Portland
Spill Off Sequence: 100
Spill Year: 1989
Create Date: 12/07/2001
Created By: SPILLS
Modify Date: 12/07/2001
Modify By: SPILLS
Log Spill Type: Oil Incident
Log Spill Datetime: Not reported
Spill Time Unk: True
Spill Dt Unknown: True
Log Rep Dt Tm: 02/27/1989
Log Rep Prod Cd: 02
Log Rep Prod: #2 Fuel Oil
Log Emp Name: JOHN GORDON
Location: Not reported
Log Location Town: WINDHAM
Log Tank Involved: Underground Tank(s) Involved
Notes: Not reported

Material Recovered:
Material Recovered Type: MM
Material Recovered: Mixed Liquid Media
Material Amount: 100
Material Units: gals.
Material Amt Qualifier: ACTUAL

Recovery Method: Excavation

Spill Point:

Product:
Product Code: #2 Fuel Oil

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RICH TOOL & DIE (Continued)

S106789124

Product Other: Not reported
Product Amt: 100
Product Amt Unit: gals.
Product Amt Qualifier: ACTUAL
Primary Product: False

**D10
WNW
< 1/8
0.041 mi.
217 ft.**

**BOMB SHELTER
HIGH STREET
WINDHAM, ME**

**ME LAST S104999865
N/A**

Site 1 of 2 in cluster D

**Relative:
Higher**

LAST:

Event:

**Actual:
179 ft.**

Spill Number: P-193-1998
Inc Tank Code: A
Inc Tank: Above Ground Tank(s) Involved
Removal Flag: False
UST registered flag: False
AST inside flag: False
Create Date: 12/07/2001
Create By: SPILLS
Modify Date: 12/07/2001
Modify By: 12/07/2001
Report Status Code: FR
Report Status: Final Report
Spill Datetime: 05/11/1998
Spill Date Unknown: False
Spill Time Unknown: True
Number of wells at risk: 0
Number of wells impacted: 0
DTREE completed flag: False
MCD Value: 5250
Further response action: False
Spill Type Code: O
Spill Type: Oil Incident
Reporter Type Code: 2
Reporter Type: Subject/Spiller
Detection Method Code: L
Detection Method: Visual Product
Inc Location Code: LC
Inc Location: Government - Local
Inc Source Code: Not reported
Inc Source: Not reported
Spill Cause Code: 05
Spill Cause: Accident - Physical Breakage
Material Disposal Info: Not reported

Change:

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

Contact:

Contact Type: Subject/Spiller
Potential RP: False

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOMB SHELTER (Continued)

S104999865

Name: COUNTY CUMBERLAND
Title: Not reported
Company: Not reported
Address: 142 FEDERAL STREET
City,State: PORTLAND,ME
Country: Not reported
Zipcode: 4101
Phone/Ext: /
Comments: Not reported

Primary Employee:
Primary Employee: True
Name: LINDA DORAN

File:
Spill Id: P-193-1998
Date Created: 11/04/1998
Created By: SPILLS
Date Modified: 03/14/2008
Modified By: IMAGING
File Num Sheets: 0
Notes: Report scanned into the imaging system on 14-MAR-08.
Reconcile Date: Not reported
File Reconciled By: Not reported

Media Affected:
Medium: None

Log:
Spill Void Flag: False
Spill Office: Portland
Spill Off Sequence: 193
Spill Year: 1998
Create Date: 12/07/2001
Created By: SPILLS
Modify Date: 12/07/2001
Modify By: SPILLS
Log Spill Type: Oil Incident
Log Spill Datetime: 05/11/1998
Spill Time Unk: True
Spill Dt Unknown: False
Log Rep Dt Tm: 05/11/1998
Log Rep Prod Cd: 02
Log Rep Prod: #2 Fuel Oil
Log Emp Name: LINDA DORAN
Location: Not reported
Log Location Town: WINDHAM
Log Tank Involved: Above Ground Tank(s) Involved
Notes: Not reported

Material Recovered:
Material Recovered Type: MM
Material Recovered: Mixed Liquid Media
Material Amount: 50
Material Units: gals.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOMB SHELTER (Continued)

S104999865

Material Amt Qualifier: ESTIMATE

Spill Point:

Recovery Method: Sorbents

Recovery Method: Pumps

Product:

Product Code: #2 Fuel Oil

Product Other: Not reported

Product Amt: 50

Product Amt Unit: gals.

Product Amt Qualifier: ESTIMATE

Primary Product: False

D11
NW
< 1/8
0.042 mi.
220 ft.

**EMERGENCY MANAGEMENT BUNKER
22 HIGH STREET
WINDHAM, ME**

**ME LUST S104217718
N/A**

Site 2 of 2 in cluster D

**Relative:
Higher**

LUST:

Event:

**Actual:
188 ft.**

Spill Number: P-718-1994
Spill Cause: Other - No Cause
Spill Type: Non-Oil, Non-Hazardous Incident
Inc Tank: Underground Tank(s) Involved
Removal Flag: False
UST Registered Flag: True
MCD Value: 5250
Create Date: 12/07/2001
Create By: SPILLS
Modify Date: 12/07/2001
Modify By: SPILLS
Report Status: Final Report
Actual Spill Datetime: Not reported
Actual Spill Date Unknown: True
Number Wells At Risk: 1
Number Wells Impacted: 2
Dtree Completed Flag: False
Further Response Action: False
Reporter Type: Contractor/Consultant
Detection Method: Tank and/or Piping Removal
Inc Location: Government, Municipal or Religious Facility
Inc Source: Not reported
Material Disposal Info: Not reported

Change:

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

Contact:

Contact Type: Subject/Spiller
Potential RP: False

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMERGENCY MANAGEMENT BUNKER (Continued)

S104217718

Name: COUNTY CUMBERLAND
Title: Not reported
Company: Not reported
Address: 142 FEDERAL STREET
City,State: PORTLAND,ME
Country: Not reported
Zipcode: 4101
Phone/Ext: /
Comments: Not reported

Primary Employee:
Primary Employee: True
Name: LINDA DORAN

File:
Spill Id: P-718-1994
Date Created: 02/27/1995
Created By: SPILLS
Date Modified: 05/15/2007
Modified By: IMAGING
File Num Sheets: 0
Notes: Report scanned into the imaging system on 15-MAY-07.
Reconcile Date: Not reported
File Reconciled By: Not reported

Media Affected:
Medium: None

Log:
Spill Void Flag: False
Spill Office: Portland
Spill Off Sequence: 718
Spill Year: 1994
Create Date: 12/07/2001
Created By: SPILLS
Modify Date: 12/07/2001
Modify By: SPILLS
Log Spill Type: Non-Oil, Non-Hazardous Incident
Log Spill Datetime: Not reported
Spill Time Unk: True
Spill Dt Unknown: True
Log Rep Dt Tm: 11/16/1994
Log Rep Prod Cd: 22
Log Rep Prod: Leaded Gasoline
Log Emp Name: LINDA DORAN
Location: Not reported
Log Location Town: WINDHAM
Log Tank Involved: Underground Tank(s) Involved
Notes: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMERGENCY MANAGEMENT BUNKER (Continued)

S104217718

Material Amt Qualifier: Not reported

Recovery Method: Other

Spill Point:

Create Date: 12/10/2001
Created By: SPILLS
Modify Date: 9/10/2008
Modify By: EICHALST
Point Type Code: ASP
UTM North: 4842943.3799999999
UTM East: 385689.01000000001
GPS Unit: Unknown
GPS Date: Not reported
GPS Time: Not reported
GIS Feature Class: Response_Spill_Points
GIS Object Id: 2315
GIS Sync Flag: True

Product:

Product Code: None
Product Other: Not reported
Product Amt: 0
Product Amt Unit: gals.
Product Amt Qualifier: ACTUAL
Primary Product: False

Event:

Spill Number: P-718-1994
Spill Cause: Other - No Cause
Spill Type: Non-Oil, Non-Hazardous Incident
Inc Tank: Underground Tank(s) Involved
Removal Flag: False
UST Registered Flag: True
MCD Value: 5250
Create Date: 12/07/2001
Create By: SPILLS
Modify Date: 12/07/2001
Modify By: SPILLS
Report Status: Final Report
Actual Spill Datetime: Not reported
Actual Spill Date Unknown: True
Number Wells At Risk: 1
Number Wells Impacted: 2
Dtree Completed Flag: False
Further Response Action: False
Reporter Type: Contractor/Consultant
Detection Method: Tank and/or Piping Removal
Inc Location: Government, Municipal or Religious Facility
Inc Source: Not reported
Material Disposal Info: Not reported

Change:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMERGENCY MANAGEMENT BUNKER (Continued)

S104217718

Changed By: SPILLS

Contact:

Contact Type: Subject/Spiller
Potential RP: False
Name: COUNTY CUMBERLAND
Title: Not reported
Company: Not reported
Address: 142 FEDERAL STREET
City,State: PORTLAND,ME
Country: Not reported
Zipcode: 4101
Phone/Ext: /
Comments: Not reported

Primary Employee:

Primary Employee: True
Name: LINDA DORAN

File:

Spill Id: P-718-1994
Date Created: 02/27/1995
Created By: SPILLS
Date Modified: 05/15/2007
Modified By: IMAGING
File Num Sheets: 0
Notes: Report scanned into the imaging system on 15-MAY-07.
Reconcile Date: Not reported
File Reconciled By: Not reported

Media Affected:

Medium: None

Log:

Spill Void Flag: False
Spill Office: Portland
Spill Off Sequence: 718
Spill Year: 1994
Create Date: 12/07/2001
Created By: SPILLS
Modify Date: 12/07/2001
Modify By: SPILLS
Log Spill Type: Non-Oil, Non-Hazardous Incident
Log Spill Datetime: Not reported
Spill Time Unk: True
Spill Dt Unknown: True
Log Rep Dt Tm: 11/16/1994
Log Rep Prod Cd: 22
Log Rep Prod: Leaded Gasoline
Log Emp Name: LINDA DORAN
Location: Not reported
Log Location Town: WINDHAM
Log Tank Involved: Underground Tank(s) Involved
Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMERGENCY MANAGEMENT BUNKER (Continued)

S104217718

Material Recovered:

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

Recovery Method: Other

Spill Point:

Create Date: 12/10/2001
Created By: SPILLS
Modify Date: 9/10/2008
Modify By: EICHALST
Point Type Code: ASP
UTM North: 4842943.3799999999
UTM East: 385689.0100000001
GPS Unit: Unknown
GPS Date: Not reported
GPS Time: Not reported
GIS Feature Class: Response_Spill_Points
GIS Object Id: 2315
GIS Sync Flag: True

Product:

Product Code: None
Product Other: Not reported
Product Amt: 0
Product Amt Unit: gals.
Product Amt Qualifier: ACTUAL
Primary Product: False

12
WSW
< 1/8
0.115 mi.
608 ft.

RESIDENCE
15 UNION STREET
GORHAM, ME

ME LAST S112212114
N/A

Relative:
Lower

LAST:

Event:

Actual:
108 ft.

Spill Number: P-1037-2010
Inc Tank Code: A
Inc Tank: Above Ground Tank(s) Involved
Removal Flag: False
UST registered flag: True
AST inside flag: True
Create Date: 01/04/2011
Create By: EISBERNA
Modify Date: 11/15/2012
Modify By: 11/15/2012
Report Status Code: FR
Report Status: Final Report
Spill Datetime: Not reported
Spill Date Unknown: True
Spill Time Unknown: True

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESIDENCE (Continued)

S112212114

Number of wells at risk: 0
Number of wells impacted: 0
DTREE completed flag: False
MCD Value: 5090
Further response action: False
Spill Type Code: 0
Spill Type: Oil Incident
Reporter Type Code: 2
Reporter Type: Subject/Spiller
Detection Method Code: L
Detection Method: Visual Product
Inc Location Code: SF
Inc Location: Residential - Single Family
Inc Source Code: TA
Inc Source: Storage Unit - Aboveground Storage Tank
Spill Cause Code: 09
Spill Cause: Overfill
Material Disposal Info: Not reported

Change:

Description: Report Status change from DR to DQA
Date Change: 03/10/2011
Changed By: EIJWOODA

Description: Report Created with Report Status = DR
Date Change: 01/04/2011
Changed By: EISBERNA

Description: Report Status change from DQA to FR
Date Change: 11/15/2012
Changed By: EIELEIGH

Contact:

Contact Type: Subject/Spiller
Potential RP: True
Name: Not reported
Title: Not reported
Company: HOLLY'S HEATING OIL
Address: 380 MAIN ST
City,State: WESTBROOK,ME
Country: Not reported
Zipcode: 4092
Phone/Ext: /
Comments: Not reported

Primary Employee:

Primary Employee: True
Name: JON L WOODARD

Media Affected:

Medium: Land

Log:

Spill Void Flag: False
Spill Office: Portland
Spill Off Sequence: 1037

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESIDENCE (Continued)

S112212114

Spill Year: 2010
Create Date: 12/20/2010
Created By: EIAHIGHT
Modify Date: 12/20/2010
Modify By: EIAHIGHT
Log Spill Type: Oil Incident
Log Spill Datetime: Not reported
Spill Time Unk: True
Spill Dt Unknown: True
Log Rep Dt Tm: 12/08/2010
Log Rep Prod Cd: 02
Log Rep Prod: #2 Fuel Oil
Log Emp Name: JON L WOODARD
Location: 15 UNION ST
Log Location Town: GORHAM
Log Tank Involved: Above Ground Tank(s) Involved
Notes: HOLLY'S

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

Spill Point:
Recovery Method: Sorbents

Product:
Product Code: #2 Fuel Oil
Product Other: Not reported
Product Amt: .5
Product Amt Unit: gals.
Product Amt Qualifier: ESTIMATE
Primary Product: True

E13
WSW
1/8-1/4
0.161 mi.
849 ft.
RICH TOOL & DIE CO
55 MALLISON ST
SOUTH WINDHAM, ME 04082
Site 1 of 8 in cluster E

RCRA NonGen / NLR
FINDS
NY MANIFEST
1000238658
MED001095306

Relative:
Lower

RCRA NonGen / NLR:
Date form received by agency: 07/25/1980
Facility name: RICH TOOL & DIE CO
Facility address: 55 MALLISON ST
SOUTH WINDHAM, ME 04082
EPA ID: MED001095306
Mailing address: MALLISON FALLS RD
SOUTH WINDHAM, ME 04062
Contact: COUTURE WILFRED
Contact address: 3 MALLISON FALLS RD
SOUTH WINDHAM, ME 04062
Contact country: US
Contact telephone: (207) 892-2561

Actual:
119 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RICH TOOL & DIE CO (Continued)

1000238658

Contact email: Not reported
EPA Region: 01
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: RICHARD YVON PRESIDENT
Owner/operator address: OWNERSTREET
OWNERCITY, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: (207) 555-1212
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Hazardous Waste Summary:

Waste code: F001
Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, 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: U226
Waste name: ETHANE, 1,1,1-TRICHLORO-

Violation Status: No violations found

FINDS:

Registry ID: 110003553468

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RICH TOOL & DIE CO (Continued)

1000238658

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.

NY MANIFEST:

EPA ID: MED001095306
Country: USA
Mailing Name: RICH TOOL & DIE COMPANY
Mailing Contact: RICH TOOL & DIE COMPANY
Mailing Address: 55 MALLISON STREET
Mailing Address 2: Not reported
Mailing City: SOUTH WINDHAM
Mailing State: ME
Mailing Zip: 04082
Mailing Zip4: Not reported
Mailing Country: USA
Mailing Phone: 207-892-2561

Document ID: NYA3267090
Manifest Status: Completed copy
Trans1 State ID: ME261630
Trans2 State ID: RI12810
Generator Ship Date: 860916
Trans1 Recv Date: 860916
Trans2 Recv Date: 860918
TSD Site Recv Date: 860919
Part A Recv Date: 860923
Part B Recv Date: 860926
Generator EPA ID: MED001095306
Trans1 EPA ID: MED083179945
Trans2 EPA ID: RID000769711
TSDF ID: NYD080469935
Waste Code: D001 - NON-LISTED IGNITABLE WASTES
Quantity: 00550
Units: G - Gallons (liquids only)* (8.3 pounds)
Number of Containers: 011
Container Type: DM - Metal drums, barrels
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 100
Year: 86

E14
West
1/8-1/4
0.168 mi.
887 ft.

PETRO KING (KIMBALL'S MOBIL)
20 MOSHER RD (RT 237)
GORHAM, ME
Site 2 of 8 in cluster E

ME LUST **S104324637**
ME LAST **N/A**

Relative:
Lower

LUST:

Event:

Actual:
121 ft.

Spill Number: P-34-1997
Spill Cause: Other - Unknown
Spill Type: Oil Incident
Inc Tank: Underground Tank(s) Involved
Removal Flag: False

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETRO KING (KIMBALL'S MOBIL) (Continued)

S104324637

UST Registered Flag: True
MCD Value: 5090
Create Date: 12/07/2001
Create By: SPILLS
Modify Date: 06/15/2004
Modify By: EISBREZI
Report Status: Final Report
Actual Spill Datetime: 01/16/1997
Actual Spill Date Unknown: False
Number Wells At Risk: 0
Number Wells Impacted: 0
Dtree Completed Flag: False
Further Response Action: False
Reporter Type: Public Official
Detection Method: Visual Product
Inc Location: Terminal - Service Station
Inc Source: Storage Unit - Underground Storage Tank
Material Disposal Info: SORBENT PADS TO DEP.

Change:

Description: Not reported
Date Change: 06/15/2004
Changed By: eisbrezi

Description: Added LAMPRON'S ENTERPRISE OIL as a contact.
Date Change: 06/15/2004
Changed By: eisbrezi

Description: update
Date Change: 06/15/2004
Changed By: eisbrezi

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

Contact:

Contact Type: Subject/Spiller
Potential RP: True
Name: Not reported
Title: Not reported
Company: LAMPRON'S ENTERPRISE OIL
Address: ROUTE 25
City,State: GORHAM,ME
Country: Not reported
Zipcode: 4038
Phone/Ext: /
Comments: Not reported

Primary Employee:

Primary Employee: False
Name: DENNIS PHILLIPS

Primary Employee: True
Name: STEPHEN BREZINSKI

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETRO KING (KIMBALL'S MOBIL) (Continued)

S104324637

File:

Spill Id: P-34-1997
Date Created: 05/26/2005
Created By: EIPLAMBE
Date Modified: 05/30/2007
Modified By: IMAGING
File Num Sheets: 0
Notes: Report scanned into the imaging system on 30-MAY-07.
Reconcile Date: 05/26/2005
File Reconciled By: Not reported

Media Affected:

Medium: Inland Surface Water

Medium: Land

Log:

Spill Void Flag: False
Spill Office: Portland
Spill Off Sequence: 34
Spill Year: 1997
Create Date: 12/07/2001
Created By: SPILLS
Modify Date: 06/15/2004
Modify By: EISBREZI
Log Spill Type: Oil Incident
Log Spill Datetime: 01/16/1997
Spill Time Unk: True
Spill Dt Unknown: False
Log Rep Dt Tm: 01/17/1997
Log Rep Prod Cd: 02
Log Rep Prod: #2 Fuel Oil
Log Emp Name: STEPHEN BREZINSKI
Location: Kimbal's (Little Falls) Mobil, Rt. 237
Log Location Town: GORHAM
Log Tank Involved: Above Ground Tank(s) Involved
Notes: surface spill

Material Recovered:

Material Recovered Type: MM
Material Recovered: Mixed Liquid Media
Material Amount: 90
Material Units: gals.
Material Amt Qualifier: ACTUAL

Recovery Method: Sorbents

Spill Point:

Create Date: 12/10/2001
Created By: SPILLS
Modify Date: 9/5/2008
Modify By: EICHALST
Point Type Code: ASP
UTM North: 4842513
UTM East: 385266

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETRO KING (KIMBALL'S MOBIL) (Continued)

S104324637

GPS Unit: Unknown
GPS Date: Not reported
GPS Time: Not reported
GIS Feature Class: Response_Spill_Points
GIS Object Id: 1540
GIS Sync Flag: True

Product:

Product Code: #2 Fuel Oil
Product Other: Not reported
Product Amt: 100
Product Amt Unit: gals.
Product Amt Qualifier: ACTUAL
Primary Product: True

Event:

Spill Number: P-428-1989
Spill Cause: Corrosion - Tank
Spill Type: Oil Incident
Inc Tank: Underground Tank(s) Involved
Removal Flag: False
UST Registered Flag: True
MCD Value: 5090
Create Date: 12/07/2001
Create By: SPILLS
Modify Date: 04/03/2012
Modify By: EISBREZI
Report Status: Final Report
Actual Spill Datetime: 09/01/1988
Actual Spill Date Unknown: False
Number Wells At Risk: 0
Number Wells Impacted: 0
Dtree Completed Flag: False
Further Response Action: False
Reporter Type: Citizen Complaint
Detection Method: UST Tank Anomaly
Inc Location: Terminal - Service Station
Inc Source: Not reported
Material Disposal Info: MOBIL OIL-WATER SEPERATOR FOR GW.

Change:

Description: Not reported
Date Change: 04/03/2012
Changed By: eisbrezi

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

Contact:

Contact Type: Subject/Spiller
Potential RP: False
Name: Not reported
Title: Not reported
Company: HARBOR OIL SUP / SATURLEY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETRO KING (KIMBALL'S MOBIL) (Continued)

S104324637

Address: BOX 1238
City,State: PORTLAND,ME
Country: Not reported
Zipcode: 4104
Phone/Ext: /
Comments: Not reported

Primary Employee:
Primary Employee: False
Name: DIANA MCLAUGHLIN

Primary Employee: True
Name: STEPHEN BREZINSKI

File:
Spill Id: P-428-1989
Date Created: 05/01/2001
Created By: SPILLS
Date Modified: 10/13/2009
Modified By: IMAGING
File Num Sheets: 0
Notes: Report scanned into the imaging system on 13-OCT-09.
Reconcile Date: Not reported
File Reconciled By: Not reported

Media Affected:
Medium: Groundwater

Medium: Land

Log:
Spill Void Flag: False
Spill Office: Portland
Spill Off Sequence: 428
Spill Year: 1989
Create Date: 12/07/2001
Created By: SPILLS
Modify Date: 12/07/2001
Modify By: SPILLS
Log Spill Type: Oil Incident
Log Spill Datetime: 09/01/1988
Spill Time Unk: True
Spill Dt Unknown: False
Log Rep Dt Tm: 07/25/1989
Log Rep Prod Cd: 20
Log Rep Prod: Gasoline Unspecified
Log Emp Name: STEPHEN BREZINSKI
Location: Not reported
Log Location Town: GORHAM
Log Tank Involved: Underground Tank(s) Involved
Notes: Not reported

Material Recovered:
Material Recovered Type: MM
Material Recovered: Mixed Liquid Media

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETRO KING (KIMBALL'S MOBIL) (Continued)

S104324637

Material Amount: Not reported
Material Units: gals.
Material Amt Qualifier: UNKNOWN

Recovery Method: Vacuum Trucks

Spill Point:

Create Date: 2/7/2008
Created By: EICHALST
Modify Date: 7/15/2009
Modify By: EICHALST
Point Type Code: ASP
UTM North: 4842621.9400000004
UTM East: 385301.90000000002
GPS Unit: EGAD
GPS Date: Not reported
GPS Time: Not reported
GIS Feature Class: Response_Spill_Points
GIS Object Id: 6242
GIS Sync Flag: True

Product:

Product Code: Gasoline Unspecified
Product Other: Not reported
Product Amt: 1
Product Amt Unit: gals.
Product Amt Qualifier: ESTIMATE
Primary Product: False

Event:

Spill Number: P-428-1989
Spill Cause: Corrosion - Tank
Spill Type: Oil Incident
Inc Tank: Underground Tank(s) Involved
Removal Flag: False
UST Registered Flag: True
MCD Value: 5090
Create Date: 12/07/2001
Create By: SPILLS
Modify Date: 04/03/2012
Modify By: EISBREZI
Report Status: Final Report
Actual Spill Datetime: 09/01/1988
Actual Spill Date Unknown: False
Number Wells At Risk: 0
Number Wells Impacted: 0
Dtree Completed Flag: False
Further Response Action: False
Reporter Type: Citizen Complaint
Detection Method: UST Tank Anomaly
Inc Location: Terminal - Service Station
Inc Source: Not reported
Material Disposal Info: MOBIL OIL-WATER SEPERATOR FOR GW.

Change:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETRO KING (KIMBALL'S MOBIL) (Continued)

S104324637

Description: Not reported
Date Change: 04/03/2012
Changed By: eisbrezi

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

Contact:
Contact Type: Subject/Spiller
Potential RP: False
Name: Not reported
Title: Not reported
Company: HARBOR OIL SUP / SATURLEY
Address: BOX 1238
City,State: PORTLAND,ME
Country: Not reported
Zipcode: 4104
Phone/Ext: /
Comments: Not reported

Primary Employee:
Primary Employee: False
Name: DIANA MCLAUGHLIN

Primary Employee: True
Name: STEPHEN BREZINSKI

File:
Spill Id: P-428-1989
Date Created: 05/01/2001
Created By: SPILLS
Date Modified: 10/13/2009
Modified By: IMAGING
File Num Sheets: 0
Notes: Report scanned into the imaging system on 13-OCT-09.
Reconcile Date: Not reported
File Reconciled By: Not reported

Media Affected:
Medium: Groundwater

Medium: Land

Log:
Spill Void Flag: False
Spill Office: Portland
Spill Off Sequence: 428
Spill Year: 1989
Create Date: 12/07/2001
Created By: SPILLS
Modify Date: 12/07/2001
Modify By: SPILLS
Log Spill Type: Oil Incident
Log Spill Datetime: 09/01/1988

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETRO KING (KIMBALL'S MOBIL) (Continued)

S104324637

Spill Time Unk: True
Spill Dt Unknown: False
Log Rep Dt Tm: 07/25/1989
Log Rep Prod Cd: 20
Log Rep Prod: Gasoline Unspecified
Log Emp Name: STEPHEN BREZINSKI
Location: Not reported
Log Location Town: GORHAM
Log Tank Involved: Underground Tank(s) Involved
Notes: Not reported

Material Recovered:

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

Recovery Method: Vacuum Trucks

Spill Point:

Create Date: 2/7/2008
Created By: EICHALST
Modify Date: 7/15/2009
Modify By: EICHALST
Point Type Code: ASP
UTM North: 4842621.9400000004
UTM East: 385301.90000000002
GPS Unit: EGAD
GPS Date: Not reported
GPS Time: Not reported
GIS Feature Class: Response_Spill_Points
GIS Object Id: 6242
GIS Sync Flag: True

Product:

Product Code: Gasoline Unspecified
Product Other: Not reported
Product Amt: 1
Product Amt Unit: gals.
Product Amt Qualifier: ESTIMATE
Primary Product: False

Event:

Spill Number: P-428-1989
Spill Cause: Corrosion - Tank
Spill Type: Oil Incident
Inc Tank: Underground Tank(s) Involved
Removal Flag: False
UST Registered Flag: True
MCD Value: 5090
Create Date: 12/07/2001
Create By: SPILLS
Modify Date: 04/03/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETRO KING (KIMBALL'S MOBIL) (Continued)

S104324637

Modify By: EISBREZI
Report Status: Final Report
Actual Spill Datetime: 09/01/1988
Actual Spill Date Unknown: False
Number Wells At Risk: 0
Number Wells Impacted: 0
Dtree Completed Flag: False
Further Response Action: False
Reporter Type: Citizen Complaint
Detection Method: UST Tank Anomaly
Inc Location: Terminal - Service Station
Inc Source: Not reported
Material Disposal Info: MOBIL OIL-WATER SEPERATOR FOR GW.

Change:

Description: Not reported
Date Change: 04/03/2012
Changed By: eisbrezi

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

Contact:

Contact Type: Subject/Spiller
Potential RP: False
Name: Not reported
Title: Not reported
Company: HARBOR OIL SUP / SATURLEY
Address: BOX 1238
City,State: PORTLAND,ME
Country: Not reported
Zipcode: 4104
Phone/Ext: /
Comments: Not reported

Primary Employee:

Primary Employee: False
Name: DIANA MCLAUGHLIN

Primary Employee: True
Name: STEPHEN BREZINSKI

File:

Spill Id: P-428-1989
Date Created: 05/01/2001
Created By: SPILLS
Date Modified: 10/13/2009
Modified By: IMAGING
File Num Sheets: 0
Notes: Report scanned into the imaging system on 13-OCT-09.
Reconcile Date: Not reported
File Reconciled By: Not reported

Media Affected:

Medium: Groundwater

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETRO KING (KIMBALL'S MOBIL) (Continued)

S104324637

Medium: Land

Log:

Spill Void Flag: False
Spill Office: Portland
Spill Off Sequence: 428
Spill Year: 1989
Create Date: 12/07/2001
Created By: SPILLS
Modify Date: 12/07/2001
Modify By: SPILLS
Log Spill Type: Oil Incident
Log Spill Datetime: 09/01/1988
Spill Time Unk: True
Spill Dt Unknown: False
Log Rep Dt Tm: 07/25/1989
Log Rep Prod Cd: 20
Log Rep Prod: Gasoline Unspecified
Log Emp Name: STEPHEN BREZINSKI
Location: Not reported
Log Location Town: GORHAM
Log Tank Involved: Underground Tank(s) Involved
Notes: Not reported

Material Recovered:

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

Recovery Method: Vacuum Trucks

Spill Point:

Create Date: 2/7/2008
Created By: EICHALST
Modify Date: 7/15/2009
Modify By: EICHALST
Point Type Code: ASP
UTM North: 4842621.9400000004
UTM East: 385301.90000000002
GPS Unit: EGAD
GPS Date: Not reported
GPS Time: Not reported
GIS Feature Class: Response_Spill_Points
GIS Object Id: 6242
GIS Sync Flag: True

Product:

Product Code: Gasoline Unspecified
Product Other: Not reported
Product Amt: 1
Product Amt Unit: gals.
Product Amt Qualifier: ESTIMATE
Primary Product: False

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETRO KING (KIMBALL'S MOBIL) (Continued)

S104324637

Event:

Spill Number: P-428-1989
Spill Cause: Corrosion - Tank
Spill Type: Oil Incident
Inc Tank: Underground Tank(s) Involved
Removal Flag: False
UST Registered Flag: True
MCD Value: 5090
Create Date: 12/07/2001
Create By: SPILLS
Modify Date: 04/03/2012
Modify By: EISBREZI
Report Status: Final Report
Actual Spill Datetime: 09/01/1988
Actual Spill Date Unknown: False
Number Wells At Risk: 0
Number Wells Impacted: 0
Dtree Completed Flag: False
Further Response Action: False
Reporter Type: Citizen Complaint
Detection Method: UST Tank Anomaly
Inc Location: Terminal - Service Station
Inc Source: Not reported
Material Disposal Info: MOBIL OIL-WATER SEPERATOR FOR GW.

Change:

Description: Not reported
Date Change: 04/03/2012
Changed By: eisbrezi

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

Contact:

Contact Type: Subject/Spiller
Potential RP: False
Name: Not reported
Title: Not reported
Company: HARBOR OIL SUP / SATURLEY
Address: BOX 1238
City,State: PORTLAND,ME
Country: Not reported
Zipcode: 4104
Phone/Ext: /
Comments: Not reported

Primary Employee:

Primary Employee: False
Name: DIANA MCLAUGHLIN

Primary Employee: True
Name: STEPHEN BREZINSKI

File:

Spill Id: P-428-1989

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETRO KING (KIMBALL'S MOBIL) (Continued)

S104324637

Date Created: 05/01/2001
Created By: SPILLS
Date Modified: 10/13/2009
Modified By: IMAGING
File Num Sheets: 0
Notes: Report scanned into the imaging system on 13-OCT-09.
Reconcile Date: Not reported
File Reconciled By: Not reported

Media Affected:
Medium: Groundwater

Medium: Land

Log:
Spill Void Flag: False
Spill Office: Portland
Spill Off Sequence: 428
Spill Year: 1989
Create Date: 12/07/2001
Created By: SPILLS
Modify Date: 12/07/2001
Modify By: SPILLS
Log Spill Type: Oil Incident
Log Spill Datetime: 09/01/1988
Spill Time Unk: True
Spill Dt Unknown: False
Log Rep Dt Tm: 07/25/1989
Log Rep Prod Cd: 20
Log Rep Prod: Gasoline Unspecified
Log Emp Name: STEPHEN BREZINSKI
Location: Not reported
Log Location Town: GORHAM
Log Tank Involved: Underground Tank(s) Involved
Notes: Not reported

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

Recovery Method: Vacuum Trucks

Spill Point:
Create Date: 2/7/2008
Created By: EICHALST
Modify Date: 7/15/2009
Modify By: EICHALST
Point Type Code: ASP
UTM North: 4842621.9400000004
UTM East: 385301.90000000002
GPS Unit: EGAD
GPS Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETRO KING (KIMBALL'S MOBIL) (Continued)

S104324637

GPS Time: Not reported
GIS Feature Class: Response_Spill_Points
GIS Object Id: 6242
GIS Sync Flag: True

Product:

Product Code: Gasoline Unspecified
Product Other: Not reported
Product Amt: 1
Product Amt Unit: gals.
Product Amt Qualifier: ESTIMATE
Primary Product: False

Event:

Spill Number: P-290-2012
Spill Cause: Other - Known Cause
Spill Type: Oil Incident
Inc Tank: Underground Tank(s) Involved
Removal Flag: True
UST Registered Flag: True
MCD Value: 5090
Create Date: 04/25/2012
Create By: EISBERNA
Modify Date: 10/25/2012
Modify By: EIKWALKE
Report Status: Final Report
Actual Spill Datetime: Not reported
Actual Spill Date Unknown: True
Number Wells At Risk: 0
Number Wells Impacted: 0
Dtree Completed Flag: False
Further Response Action: False
Reporter Type: Contractor/Consultant
Detection Method: Tank and/or Piping Removal
Inc Location: Terminal - Service Station
Inc Source: Storage Unit - Underground Storage Tank
Material Disposal Info: n/a

Change:

Description: Report Status change from DR to DRV
Date Change: 06/07/2012
Changed By: EISBREZI

Description: Report Created with Report Status = DR
Date Change: 04/25/2012
Changed By: EISBERNA

Description: Report Status change from DRV to DQA
Date Change: 10/23/2012
Changed By: EIJWOODA

Description: Report Status change from DQA to FR
Date Change: 10/25/2012
Changed By: EIKWALKE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETRO KING (KIMBALL'S MOBIL) (Continued)

S104324637

Contact:

Contact Type:	Other Contact
Potential RP:	False
Name:	Not reported
Title:	Not reported
Company:	NOURIA ENERGY RETAIL. MAINE
Address:	326 CLARK ST
City,State:	WORCESTER,ME
Country:	USA
Zipcode:	1606
Phone/Ext:	/
Comments:	Not reported

Contact Type:	Subject/Spiller
Potential RP:	True
Name:	Not reported
Title:	Not reported
Company:	PETRO KING GAS - NOURIA ENERGY
Address:	20 MOSHER ROAD
City,State:	GORHAM,ME
Country:	USA
Zipcode:	4038
Phone/Ext:	/
Comments:	Not reported

Primary Employee:

Primary Employee:	True
Name:	STEPHEN G BREZINSKI

Media Affected:

Medium:	Groundwater
Medium:	Land

Log:

Spill Void Flag:	False
Spill Office:	Portland
Spill Off Sequence:	290
Spill Year:	2012
Create Date:	04/25/2012
Created By:	EISBERNA
Modify Date:	06/01/2012
Modify By:	EISBREZI
Log Spill Type:	Oil Incident
Log Spill Datetime:	Not reported
Spill Time Unk:	True
Spill Dt Unknown:	True
Log Rep Dt Tm:	04/17/2012
Log Rep Prod Cd:	23
Log Rep Prod:	Unleaded Gasoline
Log Emp Name:	STEPHEN G BREZINSKI
Location:	Petro King (Kimball's Mobil) 20 Mosher Rd
Log Location Town:	GORHAM
Log Tank Involved:	Underground Tank(s) Involved
Notes:	LUST removal

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETRO KING (KIMBALL'S MOBIL) (Continued)

S104324637

Material Recovered:

Material Recovered Type: NO
Material Recovered: None
Material Amount: 0
Material Units: gals.
Material Amt Qualifier: ESTIMATE

Recovery Method: None

Spill Point:

Product:

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

Product Code: Waste Oil/Used Motor Oil
Product Other: Not reported
Product Amt: 1
Product Amt Unit: gals.
Product Amt Qualifier: ESTIMATE
Primary Product: False

Product Code: Unleaded Gasoline
Product Other: Not reported
Product Amt: Not reported
Product Amt Unit: Not reported
Product Amt Qualifier: UNKNOWN
Primary Product: True

Attachments:

Description: INITIAL CLEAN-UP ACTIONS AGREEMENT
Attach Type: Paper Attach
File Name: Not reported
File Code: Not reported
File Size: Not reported
File Modify Date: 06/07/2012

Description: MDEP site sketch & notes
Attach Type: Paper Attach
File Name: Not reported
File Code: Not reported
File Size: Not reported
File Modify Date: 06/07/2012

Description: MDEP photos
Attach Type: Paper Attach
File Name: Not reported
File Code: Not reported
File Size: Not reported
File Modify Date: 06/07/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETRO KING (KIMBALL'S MOBIL) (Continued)

S104324637

LAST:

Event:

Spill Number: P-290-2012
Inc Tank Code: A
Inc Tank: Above Ground Tank(s) Involved
Removal Flag: False
UST registered flag: True
AST inside flag: False
Create Date: 04/25/2012
Create By: EISBERNA
Modify Date: 10/25/2012
Modify By: 10/25/2012
Report Status Code: FR
Report Status: Final Report
Spill Datetime: Not reported
Spill Date Unknown: True
Spill Time Unknown: True
Number of wells at risk: 0
Number of wells impacted: 0
DTREE completed flag: False
MCD Value: 5090
Further response action: False
Spill Type Code: O
Spill Type: Oil Incident
Reporter Type Code: 6
Reporter Type: Contractor/Consultant
Detection Method Code: J
Detection Method: Tank and/or Piping Removal
Inc Location Code: SS
Inc Location: Terminal - Service Station
Inc Source Code: TU
Inc Source: Storage Unit - Underground Storage Tank
Spill Cause Code: 30
Spill Cause: Other - Known Cause
Material Disposal Info: n/a

Change:

Description: Report Status change from DR to DRV
Date Change: 06/07/2012
Changed By: EISBREZI

Description: Report Created with Report Status = DR
Date Change: 04/25/2012
Changed By: EISBERNA

Description: Report Status change from DRV to DQA
Date Change: 10/23/2012
Changed By: EIJWOODA

Description: Report Status change from DQA to FR
Date Change: 10/25/2012
Changed By: EIKWALKE

Contact:

Contact Type: Other Contact
Potential RP: False

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETRO KING (KIMBALL'S MOBIL) (Continued)

S104324637

Name: Not reported
Title: Not reported
Company: NOURIA ENERGY RETAIL. MAINE
Address: 326 CLARK ST
City,State: WORCESTER,ME
Country: USA
Zipcode: 1606
Phone/Ext: /
Comments: Not reported

Contact Type: Subject/Spiller
Potential RP: True
Name: Not reported
Title: Not reported
Company: PETRO KING GAS - NOURIA ENERGY
Address: 20 MOSHER ROAD
City,State: GORHAM,ME
Country: USA
Zipcode: 4038
Phone/Ext: /
Comments: Not reported

Primary Employee:
Primary Employee: True
Name: STEPHEN G BREZINSKI

Media Affected:
Medium: Groundwater

Medium: Land

Log:
Spill Void Flag: False
Spill Office: Portland
Spill Off Sequence: 290
Spill Year: 2012
Create Date: 04/25/2012
Created By: EISBERNA
Modify Date: 06/01/2012
Modify By: EISBREZI
Log Spill Type: Oil Incident
Log Spill Datetime: Not reported
Spill Time Unk: True
Spill Dt Unknown: True
Log Rep Dt Tm: 04/17/2012
Log Rep Prod Cd: 23
Log Rep Prod: Unleaded Gasoline
Log Emp Name: STEPHEN G BREZINSKI
Location: Petro King (Kimball's Mobil) 20 Mosher Rd
Log Location Town: GORHAM
Log Tank Involved: Underground Tank(s) Involved
Notes: LUST removal

Material Recovered:
Material Recovered Type: NO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETRO KING (KIMBALL'S MOBIL) (Continued)

S104324637

Material Recovered: None
Material Amount: 0
Material Units: gals.
Material Amt Qualifier: ESTIMATE

Spill Point:
Recovery Method: None

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

Product Code: Waste Oil/Used Motor Oil
Product Other: Not reported
Product Amt: 1
Product Amt Unit: gals.
Product Amt Qualifier: ESTIMATE
Primary Product: False

Product Code: Unleaded Gasoline
Product Other: Not reported
Product Amt: Not reported
Product Amt Unit: Not reported
Product Amt Qualifier: UNKNOWN
Primary Product: True

Attachments:
Description: INITIAL CLEAN-UP ACTIONS AGREEMENT
Attach Type: Paper Attach
File Name: Not reported
File Code: Not reported
File Size: Not reported
File Modify Date: 06/07/2012

Description: MDEP site sketch & notes
Attach Type: Paper Attach
File Name: Not reported
File Code: Not reported
File Size: Not reported
File Modify Date: 06/07/2012

Description: MDEP photos
Attach Type: Paper Attach
File Name: Not reported
File Code: Not reported
File Size: Not reported
File Modify Date: 06/07/2012

Event:
Spill Number: P-34-1997

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETRO KING (KIMBALL'S MOBIL) (Continued)

S104324637

Inc Tank Code: A
Inc Tank: Above Ground Tank(s) Involved
Removal Flag: False
UST registered flag: False
AST inside flag: False
Create Date: 12/07/2001
Create By: SPILLS
Modify Date: 06/15/2004
Modify By: 06/15/2004
Report Status Code: FR
Report Status: Final Report
Spill Datetime: 01/16/1997
Spill Date Unknown: False
Spill Time Unknown: True
Number of wells at risk: 0
Number of wells impacted: 0
DTREE completed flag: False
MCD Value: 5090
Further response action: False
Spill Type Code: O
Spill Type: Oil Incident
Reporter Type Code: 4
Reporter Type: Public Official
Detection Method Code: L
Detection Method: Visual Product
Inc Location Code: SS
Inc Location: Terminal - Service Station
Inc Source Code: TU
Inc Source: Storage Unit - Underground Storage Tank
Spill Cause Code: 18
Spill Cause: Other - Unknown
Material Disposal Info: SORBENT PADS TO DEP.

Change:

Description: Not reported
Date Change: 06/15/2004
Changed By: eisbrezi

Description: Added LAMPRON'S ENTERPRISE OIL as a contact.
Date Change: 06/15/2004
Changed By: eisbrezi

Description: update
Date Change: 06/15/2004
Changed By: eisbrezi

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

Contact:

Contact Type: Subject/Spiller
Potential RP: True
Name: Not reported
Title: Not reported
Company: LAMPRON'S ENTERPRISE OIL
Address: ROUTE 25

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETRO KING (KIMBALL'S MOBIL) (Continued)

S104324637

City,State: GORHAM,ME
Country: Not reported
Zipcode: 4038
Phone/Ext: /
Comments: Not reported

Primary Employee:
Primary Employee: False
Name: DENNIS PHILLIPS

Primary Employee: True
Name: STEPHEN BREZINSKI

File:
Spill Id: P-34-1997
Date Created: 05/26/2005
Created By: EIPLAMBE
Date Modified: 05/30/2007
Modified By: IMAGING
File Num Sheets: 0
Notes: Report scanned into the imaging system on 30-MAY-07.
Reconcile Date: 05/26/2005
File Reconciled By: Not reported

Media Affected:
Medium: Inland Surface Water

Medium: Land

Log:
Spill Void Flag: False
Spill Office: Portland
Spill Off Sequence: 34
Spill Year: 1997
Create Date: 12/07/2001
Created By: SPILLS
Modify Date: 06/15/2004
Modify By: EISBREZI
Log Spill Type: Oil Incident
Log Spill Datetime: 01/16/1997
Spill Time Unk: True
Spill Dt Unknown: False
Log Rep Dt Tm: 01/17/1997
Log Rep Prod Cd: 02
Log Rep Prod: #2 Fuel Oil
Log Emp Name: STEPHEN BREZINSKI
Location: Kimbal's (Little Falls) Mobil, Rt. 237
Log Location Town: GORHAM
Log Tank Involved: Above Ground Tank(s) Involved
Notes: surface spill

Material Recovered:
Material Recovered Type: MM
Material Recovered: Mixed Liquid Media
Material Amount: 90

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETRO KING (KIMBALL'S MOBIL) (Continued)

S104324637

Material Units: gals.
Material Amt Qualifier: ACTUAL

Spill Point:

Create Date: 12/10/2001
Created By: SPILLS
Modify Date: 9/5/2008
Modify By: EICHALST
Point Type Code: ASP
UTM North: 4842513
UTM East: 385266
GPS Unit: Unknown
GPS Date: Not reported
GPS Time: Not reported
GIS Feature Class: Response_Spill_Points
GIS Object Id: 1540
GIS Sync Flag: True

Recovery Method: Sorbents

Product:

Product Code: #2 Fuel Oil
Product Other: Not reported
Product Amt: 100
Product Amt Unit: gals.
Product Amt Qualifier: ACTUAL
Primary Product: True

E15
West
1/8-1/4
0.189 mi.
997 ft.

20 MOSHER RD
GORHAM, ME 04038

EDR US Hist Auto Stat 1015300356
N/A

Site 3 of 8 in cluster E

Relative:
Lower

EDR Historical Auto Stations:

Name: LITTLE FALLS MOBIL
Year: 1999
Address: 20 MOSHER RD

Name: LITTLE FALLS MOBIL
Year: 2000
Address: 20 MOSHER RD

Name: LITTLE FALLS SERVICE STATION
Year: 2001
Address: 20 MOSHER RD

Name: LITTLE FALLS AUTO SERVICE STTN
Year: 2002
Address: 20 MOSHER RD

Name: LITTLE FALLS AUTO SERVICE INC
Year: 2003
Address: 20 MOSHER RD

Name: LITTLE FALLS MOBIL

Actual:
124 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1015300356

Year: 2004
Address: 20 MOSHER RD

Name: LITTLE FALLS MOBIL
Year: 2007
Address: 20 MOSHER RD

Name: LITTLE FALLS AUTO
Year: 2012
Address: 20 MOSHER RD

E16
West
1/8-1/4
0.189 mi.
997 ft.

PETRO KING
20 MOSHER RD
GORHAM, ME

Site 4 of 8 in cluster E

ME UST U002165847
N/A

Relative:
Lower

UST:

Actual:
124 ft.

Facility ID: 6401
Facility Location2: GORHAM
Facility Code: RETAIL OIL
Fed Reg Ind: Yes
Owner Name: NOURIA ENERGY RETAIL, MAINE
Owner Contact: Not reported
Owner Delivery Address: 326 CLARK STREET
Owner City/State/Zip: WORCESTER, MA 01606
Owner Telephone: 5077623700
Operator Contact: Not reported
On Aquifer: No
On Aquifer Label: Not reported
Near Public Water: No
Near Public Water Label: Not reported
Near Private Water: No
Near Private Water Label: Not reported
Near Other Water: No
Nearby Water Other Owner Label: Not reported
Latitude: Not reported
Longitude: Not reported

Tank Number: 1
Tank Status: REMOVED
Tank Status Label: REMOVED
Tank Status Date: 08/01/1989
Tank Sub Status: WORCESTER, MA 01606
Tank Sub Status Label: Not reported
Installation Date: 07/01/1977
Product Type: UNLEADED GASOLINE
Tank Volume in Gallons: 10000
Tank Above/Below: BELOWGROUND
Tank Material: STEEL - BARE OR ASPHALT COATED.
Reg Date: 09/23/1986
Tank Leak Detection Label: UNKNOWN
Chamber ID: 1
Chamber Pump Type Label: UNKNOWN
Chamber Pump Type Desc: UNKNOWN
Pipe Status: REMOVED
Pipe Status Date: 08/01/1989
Pipe Date Installed: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETRO KING (Continued)

U002165847

Pipe Material Label: GALVANIZED STEEL
Pipe Status Label: REMOVED
Pipe Leak Detection: UNKNOWN
Pipe Leak Detection Label: UNKNOWN
Overfill: UNKNOWN
Overfill Protection Label: UNKNOWN

Tank Number: 2
Tank Status: REMOVED
Tank Status Label: REMOVED
Tank Status Date: 08/01/1989
Tank Sub Status: WORCESTER, MA 01606
Tank Sub Status Label: Not reported
Installation Date: 07/01/1977
Product Type: REGULAR GASOLINE
Tank Volume in Gallons: 4000
Tank Above/Below: BELOWGROUND
Tank Material: STEEL - BARE OR ASPHALT COATED.
Reg Date: 09/23/1986
Tank Leak Detection Label: UNKNOWN
Chamber ID: 1
Chamber Pump Type Label: UNKNOWN
Chamber Pump Type Desc: UNKNOWN
Pipe Status: REMOVED
Pipe Status Date: 08/01/1989
Pipe Date Installed: Not reported
Pipe Material Label: GALVANIZED STEEL
Pipe Status Label: REMOVED
Pipe Leak Detection: UNKNOWN
Pipe Leak Detection Label: UNKNOWN
Overfill: UNKNOWN
Overfill Protection Label: UNKNOWN

Tank Number: 3
Tank Status: REMOVED
Tank Status Label: REMOVED
Tank Status Date: 08/01/1989
Tank Sub Status: WORCESTER, MA 01606
Tank Sub Status Label: Not reported
Installation Date: 07/01/1977
Product Type: PREMIUM UNLEADED
Tank Volume in Gallons: 3000
Tank Above/Below: BELOWGROUND
Tank Material: STEEL - BARE OR ASPHALT COATED.
Reg Date: 09/23/1986
Tank Leak Detection Label: UNKNOWN
Chamber ID: 1
Chamber Pump Type Label: UNKNOWN
Chamber Pump Type Desc: UNKNOWN
Pipe Status: REMOVED
Pipe Status Date: 08/01/1989
Pipe Date Installed: Not reported
Pipe Material Label: GALVANIZED STEEL
Pipe Status Label: REMOVED
Pipe Leak Detection: UNKNOWN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETRO KING (Continued)

U002165847

Pipe Leak Detection Label: UNKNOWN
Overfill: UNKNOWN
Overfill Protection Label: UNKNOWN

Tank Number: 4
Tank Status: REMOVED
Tank Status Label: REMOVED
Tank Status Date: 08/01/1989
Tank Sub Status: WORCESTER, MA 01606
Tank Sub Status Label: Not reported
Installation Date: 01/01/1977
Product Type: WASTE OIL/USED MOTOR OIL
Tank Volume in Gallons: 275
Tank Above/Below: BELOWGROUND
Tank Material: STEEL - BARE OR ASPHALT COATED.
Reg Date: 09/23/1986
Tank Leak Detection Label: UNKNOWN
Chamber ID: 1
Chamber Pump Type Label: UNKNOWN
Chamber Pump Type Desc: UNKNOWN
Pipe Status: REMOVED
Pipe Status Date: 08/01/1989
Pipe Date Installed: Not reported
Pipe Material Label: OTHER
Pipe Status Label: REMOVED
Pipe Leak Detection: UNKNOWN
Pipe Leak Detection Label: UNKNOWN
Overfill: UNKNOWN
Overfill Protection Label: UNKNOWN

Tank Number: 5
Tank Status: REMOVED
Tank Status Label: REMOVED
Tank Status Date: 08/18/2012
Tank Sub Status: WORCESTER, MA 01606
Tank Sub Status Label: SA APPROVED
Installation Date: 08/01/1989
Product Type: UNLEADED GASOLINE
Tank Volume in Gallons: 10000
Tank Above/Below: BELOWGROUND
Tank Material: STEEL WITH CATHODIC PROTECTION.
Reg Date: 09/23/1986
Tank Leak Detection Label: SIA STATISTICAL INVENTORY ANALYSIS
Chamber ID: 1
Chamber Pump Type Label: SUCTION
Chamber Pump Type Desc: SUCTION
Pipe Status: REMOVED
Pipe Status Date: 04/18/2012
Pipe Date Installed: 05/27/1999
Pipe Material Label: F/GLASS - PETROLEUM
Pipe Status Label: REMOVED
Pipe Leak Detection: CONFORMING_SUCTION_SYSTEM
Pipe Leak Detection Label: CONFORMING SUCTION SYSTEM
Overfill: DROP_TUBE
Overfill Protection Label: DROP TUBE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETRO KING (Continued)

U002165847

Tank Number: 6
Tank Status: REMOVED
Tank Status Label: REMOVED
Tank Status Date: 04/18/2012
Tank Sub Status: WORCESTER, MA 01606
Tank Sub Status Label: SA APPROVED
Installation Date: 08/01/1989
Product Type: UNLEADED GASOLINE
Tank Volume in Gallons: 4000
Tank Above/Below: BELOWGROUND
Tank Material: STEEL WITH CATHODIC PROTECTION.
Reg Date: 09/23/1986
Tank Leak Detection Label: SIA STATISTICAL INVENTORY ANALYSIS
Chamber ID: 1
Chamber Pump Type Label: SUCTION
Chamber Pump Type Desc: SUCTION
Pipe Status: REMOVED
Pipe Status Date: 04/18/2012
Pipe Date Installed: 05/27/1999
Pipe Material Label: F/GLASS - PETROLEUM
Pipe Status Label: REMOVED
Pipe Leak Detection: CONFORMING_SUCTION_SYSTEM
Pipe Leak Detection Label: CONFORMING SUCTION SYSTEM
Overfill: DROP_TUBE
Overfill Protection Label: DROP TUBE

Tank Number: 7
Tank Status: REMOVED
Tank Status Label: REMOVED
Tank Status Date: 04/18/2012
Tank Sub Status: WORCESTER, MA 01606
Tank Sub Status Label: SA APPROVED
Installation Date: 08/01/1989
Product Type: PREMIUM UNLEADED
Tank Volume in Gallons: 4000
Tank Above/Below: BELOWGROUND
Tank Material: STEEL WITH CATHODIC PROTECTION.
Reg Date: 09/23/1986
Tank Leak Detection Label: SIA STATISTICAL INVENTORY ANALYSIS
Chamber ID: 1
Chamber Pump Type Label: SUCTION
Chamber Pump Type Desc: SUCTION
Pipe Status: REMOVED
Pipe Status Date: 04/18/2012
Pipe Date Installed: 05/27/1999
Pipe Material Label: F/GLASS - PETROLEUM
Pipe Status Label: REMOVED
Pipe Leak Detection: CONFORMING_SUCTION_SYSTEM
Pipe Leak Detection Label: CONFORMING SUCTION SYSTEM
Overfill: DROP_TUBE
Overfill Protection Label: DROP TUBE

Tank Number: 8
Tank Status: REMOVED
Tank Status Label: REMOVED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETRO KING (Continued)

U002165847

Tank Status Date: 04/18/2012
Tank Sub Status: **WORCESTER, MA 01606**
Tank Sub Status Label: SA APPROVED
Installation Date: 08/01/1989
Product Type: DIESEL
Tank Volume in Gallons: 4000
Tank Above/Below: BELOWGROUND
Tank Material: STEEL WITH CATHODIC PROTECTION.
Reg Date: 09/23/1986
Tank Leak Detection Label: SIA STATISTICAL INVENTORY ANALYSIS
Chamber ID: 1
Chamber Pump Type Label: SUCTION
Chamber Pump Type Desc: SUCTION
Pipe Status: **REMOVED**
Pipe Status Date: 04/18/2012
Pipe Date Installed: 05/27/1999
Pipe Material Label: F/GLASS - PETROLEUM
Pipe Status Label: REMOVED
Pipe Leak Detection: CONFORMING_SUCTION_SYSTEM
Pipe Leak Detection Label: CONFORMING SUCTION SYSTEM
Overfill: DROP_TUBE
Overfill Protection Label: DROP TUBE

E17
West
1/8-1/4
0.189 mi.
997 ft.

LITTLE FALLS MOBIL
20 MOSHER RD - RT 202
GORHAM, ME

ME LUST **S106789537**
N/A

Site 5 of 8 in cluster E

Relative:
Lower

LUST:

Event:

Actual:
124 ft.

Spill Number: P-205-1999
Spill Cause: Other - Unknown
Spill Type: Oil Incident
Inc Tank: Underground Tank(s) Involved
Removal Flag: False
UST Registered Flag: True
MCD Value: 5090
Create Date: 12/07/2001
Create By: SPILLS
Modify Date: 03/11/2002
Modify By: EITGALLA
Report Status: Final Report
Actual Spill Datetime: Not reported
Actual Spill Date Unknown: True
Number Wells At Risk: 0
Number Wells Impacted: 0
Dtree Completed Flag: False
Further Response Action: False
Reporter Type: DEP Personnel
Detection Method: Visual Product
Inc Location: Terminal - Service Station
Inc Source: Not reported
Material Disposal Info: See narrative.

Change:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LITTLE FALLS MOBIL (Continued)

S106789537

Changed By: SPILLS

Description: Added LAMPRON ENERGY OIL CO as a contact.
Date Change: 03/11/2002
Changed By: eitgalla

Description: Not reported
Date Change: 03/11/2002
Changed By: eitgalla

Description: Not reported
Date Change: 03/11/2002
Changed By: eitgalla

Contact:

Contact Type: Subject/Spiller
Potential RP: False
Name: Not reported
Title: Not reported
Company: LAMPRON ENERGY OIL CO
Address: 435 OSSIPEE TRAIL
City,State: GORHAM,ME
Country: Not reported
Zipcode: 4038
Phone/Ext: /
Comments: Not reported

Primary Employee:

Primary Employee: False
Name: ERIC HAMLIN

Primary Employee: False
Name: EDWARD SCHARF

Primary Employee: True
Name: STEPHEN BREZINSKI

File:

Spill Id: P-205-1999
Date Created: 12/31/2002
Created By: EICSTULT
Date Modified: 11/05/2008
Modified By: IMAGING
File Num Sheets: 0
Notes: Report updated in the imaging system on 05-NOV-08. Report scanned into the imaging system on 11-SEP-08.
Reconcile Date: 12/31/2002
File Reconciled By: Not reported

Media Affected:

Medium: Groundwater

Medium: Land

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LITTLE FALLS MOBIL (Continued)

S106789537

Log:

Spill Void Flag: False
Spill Office: Portland
Spill Off Sequence: 205
Spill Year: 1999
Create Date: 12/07/2001
Created By: SPILLS
Modify Date: 12/07/2001
Modify By: SPILLS
Log Spill Type: Oil Incident
Log Spill Datetime: Not reported
Spill Time Unk: True
Spill Dt Unknown: True
Log Rep Dt Tm: 03/24/1999
Log Rep Prod Cd: 29
Log Rep Prod: Diesel
Log Emp Name: STEPHEN BREZINSKI
Location: Not reported
Log Location Town: GORHAM
Log Tank Involved: Underground Tank(s) Involved
Notes: Not reported

Material Recovered:

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

Recovery Method: Sorbents

Spill Point:

Create Date: 9/10/2008
Created By: EICHALST
Modify Date: 7/15/2009
Modify By: EICHALST
Point Type Code: ASP
UTM North: 4842610.5099999998
UTM East: 385329.14000000001
GPS Unit: TANKS
GPS Date: Not reported
GPS Time: Not reported
GIS Feature Class: Response_Spill_Points
GIS Object Id: 12214
GIS Sync Flag: True

Product:

Product Code: Diesel
Product Other: Not reported
Product Amt: Not reported
Product Amt Unit: Unknown
Product Amt Qualifier: UNKNOWN
Primary Product: True

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E18
West
1/8-1/4
0.189 mi.
997 ft.
LITTLE FALLS SERVICE STATION
20 MOSHER RD
GORHAM, ME 04038
Site 6 of 8 in cluster E

ME UIC
ME LUST
S106674330
N/A

Relative:
Lower

UIC:

Actual:
124 ft.

Site Id: 800772
Village: GORHAM
Floor Drains: NO
Active Drains: NO
Business Status: In Business
Business Type: GAS/SERVICE STATION
Phone Number: Not reported
Facility Telephone Extension: Not reported
Town MCD: 5090
Is the business corporation or private: Not reported
Is it on an aquifer?: Not reported
Public drinking water available at business or on a well: Not reported
Is the business on a sewer system w/ the city: Not reported
Water Type: Not reported
Septic tank on site or connected to city sewer?: Not reported
Do they store chemicals on site: UNKNOWN
Is there an inventory of chemicals: False
Have they received a notice of violation?: Not reported
Are they a significant non-complier?: Not reported
Was enforcement notified?: Not reported
Date they were returned to compliance: Not reported
Comments: JUNE 2000- RETURNED FLOOR DRAIN SURVEY WITH INFORMARION

LUST:

Event:

Spill Number: P-278-2005
Spill Cause: Other - No Cause
Spill Type: Non-Oil, Non-Hazardous Incident
Inc Tank: Underground Tank(s) Involved
Removal Flag: False
UST Registered Flag: True
MCD Value: 5090
Create Date: 04/15/2005
Create By: EISBERNA
Modify Date: 02/17/2006
Modify By: EITGALLA
Report Status: Final Report
Actual Spill Datetime: Not reported
Actual Spill Date Unknown: True
Number Wells At Risk: 0
Number Wells Impacted: 0
Dtree Completed Flag: False
Further Response Action: False
Reporter Type: Subject/Spiller
Detection Method: UST Tank Anomaly
Inc Location: Terminal - Service Station
Inc Source: No Source
Material Disposal Info: Not reported

Change:

Description: Report Status change from DQA to FR
Date Change: 02/17/2006

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LITTLE FALLS SERVICE STATION (Continued)

S106674330

Changed By: EITGALLA

Description: Report Created with Report Status = DR
Date Change: 04/15/2005
Changed By: EISBERNA

Description: Report Status change from DR to DRV
Date Change: 04/15/2005
Changed By: EISBERNA

Description: Report Status change from DRV to DQA
Date Change: 04/15/2005
Changed By: EIJWOODA

Contact:

Contact Type: Subject/Spiller
Potential RP: True
Name: Not reported
Title: Not reported
Company: LAMPRON ENERGY INC
Address: 435 OSSIPPEE TR
City,State: GORHAM,ME
Country: Not reported
Zipcode: 4038
Phone/Ext: /
Comments: Not reported

Primary Employee:

Primary Employee: True
Name: SHERYL J BERNARD

File:

Spill Id: P-278-2005
Date Created: 02/21/2006
Created By: IMAGING
Date Modified: 02/21/2006
Modified By: IMAGING
File Num Sheets: 0
Notes: Report scanned into the imaging system on 21-FEB-06.
Reconcile Date: Not reported
File Reconciled By: Not reported

Media Affected:

Medium: None

Log:

Spill Void Flag: False
Spill Office: Portland
Spill Off Sequence: 278
Spill Year: 2005
Create Date: 04/15/2005
Created By: EISBERNA
Modify Date: 04/15/2005
Modify By: EISBERNA
Log Spill Type: Non-Oil, Non-Hazardous Incident

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LITTLE FALLS SERVICE STATION (Continued)

S106674330

Log Spill Datetime: Not reported
Spill Time Unk: True
Spill Dt Unknown: True
Log Rep Dt Tm: 03/30/2005
Log Rep Prod Cd: 00
Log Rep Prod: None
Log Emp Name: SHERYL J BERNARD
Location: Little Falls Mobil 20 Mosher Rd
Log Location Town: GORHAM
Log Tank Involved: Underground Tank(s) Involved
Notes: Water alarm at UST facility

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

Recovery Method: None

Spill Point:
Create Date: 9/10/2008
Created By: EICHALST
Modify Date: 7/15/2009
Modify By: EICHALST
Point Type Code: ASP
UTM North: 4842610.4800000004
UTM East: 385329.08000000002
GPS Unit: TANKS
GPS Date: Not reported
GPS Time: Not reported
GIS Feature Class: Response_Spill_Points
GIS Object Id: 12460
GIS Sync Flag: True

Product:
Product Code: None
Product Other: Not reported
Product Amt: Not reported
Product Amt Unit: Not reported
Product Amt Qualifier: Not reported
Primary Product: True

Event:
Spill Number: P-471-2010
Spill Cause: Mechanical Failure - Gasket/Seal
Spill Type: Oil Incident
Inc Tank: Underground Tank(s) Involved
Removal Flag: False
UST Registered Flag: True
MCD Value: 5090
Create Date: 06/29/2010
Create By: EISBERNA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LITTLE FALLS SERVICE STATION (Continued)

S106674330

Modify Date: 10/23/2012
Modify By: EIELEIGH
Report Status: Final Report
Actual Spill Datetime: Not reported
Actual Spill Date Unknown: True
Number Wells At Risk: 0
Number Wells Impacted: 0
Dtree Completed Flag: False
Further Response Action: False
Reporter Type: DEP Personnel
Detection Method: Visual Product
Inc Location: Terminal - Service Station
Inc Source: Storage Unit - Underground Storage Tank
Material Disposal Info: CPRC Group

Change:

Description: Report Status change from DRV to DQA
Date Change: 03/14/2012
Changed By: EIJWOODA

Description: Report Status change from DQA to FR
Date Change: 10/23/2012
Changed By: EIELEIGH

Description: Report Status change from DR to DRV
Date Change: 01/31/2012
Changed By: EIAHEMEN

Description: Report Created with Report Status = DR
Date Change: 06/29/2010
Changed By: EISBERNA

Contact:

Contact Type: Subject/Spiller
Potential RP: True
Name: Not reported
Title: Not reported
Company: NOURIA ENERGY
Address: 326 CLARK ST
City,State: WORCESTER,MA
Country: USA
Zipcode: 1606
Phone/Ext: /
Comments: Not reported

Primary Employee:

Primary Employee: True
Name: ANN E HEMENWAY

Media Affected:

Medium: Land

Log:

Spill Void Flag: False
Spill Office: Portland
Spill Off Sequence: 471

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LITTLE FALLS SERVICE STATION (Continued)

S106674330

Spill Year: 2010
Create Date: 06/29/2010
Created By: EISBERNA
Modify Date: 09/02/2011
Modify By: EIAHEMEN
Log Spill Type: Oil Incident
Log Spill Datetime: Not reported
Spill Time Unk: True
Spill Dt Unknown: True
Log Rep Dt Tm: 06/17/2010
Log Rep Prod Cd: 23
Log Rep Prod: Unleaded Gasoline
Log Emp Name: ANN E HEMENWAY
Location: Petro King 20 Mosher Road
Log Location Town: GORHAM
Log Tank Involved: Underground Tank(s) Involved
Notes: Leaking gasoline dispenser

Material Recovered:

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

Material Recovered Type: CS
Material Recovered: Contaminated Soil
Material Amount: 2.37
Material Units: tons
Material Amt Qualifier: ACTUAL

Recovery Method: Sorbents

Recovery Method: Excavation

Spill Point:

Product:

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

Product Code: Unleaded Gasoline
Product Other: Not reported
Product Amt: Not reported
Product Amt Unit: Not reported
Product Amt Qualifier: UNKNOWN
Primary Product: True

Attachments:

Description: Aerial photo (annotated)
Attach Type: Paper Attach
File Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LITTLE FALLS SERVICE STATION (Continued)

S106674330

File Code: Not reported
File Size: Not reported
File Modify Date: 01/31/2012

Description: Waste processing letter for diesel
Attach Type: Paper Attach
File Name: Not reported
File Code: Not reported
File Size: Not reported
File Modify Date: 01/31/2012

Description: Waste processing letter for gasoline
Attach Type: Paper Attach
File Name: Not reported
File Code: Not reported
File Size: Not reported
File Modify Date: 01/31/2012

Description: Spill letter for diesel contaminated soil
Attach Type: Paper Attach
File Name: Not reported
File Code: Not reported
File Size: Not reported
File Modify Date: 01/31/2012

Description: Spill letter for gasoline contaminated soil
Attach Type: Paper Attach
File Name: Not reported
File Code: Not reported
File Size: Not reported
File Modify Date: 01/31/2012

Description: Analytical results dated 06/23/10
Attach Type: Paper Attach
File Name: Not reported
File Code: Not reported
File Size: Not reported
File Modify Date: 01/31/2012

Description: Site diagram
Attach Type: Paper Attach
File Name: Not reported
File Code: Not reported
File Size: Not reported
File Modify Date: 01/31/2012

Description: Photos (3 pages)
Attach Type: Paper Attach
File Name: Not reported
File Code: Not reported
File Size: Not reported
File Modify Date: 01/31/2012

Event:
Spill Number: P-584-2003
Spill Cause: Other - Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LITTLE FALLS SERVICE STATION (Continued)

S106674330

Spill Type: Oil Incident
Inc Tank: Underground Tank(s) Involved
Removal Flag: False
UST Registered Flag: True
MCD Value: 5090
Create Date: 07/30/2003
Create By: EICPAQUE
Modify Date: 06/03/2004
Modify By: EITGALLA
Report Status: Final Report
Actual Spill Datetime: Not reported
Actual Spill Date Unknown: True
Number Wells At Risk: 0
Number Wells Impacted: 0
Dtree Completed Flag: False
Further Response Action: False
Reporter Type: Contractor/Consultant
Detection Method: Visual Product
Inc Location: Terminal - Service Station
Inc Source: Storage Unit - Underground Storage Tank
Material Disposal Info: none

Change:

Description: Report Created with Report Status = DR
Date Change: 07/30/2003
Changed By: EICPAQUE

Description: Report Status change from DR to DRV
Date Change: 08/06/2003
Changed By: EISCYR

Description: Report Status change from DRV to DQA
Date Change: 08/19/2003
Changed By: EIJWOODA

Description: Report Status change from DQA to FR
Date Change: 06/03/2004
Changed By: EITGALLA

Contact:

Contact Type: Subject/Spiller
Potential RP: True
Name: Not reported
Title: Not reported
Company: LAMPRON ENERGY INC
Address: 435 OSSIPPEE TR
City,State: GORHAM,ME
Country: Not reported
Zipcode: 4038
Phone/Ext: /
Comments: Not reported

Primary Employee:

Primary Employee: True
Name: SCOTT R CYR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LITTLE FALLS SERVICE STATION (Continued)

S106674330

File:

Spill Id: P-584-2003
Date Created: 06/10/2004
Created By: EIPLAMBE
Date Modified: 02/18/2005
Modified By: IMAGING
File Num Sheets: 0
Notes: Report scanned into the imaging system on 18-FEB-05.
Reconcile Date: 06/10/2004
File Reconciled By: Not reported

Media Affected:

Medium: Groundwater

Medium: Land

Log:

Spill Void Flag: False
Spill Office: Portland
Spill Off Sequence: 584
Spill Year: 2003
Create Date: 07/30/2003
Created By: EICPAQUE
Modify Date: 08/06/2003
Modify By: EISCYR
Log Spill Type: Oil Incident
Log Spill Datetime: Not reported
Spill Time Unk: True
Spill Dt Unknown: True
Log Rep Dt Tm: 07/31/2003
Log Rep Prod Cd: 23
Log Rep Prod: Unleaded Gasoline
Log Emp Name: SCOTT R CYR
Location: Lampron Facility 20 Mosher Road Gorham
Log Location Town: GORHAM
Log Tank Involved: Underground Tank(s) Involved
Notes: upon change or upgrade of spill bucket a sheen was observed on the ground water

Material Recovered:

Material Recovered Type: NO
Material Recovered: None
Material Amount: 0
Material Units: gals.
Material Amt Qualifier: ESTIMATE

Recovery Method: None

Spill Point:

Create Date: 9/10/2008
Created By: EICHALST
Modify Date: 7/15/2009
Modify By: EICHALST
Point Type Code: ASP
UTM North: 4842610.4800000004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LITTLE FALLS SERVICE STATION (Continued)

S106674330

UTM East: 385329.13
GPS Unit: TANKS
GPS Date: Not reported
GPS Time: Not reported
GIS Feature Class: Response_Spill_Points
GIS Object Id: 13568
GIS Sync Flag: True

Product:

Product Code: Unleaded Gasoline
Product Other: Not reported
Product Amt: Not reported
Product Amt Unit: Not reported
Product Amt Qualifier: UNKNOWN
Primary Product: True

Event:

Spill Number: P-916-2007
Spill Cause: Overfill
Spill Type: Oil Incident
Inc Tank: Underground Tank(s) Involved
Removal Flag: False
UST Registered Flag: True
MCD Value: 5090
Create Date: 01/23/2008
Create By: EIGOBRIE
Modify Date: 07/07/2010
Modify By: SPILLS
Report Status: Final Report
Actual Spill Datetime: 12/27/2007
Actual Spill Date Unknown: False
Number Wells At Risk: 0
Number Wells Impacted: 0
Dtree Completed Flag: False
Further Response Action: False
Reporter Type: Public Official
Detection Method: Visual Product
Inc Location: Terminal - Service Station
Inc Source: Land Transportation - Tank Truck
Material Disposal Info: Disposal by Environmental Projects Inc.

Change:

Description: Report Status change from DQA to FR
Date Change: 07/07/2010
Changed By: EIESNOOK

Description: Not reported
Date Change: 07/07/2010
Changed By: eiesnook

Description: Report Created with Report Status = DR
Date Change: 01/23/2008
Changed By: EIGOBRIE

Description: Report Status change from DR to DRV
Date Change: 02/04/2009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LITTLE FALLS SERVICE STATION (Continued)

S106674330

Changed By: EISBREZI

Description: Report Status change from DRV to DQA
Date Change: 04/06/2009
Changed By: EIJWOODA

Contact:
Contact Type: Other Contact
Potential RP: True
Name: Not reported
Title: Not reported
Company: NOURIA ENERGY
Address: PO BOX 1360
City,State: STANDISH,ME
Country: USA
Zipcode: 4084
Phone/Ext: /
Comments: Not reported

Contact Type: Subject/Spiller
Potential RP: True
Name: Not reported
Title: Not reported
Company: LAMPRON ENERGY INC
Address: 435 OSSIPPEE TR
City,State: GORHAM,ME
Country: Not reported
Zipcode: 4038
Phone/Ext: /
Comments: Not reported

Primary Employee:
Primary Employee: True
Name: STEPHEN G BREZINSKI

File:
Spill Id: P-916-2007
Date Created: 07/08/2010
Created By: IMAGING
Date Modified: 07/08/2010
Modified By: IMAGING
File Num Sheets: 0
Notes: Report scanned into the imaging system on 08-JUL-10.
Reconcile Date: Not reported
File Reconciled By: Not reported

Media Affected:
Medium: Inland Surface Water

Medium: Land

Log:
Spill Void Flag: False
Spill Office: Portland
Spill Off Sequence: 916

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LITTLE FALLS SERVICE STATION (Continued)

S106674330

Spill Year: 2007
Create Date: 01/16/2008
Created By: EIVCRAIG
Modify Date: 02/04/2009
Modify By: EISBREZI
Log Spill Type: Oil Incident
Log Spill Datetime: Not reported
Spill Time Unk: True
Spill Dt Unknown: True
Log Rep Dt Tm: 12/28/2007
Log Rep Prod Cd: 23
Log Rep Prod: Unleaded Gasoline
Log Emp Name: STEPHEN G BREZINSKI
Location: Rt. 237 (20 Mosher Rd) Little Falls Mobil, Petro King
Log Location Town: GORHAM
Log Tank Involved: Underground Tank(s) Involved
Notes: Delivery spill

Material Recovered:
Material Recovered Type: MM
Material Recovered: Mixed Liquid Media
Material Amount: 55
Material Units: gals.
Material Amt Qualifier: ESTIMATE

Recovery Method: Remove

Recovery Method: Excavation

Spill Point:
Create Date: 1/14/2009
Created By: EISBREZI
Modify Date: 7/7/2010
Modify By: SPILLS
Point Type Code: ASP
UTM North: 4842610.3499999996
UTM East: 385328.14000000001
GPS Unit: DIGITIZED
GPS Date: Not reported
GPS Time: Not reported
GIS Feature Class: Response_Spill_Points
GIS Object Id: 19505
GIS Sync Flag: True

Product:
Product Code: Unleaded Gasoline
Product Other: Not reported
Product Amt: 15
Product Amt Unit: gals.
Product Amt Qualifier: ESTIMATE
Primary Product: True

Attachments:
Description: Hazardous Waste Manifest 3973505 JJK
Attach Type: Paper Attach

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LITTLE FALLS SERVICE STATION (Continued)

S106674330

File Name: Not reported
File Code: Not reported
File Size: Not reported
File Modify Date: 02/04/2009

Description: MDEP Field Notes & Site Sketch
Attach Type: Paper Attach
File Name: Not reported
File Code: Not reported
File Size: Not reported
File Modify Date: 02/04/2009

Description: Response Spill DTree Map 1:1826
Attach Type: Paper Attach
File Name: Not reported
File Code: Not reported
File Size: Not reported
File Modify Date: 02/04/2009

Description: MDEP photos
Attach Type: Paper Attach
File Name: Not reported
File Code: Not reported
File Size: Not reported
File Modify Date: 02/04/2009

E19
West
1/8-1/4
0.189 mi.
998 ft.

JTL OIL CO WILLIAMS OIL
26 MOSHER RD ROUTE 237
GORHAM, ME

ME LAST **S109799055**
N/A

Site 7 of 8 in cluster E

Relative:
Lower

LAST:

Event:

Actual:
123 ft.

Spill Number: P-367-2007
Inc Tank Code: A
Inc Tank: Above Ground Tank(s) Involved
Removal Flag: False
UST registered flag: True
AST inside flag: False
Create Date: 07/18/2007
Create By: EIGOBRIE
Modify Date: 07/17/2009
Modify By: 07/17/2009
Report Status Code: FR
Report Status: Final Report
Spill Datetime: Not reported
Spill Date Unknown: True
Spill Time Unknown: True
Number of wells at risk: 1
Number of wells impacted: 0
DTREE completed flag: False
MCD Value: 5090
Further response action: False
Spill Type Code: I
Spill Type: Non-Oil, Non-Hazardous Incident

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JTL OIL CO WILLIAMS OIL (Continued)

S109799055

Reporter Type Code: 4
Reporter Type: Public Official
Detection Method Code: I
Detection Method: Other
Inc Location Code: BP
Inc Location: Terminal - Bulk Plant
Inc Source Code: NO
Inc Source: No Source
Spill Cause Code: 00
Spill Cause: Other - No Cause
Material Disposal Info: None

Change:

Description: Report Created with Report Status = DR
Date Change: 07/18/2007
Changed By: EIGOBRIE

Description: Report Status change from DRV to DQA
Date Change: 11/18/2008
Changed By: EIJWOODA

Description: Report Status change from DQA to FR
Date Change: 07/17/2009
Changed By: EIJLYONS

Description: Report Status change from DR to DRV
Date Change: 11/30/2007
Changed By: EISBREZI

Contact:

Contact Type: Subject/Spiller
Potential RP: True
Name: Not reported
Title: Not reported
Company: JTL OIL COMPAN
Address: 26 MOSHER ROAD
City,State: GORHAM,ME
Country: USA
Zipcode: 4038
Phone/Ext: /
Comments: Not reported

Primary Employee:

Primary Employee: True
Name: STEPHEN G BREZINSKI

File:

Spill Id: P-367-2007
Date Created: 07/21/2009
Created By: IMAGING
Date Modified: 07/21/2009
Modified By: IMAGING
File Num Sheets: 0
Notes: Report scanned into the imaging system on 21-JUL-09.
Reconcile Date: Not reported
File Reconciled By: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JTL OIL CO WILLIAMS OIL (Continued)

S109799055

Media Affected:

Medium: None

Log:

Spill Void Flag: False
Spill Office: Portland
Spill Off Sequence: 367
Spill Year: 2007
Create Date: 07/18/2007
Created By: EIGOBRIE
Modify Date: 11/30/2007
Modify By: EISBREZI
Log Spill Type: Oil Incident
Log Spill Datetime: Not reported
Spill Time Unk: True
Spill Dt Unknown: True
Log Rep Dt Tm: 05/21/2007
Log Rep Prod Cd: 02
Log Rep Prod: #2 Fuel Oil
Log Emp Name: STEPHEN G BREZINSKI
Location: JTL Oil Co 26 Mosher Rd
Log Location Town: GORHAM
Log Tank Involved: Above Ground Tank(s) Involved
Notes: Not reported

Material Recovered:

Material Recovered Type: NO
Material Recovered: None
Material Amount: 0
Material Units: gals.
Material Amt Qualifier: ESTIMATE

Spill Point:

Create Date: 1/14/2009
Created By: EISBREZI
Modify Date: 1/14/2009
Modify By: EISBREZI
Point Type Code: ASP
UTM North: 4842602.3099999996
UTM East: 385379.62
GPS Unit: DIGITIZED
GPS Date: Not reported
GPS Time: Not reported
GIS Feature Class: Response_Spill_Points
GIS Object Id: 19506
GIS Sync Flag: True

Recovery Method: None

Product:

Product Code: None
Product Other: Not reported
Product Amt: 0
Product Amt Unit: gals.
Product Amt Qualifier: ACTUAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JTL OIL CO WILLIAMS OIL (Continued)

S109799055

Primary Product: True

Attachments:

Description: DEP photos
Attach Type: Paper Attach
File Name: Not reported
File Code: Not reported
File Size: Not reported
File Modify Date: 11/30/2007

Description: DEP e-mails
Attach Type: Paper Attach
File Name: Not reported
File Code: Not reported
File Size: Not reported
File Modify Date: 11/30/2007

Description: site sketch
Attach Type: Paper Attach
File Name: Not reported
File Code: Not reported
File Size: Not reported
File Modify Date: 11/30/2007

E20
West
1/8-1/4
0.189 mi.
998 ft.

WILLIAMS OIL CO.
26 MOSHER RD.
GORHAM, ME
Site 8 of 8 in cluster E

ME LAST **S104223020**
N/A

Relative:
Lower

LAST:

Event:

Actual:
123 ft.

Spill Number: P-220-1997
Inc Tank Code: A
Inc Tank: Above Ground Tank(s) Involved
Removal Flag: False
UST registered flag: False
AST inside flag: False
Create Date: 12/07/2001
Create By: SPILLS
Modify Date: 12/07/2001
Modify By: 12/07/2001
Report Status Code: FR
Report Status: Final Report
Spill Datetime: Not reported
Spill Date Unknown: True
Spill Time Unknown: True
Number of wells at risk: Not reported
Number of wells impacted: Not reported
DTREE completed flag: False
MCD Value: 5090
Further response action: False
Spill Type Code: O
Spill Type: Oil Incident
Reporter Type Code: 3
Reporter Type: Citizen Complaint

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILLIAMS OIL CO. (Continued)

S104223020

Detection Method Code: H
Detection Method: Odor/Vapor/Mist
Inc Location Code: CM
Inc Location: Business - Commercial
Inc Source Code: Not reported
Inc Source: Not reported
Spill Cause Code: 06
Spill Cause: Mechanical Failure - Piping/Hose
Material Disposal Info: Not reported

Change:

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

Contact:

Contact Type: Subject/Spiller
Potential RP: False
Name: Not reported
Title: Not reported
Company: WILLIAMS OIL CO.
Address: 26 MOSHER RD.
City,State: GORHAM,ME
Country: Not reported
Zipcode: Not reported
Phone/Ext: /
Comments: Not reported

Primary Employee:

Primary Employee: True
Name: JOHN DUNLAP

File:

Spill Id: P-220-1997
Date Created: 09/12/1997
Created By: SPILLS
Date Modified: 06/08/2007
Modified By: IMAGING
File Num Sheets: 0
Notes: Report scanned into the imaging system on 08-JUN-07.
Reconcile Date: Not reported
File Reconciled By: Not reported

Media Affected:

Medium: Land

Log:

Spill Void Flag: False
Spill Office: Portland
Spill Off Sequence: 220
Spill Year: 1997
Create Date: 12/07/2001
Created By: SPILLS
Modify Date: 12/07/2001
Modify By: SPILLS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILLIAMS OIL CO. (Continued)

S104223020

Log Spill Type: Oil Incident
Log Spill Datetime: Not reported
Spill Time Unk: True
Spill Dt Unknown: True
Log Rep Dt Tm: 04/28/1997
Log Rep Prod Cd: 01
Log Rep Prod: #1 Fuel Oil - Kerosene
Log Emp Name: JOHN DUNLAP
Location: Not reported
Log Location Town: GORHAM
Log Tank Involved: Above Ground Tank(s) Involved
Notes: Not reported

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

Spill Point:
Recovery Method: Not reported

Product:
Product Code: #1 Fuel Oil - Kerosene
Product Other: Not reported
Product Amt: Not reported
Product Amt Unit: gals.
Product Amt Qualifier: UNKNOWN
Primary Product: False

F21
West
1/8-1/4
0.218 mi.
1152 ft.

LOUISE SICLANO
720 GRAY RD
GORHAM, ME

ME LAST **S106073198**
N/A

Site 1 of 12 in cluster F

Relative:
Higher

LAST:

Actual:
140 ft.

Event:
Spill Number: P-187-2002
Inc Tank Code: A
Inc Tank: Above Ground Tank(s) Involved
Removal Flag: False
UST registered flag: True
AST inside flag: False
Create Date: 01/30/2003
Create By: EIAHEMEN
Modify Date: 10/06/2003
Modify By: 10/06/2003
Report Status Code: FR
Report Status: Final Report
Spill Datetime: 03/13/2002
Spill Date Unknown: False
Spill Time Unknown: True
Number of wells at risk: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOUISE SICLANO (Continued)

S106073198

Number of wells impacted: 0
DTREE completed flag: False
MCD Value: 5090
Further response action: False
Spill Type Code: O
Spill Type: Oil Incident
Reporter Type Code: 3
Reporter Type: Citizen Complaint
Detection Method Code: L
Detection Method: Visual Product
Inc Location Code: SF
Inc Location: Residential - Single Family
Inc Source Code: TA
Inc Source: Storage Unit - Aboveground Storage Tank
Spill Cause Code: 01
Spill Cause: Corrosion - Tank
Material Disposal Info: Guerin

Change:

Description: Report Status change from DRV to DQA
Date Change: 06/06/2003
Changed By: EIJWOODA

Description: Report Created with Report Status = DR
Date Change: 01/30/2003
Changed By: EIAHEMEN

Description: Report Status change from DR to DRV
Date Change: 01/30/2003
Changed By: EIAHEMEN

Description: Report Status change from DQA to FR
Date Change: 10/06/2003
Changed By: EITGALLA

Contact:

Contact Type: Subject/Spiller
Potential RP: True
Name: LOUISE SICLANO
Title: Not reported
Company: Not reported
Address: 720 GRAY RD
City,State: GORHAM,ME
Country: USA
Zipcode: 4038
Phone/Ext: /
Comments: Not reported

Primary Employee:

Primary Employee: True
Name: ANN E HEMENWAY

File:

Spill Id: P-187-2002
Date Created: 10/06/2003
Created By: EIPLAMBE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOUISE SICLANO (Continued)

S106073198

Date Modified: 07/13/2009
Modified By: IMAGING
File Num Sheets: 0
Notes: Report scanned into the imaging system on 13-JUL-09.
Reconcile Date: 10/06/2003
File Reconciled By: Not reported

Media Affected:
Medium: Land

Log:
Spill Void Flag: False
Spill Office: Portland
Spill Off Sequence: 187
Spill Year: 2002
Create Date: 01/30/2003
Created By: EIAHEMEN
Modify Date: 01/30/2003
Modify By: EIAHEMEN
Log Spill Type: Oil Incident
Log Spill Datetime: 03/13/2002
Spill Time Unk: True
Spill Dt Unknown: False
Log Rep Dt Tm: 03/13/2002
Log Rep Prod Cd: 02
Log Rep Prod: #2 Fuel Oil
Log Emp Name: ANN E HEMENWAY
Location: Siclano Res 720 Gray Road
Log Location Town: GORHAM
Log Tank Involved: Above Ground Tank(s) Involved
Notes: Drum/tank corroded in driveway

Material Recovered:
Material Recovered Type: OM
Material Recovered: Other Material
Material Amount: 250
Material Units: lbs.
Material Amt Qualifier: ESTIMATE

Spill Point:
Recovery Method: Sorbents

Product:
Product Code: #2 Fuel Oil
Product Other: Not reported
Product Amt: 20
Product Amt Unit: gals.
Product Amt Qualifier: ESTIMATE
Primary Product: True

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

F22
WNW
1/8-1/4
0.226 mi.
1193 ft.

LEE MICHAUD
751 GRAY RD
GORHAM, ME

Site 2 of 12 in cluster F

ME LAST **S110534247**
N/A

Relative:
Higher

LAST:

Event:

Actual:
139 ft.

Spill Number: P-22-2008
Inc Tank Code: A
Inc Tank: Above Ground Tank(s) Involved
Removal Flag: False
UST registered flag: True
AST inside flag: True
Create Date: 01/09/2008
Create By: EIKWALKE
Modify Date: 09/09/2010
Modify By: 09/09/2010
Report Status Code: FR
Report Status: Final Report
Spill Datetime: 01/08/2008
Spill Date Unknown: False
Spill Time Unknown: False
Number of wells at risk: 0
Number of wells impacted: 0
DTREE completed flag: False
MCD Value: 5090
Further response action: False
Spill Type Code: O
Spill Type: Oil Incident
Reporter Type Code: 2
Reporter Type: Subject/Spiller
Detection Method Code: L
Detection Method: Visual Product
Inc Location Code: SF
Inc Location: Residential - Single Family
Inc Source Code: TA
Inc Source: Storage Unit - Aboveground Storage Tank
Spill Cause Code: 09
Spill Cause: Overfill
Material Disposal Info: Sorbent pads and speedy dry disposed of by Downeast Energy

Change:

Description: Report Status change from DR to DRV
Date Change: 02/20/2008
Changed By: EIKWALKE

Description: Report Status change from DRV to DQA
Date Change: 12/22/2008
Changed By: EIJWOODA

Description: Report Created with Report Status = DR
Date Change: 01/09/2008
Changed By: EIKWALKE

Description: Report Status change from DQA to FR
Date Change: 09/09/2010
Changed By: EIKWALKE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEE MICHAUD (Continued)

S110534247

Contact:

Contact Type: Subject/Spiller
Potential RP: True
Name: Not reported
Title: Not reported
Company: DOWNEAST ENERGY
Address: 34 MANCHESTER DR
City,State: WINDHAM,ME
Country: USA
Zipcode: 4062
Phone/Ext: /
Comments: Not reported

Primary Employee:

Primary Employee: True
Name: KARA T WALKER

Media Affected:

Medium: Interior Surface

Log:

Spill Void Flag: False
Spill Office: Portland
Spill Off Sequence: 22
Spill Year: 2008
Create Date: 01/09/2008
Created By: EIKWALKE
Modify Date: 01/09/2008
Modify By: EIKWALKE
Log Spill Type: Oil Incident
Log Spill Datetime: Not reported
Spill Time Unk: True
Spill Dt Unknown: True
Log Rep Dt Tm: 01/08/2008
Log Rep Prod Cd: 02
Log Rep Prod: #2 Fuel Oil
Log Emp Name: KARA T WALKER
Location: 751 Gray Rd
Log Location Town: GORHAM
Log Tank Involved: Above Ground Tank(s) Involved
Notes: overfill

Material Recovered:

Material Recovered Type: OM
Material Recovered: Other Material
Material Amount: 15
Material Units: lbs.
Material Amt Qualifier: ESTIMATE

Spill Point:

Recovery Method: Sorbents

Product:

Product Code: #2 Fuel Oil

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEE MICHAUD (Continued)

S110534247

Product Other: Not reported
Product Amt: .25
Product Amt Unit: gals.
Product Amt Qualifier: ESTIMATE
Primary Product: True

**G23
NW
1/8-1/4
0.230 mi.
1215 ft.**

**BILL ESKILSON
46 HIGH ST
WINDHAM, ME**

**ME LAST S106073210
N/A**

Site 1 of 2 in cluster G

**Relative:
Higher**

LAST:

Event:

**Actual:
176 ft.**

Spill Number: P-1053-2002
Inc Tank Code: A
Inc Tank: Above Ground Tank(s) Involved
Removal Flag: False
UST registered flag: False
AST inside flag: True
Create Date: 03/24/2003
Create By: EINTHOMP
Modify Date: 09/26/2003
Modify By: 09/26/2003
Report Status Code: FR
Report Status: Final Report
Spill Datetime: 04/03/2002
Spill Date Unknown: False
Spill Time Unknown: False
Number of wells at risk: 0
Number of wells impacted: 0
DTREE completed flag: False
MCD Value: 5250
Further response action: False
Spill Type Code: O
Spill Type: Oil Incident
Reporter Type Code: 6
Reporter Type: Contractor/Consultant
Detection Method Code: L
Detection Method: Visual Product
Inc Location Code: SF
Inc Location: Residential - Single Family
Inc Source Code: TA
Inc Source: Storage Unit - Aboveground Storage Tank
Spill Cause Code: 08
Spill Cause: Mechanical Failure - Loose Fitting
Material Disposal Info: sorbents entered into Downeast Energy waste stream.

Change:

Description: Report Status change from DRV to DQA
Date Change: 04/28/2003
Changed By: EIJWOODA

Description: Report Created with Report Status = DR
Date Change: 03/24/2003
Changed By: EINTHOMP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BILL ESKILSON (Continued)

S106073210

Description: Report Status change from DR to DRV
Date Change: 03/24/2003
Changed By: EINTHOMP

Description: Report Status change from DQA to FR
Date Change: 09/26/2003
Changed By: EITGALLA

Contact:

Contact Type: Subject/Spiller
Potential RP: True
Name: BILL ESKILSON
Title: Not reported
Company: Not reported
Address: 46 HIGH ST
City,State: WINDHAM,ME
Country: USA
Zipcode: 4062
Phone/Ext: /
Comments: Not reported

Primary Employee:

Primary Employee: True
Name: NATHAN THOMPSON

File:

Spill Id: P-1053-2002
Date Created: 10/01/2003
Created By: EIPLAMBE
Date Modified: 08/10/2009
Modified By: IMAGING
File Num Sheets: 0
Notes: Report scanned into the imaging system on 10-AUG-09.
Reconcile Date: 10/01/2003
File Reconciled By: Not reported

Media Affected:

Medium: Land

Log:

Spill Void Flag: False
Spill Office: Portland
Spill Off Sequence: 1053
Spill Year: 2002
Create Date: 03/24/2003
Created By: EINTHOMP
Modify Date: 03/24/2003
Modify By: EINTHOMP
Log Spill Type: Oil Incident
Log Spill Datetime: 04/03/2002
Spill Time Unk: False
Spill Dt Unknown: False
Log Rep Dt Tm: 04/03/2002
Log Rep Prod Cd: 02
Log Rep Prod: #2 Fuel Oil

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BILL ESKILSON (Continued)

S106073210

Log Emp Name: NATHAN THOMPSON
Location: Not reported
Log Location Town: WINDHAM
Log Tank Involved: Above Ground Tank(s) Involved
Notes: Not reported

Material Recovered:
Material Recovered Type: OM
Material Recovered: Other Material
Material Amount: .12
Material Units: gals.
Material Amt Qualifier: ESTIMATE

Spill Point:
Recovery Method: Sorbents

Product:
Product Code: #2 Fuel Oil
Product Other: Not reported
Product Amt: .12
Product Amt Unit: gals.
Product Amt Qualifier: ESTIMATE
Primary Product: True

Attachments:
Description: DEP Initial Spill Report Form
Attach Type: Paper Attach
File Name: Not reported
File Code: Not reported
File Size: Not reported
File Modify Date: 03/24/2003

H24
WNW
1/8-1/4
0.237 mi.
1251 ft.

RESIDENCE
771 GRAY ROAD
GORHAM, ME
Site 1 of 2 in cluster H

ME LAST S111435960
N/A

Relative:
Lower

LAST:

Actual:
128 ft.

Event:
Spill Number: P-1074-2008
Inc Tank Code: A
Inc Tank: Above Ground Tank(s) Involved
Removal Flag: False
UST registered flag: True
AST inside flag: True
Create Date: 12/01/2008
Create By: EIAHEMEN
Modify Date: 11/30/2011
Modify By: 11/30/2011
Report Status Code: FR
Report Status: Final Report
Spill Datetime: 11/26/2008
Spill Date Unknown: False

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESIDENCE (Continued)

S111435960

Spill Time Unknown: True
Number of wells at risk: 0
Number of wells impacted: 0
DTREE completed flag: False
MCD Value: 5090
Further response action: False
Spill Type Code: O
Spill Type: Oil Incident
Reporter Type Code: 4
Reporter Type: Public Official
Detection Method Code: H
Detection Method: Odor/Vapor/Mist
Inc Location Code: SF
Inc Location: Residential - Single Family
Inc Source Code: TA
Inc Source: Storage Unit - Aboveground Storage Tank
Spill Cause Code: 23
Spill Cause: Mechanical Failure - Other
Material Disposal Info: DEP

Change:

Description: Report Created with Report Status = DR
Date Change: 12/01/2008
Changed By: EIAHEMEN

Description: Report Status change from DR to DRV
Date Change: 03/11/2009
Changed By: EIJLUONG

Description: Report Status change from DRV to DQA
Date Change: 04/07/2009
Changed By: EIJWOODA

Description: Report Status change from DQA to FR
Date Change: 11/30/2011
Changed By: EIELEIGH

Contact:

Contact Type: Subject/Spiller
Potential RP: True
Name: DWAYNE SAINTORES
Title: HOMEOWNER
Company: Not reported
Address: 771 GRAY ROAD
City, State: GORHAM, ME
Country: USA
Zipcode: 4038
Phone/Ext: /
Comments: Not reported

Primary Employee:

Primary Employee: True
Name: JOHN R LUONGO JR

Media Affected:

Medium: Land

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESIDENCE (Continued)

S111435960

Medium: Interior Surface

Log:

Spill Void Flag: False
Spill Office: Portland
Spill Off Sequence: 1074
Spill Year: 2008
Create Date: 12/01/2008
Created By: EIAHEMEN
Modify Date: 12/01/2008
Modify By: EIAHEMEN
Log Spill Type: Oil Incident
Log Spill Datetime: Not reported
Spill Time Unk: True
Spill Dt Unknown: True
Log Rep Dt Tm: 11/26/2008
Log Rep Prod Cd: 02
Log Rep Prod: #2 Fuel Oil
Log Emp Name: JOHN R LUONGO JR
Location: Gray Road
Log Location Town: GORHAM
Log Tank Involved: Above Ground Tank(s) Involved
Notes: Flooded basement

Material Recovered:

Material Recovered Type: SP
Material Recovered: Spilled Product
Material Amount: 2
Material Units: gals.
Material Amt Qualifier: ESTIMATE

Spill Point:

Recovery Method: Sorbents

Product:

Product Code: #2 Fuel Oil
Product Other: Not reported
Product Amt: 2
Product Amt Unit: gals.
Product Amt Qualifier: ESTIMATE
Primary Product: True

F25
West
1/8-1/4
0.244 mi.
1290 ft.

LAMPRON LIL MART
688 GRAY RD
GORHAM, ME

Site 3 of 12 in cluster F

ME UST **U003099493**
N/A

Relative:
Higher

UST:

Facility ID: 13451
Facility Location2: GORHAM
Facility Code: RETAIL OIL
Fed Reg Ind: Yes
Owner Name: NOURIA ENERGY RETAIL, MAINE
Owner Contact: Not reported

Actual:
137 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAMPRON LIL MART (Continued)

U003099493

Owner Delivery Address: 326 CLARK STREET
Owner City/State/Zip: WORCESTER, MA 01606
Owner Telephone: 5077623700
Operator Contact: Not reported
On Aquifer: No
On Aquifer Label: Not reported
Near Public Water: No
Near Public Water Label: Not reported
Near Private Water: No
Near Private Water Label: Not reported
Near Other Water: No
Nearby Water Other Owner Label: Not reported
Latitude: Not reported
Longitude: Not reported

Tank Number: 1
Tank Status: **ABANDONED_IN_PLACE**
Tank Status Label: ABANDONED IN PLACE
Tank Status Date: 05/12/2004
Tank Sub Status: **WORCESTER, MA 01606**
Tank Sub Status Label: SA APPROVED
Installation Date: 01/01/1971
Product Type: REGULAR GASOLINE
Tank Volume in Gallons: 6000
Tank Above/Below: BELOWGROUND
Tank Material: STEEL - BARE OR ASPHALT COATED.
Reg Date: 05/19/1987
Tank Leak Detection Label: UNKNOWN
Chamber ID: 1
Chamber Pump Type Label: UNKNOWN
Chamber Pump Type Desc: UNKNOWN
Pipe Status: **PLANNED_FOR_ABANDONMENT**
Pipe Status Date: 06/17/2004
Pipe Date Installed: Not reported
Pipe Material Label: GALVANIZED STEEL
Pipe Status Label: PLANNED FOR ABANDONMENT
Pipe Leak Detection: UNKNOWN
Pipe Leak Detection Label: UNKNOWN
Overfill: UNKNOWN
Overfill Protection Label: UNKNOWN

Tank Number: 2
Tank Status: **REMOVED**
Tank Status Label: REMOVED
Tank Status Date: 05/12/2004
Tank Sub Status: **WORCESTER, MA 01606**
Tank Sub Status Label: SA APPROVED
Installation Date: 01/01/1971
Product Type: UNLEADED GASOLINE
Tank Volume in Gallons: 6000
Tank Above/Below: BELOWGROUND
Tank Material: STEEL - BARE OR ASPHALT COATED.
Reg Date: 05/19/1987
Tank Leak Detection Label: UNKNOWN
Chamber ID: 1
Chamber Pump Type Label: UNKNOWN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAMPRON LIL MART (Continued)

U003099493

Chamber Pump Type Desc: UNKNOWN
Pipe Status: REMOVED
Pipe Status Date: 05/01/1991
Pipe Date Installed: Not reported
Pipe Material Label: GALVANIZED STEEL
Pipe Status Label: REMOVED
Pipe Leak Detection: UNKNOWN
Pipe Leak Detection Label: UNKNOWN
Overfill: UNKNOWN
Overfill Protection Label: UNKNOWN

Tank Number: 3
Tank Status: REMOVED
Tank Status Label: REMOVED
Tank Status Date: 05/01/1991
Tank Sub Status: WORCESTER, MA 01606
Tank Sub Status Label: Not reported
Installation Date: 01/01/1971
Product Type: PREMIUM UNLEADED
Tank Volume in Gallons: 6000
Tank Above/Below: BELOWGROUND
Tank Material: STEEL - BARE OR ASPHALT COATED.
Reg Date: 05/19/1987
Tank Leak Detection Label: UNKNOWN
Chamber ID: 1
Chamber Pump Type Label: UNKNOWN
Chamber Pump Type Desc: UNKNOWN
Pipe Status: REMOVED
Pipe Status Date: 05/01/1991
Pipe Date Installed: Not reported
Pipe Material Label: GALVANIZED STEEL
Pipe Status Label: REMOVED
Pipe Leak Detection: UNKNOWN
Pipe Leak Detection Label: UNKNOWN
Overfill: UNKNOWN
Overfill Protection Label: UNKNOWN

Tank Number: 4
Tank Status: REMOVED
Tank Status Label: REMOVED
Tank Status Date: 05/12/2004
Tank Sub Status: WORCESTER, MA 01606
Tank Sub Status Label: SA APPROVED
Installation Date: 05/24/1991
Product Type: UNLEADED GASOLINE
Tank Volume in Gallons: 10000
Tank Above/Below: BELOWGROUND
Tank Material: DOUBLE-WALLED CP STEEL
Reg Date: 05/19/1987
Tank Leak Detection Label: SECONDARY CONTAINMENT / CONT ELEC MON
Chamber ID: 1
Chamber Pump Type Label: SUCTION
Chamber Pump Type Desc: SUCTION
Pipe Status: REMOVED
Pipe Status Date: 06/17/2004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAMPRON LIL MART (Continued)

U003099493

Pipe Date Installed: 05/24/1991
Pipe Material Label: F/GLASS - PETROLEUM
Pipe Status Label: REMOVED
Pipe Leak Detection: CONFORMING_SUCTION_SYSTEM
Pipe Leak Detection Label: CONFORMING SUCTION SYSTEM
Overfill: DROP_TUBE
Overfill Protection Label: DROP TUBE

Tank Number: 4
Tank Status: REMOVED
Tank Status Label: REMOVED
Tank Status Date: 05/12/2004
Tank Sub Status: WORCESTER, MA 01606
Tank Sub Status Label: SA APPROVED
Installation Date: 05/24/1991
Product Type: PREMIUM UNLEADED
Tank Volume in Gallons: 10000
Tank Above/Below: BELOWGROUND
Tank Material: DOUBLE-WALLED CP STEEL
Reg Date: 05/19/1987
Tank Leak Detection Label: SECONDARY CONTAINMENT / CONT ELEC MON
Chamber ID: 2
Chamber Pump Type Label: SUCTION
Chamber Pump Type Desc: SUCTION
Pipe Status: REMOVED
Pipe Status Date: 06/17/2004
Pipe Date Installed: 05/24/1991
Pipe Material Label: F/GLASS - PETROLEUM
Pipe Status Label: REMOVED
Pipe Leak Detection: CONFORMING_SUCTION_SYSTEM
Pipe Leak Detection Label: CONFORMING SUCTION SYSTEM
Overfill: MECHANICAL
Overfill Protection Label: MECHANICAL

Tank Number: 5
Tank Status: REMOVED
Tank Status Label: REMOVED
Tank Status Date: 05/12/2004
Tank Sub Status: WORCESTER, MA 01606
Tank Sub Status Label: SA APPROVED
Installation Date: 05/24/1991
Product Type: UNLEADED PLUS
Tank Volume in Gallons: 2000
Tank Above/Below: BELOWGROUND
Tank Material: DOUBLE-WALLED CP STEEL
Reg Date: 05/19/1987
Tank Leak Detection Label: SECONDARY CONTAINMENT / CONT ELEC MON
Chamber ID: 1
Chamber Pump Type Label: SUCTION
Chamber Pump Type Desc: SUCTION
Pipe Status: REMOVED
Pipe Status Date: 06/17/2004
Pipe Date Installed: 05/24/1991
Pipe Material Label: F/GLASS - PETROLEUM
Pipe Status Label: REMOVED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAMPRON LIL MART (Continued)

U003099493

Pipe Leak Detection: SEC_CONT_CONTIN_ELEC_MON
Pipe Leak Detection Label: SECONDARY CONTAINMENT / CONT ELEC MON
Overfill: DROP_TUBE
Overfill Protection Label: DROP TUBE

Tank Number: 6
Tank Status: **ACTIVE**
Tank Status Label: ACTIVE
Tank Status Date: 06/04/2004
Tank Sub Status: **WORCESTER, MA 01606**
Tank Sub Status Label: IN SERVICE
Installation Date: 04/15/2004
Product Type: UNLEADED GASOLINE
Tank Volume in Gallons: 15000
Tank Above/Below: BELOWGROUND
Tank Material: JACKETED TANK - DOUBLE-WALLED
Reg Date: 05/19/1987
Tank Leak Detection Label: SECONDARY CONTAINMENT / CONT ELEC MON
Chamber ID: 1
Chamber Pump Type Label: PRESSURIZED
Chamber Pump Type Desc: PRESSURIZED
Pipe Status: **ACTIVE**
Pipe Status Date: 06/30/2004
Pipe Date Installed: 06/04/2004
Pipe Material Label: FLEXIBLE DOUBLE-WALLED PIPING
Pipe Status Label: ACTIVE
Pipe Leak Detection: SEC_CONT_CONTIN_ELEC_MON
Pipe Leak Detection Label: SECONDARY CONTAINMENT / CONT ELEC MON
Overfill: DROP_TUBE
Overfill Protection Label: DROP TUBE

Tank Number: 6
Tank Status: **ACTIVE**
Tank Status Label: ACTIVE
Tank Status Date: 06/04/2004
Tank Sub Status: **WORCESTER, MA 01606**
Tank Sub Status Label: IN SERVICE
Installation Date: 04/15/2004
Product Type: UNLEADED GASOLINE
Tank Volume in Gallons: 15000
Tank Above/Below: BELOWGROUND
Tank Material: JACKETED TANK - DOUBLE-WALLED
Reg Date: 05/19/1987
Tank Leak Detection Label: SECONDARY CONTAINMENT / CONT ELEC MON
Chamber ID: 2
Chamber Pump Type Label: PRESSURIZED
Chamber Pump Type Desc: PRESSURIZED
Pipe Status: **ACTIVE**
Pipe Status Date: 06/30/2004
Pipe Date Installed: 06/04/2004
Pipe Material Label: FLEXIBLE DOUBLE-WALLED PIPING
Pipe Status Label: ACTIVE
Pipe Leak Detection: SEC_CONT_CONTIN_ELEC_MON
Pipe Leak Detection Label: SECONDARY CONTAINMENT / CONT ELEC MON
Overfill: DROP_TUBE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAMPRON LIL MART (Continued)

U003099493

Overfill Protection Label: DROP TUBE

Tank Number: 7
Tank Status: ACTIVE
Tank Status Label: ACTIVE
Tank Status Date: 06/04/2004
Tank Sub Status: WORCESTER, MA 01606
Tank Sub Status Label: IN SERVICE
Installation Date: 06/04/2004
Product Type: PREMIUM UNLEADED
Tank Volume in Gallons: 8000
Tank Above/Below: BELOWGROUND
Tank Material: JACKETED TANK - DOUBLE-WALLED
Reg Date: 05/19/1987
Tank Leak Detection Label: SECONDARY CONTAINMENT / CONT ELEC MON
Chamber ID: 1
Chamber Pump Type Label: PRESSURIZED
Chamber Pump Type Desc: PRESSURIZED
Pipe Status: ACTIVE
Pipe Status Date: 06/30/2004
Pipe Date Installed: 06/04/2004
Pipe Material Label: FLEXIBLE DOUBLE-WALLED PIPING
Pipe Status Label: ACTIVE
Pipe Leak Detection: SEC_CONT_CONTIN_ELEC_MON
Pipe Leak Detection Label: SECONDARY CONTAINMENT / CONT ELEC MON
Overfill: DROP_TUBE
Overfill Protection Label: DROP TUBE

Tank Number: 7
Tank Status: ACTIVE
Tank Status Label: ACTIVE
Tank Status Date: 06/04/2004
Tank Sub Status: WORCESTER, MA 01606
Tank Sub Status Label: IN SERVICE
Installation Date: 06/04/2004
Product Type: #1 FUEL OIL - KEROSENE
Tank Volume in Gallons: 8000
Tank Above/Below: BELOWGROUND
Tank Material: JACKETED TANK - DOUBLE-WALLED
Reg Date: 05/19/1987
Tank Leak Detection Label: SECONDARY CONTAINMENT / CONT ELEC MON
Chamber ID: 2
Chamber Pump Type Label: SUCTION
Chamber Pump Type Desc: SUCTION
Pipe Status: ACTIVE
Pipe Status Date: 06/30/2004
Pipe Date Installed: 06/04/2004
Pipe Material Label: FLEXIBLE DOUBLE-WALLED PIPING
Pipe Status Label: ACTIVE
Pipe Leak Detection: SEC_CONT_CONTIN_ELEC_MON
Pipe Leak Detection Label: SECONDARY CONTAINMENT / CONT ELEC MON
Overfill: DROP_TUBE
Overfill Protection Label: DROP TUBE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

F26
West
1/8-1/4
0.244 mi.
1290 ft.
LITTLE FALLS MINI MART
688 GRAY RD., RT. 202
GORHAM, ME
Site 4 of 12 in cluster F

ME LUST **S105794982**
N/A

Relative:
Higher

LUST:

Event:

Actual:
137 ft.

Spill Number: P-697-2001
Spill Cause: Other - No Cause
Spill Type: Non-Oil, Non-Hazardous Incident
Inc Tank: Underground Tank(s) Involved
Removal Flag: False
UST Registered Flag: True
MCD Value: 5090
Create Date: 03/01/2002
Create By: EISBREZI
Modify Date: 05/21/2002
Modify By: EIPCOLLI
Report Status: Final Report
Actual Spill Datetime: 08/29/2001
Actual Spill Date Unknown: False
Number Wells At Risk: 0
Number Wells Impacted: 0
Dtree Completed Flag: False
Further Response Action: False
Reporter Type: DEP Personnel
Detection Method: UST Tank Anomaly
Inc Location: Terminal - Service Station
Inc Source: No Source
Material Disposal Info: n/a

Change:

Description: Report Created with Report Status = DR
Date Change: 03/01/2002
Changed By: EISBREZI

Description: Report Status change from DQA to FR
Date Change: 05/21/2002
Changed By: EIPCOLLI

Description: Not reported
Date Change: 10/07/2002
Changed By: eitgalla

Description: Report Status change from DRV to DQA
Date Change: 04/30/2002
Changed By: EIJWOODA

Description: Report Status change from DR to DRV
Date Change: 03/01/2002
Changed By: EISBREZI

Contact:

Contact Type: Subject/Spiller
Potential RP: True
Name: Not reported
Title: Not reported
Company: LAMPRON ENERGY CO.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LITTLE FALLS MINI MART (Continued)

S105794982

Address: 435 OSSIPEE TRAIL RT. 25
City,State: GORHAM,ME
Country: USA
Zipcode: 4038
Phone/Ext: /
Comments: Not reported

Primary Employee:
Primary Employee: True
Name: STEPHEN G BREZINSKI

File:
Spill Id: P-697-2001
Date Created: 07/11/2002
Created By: EICSTULT
Date Modified: 03/31/2009
Modified By: IMAGING
File Num Sheets: 0
Notes: Report scanned into the imaging system on 31-MAR-09.
Reconcile Date: 07/11/2002
File Reconciled By: Not reported

Media Affected:
Medium: None

Log:
Spill Void Flag: False
Spill Office: Portland
Spill Off Sequence: 697
Spill Year: 2001
Create Date: 02/28/2002
Created By: EIMBARTO
Modify Date: 03/01/2002
Modify By: EISBREZI
Log Spill Type: Non-Oil, Non-Hazardous Incident
Log Spill Datetime: 08/29/2001
Spill Time Unk: True
Spill Dt Unknown: False
Log Rep Dt Tm: 08/29/2001
Log Rep Prod Cd: 00
Log Rep Prod: None
Log Emp Name: STEPHEN G BREZINSKI
Location: Lampron Energy's LITTLE FALLS MINI MART (aka Lil Mart), 688 Gray Rd.
(Rt. 202 & 237 intersection), Gorham.
Log Location Town: GORHAM
Log Tank Involved: Underground Tank(s) Involved
Notes: LUST facility upgrade.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LITTLE FALLS MINI MART (Continued)

S105794982

Recovery Method: None

Spill Point:

Create Date: 9/10/2008
Created By: EICHALST
Modify Date: 7/15/2009
Modify By: EICHALST
Point Type Code: ASP
UTM North: 4842665.3099999996
UTM East: 385190.89000000001
GPS Unit: TANKS
GPS Date: Not reported
GPS Time: Not reported
GIS Feature Class: Response_Spill_Points
GIS Object Id: 11639
GIS Sync Flag: True

Product:

Product Code: None
Product Other: Not reported
Product Amt: 0
Product Amt Unit: gals.
Product Amt Qualifier: ACTUAL
Primary Product: True

Attachments:

Description: site sketch.
Attach Type: Paper Attach
File Name: Not reported
File Code: Not reported
File Size: Not reported
File Modify Date: 03/01/2002

F27
West
1/8-1/4
0.244 mi.
1290 ft.

LITTLE FALLS MINI MART
688 GRAY RD. RT 202
GORHAM, ME
Site 5 of 12 in cluster F

ME LUST **S104207049**
N/A

Relative:
Higher

LUST:

Event:

Actual:
137 ft.

Spill Number: P-560-1993
Spill Cause: Accident - Human Error
Spill Type: Oil Incident
Inc Tank: Underground Tank(s) Involved
Removal Flag: False
UST Registered Flag: True
MCD Value: 5090
Create Date: 12/07/2001
Create By: SPILLS
Modify Date: 06/15/2004
Modify By: EISBREZI
Report Status: Final Report
Actual Spill Datetime: 09/08/1993
Actual Spill Date Unknown: False

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LITTLE FALLS MINI MART (Continued)

S104207049

Number Wells At Risk: 0
Number Wells Impacted: 0
Dtree Completed Flag: False
Further Response Action: False
Reporter Type: Public Official
Detection Method: Visual Product
Inc Location: Terminal - Service Station
Inc Source: Storage Unit - Underground Storage Tank
Material Disposal Info: NO TEXT. SEE ATTACHED

Change:

Description: Added LAMPRON OIL (ENERGY INC.) as a contact.
Date Change: 06/15/2004
Changed By: eisbrezi

Description: Not reported
Date Change: 06/15/2004
Changed By: eisbrezi

Description: UPDATE
Date Change: 06/15/2004
Changed By: eisbrezi

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

Contact:

Contact Type: Subject/Spiller
Potential RP: True
Name: Not reported
Title: Not reported
Company: LAMPRON OIL (ENERGY INC.)
Address: 435 OSSIPPEE TR
City,State: GORHAM,ME
Country: Not reported
Zipcode: 4038
Phone/Ext: /
Comments: Not reported

Primary Employee:

Primary Employee: True
Name: STEPHEN BREZINSKI

File:

Spill Id: P-560-1993
Date Created: 10/07/1993
Created By: SPILLS
Date Modified: 07/19/2007
Modified By: IMAGING
File Num Sheets: 0
Notes: Report scanned into the imaging system on 19-JUL-07.
Reconcile Date: 04/08/2003
File Reconciled By: LISA M. MOORE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LITTLE FALLS MINI MART (Continued)

S104207049

Media Affected:

Medium: Land

Log:

Spill Void Flag: False
Spill Office: Portland
Spill Off Sequence: 560
Spill Year: 1993
Create Date: 12/07/2001
Created By: SPILLS
Modify Date: 06/15/2004
Modify By: EISBREZI
Log Spill Type: Oil Incident
Log Spill Datetime: 09/08/1993
Spill Time Unk: False
Spill Dt Unknown: False
Log Rep Dt Tm: 09/08/1993
Log Rep Prod Cd: 23
Log Rep Prod: Unleaded Gasoline
Log Emp Name: STEPHEN BREZINSKI
Location: LITTLE FALLS MINI MART (LIL MART), RT. 237
Log Location Town: GORHAM
Log Tank Involved: Underground Tank(s) Involved
Notes: Not reported

Material Recovered:

Material Recovered Type: MM
Material Recovered: Mixed Liquid Media
Material Amount: 4
Material Units: gals.
Material Amt Qualifier: ESTIMATE

Recovery Method: Sorbents

Spill Point:

Create Date: 9/10/2008
Created By: EICHALST
Modify Date: 7/15/2009
Modify By: EICHALST
Point Type Code: ASP
UTM North: 4842665.3099999996
UTM East: 385190.89000000001
GPS Unit: TANKS
GPS Date: Not reported
GPS Time: Not reported
GIS Feature Class: Response_Spill_Points
GIS Object Id: 13030
GIS Sync Flag: True

Product:

Product Code: Unleaded Gasoline
Product Other: Not reported
Product Amt: 4.09
Product Amt Unit: gals.
Product Amt Qualifier: ACTUAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LITTLE FALLS MINI MART (Continued)

S104207049

Primary Product: True

Event:

Spill Number: P-403-1989
Spill Cause: Overfill
Spill Type: Oil Incident
Inc Tank: Underground Tank(s) Involved
Removal Flag: False
UST Registered Flag: True
MCD Value: 5090
Create Date: 12/07/2001
Create By: SPILLS
Modify Date: 06/15/2004
Modify By: EISBREZI
Report Status: Final Report
Actual Spill Datetime: Not reported
Actual Spill Date Unknown: True
Number Wells At Risk: 0
Number Wells Impacted: 0
Dtree Completed Flag: False
Further Response Action: False
Reporter Type: Subject/Spiller
Detection Method: Monitoring Well
Inc Location: Terminal - Service Station
Inc Source: Storage Unit - Underground Storage Tank
Material Disposal Info: NONE AT THIS TIME

Change:

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

Description: Added LAMPRON'S ENTERPRISES as a contact.
Date Change: 06/15/2004
Changed By: eisbrezi

Description: update
Date Change: 06/15/2004
Changed By: eisbrezi

Contact:

Contact Type: Subject/Spiller
Potential RP: True
Name: Not reported
Title: Not reported
Company: LAMPRON'S ENTERPRISES
Address: 638 GRAY ROAD (RT 25)
City,State: GORHAM,ME
Country: Not reported
Zipcode: 4082
Phone/Ext: /
Comments: Not reported

Primary Employee:

Primary Employee: True

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LITTLE FALLS MINI MART (Continued)

S104207049

Name: STEPHEN BREZINSKI

File:

Spill Id: P-403-1989
Date Created: 08/10/1993
Created By: SPILLS
Date Modified: 10/13/2009
Modified By: IMAGING
File Num Sheets: 0
Notes: Report scanned into the imaging system on 13-OCT-09.
Reconcile Date: Not reported
File Reconciled By: Not reported

Media Affected:

Medium: Land

Medium: Groundwater

Log:

Spill Void Flag: False
Spill Office: Portland
Spill Off Sequence: 403
Spill Year: 1989
Create Date: 12/07/2001
Created By: SPILLS
Modify Date: 12/07/2001
Modify By: SPILLS
Log Spill Type: Oil Incident
Log Spill Datetime: Not reported
Spill Time Unk: True
Spill Dt Unknown: True
Log Rep Dt Tm: 07/12/1989
Log Rep Prod Cd: 20
Log Rep Prod: Gasoline Unspecified
Log Emp Name: STEPHEN BREZINSKI
Location: Not reported
Log Location Town: GORHAM
Log Tank Involved: Underground Tank(s) Involved
Notes: Not reported

Material Recovered:

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

Recovery Method: None

Spill Point:

Create Date: 2/7/2008
Created By: EICHALST
Modify Date: 7/15/2009
Modify By: EICHALST
Point Type Code: ASP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LITTLE FALLS MINI MART (Continued)

S104207049

UTM North: 4842692.9400000004
UTM East: 385179.59999999998
GPS Unit: EGAD
GPS Date: Not reported
GPS Time: Not reported
GIS Feature Class: Response_Spill_Points
GIS Object Id: 4096
GIS Sync Flag: True

Product:

Product Code: Gasoline Unspecified
Product Other: Not reported
Product Amt: 10
Product Amt Unit: gals.
Product Amt Qualifier: ESTIMATE
Primary Product: True

Event:

Spill Number: P-403-1989
Spill Cause: Overfill
Spill Type: Oil Incident
Inc Tank: Underground Tank(s) Involved
Removal Flag: False
UST Registered Flag: True
MCD Value: 5090
Create Date: 12/07/2001
Create By: SPILLS
Modify Date: 06/15/2004
Modify By: EISBREZI
Report Status: Final Report
Actual Spill Datetime: Not reported
Actual Spill Date Unknown: True
Number Wells At Risk: 0
Number Wells Impacted: 0
Dtree Completed Flag: False
Further Response Action: False
Reporter Type: Subject/Spiller
Detection Method: Monitoring Well
Inc Location: Terminal - Service Station
Inc Source: Storage Unit - Underground Storage Tank
Material Disposal Info: NONE AT THIS TIME

Change:

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

Description: Added LAMPRON'S ENTERPRISES as a contact.
Date Change: 06/15/2004
Changed By: eisbrezi

Description: update
Date Change: 06/15/2004
Changed By: eisbrezi

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LITTLE FALLS MINI MART (Continued)

S104207049

Contact:

Contact Type: Subject/Spiller
Potential RP: True
Name: Not reported
Title: Not reported
Company: LAMPRON'S ENTERPRISES
Address: 638 GRAY ROAD (RT 25)
City,State: GORHAM,ME
Country: Not reported
Zipcode: 4082
Phone/Ext: /
Comments: Not reported

Primary Employee:

Primary Employee: True
Name: STEPHEN BREZINSKI

File:

Spill Id: P-403-1989
Date Created: 08/10/1993
Created By: SPILLS
Date Modified: 10/13/2009
Modified By: IMAGING
File Num Sheets: 0
Notes: Report scanned into the imaging system on 13-OCT-09.
Reconcile Date: Not reported
File Reconciled By: Not reported

Media Affected:

Medium: Land

Medium: Groundwater

Log:

Spill Void Flag: False
Spill Office: Portland
Spill Off Sequence: 403
Spill Year: 1989
Create Date: 12/07/2001
Created By: SPILLS
Modify Date: 12/07/2001
Modify By: SPILLS
Log Spill Type: Oil Incident
Log Spill Datetime: Not reported
Spill Time Unk: True
Spill Dt Unknown: True
Log Rep Dt Tm: 07/12/1989
Log Rep Prod Cd: 20
Log Rep Prod: Gasoline Unspecified
Log Emp Name: STEPHEN BREZINSKI
Location: Not reported
Log Location Town: GORHAM
Log Tank Involved: Underground Tank(s) Involved
Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LITTLE FALLS MINI MART (Continued)

S104207049

Material Recovered:

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

Recovery Method: None

Spill Point:

Create Date: 2/7/2008
Created By: EICHALST
Modify Date: 7/15/2009
Modify By: EICHALST
Point Type Code: ASP
UTM North: 4842692.9400000004
UTM East: 385179.59999999998
GPS Unit: EGAD
GPS Date: Not reported
GPS Time: Not reported
GIS Feature Class: Response_Spill_Points
GIS Object Id: 4096
GIS Sync Flag: True

Product:

Product Code: Gasoline Unspecified
Product Other: Not reported
Product Amt: 10
Product Amt Unit: gals.
Product Amt Qualifier: ESTIMATE
Primary Product: True

Event:

Spill Number: P-403-1989
Spill Cause: Overfill
Spill Type: Oil Incident
Inc Tank: Underground Tank(s) Involved
Removal Flag: False
UST Registered Flag: True
MCD Value: 5090
Create Date: 12/07/2001
Create By: SPILLS
Modify Date: 06/15/2004
Modify By: EISBREZI
Report Status: Final Report
Actual Spill Datetime: Not reported
Actual Spill Date Unknown: True
Number Wells At Risk: 0
Number Wells Impacted: 0
Dtree Completed Flag: False
Further Response Action: False
Reporter Type: Subject/Spiller
Detection Method: Monitoring Well
Inc Location: Terminal - Service Station

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LITTLE FALLS MINI MART (Continued)

S104207049

Inc Source: Storage Unit - Underground Storage Tank
Material Disposal Info: NONE AT THIS TIME

Change:

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

Description: Added LAMPRON'S ENTERPRISES as a contact.
Date Change: 06/15/2004
Changed By: eisbrezi

Description: update
Date Change: 06/15/2004
Changed By: eisbrezi

Contact:

Contact Type: Subject/Spiller
Potential RP: True
Name: Not reported
Title: Not reported
Company: LAMPRON'S ENTERPRISES
Address: 638 GRAY ROAD (RT 25)
City,State: GORHAM,ME
Country: Not reported
Zipcode: 4082
Phone/Ext: /
Comments: Not reported

Primary Employee:

Primary Employee: True
Name: STEPHEN BREZINSKI

File:

Spill Id: P-403-1989
Date Created: 08/10/1993
Created By: SPILLS
Date Modified: 10/13/2009
Modified By: IMAGING
File Num Sheets: 0
Notes: Report scanned into the imaging system on 13-OCT-09.
Reconcile Date: Not reported
File Reconciled By: Not reported

Media Affected:

Medium: Land

Medium: Groundwater

Log:

Spill Void Flag: False
Spill Office: Portland
Spill Off Sequence: 403
Spill Year: 1989
Create Date: 12/07/2001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LITTLE FALLS MINI MART (Continued)

S104207049

Created By: SPILLS
Modify Date: 12/07/2001
Modify By: SPILLS
Log Spill Type: Oil Incident
Log Spill Datetime: Not reported
Spill Time Unk: True
Spill Dt Unknown: True
Log Rep Dt Tm: 07/12/1989
Log Rep Prod Cd: 20
Log Rep Prod: Gasoline Unspecified
Log Emp Name: STEPHEN BREZINSKI
Location: Not reported
Log Location Town: GORHAM
Log Tank Involved: Underground Tank(s) Involved
Notes: Not reported

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

Recovery Method: None

Spill Point:
Create Date: 2/7/2008
Created By: EICHALST
Modify Date: 7/15/2009
Modify By: EICHALST
Point Type Code: ASP
UTM North: 4842692.9400000004
UTM East: 385179.59999999998
GPS Unit: EGAD
GPS Date: Not reported
GPS Time: Not reported
GIS Feature Class: Response_Spill_Points
GIS Object Id: 4096
GIS Sync Flag: True

Product:
Product Code: Gasoline Unspecified
Product Other: Not reported
Product Amt: 10
Product Amt Unit: gals.
Product Amt Qualifier: ESTIMATE
Primary Product: True

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

F28
West
1/8-1/4
0.244 mi.
1290 ft.
LAMPRONS LITTLE FALLS MINI MART
688 GRAY RD, RT. 202 CIRCLE
GORHAM, ME
Site 6 of 12 in cluster F

ME LUST **S109802245**
N/A

Relative:
Higher

LUST:

Event:

Actual:
137 ft.

Spill Number: P-566-2007
Spill Cause: Corrosion - Other
Spill Type: Oil Incident
Inc Tank: Underground Tank(s) Involved
Removal Flag: False
UST Registered Flag: True
MCD Value: 5090
Create Date: 08/22/2007
Create By: EIGOBRIE
Modify Date: 07/16/2009
Modify By: EIJLYONS
Report Status: Final Report
Actual Spill Datetime: Not reported
Actual Spill Date Unknown: True
Number Wells At Risk: 0
Number Wells Impacted: 0
Dtree Completed Flag: True
Further Response Action: False
Reporter Type: Contractor/Consultant
Detection Method: Odor/Vapor/Mist
Inc Location: Terminal - Service Station
Inc Source: Storage Unit - Underground Storage Tank
Material Disposal Info: Soil to Commercial Paving & Recycling Company

Change:

Description: Report Status change from DQA to FR
Date Change: 07/16/2009
Changed By: EIJLYONS

Description: Report Status change from DRV to DQA
Date Change: 04/01/2009
Changed By: EIJWOODA

Description: Report Created with Report Status = DR
Date Change: 08/22/2007
Changed By: EIGOBRIE

Description: Report Status change from DR to DRV
Date Change: 09/06/2007
Changed By: EISBREZI

Contact:

Contact Type: Subject/Spiller
Potential RP: True
Name: Not reported
Title: Not reported
Company: LAMPRON ENERGY INC
Address: 435 OSSIPPEE TR
City,State: GORHAM,ME
Country: Not reported
Zipcode: 4038

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAMPURNS LITTLE FALLS MINI MART (Continued)

S109802245

Phone/Ext: /
Comments: Not reported

Primary Employee:
Primary Employee: True
Name: STEPHEN G BREZINSKI

Primary Employee: False
Name: SCOTT R CYR

File:
Spill Id: P-566-2007
Date Created: 07/17/2009
Created By: IMAGING
Date Modified: 07/28/2009
Modified By: IMAGING
File Num Sheets: 0
Notes: Report updated in the imaging system on 28-JUL-09. Report scanned into the imaging system on 17-JUL-09.
Reconcile Date: Not reported
File Reconciled By: Not reported

Media Affected:
Medium: Groundwater

Medium: Land

Log:
Spill Void Flag: False
Spill Office: Portland
Spill Off Sequence: 566
Spill Year: 2007
Create Date: 08/22/2007
Created By: EIGOBRIE
Modify Date: 12/06/2007
Modify By: EISBREZI
Log Spill Type: Oil Incident
Log Spill Datetime: Not reported
Spill Time Unk: True
Spill Dt Unknown: True
Log Rep Dt Tm: 07/30/2007
Log Rep Prod Cd: 23
Log Rep Prod: Unleaded Gasoline
Log Emp Name: STEPHEN G BREZINSKI
Location: Lampron Lil Mart Gulf station 688 Gray Rd, RT 202 Circle
Log Location Town: GORHAM
Log Tank Involved: Underground Tank(s) Involved
Notes: Shaw Bros/PWD digging new storm drain

Material Recovered:
Material Recovered Type: CS
Material Recovered: Contaminated Soil
Material Amount: 271.01
Material Units: tons
Material Amt Qualifier: ACTUAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAMPURNS LITTLE FALLS MINI MART (Continued)

S109802245

Recovery Method: Excavation

Spill Point:

Create Date: 9/10/2008
Created By: EICHALST
Modify Date: 7/15/2009
Modify By: EICHALST
Point Type Code: ASP
UTM North: 4842665.3099999996
UTM East: 385190.89000000001
GPS Unit: TANKS
GPS Date: Not reported
GPS Time: Not reported
GIS Feature Class: Response_Spill_Points
GIS Object Id: 12018
GIS Sync Flag: True

Product:

Product Code: Gasoline Unspecified
Product Other: Not reported
Product Amt: Not reported
Product Amt Unit: Not reported
Product Amt Qualifier: UNKNOWN
Primary Product: True

Attachments:

Description: Location Map
Attach Type: Paper Attach
File Name: Not reported
File Code: Not reported
File Size: Not reported
File Modify Date: 07/20/2009

Description: Signed Spill Debris
Attach Type: Paper Attach
File Name: Not reported
File Code: Not reported
File Size: Not reported
File Modify Date: 07/16/2009

Description: waste processing Info.
Attach Type: Paper Attach
File Name: Not reported
File Code: Not reported
File Size: Not reported
File Modify Date: 09/06/2007

Description: Expense Tracking
Attach Type: Electronic Form
File Name: Not reported
File Code: Not reported
File Size: Not reported
File Modify Date: 09/06/2007

Description: Cleanup DTREE
Attach Type: Electronic Form

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAMPURNS LITTLE FALLS MINI MART (Continued)

S109802245

File Name: Not reported
File Code: Not reported
File Size: Not reported
File Modify Date: 09/06/2007

F29
West
1/8-1/4
0.244 mi.
1290 ft.

LAMPURN LIL MART
688 GRAY RD - RT 237
GORHAM, ME

ME LUST **S106674399**
N/A

Site 7 of 12 in cluster F

Relative:
Higher

LUST:

Event:

Actual:
137 ft.

Spill Number: P-381-2004
Spill Cause: Other - Unknown
Spill Type: Oil Incident
Inc Tank: Underground Tank(s) Involved
Removal Flag: True
UST Registered Flag: True
MCD Value: 5090
Create Date: 05/13/2004
Create By: EICPAQUE
Modify Date: 11/19/2004
Modify By: EITGALLA
Report Status: Final Report
Actual Spill Datetime: Not reported
Actual Spill Date Unknown: True
Number Wells At Risk: 0
Number Wells Impacted: 0
Dtree Completed Flag: False
Further Response Action: False
Reporter Type: Contractor/Consultant
Detection Method: Site Assessment
Inc Location: Terminal - Service Station
Inc Source: Storage Unit - Underground Storage Tank
Material Disposal Info: Soil to CRS

Change:

Description: Report Status change from DR to DRV
Date Change: 06/15/2004
Changed By: EISBREZI

Description: Report Created with Report Status = DR
Date Change: 05/13/2004
Changed By: EICPAQUE

Description: Report Status change from DRV to DQA
Date Change: 11/04/2004
Changed By: EIJWOODA

Description: Report Status change from DQA to FR
Date Change: 11/19/2004
Changed By: EITGALLA

Contact:

Contact Type: Subject/Spiller

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAMPRON LIL MART (Continued)

S106674399

Potential RP: True
Name: Not reported
Title: Not reported
Company: LAMPRON ENERGY INC
Address: 435 OSSIPPEE TR
City,State: GORHAM,ME
Country: Not reported
Zipcode: 4038
Phone/Ext: /
Comments: Not reported

Primary Employee:
Primary Employee: True
Name: STEPHEN G BREZINSKI

File:
Spill Id: P-381-2004
Date Created: 01/27/2005
Created By: EIPLAMBE
Date Modified: 03/21/2005
Modified By: IMAGING
File Num Sheets: 0
Notes: Report updated in the imaging system on 21-MAR-05. Report updated in the imaging system on 02-MAR-05. Report scanned into the imaging system on 22-FEB-05.
Reconcile Date: 01/27/2005
File Reconciled By: Not reported

Media Affected:
Medium: Groundwater

Medium: Land

Log:
Spill Void Flag: False
Spill Office: Portland
Spill Off Sequence: 381
Spill Year: 2004
Create Date: 05/13/2004
Created By: EICPAQUE
Modify Date: 06/15/2004
Modify By: EISBREZI
Log Spill Type: Oil Incident
Log Spill Datetime: Not reported
Spill Time Unk: True
Spill Dt Unknown: True
Log Rep Dt Tm: 05/03/2004
Log Rep Prod Cd: 23
Log Rep Prod: Unleaded Gasoline
Log Emp Name: STEPHEN G BREZINSKI
Location: Lampron's Lil'Mart (former Little Falls Minimart) Route 237 circle
Log Location Town: GORHAM
Log Tank Involved: Underground Tank(s) Involved
Notes: LUST removal

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAMPRON LIL MART (Continued)

S106674399

Material Recovered:

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

Material Recovered Type: CS
Material Recovered: Contaminated Soil
Material Amount: 602.1
Material Units: tons
Material Amt Qualifier: ACTUAL

Recovery Method: Pumps

Recovery Method: Excavation

Spill Point:

Create Date: 9/10/2008
Created By: EICHALST
Modify Date: 7/15/2009
Modify By: EICHALST
Point Type Code: ASP
UTM North: 4842665.3099999996
UTM East: 385190.89000000001
GPS Unit: TANKS
GPS Date: Not reported
GPS Time: Not reported
GIS Feature Class: Response_Spill_Points
GIS Object Id: 13242
GIS Sync Flag: True

Product:

Product Code: Unleaded Gasoline
Product Other: Not reported
Product Amt: Not reported
Product Amt Unit: Not reported
Product Amt Qualifier: UNKNOWN
Primary Product: True

Attachments:

Description: UST Fund Department Order
Attach Type: Paper Attach
File Name: Not reported
File Code: Not reported
File Size: Not reported
File Modify Date: 01/25/2005

Description: LUST Release Report
Attach Type: Paper Attach
File Name: Not reported
File Code: Not reported
File Size: Not reported
File Modify Date: 11/19/2004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAMPRON LIL MART (Continued)

S106674399

Description: site map
Attach Type: Paper Attach
File Name: Not reported
File Code: Not reported
File Size: Not reported
File Modify Date: 06/15/2004

Description: historical report P-257-91
Attach Type: Paper Attach
File Name: Not reported
File Code: Not reported
File Size: Not reported
File Modify Date: 06/15/2004

Description: soil disp. document
Attach Type: Paper Attach
File Name: Not reported
File Code: Not reported
File Size: Not reported
File Modify Date: 06/15/2004

Description: Removal & Reg. forms
Attach Type: Paper Attach
File Name: Not reported
File Code: Not reported
File Size: Not reported
File Modify Date: 06/15/2004

Description: notes
Attach Type: Paper Attach
File Name: Not reported
File Code: Not reported
File Size: Not reported
File Modify Date: 06/15/2004

Event:

Spill Number: P-381-2004
Spill Cause: Other - Unknown
Spill Type: Oil Incident
Inc Tank: Underground Tank(s) Involved
Removal Flag: True
UST Registered Flag: True
MCD Value: 5090
Create Date: 05/13/2004
Create By: EICPAQUE
Modify Date: 11/19/2004
Modify By: EITGALLA
Report Status: Final Report
Actual Spill Datetime: Not reported
Actual Spill Date Unknown: True
Number Wells At Risk: 0
Number Wells Impacted: 0
Dtree Completed Flag: False
Further Response Action: False
Reporter Type: Contractor/Consultant
Detection Method: Site Assessment

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAMPRON LIL MART (Continued)

S106674399

Inc Location: Terminal - Service Station
Inc Source: Storage Unit - Underground Storage Tank
Material Disposal Info: Soil to CRS

Change:

Description: Report Status change from DR to DRV
Date Change: 06/15/2004
Changed By: EISBREZI

Description: Report Created with Report Status = DR
Date Change: 05/13/2004
Changed By: EICPAQUE

Description: Report Status change from DRV to DQA
Date Change: 11/04/2004
Changed By: EIJWOODA

Description: Report Status change from DQA to FR
Date Change: 11/19/2004
Changed By: EITGALLA

Contact:

Contact Type: Subject/Spiller
Potential RP: True
Name: Not reported
Title: Not reported
Company: LAMPRON ENERGY INC
Address: 435 OSSIPPEE TR
City,State: GORHAM,ME
Country: Not reported
Zipcode: 4038
Phone/Ext: /
Comments: Not reported

Primary Employee:

Primary Employee: True
Name: STEPHEN G BREZINSKI

File:

Spill Id: P-381-2004
Date Created: 01/27/2005
Created By: EIPLAMBE
Date Modified: 03/21/2005
Modified By: IMAGING
File Num Sheets: 0
Notes: Report updated in the imaging system on 21-MAR-05. Report updated in the imaging system on 02-MAR-05. Report scanned into the imaging system on 22-FEB-05.
Reconcile Date: 01/27/2005
File Reconciled By: Not reported

Media Affected:

Medium: Groundwater
Medium: Land

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAMPRON LIL MART (Continued)

S106674399

Log:

Spill Void Flag: False
Spill Office: Portland
Spill Off Sequence: 381
Spill Year: 2004
Create Date: 05/13/2004
Created By: EICPAQUE
Modify Date: 06/15/2004
Modify By: EISBREZI
Log Spill Type: Oil Incident
Log Spill Datetime: Not reported
Spill Time Unk: True
Spill Dt Unknown: True
Log Rep Dt Tm: 05/03/2004
Log Rep Prod Cd: 23
Log Rep Prod: Unleaded Gasoline
Log Emp Name: STEPHEN G BREZINSKI
Location: Lampron's Lil'Mart (former Little Falls Minimart) Route 237 circle
Log Location Town: GORHAM
Log Tank Involved: Underground Tank(s) Involved
Notes: LUST removal

Material Recovered:

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

Material Recovered Type: CS
Material Recovered: Contaminated Soil
Material Amount: 602.1
Material Units: tons
Material Amt Qualifier: ACTUAL

Recovery Method: Pumps

Recovery Method: Excavation

Spill Point:

Create Date: 9/10/2008
Created By: EICHALST
Modify Date: 7/15/2009
Modify By: EICHALST
Point Type Code: ASP
UTM North: 4842665.3099999996
UTM East: 385190.89000000001
GPS Unit: TANKS
GPS Date: Not reported
GPS Time: Not reported
GIS Feature Class: Response_Spill_Points
GIS Object Id: 13242
GIS Sync Flag: True

Product:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAMPRON LIL MART (Continued)

S106674399

Product Code: Unleaded Gasoline
Product Other: Not reported
Product Amt: Not reported
Product Amt Unit: Not reported
Product Amt Qualifier: UNKNOWN
Primary Product: True

Attachments:

Description: UST Fund Department Order
Attach Type: Paper Attach
File Name: Not reported
File Code: Not reported
File Size: Not reported
File Modify Date: 01/25/2005

Description: LUST Release Report
Attach Type: Paper Attach
File Name: Not reported
File Code: Not reported
File Size: Not reported
File Modify Date: 11/19/2004

Description: site map
Attach Type: Paper Attach
File Name: Not reported
File Code: Not reported
File Size: Not reported
File Modify Date: 06/15/2004

Description: historical report P-257-91
Attach Type: Paper Attach
File Name: Not reported
File Code: Not reported
File Size: Not reported
File Modify Date: 06/15/2004

Description: soil disp. document
Attach Type: Paper Attach
File Name: Not reported
File Code: Not reported
File Size: Not reported
File Modify Date: 06/15/2004

Description: Removal & Reg. forms
Attach Type: Paper Attach
File Name: Not reported
File Code: Not reported
File Size: Not reported
File Modify Date: 06/15/2004

Description: notes
Attach Type: Paper Attach
File Name: Not reported
File Code: Not reported
File Size: Not reported
File Modify Date: 06/15/2004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

F30
West
1/8-1/4
0.244 mi.
1290 ft.
LITTLE FALLS MINI-MART
688 GRAY ROAD (RTE. 202)
GORHAM, ME
Site 8 of 12 in cluster F

ME ALLSITES
ME VCP
S106615696
N/A

Relative:
Higher
Actual:
137 ft.
ALLSITES:
Status: NO FURTHER ACTION
Program Type: VRAP
Lat/Long: 43.728196 / -70.425541
IC: FALSE

VCP:
Facility ID: REM01039
Facility status: NO FURTHER ACTION
Program Type: VRAP
Lat/Long: 43.728196 / -70.425541
Inst Controls: FALSE

F31
West
1/8-1/4
0.244 mi.
1290 ft.
LAMPRON LIL MART
688 GRAY ROAD
GORHAM, ME
Site 9 of 12 in cluster F

ME UIC
ME LUST
ME TIER 2
S111219112
N/A

Relative:
Higher
Actual:
137 ft.
UIC:
Site Id: 200683
Village: GORHAM
Floor Drains: NO
Active Drains: NO
Business Status: Unknown
Business Type: GAS/SERVICE STATION
Phone Number: 2078924153
Facility Telephone Extension: Not reported
Town MCD: 5090
Is the business corporation or private: INDIVIDUAL OWNER
Is it on an aquifer?: Not reported
Public drinking water available at business or on a well: UNKNOWN
Is the business on a sewer system w/ the city: UNKNOWN
Water Type: UNKNOWN
Septic tank on site or connected to city sewer? UNKNOWN
Do they store chemicals on site: UNKNOWN
Is there an inventory of chemicals: False
Have they received a notice of violation?: Not reported
Are they a significant non-complier?: Not reported
Was enforcement notified?: Not reported
Date they were returned to compliance: Not reported
Comments: Not reported

LUST:

Event:
Spill Number: P-373-2012
Spill Cause: Overfill
Spill Type: Oil Incident
Inc Tank: Underground Tank(s) Involved
Removal Flag: False
UST Registered Flag: True
MCD Value: 5090

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAMPRON LIL MART (Continued)

S111219112

Create Date: 05/21/2012
Create By: EISFLANN
Modify Date: 10/23/2012
Modify By: EIJWOODA
Report Status: Final Report
Actual Spill Datetime: 05/11/2012
Actual Spill Date Unknown: False
Number Wells At Risk: 0
Number Wells Impacted: 0
Dtree Completed Flag: False
Further Response Action: False
Reporter Type: Subject/Spiller
Detection Method: Visual Product
Inc Location: Terminal - Service Station
Inc Source: Storage Unit - Underground Storage Tank
Material Disposal Info: Soil to CPRC Group. Other waste disposed of by Allstate Environmental.

Change:

Description: Report Created with Report Status = DR
Date Change: 05/21/2012
Changed By: EISFLANN

Description: Report Status change from DR to DRV
Date Change: 08/06/2012
Changed By: EISFLANN

Description: Report Status change from DRV to FR
Date Change: 10/23/2012
Changed By: EIJWOODA

Contact:

Contact Type: Subject/Spiller
Potential RP: True
Name: NOURIA ENERGY
Title: Not reported
Company: LAMPRON LIL MART
Address: 688 GRAY ROAD
City,State: GORHAM,ME
Country: USA
Zipcode: 4038
Phone/Ext: /
Comments: Not reported

Primary Employee:

Primary Employee: True
Name: STEPHEN L FLANNERY

Media Affected:

Medium: Land

Log:

Spill Void Flag: False
Spill Office: Portland
Spill Off Sequence: 373
Spill Year: 2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAMPRON LIL MART (Continued)

S111219112

Create Date: 05/21/2012
Created By: EISFLANN
Modify Date: 05/21/2012
Modify By: EISFLANN
Log Spill Type: Oil Incident
Log Spill Datetime: Not reported
Spill Time Unk: True
Spill Dt Unknown: True
Log Rep Dt Tm: 05/11/2012
Log Rep Prod Cd: 01
Log Rep Prod: #1 Fuel Oil - Kerosene
Log Emp Name: STEPHEN L FLANNERY
Location: Not reported
Log Location Town: GORHAM
Log Tank Involved: Underground Tank(s) Involved
Notes: Not reported

Material Recovered:

Material Recovered Type: OM
Material Recovered: Other Material
Material Amount: 50
Material Units: lbs.
Material Amt Qualifier: ESTIMATE

Material Recovered Type: VP
Material Recovered: Unspilled Product
Material Amount: 55
Material Units: gals.
Material Amt Qualifier: ACTUAL

Material Recovered Type: CS
Material Recovered: Contaminated Soil
Material Amount: 2.59
Material Units: tons
Material Amt Qualifier: ACTUAL

Recovery Method: Sorbents

Recovery Method: Pumps

Recovery Method: Excavation

Spill Point:

Product:

Product Code: #1 Fuel Oil - Kerosene
Product Other: Not reported
Product Amt: 20
Product Amt Unit: gals.
Product Amt Qualifier: ESTIMATE
Primary Product: True

Attachments:

Description: CPRC Waste Processing Info.
Attach Type: Paper Attach
File Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAMPRON LIL MART (Continued)

S111219112

File Code: Not reported
File Size: Not reported
File Modify Date: 08/06/2012

Description: Oil Spill Debris Form
Attach Type: Paper Attach
File Name: Not reported
File Code: Not reported
File Size: Not reported
File Modify Date: 08/06/2012

TIER 2:

Facility Mailing Address: Nouria Energy 326 Clark St
Facility Mailing City/State/Zip: Worcester, MA 01606
Facility Mailing Country: USA
Report Year: 2012
Submitted By: Robert C. Farr
Acute/Chronic: Not reported
Average Amount: Not reported
Record ID: Not reported
Facility Router Record ID: Not reported
Chemical Inventory Record ID: Not reported
Chemical Same As Last Year: T
Chronic: Not reported
CICAS: Not reported
CI EHS Chemical: Not reported
CI Last Modified: Not reported
MSDS Number For Chemical: Not reported
CI Notes: Not reported
Days On Site: Not reported
Entered Chemical Name: Not reported
Fire: Not reported
Gas: Not reported
Liquid: Not reported
Maximum Amount: Not reported
Maximum Amount Code: Not reported
Maximum Amount Container: Not reported
Mixture: Not reported
Pressure: Not reported
Pure: Not reported
Reactive: Not reported
Solid: Not reported
Date Signed: 2/28/2013
Date TierII Received: Not reported
Facility Dept: Not reported
Facility Id: FATR20127ZJ7DS010J7S
Failed Validation: Not reported
Facility Date Modified: 08/14/2013
Facility Mail Address: Not reported
Mail City/State/Zip: Not reported
Mail Country: Not reported
Latitude: 43.72811
Longitude: -70.42551
Lat/Long Location Descr: ST - Storage Tank
Lat/Long Method: I3 - Interpolation (Satellite)
Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAMPRON LIL MART (Continued)

S111219112

Validation Report: Not reported

Chemical Inventory:

Year: 2012
Chemical same as last yr?: T
Ave Amount: 7800
CFacilityRouteRecordId: FATR20127ZJ7DS010J7S
Chem Inv Record Id: CVTR20127ZJ7RQ018UYYP
Chronic: Not reported
CICAS: Not reported
CIEHS Chemical: Not reported
Entered Chem Name: KEROSENE
Fire: T
Gas: Not reported
Liquid: T
Max Amount: 17550
Max Amt Container: 17500
Mixture: Not reported
Pressure: Not reported
Pure: T
Reactive: Not reported
Solid: Not reported
Date Last Modified: 03/01/2013
Acute: T
Avg Amt Code: 3
Max Amt Code: 4

Report Year: 2011
Submitted By: Robert C. Farr
Acute/Chronic: Not reported
Average Amount: Not reported
Record ID: Not reported
Facility Router Record ID: Not reported
Chemical Inventory Record ID: Not reported
Chemical Same As Last Year: T
Chronic: Not reported
CICAS: Not reported
CI EHS Chemical: Not reported
CI Last Modified: Not reported
MSDS Number For Chemical: Not reported
CI Notes: Not reported
Days On Site: Not reported
Entered Chemical Name: Not reported
Fire: Not reported
Gas: Not reported
Liquid: Not reported
Maximum Amount: Not reported
Maximum Amount Code: Not reported
Maximum Amount Container: Not reported
Mixture: Not reported
Pressure: Not reported
Pure: Not reported
Reactive: Not reported
Solid: Not reported
Date Signed: 2/29/2012
Date TierII Received: Not reported
Facility Dept: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAMPRON LIL MART (Continued)

S111219112

Facility Id: FATR20117ZJ7DS010J7S
Failed Validation: Not reported
Facility Date Modified: 11/02/2012
Facility Mail Address: Not reported
Mail City/State/Zip: Not reported
Mail Country: Not reported
Latitude: 43.72811
Longitude: -70.42551
Lat/Long Location Descr: ST - Storage Tank
Lat/Long Method: I3 - Interpolation (Satellite)
Notes: Not reported
Validation Report: Not reported

Chemical Inventory:

Year: 2011
Chemical same as last yr?: T
Ave Amount: 7800
CFacilityRouteRecordId: FATR20117ZJ7DS010J7S
Chem Inv Record Id: CVTR20117ZJ7RQ018UYP
Chronic: T
CICAS: Not reported
CIEHS Chemical: Not reported
Entered Chem Name: KEROSENE
Fire: T
Gas: Not reported
Liquid: T
Max Amount: 17550
Max Amt Container: 17500
Mixture: T
Pressure: Not reported
Pure: Not reported
Reactive: Not reported
Solid: Not reported
Date Last Modified: 03/01/2012
Acute: Not reported
Avg Amt Code: 3
Max Amt Code: 4

Report Year: 2010
Submitted By: Robert C. Farr
Acute/Chronic: Not reported
Average Amount: Not reported
Record ID: Not reported
Facility Router Record ID: Not reported
Chemical Inventory Record ID: Not reported
Chemical Same As Last Year: T
Chronic: Not reported
CICAS: Not reported
CI EHS Chemical: Not reported
CI Last Modified: Not reported
MSDS Number For Chemical: Not reported
CI Notes: Not reported
Days On Site: Not reported
Entered Chemical Name: Not reported
Fire: Not reported
Gas: Not reported
Liquid: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAMPRON LIL MART (Continued)

S111219112

Maximum Amount: Not reported
Maximum Amount Code: Not reported
Maximum Amount Container: Not reported
Mixture: Not reported
Pressure: Not reported
Pure: Not reported
Reactive: Not reported
Solid: Not reported
Date Signed: 7/1/2011
Date TierII Received: Not reported
Facility Dept: Not reported
Facility Id: FATR20107ZJ7DS010J7S
Failed Validation: Not reported
Facility Date Modified: 09/12/2011
Facility Mail Address: Not reported
Mail City/State/Zip: Not reported
Mail Country: Not reported
Latitude: 43.72811
Longitude: -70.42551
Lat/Long Location Descr: ST - Storage Tank
Lat/Long Method: I3 - Interpolation (Satellite)
Notes: Not reported
Validation Report: Not reported

Chemical Inventory:

Year: 2010
Chemical same as last yr?: Not reported
Ave Amount: 7800
CFacilityRouteRecordId: FATR20107ZJ7DS010J7S
Chem Inv Record Id: CVTR20107ZJ7RQ018UYP
Chronic: Not reported
CICAS: Not reported
CIEHS Chemical: Not reported
Entered Chem Name: KEROSENE
Fire: T
Gas: Not reported
Liquid: T
Max Amount: 17550
Max Amt Container: 17500
Mixture: Not reported
Pressure: Not reported
Pure: T
Reactive: Not reported
Solid: Not reported
Date Last Modified: 07/08/2011
Acute: T
Avg Amt Code: 3
Max Amt Code: 4

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

F32
West
1/8-1/4
0.244 mi.
1290 ft.
LITTLE FALLS MINI MART (LIL MART)
688 GRAY RD. (RT. 202 & 237)
GORHAM, ME
Site 10 of 12 in cluster F

ME LUST **S106519207**
N/A

Relative:
Higher

LUST:

Event:

Actual:
137 ft.

Spill Number: P-257-1991
Spill Cause: Corrosion - Tank
Spill Type: Oil Incident
Inc Tank: Underground Tank(s) Involved
Removal Flag: False
UST Registered Flag: True
MCD Value: 5090
Create Date: 12/07/2001
Create By: SPILLS
Modify Date: 06/15/2004
Modify By: EISBREZI
Report Status: Final Report
Actual Spill Datetime: Not reported
Actual Spill Date Unknown: True
Number Wells At Risk: 0
Number Wells Impacted: 0
Dtree Completed Flag: False
Further Response Action: False
Reporter Type: Subject/Spiller
Detection Method: UST Tank Anomaly
Inc Location: Terminal - Service Station
Inc Source: Storage Unit - Underground Storage Tank
Material Disposal Info: LANDFARMED @ Gorham Public Works yard

Change:

Description: Added LAMPRON'S ENTERPRISES (ENERGY) INC. as a contact.
Date Change: 06/15/2004
Changed By: eisbrezi

Description: Added LES WILSON & SONS as a contact.
Date Change: 06/15/2004
Changed By: eisbrezi

Description: update
Date Change: 06/15/2004
Changed By: eisbrezi

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

Contact:

Contact Type: Other Contact
Potential RP: False
Name: Not reported
Title: Not reported
Company: LES WILSON & SONS
Address: Not reported
City,State: WESTBROOK,ME
Country: USA
Zipcode: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LITTLE FALLS MINI MART (LIL MART) (Continued)

S106519207

Phone/Ext: /
Comments: Not reported

Contact Type: Subject/Spiller
Potential RP: True
Name: Not reported
Title: Not reported
Company: LAMPRON'S ENTERPRISES (ENERGY) INC.
Address: 435 OSSIPEE TRAIL (RT. 25)
City,State: GORHAM,ME
Country: Not reported
Zipcode: 4038
Phone/Ext: /
Comments: Not reported

Primary Employee:
Primary Employee: True
Name: STEPHEN BREZINSKI

File:
Spill Id: P-257-1991
Date Created: 02/07/2001
Created By: SPILLS
Date Modified: 10/29/2007
Modified By: IMAGING
File Num Sheets: 0
Notes: Report scanned into the imaging system on 29-OCT-07.
Reconcile Date: Not reported
File Reconciled By: Not reported

Media Affected:
Medium: Groundwater

Medium: Land

Log:
Spill Void Flag: False
Spill Office: Portland
Spill Off Sequence: 257
Spill Year: 1991
Create Date: 12/07/2001
Created By: SPILLS
Modify Date: 09/06/2007
Modify By: EISBREZI
Log Spill Type: Oil Incident
Log Spill Datetime: Not reported
Spill Time Unk: True
Spill Dt Unknown: True
Log Rep Dt Tm: 04/24/1991
Log Rep Prod Cd: 20
Log Rep Prod: Gasoline Unspecified
Log Emp Name: STEPHEN BREZINSKI
Location: LAMPRON'S LITTLE FALLS MINI MART
Log Location Town: GORHAM
Log Tank Involved: Underground Tank(s) Involved

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LITTLE FALLS MINI MART (LIL MART) (Continued)

S106519207

Notes: Not reported

Material Recovered:

Material Recovered Type: CS
Material Recovered: Contaminated Soil
Material Amount: 15
Material Units: cu. yds.
Material Amt Qualifier: ESTIMATE

Recovery Method: Excavation

Spill Point:

Create Date: 9/10/2008
Created By: EICHALST
Modify Date: 7/15/2009
Modify By: EICHALST
Point Type Code: ASP
UTM North: 4842661.0800000001
UTM East: 385190.59000000003
GPS Unit: TANKS
GPS Date: Not reported
GPS Time: Not reported
GIS Feature Class: Response_Spill_Points
GIS Object Id: 12340
GIS Sync Flag: True

Product:

Product Code: Gasoline Unspecified
Product Other: Not reported
Product Amt: 20
Product Amt Unit: gals.
Product Amt Qualifier: ESTIMATE
Primary Product: True

Event:

Spill Number: P-257-1991
Spill Cause: Corrosion - Tank
Spill Type: Oil Incident
Inc Tank: Underground Tank(s) Involved
Removal Flag: False
UST Registered Flag: True
MCD Value: 5090
Create Date: 12/07/2001
Create By: SPILLS
Modify Date: 06/15/2004
Modify By: EISBREZI
Report Status: Final Report
Actual Spill Datetime: Not reported
Actual Spill Date Unknown: True
Number Wells At Risk: 0
Number Wells Impacted: 0
Dtree Completed Flag: False
Further Response Action: False
Reporter Type: Subject/Spiller

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LITTLE FALLS MINI MART (LIL MART) (Continued)

S106519207

Detection Method: UST Tank Anomaly
Inc Location: Terminal - Service Station
Inc Source: Storage Unit - Underground Storage Tank
Material Disposal Info: LANDFARMED @ Gorham Public Works yard

Change:

Description: Added LAMPRON'S ENTERPRISES (ENERGY) INC. as a contact.
Date Change: 06/15/2004
Changed By: eisbrezi

Description: Added LES WILSON & SONS as a contact.
Date Change: 06/15/2004
Changed By: eisbrezi

Description: update
Date Change: 06/15/2004
Changed By: eisbrezi

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

Contact:

Contact Type: Other Contact
Potential RP: False
Name: Not reported
Title: Not reported
Company: LES WILSON & SONS
Address: Not reported
City,State: WESTBROOK,ME
Country: USA
Zipcode: Not reported
Phone/Ext: /
Comments: Not reported

Contact Type: Subject/Spiller
Potential RP: True
Name: Not reported
Title: Not reported
Company: LAMPRON'S ENTERPRISES (ENERGY) INC.
Address: 435 OSSIPEE TRAIL (RT. 25)
City,State: GORHAM,ME
Country: Not reported
Zipcode: 4038
Phone/Ext: /
Comments: Not reported

Primary Employee:

Primary Employee: True
Name: STEPHEN BREZINSKI

File:

Spill Id: P-257-1991
Date Created: 02/07/2001
Created By: SPILLS
Date Modified: 10/29/2007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LITTLE FALLS MINI MART (LIL MART) (Continued)

S106519207

Modified By: IMAGING
File Num Sheets: 0
Notes: Report scanned into the imaging system on 29-OCT-07.
Reconcile Date: Not reported
File Reconciled By: Not reported

Media Affected:
Medium: Groundwater

Medium: Land

Log:
Spill Void Flag: False
Spill Office: Portland
Spill Off Sequence: 257
Spill Year: 1991
Create Date: 12/07/2001
Created By: SPILLS
Modify Date: 09/06/2007
Modify By: EISBREZI
Log Spill Type: Oil Incident
Log Spill Datetime: Not reported
Spill Time Unk: True
Spill Dt Unknown: True
Log Rep Dt Tm: 04/24/1991
Log Rep Prod Cd: 20
Log Rep Prod: Gasoline Unspecified
Log Emp Name: STEPHEN BREZINSKI
Location: LAMPRON'S LITTLE FALLS MINI MART
Log Location Town: GORHAM
Log Tank Involved: Underground Tank(s) Involved
Notes: Not reported

Material Recovered:
Material Recovered Type: CS
Material Recovered: Contaminated Soil
Material Amount: 15
Material Units: cu. yds.
Material Amt Qualifier: ESTIMATE

Recovery Method: Excavation

Spill Point:
Create Date: 9/10/2008
Created By: EICHALST
Modify Date: 7/15/2009
Modify By: EICHALST
Point Type Code: ASP
UTM North: 4842661.0800000001
UTM East: 385190.59000000003
GPS Unit: TANKS
GPS Date: Not reported
GPS Time: Not reported
GIS Feature Class: Response_Spill_Points
GIS Object Id: 12340

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LITTLE FALLS MINI MART (LIL MART) (Continued)

S106519207

GIS Sync Flag: True

Product:

Product Code: Gasoline Unspecified
Product Other: Not reported
Product Amt: 20
Product Amt Unit: gals.
Product Amt Qualifier: ESTIMATE
Primary Product: True

Event:

Spill Number: P-257-1991
Spill Cause: Corrosion - Tank
Spill Type: Oil Incident
Inc Tank: Underground Tank(s) Involved
Removal Flag: False
UST Registered Flag: True
MCD Value: 5090
Create Date: 12/07/2001
Create By: SPILLS
Modify Date: 06/15/2004
Modify By: EISBREZI
Report Status: Final Report
Actual Spill Datetime: Not reported
Actual Spill Date Unknown: True
Number Wells At Risk: 0
Number Wells Impacted: 0
Dtree Completed Flag: False
Further Response Action: False
Reporter Type: Subject/Spiller
Detection Method: UST Tank Anomaly
Inc Location: Terminal - Service Station
Inc Source: Storage Unit - Underground Storage Tank
Material Disposal Info: LANDFARMED @ Gorham Public Works yard

Change:

Description: Added LAMPRON'S ENTERPRISES (ENERGY) INC. as a contact.
Date Change: 06/15/2004
Changed By: eisbrezi

Description: Added LES WILSON & SONS as a contact.
Date Change: 06/15/2004
Changed By: eisbrezi

Description: update
Date Change: 06/15/2004
Changed By: eisbrezi

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

Contact:

Contact Type: Other Contact
Potential RP: False

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LITTLE FALLS MINI MART (LIL MART) (Continued)

S106519207

Name: Not reported
Title: Not reported
Company: LES WILSON & SONS
Address: Not reported
City,State: WESTBROOK,ME
Country: USA
Zipcode: Not reported
Phone/Ext: /
Comments: Not reported

Contact Type: Subject/Spiller
Potential RP: True
Name: Not reported
Title: Not reported
Company: LAMPRON'S ENTERPRISES (ENERGY) INC.
Address: 435 OSSIPEE TRAIL (RT. 25)
City,State: GORHAM,ME
Country: Not reported
Zipcode: 4038
Phone/Ext: /
Comments: Not reported

Primary Employee:
Primary Employee: True
Name: STEPHEN BREZINSKI

File:
Spill Id: P-257-1991
Date Created: 02/07/2001
Created By: SPILLS
Date Modified: 10/29/2007
Modified By: IMAGING
File Num Sheets: 0
Notes: Report scanned into the imaging system on 29-OCT-07.
Reconcile Date: Not reported
File Reconciled By: Not reported

Media Affected:
Medium: Groundwater

Medium: Land

Log:
Spill Void Flag: False
Spill Office: Portland
Spill Off Sequence: 257
Spill Year: 1991
Create Date: 12/07/2001
Created By: SPILLS
Modify Date: 09/06/2007
Modify By: EISBREZI
Log Spill Type: Oil Incident
Log Spill Datetime: Not reported
Spill Time Unk: True
Spill Dt Unknown: True

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LITTLE FALLS MINI MART (LIL MART) (Continued)

S106519207

Log Rep Dt Tm: 04/24/1991
Log Rep Prod Cd: 20
Log Rep Prod: Gasoline Unspecified
Log Emp Name: STEPHEN BREZINSKI
Location: LAMPRON'S LITTLE FALLS MINI MART
Log Location Town: GORHAM
Log Tank Involved: Underground Tank(s) Involved
Notes: Not reported

Material Recovered:
Material Recovered Type: CS
Material Recovered: Contaminated Soil
Material Amount: 15
Material Units: cu. yds.
Material Amt Qualifier: ESTIMATE

Recovery Method: Excavation

Spill Point:
Create Date: 9/10/2008
Created By: EICHALST
Modify Date: 7/15/2009
Modify By: EICHALST
Point Type Code: ASP
UTM North: 4842661.0800000001
UTM East: 385190.59000000003
GPS Unit: TANKS
GPS Date: Not reported
GPS Time: Not reported
GIS Feature Class: Response_Spill_Points
GIS Object Id: 12340
GIS Sync Flag: True

Product:
Product Code: Gasoline Unspecified
Product Other: Not reported
Product Amt: 20
Product Amt Unit: gals.
Product Amt Qualifier: ESTIMATE
Primary Product: True

F33
West
1/8-1/4
0.244 mi.
1290 ft.

LITTLE FALLS MINI MART GULF
688 GRAY RD - RT 202
GORHAM, ME

ME LUST S106674346
N/A

Site 11 of 12 in cluster F

Relative:
Higher

LUST:

Actual:
137 ft.

Event:
Spill Number: P-1015-2002
Spill Cause: Other - Unknown
Spill Type: Oil Incident
Inc Tank: Underground Tank(s) Involved
Removal Flag: False
UST Registered Flag: True

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LITTLE FALLS MINI MART GULF (Continued)

S106674346

MCD Value: 5090
Create Date: 01/27/2003
Create By: EISBREZI
Modify Date: 08/31/2004
Modify By: EITGALLA
Report Status: Final Report
Actual Spill Datetime: 07/22/2002
Actual Spill Date Unknown: False
Number Wells At Risk: 0
Number Wells Impacted: 0
Dtree Completed Flag: False
Further Response Action: False
Reporter Type: Subject/Spiller
Detection Method: UST Tank Anomaly
Inc Location: Terminal - Service Station
Inc Source: Storage Unit - Underground Storage Tank
Material Disposal Info: waste re-used.

Change:

Description: Report Status change from P to FR
Date Change: 08/31/2004
Changed By: EITGALLA

Description: Report Created with Report Status = DR
Date Change: 01/27/2003
Changed By: EISBREZI

Description: Report Status change from DR to DRV
Date Change: 01/27/2003
Changed By: EISBREZI

Description: Report Status change from DRV to DQA
Date Change: 02/18/2003
Changed By: EIJWOODA

Description: Report Status change from DQA to P
Date Change: 04/10/2003
Changed By: EIDFRITH

Contact:

Contact Type: Subject/Spiller
Potential RP: True
Name: Not reported
Title: Not reported
Company: LAMPRON ENERGY OIL CO
Address: 435 OSSIPPEE TRAIL RT 25
City,State: GORHAM,ME
Country: USA
Zipcode: 4038
Phone/Ext: /
Comments: Not reported

Primary Employee:

Primary Employee: True
Name: STEPHEN G BREZINSKI

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LITTLE FALLS MINI MART GULF (Continued)

S106674346

File:

Spill Id: P-1015-2002
Date Created: 09/01/2004
Created By: EIPLAMBE
Date Modified: 08/06/2009
Modified By: IMAGING
File Num Sheets: 0
Notes: Report scanned into the imaging system on 06-AUG-09.
Reconcile Date: 09/01/2004
File Reconciled By: Not reported

Media Affected:

Medium: Engineered Containment

Log:

Spill Void Flag: False
Spill Office: Portland
Spill Off Sequence: 1015
Spill Year: 2002
Create Date: 01/27/2003
Created By: EISBREZI
Modify Date: 01/27/2003
Modify By: EISBREZI
Log Spill Type: Oil Incident
Log Spill Datetime: 07/22/2002
Spill Time Unk: True
Spill Dt Unknown: False
Log Rep Dt Tm: 07/22/2002
Log Rep Prod Cd: 23
Log Rep Prod: Unleaded Gasoline
Log Emp Name: STEPHEN G BREZINSKI
Location: Lil' Falls Mini Mart, Lampron Energy
Log Location Town: GROHAM
Log Tank Involved: Underground Tank(s) Involved
Notes: product in tank's interstitial space.

Material Recovered:

Material Recovered Type: VP
Material Recovered: Unspilled Product
Material Amount: 5
Material Units: gals.
Material Amt Qualifier: ESTIMATE

Recovery Method: Pumps

Spill Point:

Create Date: 9/10/2008
Created By: EICHALST
Modify Date: 7/15/2009
Modify By: EICHALST
Point Type Code: ASP
UTM North: 4842661.0800000001
UTM East: 385190.59000000003
GPS Unit: TANKS
GPS Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LITTLE FALLS MINI MART GULF (Continued)

S106674346

GPS Time: Not reported
GIS Feature Class: Response_Spill_Points
GIS Object Id: 13230
GIS Sync Flag: True

Product:

Product Code: Gasoline Unspecified
Product Other: Not reported
Product Amt: 5
Product Amt Unit: gals.
Product Amt Qualifier: ESTIMATE
Primary Product: True

Attachments:

Description: E-mail from Steve Brezinski dated 7/31/02 including site map
Attach Type: Paper Attach
File Name: Not reported
File Code: Not reported
File Size: Not reported
File Modify Date: 08/31/2004

**G34
NW
1/4-1/2
0.251 mi.
1323 ft.**

**REAL SCHOOL
55 HIGH ST
WINDHAM, ME
Site 2 of 2 in cluster G**

**ME LAST S105794172
N/A**

**Relative:
Higher**

LAST:

**Actual:
172 ft.**

Event:

Spill Number: P-375-2002
Inc Tank Code: A
Inc Tank: Above Ground Tank(s) Involved
Removal Flag: False
UST registered flag: Not reported
AST inside flag: True
Create Date: 06/04/2002
Create By: EISBERNA
Modify Date: 04/23/2003
Modify By: 04/23/2003
Report Status Code: FR
Report Status: Final Report
Spill Datetime: Not reported
Spill Date Unknown: True
Spill Time Unknown: True
Number of wells at risk: 0
Number of wells impacted: 0
DTREE completed flag: False
MCD Value: 5250
Further response action: False
Spill Type Code: 0
Spill Type: Oil Incident
Reporter Type Code: 6
Reporter Type: Contractor/Consultant
Detection Method Code: L
Detection Method: Visual Product

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REAL SCHOOL (Continued)

S105794172

Inc Location Code: PS
Inc Location: School - Public
Inc Source Code: TA
Inc Source: Storage Unit - Aboveground Storage Tank
Spill Cause Code: 18
Spill Cause: Other - Unknown
Material Disposal Info: by C N Brown

Change:

Description: Report Created with Report Status = DR
Date Change: 06/04/2002
Changed By: EISBERNA

Description: re-entered disposal information
Date Change: 04/23/2003
Changed By: eitgalla

Description: Report Status change from DRV to DQA
Date Change: 08/26/2002
Changed By: EIJWOODA

Description: Report Status change from DR to DRV
Date Change: 08/15/2002
Changed By: EISBERNA

Description: Report Status change from DQA to P
Date Change: 09/13/2002
Changed By: EITGALLA

Description: Report Status change from P to FR
Date Change: 01/13/2003
Changed By: EITGALLA

Contact:

Contact Type: Subject/Spiller
Potential RP: True
Name: LORING
Title: SUPERINTENDANT
Company: WINDHAM SCHOOL DEPARTMENT
Address: Not reported
City,State: ,ME
Country: USA
Zipcode: Not reported
Phone/Ext: /
Comments: Not reported

Primary Employee:

Primary Employee: True
Name: SHERYL J BERNARD

File:

Spill Id: P-375-2002
Date Created: 05/07/2003
Created By: EIPLAMBE
Date Modified: 07/16/2009
Modified By: IMAGING

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REAL SCHOOL (Continued)

S105794172

File Num Sheets: 0
Notes: Report scanned into the imaging system on 16-JUL-09.
Reconcile Date: 05/07/2003
File Reconciled By: Not reported

Media Affected:
Medium: Land

Log:
Spill Void Flag: False
Spill Office: Portland
Spill Off Sequence: 375
Spill Year: 2002
Create Date: 06/04/2002
Created By: EISBERNA
Modify Date: 12/18/2002
Modify By: EISBERNA
Log Spill Type: Oil Incident
Log Spill Datetime: Not reported
Spill Time Unk: True
Spill Dt Unknown: True
Log Rep Dt Tm: 05/17/2002
Log Rep Prod Cd: 02
Log Rep Prod: #2 Fuel Oil
Log Emp Name: SHERYL J BERNARD
Location: Real School, 55 High St.
Log Location Town: WINDHAM
Log Tank Involved: Above Ground Tank(s) Involved
Notes: Historical spillage.

Material Recovered:
Material Recovered Type: OM
Material Recovered: Other Material
Material Amount: 5
Material Units: gals.
Material Amt Qualifier: ESTIMATE

Spill Point:
Recovery Method: Sorbents

Product:
Product Code: #2 Fuel Oil
Product Other: Not reported
Product Amt: 5
Product Amt Unit: gals.
Product Amt Qualifier: ESTIMATE
Primary Product: True

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H35
WNW
1/4-1/2
0.266 mi.
1407 ft.

O'BRIEN (RENTAL)
817 GRAY RD
GORHAM, ME
Site 2 of 2 in cluster H

ME LAST S112198476
N/A

Relative:
Lower

LAST:

Event:

Actual:
128 ft.

Spill Number: P-629-2000
Inc Tank Code: A
Inc Tank: Above Ground Tank(s) Involved
Removal Flag: False
UST registered flag: True
AST inside flag: True
Create Date: 09/03/2002
Create By: EICPAQUE
Modify Date: 09/17/2012
Modify By: 09/17/2012
Report Status Code: FR
Report Status: Final Report
Spill Datetime: 10/17/2000
Spill Date Unknown: False
Spill Time Unknown: False
Number of wells at risk: 0
Number of wells impacted: 0
DTREE completed flag: False
MCD Value: 5090
Further response action: False
Spill Type Code: O
Spill Type: Oil Incident
Reporter Type Code: 4
Reporter Type: Public Official
Detection Method Code: L
Detection Method: Visual Product
Inc Location Code: SF
Inc Location: Residential - Single Family
Inc Source Code: TA
Inc Source: Storage Unit - Aboveground Storage Tank
Spill Cause Code: 01
Spill Cause: Corrosion - Tank
Material Disposal Info: Sorbents disposed of at Mid Maine Waste Action Corp.

Change:

Description: Report Created with Report Status = DR
Date Change: 09/03/2002
Changed By: EICPAQUE

Description: Report Status change from DR to FR
Date Change: 09/17/2012
Changed By: EIKWALKE

Contact:

Contact Type: Subject/Spiller
Potential RP: True
Name: RANDY O'BRIEN
Title: Not reported
Company: Not reported
Address: 163 MAIN ST
City,State: GORHAM,ME

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'BRIEN (RENTAL) (Continued)

S112198476

Country: USA
Zipcode: 4038
Phone/Ext: /
Comments: Not reported

Primary Employee:
Primary Employee: True
Name: STEPHEN L FLANNERY

Media Affected:
Medium: Interior Surface

Log:
Spill Void Flag: False
Spill Office: Portland
Spill Off Sequence: 629
Spill Year: 2000
Create Date: 02/26/2002
Created By: EIMBARTO
Modify Date: 09/17/2012
Modify By: EIKWALKE
Log Spill Type: Oil Incident
Log Spill Datetime: 10/17/2000
Spill Time Unk: False
Spill Dt Unknown: False
Log Rep Dt Tm: 10/17/2000
Log Rep Prod Cd: 01
Log Rep Prod: #1 Fuel Oil - Kerosene
Log Emp Name: STEPHEN L FLANNERY
Location: RENTAL (PROP) 817 GRAY RD
Log Location Town: GORHAM
Log Tank Involved: Above Ground Tank(s) Involved
Notes: AST LEAK

Material Recovered:
Material Recovered Type: OM
Material Recovered: Other Material
Material Amount: 10
Material Units: lbs.
Material Amt Qualifier: ESTIMATE

Spill Point:
Recovery Method: Sorbents

Product:
Product Code: #1 Fuel Oil - Kerosene
Product Other: Not reported
Product Amt: 1
Product Amt Unit: gals.
Product Amt Qualifier: ESTIMATE
Primary Product: True

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

F36
West
1/4-1/2
0.272 mi.
1437 ft.
PIETER VAN EEKELEN
14 PLEASANT ST
GORHAM, ME
Site 12 of 12 in cluster F

ME LAST **S108052127**
N/A

Relative:
Higher

LAST:

Event:

Actual:
142 ft.

Spill Number: P-779-2004
Inc Tank Code: A
Inc Tank: Above Ground Tank(s) Involved
Removal Flag: False
UST registered flag: False
AST inside flag: True
Create Date: 09/14/2004
Create By: EICPAQUE
Modify Date: 07/07/2006
Modify By: 07/07/2006
Report Status Code: FR
Report Status: Final Report
Spill Datetime: Not reported
Spill Date Unknown: True
Spill Time Unknown: True
Number of wells at risk: 0
Number of wells impacted: 0
DTREE completed flag: False
MCD Value: 5090
Further response action: False
Spill Type Code: O
Spill Type: Oil Incident
Reporter Type Code: 7
Reporter Type: Other Involved Party
Detection Method Code: H
Detection Method: Odor/Vapor/Mist
Inc Location Code: MF
Inc Location: Residential - Multi Family
Inc Source Code: TA
Inc Source: Storage Unit - Aboveground Storage Tank
Spill Cause Code: 08
Spill Cause: Mechanical Failure - Loose Fitting
Material Disposal Info: All waste brought to Commercial Paving

Change:

Description: Report Created with Report Status = DR
Date Change: 09/14/2004
Changed By: EICPAQUE

Description: Report Status change from DR to DRV
Date Change: 10/13/2005
Changed By: EIAHEMEN

Description: Report Status change from DRV to DQA
Date Change: 10/19/2005
Changed By: EIJWOODA

Description: Report Status change from DQA to P
Date Change: 10/28/2005
Changed By: EITGALLA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIETER VAN EEKELEN (Continued)

S108052127

Description: Report Status change from P to FR
Date Change: 07/07/2006
Changed By: EITGALLA

Contact:

Contact Type: Subject/Spiller
Potential RP: True
Name: PIETER C VAN EEKELEN
Title: Not reported
Company: Not reported
Address: C/O MAJIM ANIMASHAUN PO BOX 2397
City,State: SOUTH PORTLAND,ME
Country: USA
Zipcode: 4106
Phone/Ext: /
Comments: Not reported

Primary Employee:

Primary Employee: True
Name: ANN E HEMENWAY

File:

Spill Id: P-779-2004
Date Created: 07/07/2006
Created By: IMAGING
Date Modified: 07/07/2006
Modified By: IMAGING
File Num Sheets: 0
Notes: Report scanned into the imaging system on 07-JUL-06.
Reconcile Date: Not reported
File Reconciled By: Not reported

Media Affected:

Medium: Groundwater

Medium: Land

Log:

Spill Void Flag: False
Spill Office: Portland
Spill Off Sequence: 779
Spill Year: 2004
Create Date: 09/14/2004
Created By: EICPAQUE
Modify Date: 10/14/2004
Modify By: EIAHEMEN
Log Spill Type: Oil Incident
Log Spill Datetime: Not reported
Spill Time Unk: True
Spill Dt Unknown: True
Log Rep Dt Tm: 09/11/2004
Log Rep Prod Cd: 02
Log Rep Prod: #2 Fuel Oil
Log Emp Name: ANN E HEMENWAY
Location: Pieter C. Van Eekelen Rental Property 14 Pleasant Street

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIETER VAN EEKELEN (Continued)

S108052127

Log Location Town: GORHAM
Log Tank Involved: Above Ground Tank(s) Involved
Notes: Line disconnected from furnace.

Material Recovered:

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

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

Material Recovered Type: CS
Material Recovered: Contaminated Soil
Material Amount: 6.62
Material Units: tons
Material Amt Qualifier: ACTUAL

Spill Point:

Create Date: 2/7/2008
Created By: EICHALST
Modify Date: 7/15/2009
Modify By: EICHALST
Point Type Code: ASP
UTM North: 4842845.8700000001
UTM East: 385096.31
GPS Unit: EGAD
GPS Date: Not reported
GPS Time: Not reported
GIS Feature Class: Response_Spill_Points
GIS Object Id: 3932
GIS Sync Flag: True

Recovery Method: Pumps

Recovery Method: Vacuum Trucks

Recovery Method: Sorbents

Recovery Method: Excavation

Product:

Product Code: #2 Fuel Oil
Product Other: Not reported
Product Amt: 200
Product Amt Unit: gals.
Product Amt Qualifier: ESTIMATE
Primary Product: True

Attachments:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIETER VAN EEKELEN (Continued)

S108052127

Description: Referral to PETER M EREMITA
Attach Type: Electronic Form
File Name: Not reported
File Code: Not reported
File Size: Not reported
File Modify Date: 07/07/2006

Description: Waste Processing Letter
Attach Type: Paper Attach
File Name: Not reported
File Code: Not reported
File Size: Not reported
File Modify Date: 10/13/2005

Description: Soil Disposal Letter
Attach Type: Paper Attach
File Name: Not reported
File Code: Not reported
File Size: Not reported
File Modify Date: 10/13/2005

Description: Expense Tracking
Attach Type: Electronic Form
File Name: Not reported
File Code: Not reported
File Size: Not reported
File Modify Date: 10/14/2004

37
WSW
1/4-1/2
0.301 mi.
1591 ft.

LAMPRON LIL MART
638 GRAY ROAD
GORHAM, ME

ME LUST **S111860746**
N/A

Relative:
Lower

LUST:

Actual:
133 ft.

Event:
Spill Number: P-692-2009
Spill Cause: Overfill
Spill Type: Oil Incident
Inc Tank: Underground Tank(s) Involved
Removal Flag: False
UST Registered Flag: True
MCD Value: 5090
Create Date: 09/01/2009
Create By: EIJLUONG
Modify Date: 06/05/2012
Modify By: EIKWALKE
Report Status: Final Report
Actual Spill Datetime: 09/01/2009
Actual Spill Date Unknown: False
Number Wells At Risk: 0
Number Wells Impacted: 0
Dtree Completed Flag: False
Further Response Action: False
Reporter Type: Subject/Spiller
Detection Method: Visual Product

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAMPRON LIL MART (Continued)

S111860746

Inc Location: Business - Commercial
Inc Source: Land Transportation - Passenger Vehicle
Material Disposal Info: Little falls mini mart

Change:

Description: Report Created with Report Status = DR
Date Change: 09/01/2009
Changed By: EIJLUONG

Description: Report Status change from DR to DRV
Date Change: 09/01/2009
Changed By: EIJLUONG

Description: Report Status change from DRV to DQA
Date Change: 09/18/2009
Changed By: EIJWOODA

Description: Report Status change from DQA to FR
Date Change: 06/05/2012
Changed By: EIKWALKE

Contact:

Contact Type: Subject/Spiller
Potential RP: True
Name: Not reported
Title: Not reported
Company: NOURIA ENERGY RETAIL
Address: 326 CLARK ST
City,State: WORCESTER,MA
Country: USA
Zipcode: 1606
Phone/Ext: /
Comments: Not reported

Primary Employee:

Primary Employee: True
Name: JOHN R LUONGO JR

Media Affected:

Medium: Land

Log:

Spill Void Flag: False
Spill Office: Portland
Spill Off Sequence: 692
Spill Year: 2009
Create Date: 09/01/2009
Created By: EIJLUONG
Modify Date: 09/01/2009
Modify By: EIJLUONG
Log Spill Type: Oil Incident
Log Spill Datetime: Not reported
Spill Time Unk: True
Spill Dt Unknown: True
Log Rep Dt Tm: 09/01/2009
Log Rep Prod Cd: 21

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAMPRON LIL MART (Continued)

S111860746

Log Rep Prod: Regular Gasoline
Log Emp Name: JOHN R LUONGO JR
Location: 638 Gray Road
Log Location Town: GORHAM
Log Tank Involved: Underground Tank(s) Involved
Notes: Overfill at pump

Material Recovered:
Material Recovered Type: OM
Material Recovered: Other Material
Material Amount: 50
Material Units: lbs.
Material Amt Qualifier: ESTIMATE

Recovery Method: Sorbents

Spill Point:

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

38
WNW
1/4-1/2
0.325 mi.
1717 ft.

LORRAINE JONASSEN
859 GRAY ROAD
GORHAM, ME

ME LAST S111435983
N/A

Relative:
Lower

LAST:

Event:

Actual:
118 ft.

Spill Number: P-130-2011
Inc Tank Code: A
Inc Tank: Above Ground Tank(s) Involved
Removal Flag: False
UST registered flag: False
AST inside flag: False
Create Date: 03/04/2011
Create By: EIFDELAN
Modify Date: 12/12/2011
Modify By: 12/12/2011
Report Status Code: FR
Report Status: Final Report
Spill Datetime: Not reported
Spill Date Unknown: True
Spill Time Unknown: True
Number of wells at risk: 0
Number of wells impacted: 0
DTREE completed flag: False
MCD Value: 5090
Further response action: False
Spill Type Code: O
Spill Type: Oil Incident

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORRAINE JONASSEN (Continued)

S111435983

Reporter Type Code: 6
Reporter Type: Contractor/Consultant
Detection Method Code: L
Detection Method: Visual Product
Inc Location Code: SF
Inc Location: Residential - Single Family
Inc Source Code: TA
Inc Source: Storage Unit - Aboveground Storage Tank
Spill Cause Code: 14
Spill Cause: Accident - Other
Material Disposal Info: Disposed of contaminated snow and soil.

Change:

Description: Report Status change from DR to DRV
Date Change: 07/06/2011
Changed By: EIFDELAN

Description: Report Created with Report Status = DR
Date Change: 03/04/2011
Changed By: EIFDELAN

Description: Report Status change from DRV to FR
Date Change: 12/12/2011
Changed By: EIJWOODA

Contact:

Contact Type: Subject/Spiller
Potential RP: True
Name: LORRAINE L JONASSEN
Title: HOMEOWNER
Company: Not reported
Address: 859 GRAY ROAD
City, State: GORHAM, ME
Country: USA
Zipcode: Not reported
Phone/Ext: /
Comments: Not reported

Contact Type: Other Contact
Potential RP: False
Name: Not reported
Title: Not reported
Company: ALLSTATE ENVIRONMENTAL SERVICES, INC.
Address: PO BOX 291
City, State: GORHAM, ME
Country: Not reported
Zipcode: 4038
Phone/Ext: /
Comments: Not reported

Primary Employee:

Primary Employee: True
Name: FRANKI B DELANEY

Primary Employee: False
Name: PETER M EREMITA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORRAINE JONASSEN (Continued)

S111435983

Media Affected:

Medium: Land

Log:

Spill Void Flag: False
Spill Office: Portland
Spill Off Sequence: 130
Spill Year: 2011
Create Date: 03/04/2011
Created By: EIFDELAN
Modify Date: 03/04/2011
Modify By: EIFDELAN
Log Spill Type: Oil Incident
Log Spill Datetime: Not reported
Spill Time Unk: True
Spill Dt Unknown: True
Log Rep Dt Tm: 02/21/2011
Log Rep Prod Cd: 01
Log Rep Prod: #1 Fuel Oil - Kerosene
Log Emp Name: FRANKI B DELANEY
Location: 859 Gray Road.
Log Location Town: GORHAM
Log Tank Involved: Above Ground Tank(s) Involved
Notes: Broken filter.

Material Recovered:

Material Recovered Type: CS
Material Recovered: Contaminated Soil
Material Amount: 20.43
Material Units: tons
Material Amt Qualifier: ESTIMATE

Spill Point:

Recovery Method: Vacuum Trucks

Recovery Method: Excavation

Product:

Product Code: #1 Fuel Oil - Kerosene
Product Other: Not reported
Product Amt: 214
Product Amt Unit: gals.
Product Amt Qualifier: ESTIMATE
Primary Product: True

Attachments:

Description: Spill Debris.
Attach Type: Paper Attach
File Name: Not reported
File Code: Not reported
File Size: Not reported
File Modify Date: 03/04/2011

Description: CPRC.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LORRAINE JONASSEN (Continued)

S111435983

Attach Type: Paper Attach
File Name: Not reported
File Code: Not reported
File Size: Not reported
File Modify Date: 03/04/2011

Description: Expense Tracking
Attach Type: Electronic Form
File Name: Not reported
File Code: Not reported
File Size: Not reported
File Modify Date: 03/04/2011

39
SE
1/4-1/2
0.362 mi.
1911 ft.

ANDREWS ROSETTA
137 RIVER ROAD
WINDHAM, ME

ME LAST **S105111399**
N/A

Relative:
Lower

LAST:

Actual:
107 ft.

Event:

Spill Number: P-6-2001
Inc Tank Code: A
Inc Tank: Above Ground Tank(s) Involved
Removal Flag: False
UST registered flag: False
AST inside flag: False
Create Date: 12/07/2001
Create By: SPILLS
Modify Date: 06/09/2009
Modify By: 06/09/2009
Report Status Code: FR
Report Status: Final Report
Spill Datetime: 01/05/2001
Spill Date Unknown: False
Spill Time Unknown: True
Number of wells at risk: 0
Number of wells impacted: 0
DTREE completed flag: False
MCD Value: 5250
Further response action: False
Spill Type Code: 0
Spill Type: Oil Incident
Reporter Type Code: 3
Reporter Type: Citizen Complaint
Detection Method Code: H
Detection Method: Odor/Vapor/Mist
Inc Location Code: SF
Inc Location: Residential - Single Family
Inc Source Code: Not reported
Inc Source: Not reported
Spill Cause Code: 09
Spill Cause: Overfill
Material Disposal Info: Irving removed contaminated soils

Change:

Description: Report Created with Report Status = FR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANDREWS ROSETTA (Continued)

S105111399

Date Change: 12/07/2001
Changed By: SPILLS

Description: Fixed typos in narrative
Date Change: 06/09/2009
Changed By: eicstult

Contact:
Contact Type: Subject/Spiller
Potential RP: False
Name: ROSETTA ANDREWS
Title: Not reported
Company: Not reported
Address: 137 RIVER ROAD
City,State: WINDHAM,ME
Country: Not reported
Zipcode: 4062
Phone/Ext: /
Comments: Not reported

Primary Employee:
Primary Employee: True
Name: SCOTT CYR

File:
Spill Id: P-6-2001
Date Created: 06/26/2009
Created By: IMAGING
Date Modified: 06/26/2009
Modified By: IMAGING
File Num Sheets: 0
Notes: Report scanned into the imaging system on 26-JUN-09.
Reconcile Date: Not reported
File Reconciled By: Not reported

Media Affected:
Medium: Land

Log:
Spill Void Flag: False
Spill Office: Portland
Spill Off Sequence: 6
Spill Year: 2001
Create Date: 12/07/2001
Created By: SPILLS
Modify Date: 12/07/2001
Modify By: SPILLS
Log Spill Type: Oil Incident
Log Spill Datetime: 01/05/2001
Spill Time Unk: True
Spill Dt Unknown: False
Log Rep Dt Tm: 01/10/2001
Log Rep Prod Cd: 02
Log Rep Prod: #2 Fuel Oil
Log Emp Name: SCOTT CYR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANDREWS ROSETTA (Continued)

S105111399

Location: Not reported
Log Location Town: WINDHAM
Log Tank Involved: Above Ground Tank(s) Involved
Notes: Not reported

Material Recovered:
Material Recovered Type: MM
Material Recovered: Mixed Liquid Media
Material Amount: 4
Material Units: gals.
Material Amt Qualifier: ESTIMATE

Spill Point:
Recovery Method: Excavation

Recovery Method: Sorbents

Product:
Product Code: #2 Fuel Oil
Product Other: Not reported
Product Amt: 4
Product Amt Unit: gals.
Product Amt Qualifier: ESTIMATE
Primary Product: False

**I40
NW
1/4-1/2
0.391 mi.
2066 ft.**

**ENERGY DEPOT
13 DEPOT STREET
WINDHAM, ME**

**ME LUST S108393115
N/A**

Site 1 of 9 in cluster I

**Relative:
Lower**

LUST:

**Actual:
122 ft.**

Event:
Spill Number: P-296-2005
Spill Cause: Accident - Human Error
Spill Type: Oil Incident
Inc Tank: Underground Tank(s) Involved
Removal Flag: False
UST Registered Flag: False
MCD Value: 5250
Create Date: 04/25/2005
Create By: EICPAQUE
Modify Date: 02/03/2007
Modify By: EITGALLA
Report Status: Final Report
Actual Spill Datetime: Not reported
Actual Spill Date Unknown: True
Number Wells At Risk: 0
Number Wells Impacted: 0
Dtree Completed Flag: False
Further Response Action: False
Reporter Type: Other Involved Party
Detection Method: Visual Product
Inc Location: Business - Commercial
Inc Source: Other Source

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENERGY DEPOT (Continued)

S108393115

Material Disposal Info: Not reported

Change:

Description: Report Status change from DQA to P
Date Change: 09/07/2006
Changed By: EITGALLA

Description: Report Created with Report Status = DR
Date Change: 04/25/2005
Changed By: EICPAQUE

Description: Report Status change from DR to DQA
Date Change: 09/20/2005
Changed By: EIJWOODA

Description: Report Status change from P to FR
Date Change: 02/03/2007
Changed By: EITGALLA

Contact:

Contact Type: Subject/Spiller
Potential RP: True
Name: JOSEPH KITTRELL
Title: Not reported
Company: Not reported
Address: 13 DEPOT ST
City, State: WINDHAM, ME
Country: USA
Zipcode: 4062
Phone/Ext: /
Comments: Not reported

Primary Employee:

Primary Employee: False
Name: TIMOTHY F WRIGHT

Primary Employee: True
Name: JON L WOODARD

File:

Spill Id: P-296-2005
Date Created: 02/05/2007
Created By: IMAGING
Date Modified: 02/05/2007
Modified By: IMAGING
File Num Sheets: 0
Notes: Report scanned into the imaging system on 05-FEB-07.
Reconcile Date: Not reported
File Reconciled By: Not reported

Media Affected:

Medium: Land

Log:

Spill Void Flag: False

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENERGY DEPOT (Continued)

S108393115

Spill Office: Portland
Spill Off Sequence: 296
Spill Year: 2005
Create Date: 04/25/2005
Created By: EICPAQUE
Modify Date: 04/25/2005
Modify By: EICPAQUE
Log Spill Type: Oil Incident
Log Spill Datetime: Not reported
Spill Time Unk: True
Spill Dt Unknown: True
Log Rep Dt Tm: 04/19/2005
Log Rep Prod Cd: 88
Log Rep Prod: Oil - Other - Specified in Report
Log Emp Name: JON L WOODARD
Location: High Street
Log Location Town: WINDHAM
Log Tank Involved: None
Notes: Not reported

Material Recovered:
Material Recovered Type: NO
Material Recovered: None
Material Amount: 0
Material Units: gals.
Material Amt Qualifier: ESTIMATE

Recovery Method: None

Spill Point:

Product:

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

Product Code: Waste Oil/Used Motor Oil
Product Other: Not reported
Product Amt: Not reported
Product Amt Unit: Not reported
Product Amt Qualifier: UNKNOWN
Primary Product: True

Attachments:

Description: Letter to Mr. Laskey
Attach Type: Paper Attach
File Name: Not reported
File Code: Not reported
File Size: Not reported
File Modify Date: 09/20/2005

Description: Letters to Mr. Kittrell
Attach Type: Paper Attach

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENERGY DEPOT (Continued)

S108393115

File Name: Not reported
File Code: Not reported
File Size: Not reported
File Modify Date: 09/20/2005

Description: Jaques Whitford site assessment
Attach Type: Paper Attach
File Name: Not reported
File Code: Not reported
File Size: Not reported
File Modify Date: 09/20/2005

Description: Letters from attorneys to Mr. Laskey
Attach Type: Paper Attach
File Name: Not reported
File Code: Not reported
File Size: Not reported
File Modify Date: 09/20/2005

Event:

Spill Number: P-696-1993
Spill Cause: Overfill
Spill Type: Oil Incident
Inc Tank: Underground Tank(s) Involved
Removal Flag: False
UST Registered Flag: False
MCD Value: 5250
Create Date: 12/07/2001
Create By: SPILLS
Modify Date: 12/07/2001
Modify By: SPILLS
Report Status: Final Report
Actual Spill Datetime: 10/28/1993
Actual Spill Date Unknown: False
Number Wells At Risk: Not reported
Number Wells Impacted: Not reported
Dtree Completed Flag: False
Further Response Action: False
Reporter Type: Contractor/Consultant
Detection Method: Tank and/or Piping Removal
Inc Location: Business - Commercial
Inc Source: Not reported
Material Disposal Info: Not reported

Change:

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

Contact:

Contact Type: Subject/Spiller
Potential RP: False
Name: Not reported
Title: Not reported
Company: ENERGY DEPOT
Address: 13 DEPOT STREET

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENERGY DEPOT (Continued)

S108393115

City,State: WINDHAM,ME
Country: Not reported
Zipcode: 4062
Phone/Ext: /
Comments: Not reported

Primary Employee:
Primary Employee: True
Name: JON WOODARD

File:
Spill Id: P-696-1993
Date Created: 02/18/1994
Created By: SPILLS
Date Modified: 07/24/2007
Modified By: IMAGING
File Num Sheets: 0
Notes: Report scanned into the imaging system on 24-JUL-07.
Reconcile Date: 04/08/2003
File Reconciled By: LISA M. MOORE

Media Affected:
Medium: Groundwater

Medium: Land

Log:
Spill Void Flag: False
Spill Office: Portland
Spill Off Sequence: 696
Spill Year: 1993
Create Date: 12/07/2001
Created By: SPILLS
Modify Date: 12/07/2001
Modify By: SPILLS
Log Spill Type: Oil Incident
Log Spill Datetime: 10/28/1993
Spill Time Unk: False
Spill Dt Unknown: False
Log Rep Dt Tm: 10/28/1993
Log Rep Prod Cd: 22
Log Rep Prod: Leaded Gasoline
Log Emp Name: JON WOODARD
Location: Not reported
Log Location Town: WINDHAM
Log Tank Involved: Underground Tank(s) Involved
Notes: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENERGY DEPOT (Continued)

S108393115

Recovery Method: None

Spill Point:

Product:

Product Code: Leaded Gasoline
Product Other: Not reported
Product Amt: 0
Product Amt Unit: gals.
Product Amt Qualifier: ACTUAL
Primary Product: False

**I41
NW
1/4-1/2
0.391 mi.
2066 ft.**

**13 DEPOT STREET
13 DEPOT STREET
WINDHAM, ME 04062
Site 2 of 9 in cluster I**

**US BROWNFIELDS 1014932874
N/A**

**Relative:
Lower**

US BROWNFIELDS:

**Actual:
122 ft.**

Recipient name: Windham, Town of
Grant type: Assessment
Property name: 13 DEPOT STREET
Property #: Map 38, Lot 6
Parcel size: .95
Property Description: Former railroad station. A private developer purchased this property on 12/16/11 for 30,000. The developer is proposing 13 workforce housing condos for the 13 Depot site. Construction costs are estimated at about 110,000 per unit for a total construction cost of 1,430,000.

Latitude: 43.735669
Longitude: -70.422767
HCM label: Address Matching-House Number
Map scale: Not reported
Point of reference: Center of a Facility or Station
Datum: North American Datum of 1927
ACRES property ID: 110222
Start date: Not reported
Completed date: Not reported
Acres cleaned up: Not reported
Cleanup funding: Not reported
Cleanup funding source: Not reported
Assessment funding: 20240
Assessment funding source: US EPA - Brownfields Assessment Cooperative Agreement
Redevelopment funding: 30000
Redev. funding source: Private/Other Fundin
Redev. funding entity name: private developer
Redevelopment start date: 16-DEC-11
Assessment funding entity: EPA
Cleanup funding entity: Not reported
Grant type: H
Accomplishment type: Supplemental Assessment
Accomplishment count: 1
Cooperative agreement #: 96110101
Ownership entity: Private
Current owner: private developer
Did owner change: Y
Cleanup required: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

13 DEPOT STREET (Continued)

1014932874

Video available: No
Photo available: Yes
Institutional controls required: Y
IC Category proprietary controls: Y
IC cat. info. devices: Y
IC cat. gov. controls: Not reported
IC cat. enforcement permit tools: Not reported
IC in place date: Not reported
IC in place: Not reported
State/tribal program date: 09-NOV-05
State/tribal program ID: Not reported
State/tribal NFA date: Not reported
Air contaminated: Not reported
Air cleaned: Not reported
Asbestos found: Not reported
Asbestos cleaned: Not reported
Controlled substance found: Not reported
Controlled substance cleaned: Not reported
Drinking water affected: Not reported
Drinking water cleaned: Not reported
Groundwater affected: Not reported
Groundwater cleaned: Not reported
Lead contaminant found: Not reported
Lead cleaned up: Not reported
No media affected: Not reported
Unknown media affected: Not reported
Other cleaned up: Not reported
Other metals found: Y
Other metals cleaned: Not reported
Other contaminants found: Not reported
Other contams found description: Not reported
PAHs found: Y
PAHs cleaned up: Not reported
PCBs found: Y
PCBs cleaned up: Not reported
Petro products found: Y
Petro products cleaned: Not reported
Sediments found: Not reported
Sediments cleaned: Not reported
Soil affected: Y
Soil cleaned up: Not reported
Surface water cleaned: Not reported
Unknown found: Not reported
VOCs found: Not reported
VOCs cleaned: Not reported
Cleanup other description: Not reported
Num. of cleanup and re-dev. jobs: 0
Past use greenspace acreage: Not reported
Past use residential acreage: Not reported
Past use commercial acreage: .95
Past use industrial acreage: Not reported
Future use greenspace acreage: Not reported
Future use residential acreage: Not reported
Future use commercial acreage: Not reported
Future use industrial acreage: Not reported
Greenspace acreage and type: Not reported
Superfund Fed. landowner flag: Y

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

13 DEPOT STREET (Continued)

1014932874

Recipient name: Windham, Town of
Grant type: Assessment
Property name: 13 DEPOT STREET
Property #: Map 38, Lot 6
Parcel size: .95
Property Description: Former railroad station. A private developer purchased this property on 12/16/11 for 30,000. The developer is proposing 13 workforce housing condos for the 13 Depot site. Construction costs are estimated at about 110,000 per unit for a total construction cost of 1,430,000.
Latitude: 43.735669
Longitude: -70.422767
HCM label: Address Matching-House Number
Map scale: Not reported
Point of reference: Center of a Facility or Station
Datum: North American Datum of 1927
ACRES property ID: 110222
Start date: Not reported
Completed date: Not reported
Acres cleaned up: Not reported
Cleanup funding: Not reported
Cleanup funding source: Not reported
Assessment funding: 2000
Assessment funding source: US EPA - Brownfields Assessment Cooperative Agreement
Redevelopment funding: 30000
Redev. funding source: Private/Other Fundin
Redev. funding entity name: private developer
Redevelopment start date: 16-DEC-11
Assessment funding entity: EPA
Cleanup funding entity: Not reported
Grant type: H
Accomplishment type: Phase I Environmental Assessment
Accomplishment count: 0
Cooperative agreement #: 96110101
Ownership entity: Private
Current owner: private developer
Did owner change: Y
Cleanup required: Yes
Video available: No
Photo available: Yes
Institutional controls required: Y
IC Category proprietary controls: Y
IC cat. info. devices: Y
IC cat. gov. controls: Not reported
IC cat. enforcement permit tools: Not reported
IC in place date: Not reported
IC in place: Not reported
State/tribal program date: 09-NOV-05
State/tribal program ID: Not reported
State/tribal NFA date: Not reported
Air contaminated: Not reported
Air cleaned: Not reported
Asbestos found: Not reported
Asbestos cleaned: Not reported
Controlled substance found: Not reported
Controlled substance cleaned: Not reported
Drinking water affected: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

13 DEPOT STREET (Continued)

1014932874

Drinking water cleaned: Not reported
Groundwater affected: Not reported
Groundwater cleaned: Not reported
Lead contaminant found: Not reported
Lead cleaned up: Not reported
No media affected: Not reported
Unknown media affected: Not reported
Other cleaned up: Not reported
Other metals found: Y
Other metals cleaned: Not reported
Other contaminants found: Not reported
Other contams found description: Not reported
PAHs found: Y
PAHs cleaned up: Not reported
PCBs found: Y
PCBs cleaned up: Not reported
Petro products found: Y
Petro products cleaned: Not reported
Sediments found: Not reported
Sediments cleaned: Not reported
Soil affected: Y
Soil cleaned up: Not reported
Surface water cleaned: Not reported
Unknown found: Not reported
VOCs found: Not reported
VOCs cleaned: Not reported
Cleanup other description: Not reported
Num. of cleanup and re-dev. jobs: 0
Past use greenspace acreage: Not reported
Past use residential acreage: Not reported
Past use commercial acreage: .95
Past use industrial acreage: Not reported
Future use greenspace acreage: Not reported
Future use residential acreage: Not reported
Future use commercial acreage: Not reported
Future use industrial acreage: Not reported
Greenspace acreage and type: Not reported
Superfund Fed. landowner flag: Y

Recipient name: Windham, Town of
Grant type: Assessment
Property name: 13 DEPOT STREET
Property #: Map 38, Lot 6
Parcel size: .95
Property Description: Former railroad station. A private developer purchased this property on 12/16/11 for 30,000. The developer is proposing 13 workforce housing condos for the 13 Depot site. Construction costs are estimated at about 110,000 per unit for a total construction cost of 1,430,000.
Latitude: 43.735669
Longitude: -70.422767
HCM label: Address Matching-House Number
Map scale: Not reported
Point of reference: Center of a Facility or Station
Datum: North American Datum of 1927
ACRES property ID: 110222
Start date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

13 DEPOT STREET (Continued)

1014932874

Completed date:	Not reported
Acres cleaned up:	Not reported
Cleanup funding:	Not reported
Cleanup funding source:	Not reported
Assessment funding:	2497
Assessment funding source:	US EPA - Brownfields Assessment Cooperative Agreement
Redevelopment funding:	30000
Redev. funding source:	Private/Other Fundin
Redev. funding entity name:	private developer
Redevelopment start date:	16-DEC-11
Assessment funding entity:	EPA
Cleanup funding entity:	Not reported
Grant type:	H
Accomplishment type:	Supplemental Assessment
Accomplishment count:	0
Cooperative agreement #:	96110101
Ownership entity:	Private
Current owner:	private developer
Did owner change:	Y
Cleanup required:	Yes
Video available:	No
Photo available:	Yes
Institutional controls required:	Y
IC Category proprietary controls:	Y
IC cat. info. devices:	Y
IC cat. gov. controls:	Not reported
IC cat. enforcement permit tools:	Not reported
IC in place date:	Not reported
IC in place:	Not reported
State/tribal program date:	09-NOV-05
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Air contaminated:	Not reported
Air cleaned:	Not reported
Asbestos found:	Not reported
Asbestos cleaned:	Not reported
Controlled substance found:	Not reported
Controlled substance cleaned:	Not reported
Drinking water affected:	Not reported
Drinking water cleaned:	Not reported
Groundwater affected:	Not reported
Groundwater cleaned:	Not reported
Lead contaminant found:	Not reported
Lead cleaned up:	Not reported
No media affected:	Not reported
Unknown media affected:	Not reported
Other cleaned up:	Not reported
Other metals found:	Y
Other metals cleaned:	Not reported
Other contaminants found:	Not reported
Other contams found description:	Not reported
PAHs found:	Y
PAHs cleaned up:	Not reported
PCBs found:	Y
PCBs cleaned up:	Not reported
Petro products found:	Y
Petro products cleaned:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

13 DEPOT STREET (Continued)

1014932874

Sediments found: Not reported
Sediments cleaned: Not reported
Soil affected: Y
Soil cleaned up: Not reported
Surface water cleaned: Not reported
Unknown found: Not reported
VOCs found: Not reported
VOCs cleaned: Not reported
Cleanup other description: Not reported
Num. of cleanup and re-dev. jobs: 0
Past use greenspace acreage: Not reported
Past use residential acreage: Not reported
Past use commercial acreage: .95
Past use industrial acreage: Not reported
Future use greenspace acreage: Not reported
Future use residential acreage: Not reported
Future use commercial acreage: Not reported
Future use industrial acreage: Not reported
Greenspace acreage and type: Not reported
Superfund Fed. landowner flag: Y

**I42
NW
1/4-1/2
0.395 mi.
2088 ft.**

**U.S. BANK N.A., TRUSTEE
1 MECHANIC ST
WINDHAM, ME**

**ME LAST S110840668
N/A**

Site 3 of 9 in cluster I

**Relative:
Lower**

LAST:

Event:

**Actual:
123 ft.**

Spill Number: P-1052-2010
Inc Tank Code: A
Inc Tank: Above Ground Tank(s) Involved
Removal Flag: False
UST registered flag: True
AST inside flag: True
Create Date: 02/17/2011
Create By: EIJLUONG
Modify Date: 03/21/2011
Modify By: 03/21/2011
Report Status Code: FR
Report Status: Final Report
Spill Datetime: Not reported
Spill Date Unknown: True
Spill Time Unknown: True
Number of wells at risk: 0
Number of wells impacted: 0
DTREE completed flag: False
MCD Value: 5250
Further response action: False
Spill Type Code: O
Spill Type: Oil Incident
Reporter Type Code: 3
Reporter Type: Citizen Complaint
Detection Method Code: L
Detection Method: Visual Product
Inc Location Code: MF
Inc Location: Residential - Multi Family

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

U.S. BANK N.A., TRUSTEE (Continued)

S110840668

Inc Source Code: TA
Inc Source: Storage Unit - Aboveground Storage Tank
Spill Cause Code: 08
Spill Cause: Mechanical Failure - Loose Fitting
Material Disposal Info: Materials disposed of by ENPRO Services.

Change:

Description: Report Created with Report Status = DR
Date Change: 02/17/2011
Changed By: EIJLUONG

Description: Report Status change from DRV to DQA
Date Change: 03/21/2011
Changed By: EIJWOODA

Description: Report Status change from DQA to FR
Date Change: 03/21/2011
Changed By: EIKWALKE

Description: Report Status change from DR to DRV
Date Change: 03/09/2011
Changed By: EIJLUONG

Contact:

Contact Type: Subject/Spiller
Potential RP: True
Name: Not reported
Title: Not reported
Company: U.S. BANK N.A.
Address: 60 LIVINGSTON AVENUE
City,State: ST. PAUL,MN
Country: USA
Zipcode: 55107
Phone/Ext: /
Comments: Not reported

Contact Type: Other Contact
Potential RP: True
Name: PETER HUTCHINSON
Title: MANAGER
Company: FIELD ASSET SERVICES
Address: 101 WEST LOUIS HENNA BOULEVARD
City,State: AUSTIN,TX
Country: USA
Zipcode: 78728
Phone/Ext: /
Comments: Not reported

Contact Type: Other Contact
Potential RP: True
Name: CHARLES PETERSON
Title: MANAGER
Company: U.S.BANK N.A.
Address: 60 LIVINGSTON AVENUE
City,State: ST. PAUL,MN
Country: USA
Zipcode: 55107

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

U.S. BANK N.A., TRUSTEE (Continued)

S110840668

Phone/Ext: /
Comments: Not reported

Contact Type: Other Contact
Potential RP: False
Name: PATTY ROSS
Title: OWNER
Company: SUNSET HARBOR PROPERTY PRESERVATION
Address: PO BOX
City,State: OLD ORCHARD BEACH,ME
Country: USA
Zipcode: 4064
Phone/Ext: /
Comments: Not reported

Contact Type: Other Contact
Potential RP: False
Name: TIFFANY HAMPTON
Title: BROKER
Company: CENTURY 21 SAMIA REAL ESTATE
Address: 547 MAIN STREET
City,State: WESTBROOK,ME
Country: USA
Zipcode: 4092
Phone/Ext: /
Comments: Not reported

Primary Employee:
Primary Employee: True
Name: JOHN R LUONGO JR

Media Affected:
Medium: Interior Surface

Medium: Land

Log:
Spill Void Flag: False
Spill Office: Portland
Spill Off Sequence: 1052
Spill Year: 2010
Create Date: 02/17/2011
Created By: EIJLUONG
Modify Date: 02/17/2011
Modify By: EIJLUONG
Log Spill Type: Oil Incident
Log Spill Datetime: Not reported
Spill Time Unk: True
Spill Dt Unknown: True
Log Rep Dt Tm: 12/17/2010
Log Rep Prod Cd: 02
Log Rep Prod: #2 Fuel Oil
Log Emp Name: JOHN R LUONGO JR
Location: 1 mechanic
Log Location Town: WWINDHAM
Log Tank Involved: Above Ground Tank(s) Involved

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

U.S. BANK N.A., TRUSTEE (Continued)

S110840668

Notes: Not reported

Material Recovered:

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

Material Recovered Type: MM
Material Recovered: Mixed Liquid Media
Material Amount: 25
Material Units: gals.
Material Amt Qualifier: ESTIMATE

Material Recovered Type: CS
Material Recovered: Contaminated Soil
Material Amount: 10
Material Units: lbs.
Material Amt Qualifier: ESTIMATE

Spill Point:

Recovery Method: Other

Recovery Method: Excavation

Recovery Method: Sorbents

Product:

Product Code: #2 Fuel Oil
Product Other: Not reported
Product Amt: 20
Product Amt Unit: gals.
Product Amt Qualifier: ESTIMATE
Primary Product: True

Attachments:

Description: Notice of Violation 2011-009-0
Attach Type: Paper Attach
File Name: Not reported
File Code: Not reported
File Size: Not reported
File Modify Date: 03/21/2011

I43
NW
1/4-1/2
0.400 mi.
2113 ft.
7 DEPOT STREET
7 DEPOT STREET
WINDHAM, ME 04062
Site 4 of 9 in cluster I

US BROWNFIELDS
FINDS
1014726967
N/A

Relative: US BROWNFIELDS:
Lower Recipient name: Maine Department of Environmental Protection
Grant type: Section 128(a) State/Tribal
Actual: Property name: 7 DEPOT STREET
126 ft. Property #: Map 38, Lot 7

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7 DEPOT STREET (Continued)

1014726967

Parcel size: 6.93
Property Description: Developed in the 1700s, the building has been used as a saw mill, grist mill, manufactured wood board mill, and most recently a steel mill. The Site is currently vacant with the building in disrepair.

Latitude: 43.734444
Longitude: -70.423333
HCM label: Address Matching-House Number
Map scale: Not reported
Point of reference: Center of a Facility or Station
Datum: North American Datum of 1983
ACRES property ID: 110221
Start date: Not reported
Completed date: Not reported
Acres cleaned up: Not reported
Cleanup funding: Not reported
Cleanup funding source: Not reported
Assessment funding: 3916
Assessment funding source: US EPA - State & Tribal Section 128(a) Funding
Redevelopment funding: Not reported
Redev. funding source: Not reported
Redev. funding entity name: Not reported
Redevelopment start date: Not reported
Assessment funding entity: EPA
Cleanup funding entity: Not reported
Grant type: H
Accomplishment type: Supplemental Assessment
Accomplishment count: 1
Cooperative agreement #: 96107601
Ownership entity: Private
Current owner: Keddy Mill, LLC
Did owner change: Y
Cleanup required: Yes
Video available: No
Photo available: Yes
Institutional controls required: Y
IC Category proprietary controls: Not reported
IC cat. info. devices: Not reported
IC cat. gov. controls: Not reported
IC cat. enforcement permit tools: Y
IC in place date: 01-OCT-11
IC in place: Yes
State/tribal program date: 09-NOV-05
State/tribal program ID: Not reported
State/tribal NFA date: Not reported
Air contaminated: Not reported
Air cleaned: Not reported
Asbestos found: Y
Asbestos cleaned: Not reported
Controlled substance found: Not reported
Controlled substance cleaned: Not reported
Drinking water affected: Not reported
Drinking water cleaned: Not reported
Groundwater affected: Not reported
Groundwater cleaned: Not reported
Lead contaminant found: Not reported
Lead cleaned up: Not reported
No media affected: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7 DEPOT STREET (Continued)

1014726967

Unknown media affected: Not reported
Other cleaned up: Not reported
Other metals found: Not reported
Other metals cleaned: Not reported
Other contaminants found: Not reported
Other contams found description: Not reported
PAHs found: Not reported
PAHs cleaned up: Not reported
PCBs found: Y
PCBs cleaned up: Not reported
Petro products found: Y
Petro products cleaned: Not reported
Sediments found: Not reported
Sediments cleaned: Not reported
Soil affected: Y
Soil cleaned up: Not reported
Surface water cleaned: Not reported
Unknown found: Not reported
VOCs found: Not reported
VOCs cleaned: Not reported
Cleanup other description: Not reported
Num. of cleanup and re-dev. jobs: Not reported
Past use greenspace acreage: Not reported
Past use residential acreage: Not reported
Past use commercial acreage: Not reported
Past use industrial acreage: Not reported
Future use greenspace acreage: Not reported
Future use residential acreage: Not reported
Future use commercial acreage: Not reported
Future use industrial acreage: 6.93
Greenspace acreage and type: Not reported
Superfund Fed. landowner flag: N

Recipient name: Windham, Town of
Grant type: Assessment
Property name: 7 DEPOT STREET
Property #: Map 38, Lot 7
Parcel size: 6.93
Property Description: Developed in the 1700s, the building has been used as a saw mill, grist mill, manufactured wood board mill, and most recently a steel mill. The Site is currently vacant with the building in disrepair.

Latitude: 43.734444
Longitude: -70.423333
HCM label: Address Matching-House Number
Map scale: Not reported
Point of reference: Center of a Facility or Station
Datum: North American Datum of 1983
ACRES property ID: 110221
Start date: Not reported
Completed date: Not reported
Acres cleaned up: Not reported
Cleanup funding: Not reported
Cleanup funding source: Not reported
Assessment funding: 2000
Assessment funding source: US EPA - Brownfields Assessment Cooperative Agreement
Redevelopment funding: Not reported
Redev. funding source: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7 DEPOT STREET (Continued)

1014726967

Redev. funding entity name: Not reported
Redevelopment start date: Not reported
Assessment funding entity: EPA
Cleanup funding entity: Not reported
Grant type: H
Accomplishment type: Phase I Environmental Assessment
Accomplishment count: 0
Cooperative agreement #: 96110101
Ownership entity: Private
Current owner: Keddy Mill, LLC
Did owner change: Y
Cleanup required: Yes
Video available: No
Photo available: Yes
Institutional controls required: Y
IC Category proprietary controls: Not reported
IC cat. info. devices: Not reported
IC cat. gov. controls: Not reported
IC cat. enforcement permit tools: Y
IC in place date: 01-OCT-11
IC in place: Yes
State/tribal program date: 09-NOV-05
State/tribal program ID: Not reported
State/tribal NFA date: Not reported
Air contaminated: Not reported
Air cleaned: Not reported
Asbestos found: Y
Asbestos cleaned: Not reported
Controlled substance found: Not reported
Controlled substance cleaned: Not reported
Drinking water affected: Not reported
Drinking water cleaned: Not reported
Groundwater affected: Not reported
Groundwater cleaned: Not reported
Lead contaminant found: Not reported
Lead cleaned up: Not reported
No media affected: Not reported
Unknown media affected: Not reported
Other cleaned up: Not reported
Other metals found: Not reported
Other metals cleaned: Not reported
Other contaminants found: Not reported
Other contaminants found description: Not reported
PAHs found: Not reported
PAHs cleaned up: Not reported
PCBs found: Y
PCBs cleaned up: Not reported
Petro products found: Y
Petro products cleaned: Not reported
Sediments found: Not reported
Sediments cleaned: Not reported
Soil affected: Y
Soil cleaned up: Not reported
Surface water cleaned: Not reported
Unknown found: Not reported
VOCs found: Not reported
VOCs cleaned: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7 DEPOT STREET (Continued)

1014726967

Cleanup other description: Not reported
Num. of cleanup and re-dev. jobs: Not reported
Past use greenspace acreage: Not reported
Past use residential acreage: Not reported
Past use commercial acreage: Not reported
Past use industrial acreage: Not reported
Future use greenspace acreage: Not reported
Future use residential acreage: Not reported
Future use commercial acreage: Not reported
Future use industrial acreage: 6.93
Greenspace acreage and type: Not reported
Superfund Fed. landowner flag: N

Recipient name: Windham, Town of
Grant type: Assessment
Property name: 7 DEPOT STREET
Property #: Map 38, Lot 7
Parcel size: 6.93
Property Description: Developed in the 1700s, the building has been used as a saw mill, grist mill, manufactured wood board mill, and most recently a steel mill. The Site is currently vacant with the building in disrepair.

Latitude: 43.734444
Longitude: -70.423333
HCM label: Address Matching-House Number
Map scale: Not reported
Point of reference: Center of a Facility or Station
Datum: North American Datum of 1983
ACRES property ID: 110221
Start date: Not reported
Completed date: Not reported
Acres cleaned up: Not reported
Cleanup funding: Not reported
Cleanup funding source: Not reported
Assessment funding: 27060
Assessment funding source: US EPA - Brownfields Assessment Cooperative Agreement
Redevelopment funding: Not reported
Redev. funding source: Not reported
Redev. funding entity name: Not reported
Redevelopment start date: Not reported
Assessment funding entity: EPA
Cleanup funding entity: Not reported
Grant type: H
Accomplishment type: Supplemental Assessment
Accomplishment count: 0
Cooperative agreement #: 96110101
Ownership entity: Private
Current owner: Keddy Mill, LLC
Did owner change: Y
Cleanup required: Yes
Video available: No
Photo available: Yes
Institutional controls required: Y
IC Category proprietary controls: Not reported
IC cat. info. devices: Not reported
IC cat. gov. controls: Not reported
IC cat. enforcement permit tools: Y
IC in place date: 01-OCT-11

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7 DEPOT STREET (Continued)

1014726967

IC in place: Yes
State/tribal program date: 09-NOV-05
State/tribal program ID: Not reported
State/tribal NFA date: Not reported
Air contaminated: Not reported
Air cleaned: Not reported
Asbestos found: Y
Asbestos cleaned: Not reported
Controlled substance found: Not reported
Controlled substance cleaned: Not reported
Drinking water affected: Not reported
Drinking water cleaned: Not reported
Groundwater affected: Not reported
Groundwater cleaned: Not reported
Lead contaminant found: Not reported
Lead cleaned up: Not reported
No media affected: Not reported
Unknown media affected: Not reported
Other cleaned up: Not reported
Other metals found: Not reported
Other metals cleaned: Not reported
Other contaminants found: Not reported
Other contaminants found description: Not reported
PAHs found: Not reported
PAHs cleaned up: Not reported
PCBs found: Y
PCBs cleaned up: Not reported
Petro products found: Y
Petro products cleaned: Not reported
Sediments found: Not reported
Sediments cleaned: Not reported
Soil affected: Y
Soil cleaned up: Not reported
Surface water cleaned: Not reported
Unknown found: Not reported
VOCs found: Not reported
VOCs cleaned: Not reported
Cleanup other description: Not reported
Num. of cleanup and re-dev. jobs: Not reported
Past use greenspace acreage: Not reported
Past use residential acreage: Not reported
Past use commercial acreage: Not reported
Past use industrial acreage: Not reported
Future use greenspace acreage: Not reported
Future use residential acreage: Not reported
Future use commercial acreage: Not reported
Future use industrial acreage: 6.93
Greenspace acreage and type: Not reported
Superfund Fed. landowner flag: N

FINDS:

Registry ID: 110042232456

Environmental Interest/Information System

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7 DEPOT STREET (Continued)

1014726967

electronically submit data directly to EPA.

**I44
NW
1/4-1/2
0.400 mi.
2113 ft.**

**KEDDY MILL
7 DEPOT STREET
WINDHAM, ME 04062
Site 5 of 9 in cluster I**

**CERCLIS 1014914815
RCRA-SQG MEN000106078**

**Relative:
Lower**

CERCLIS:

**Actual:
126 ft.**

Site ID: 0106078
EPA ID: MEN000106078
Facility County: CUMBERLAND
Short Name: KEDDY MILL
Congressional District: Not reported
IFMS ID: 01KJ
SMSA Number: Not reported
USGC Hydro Unit: Not reported
Federal Facility: Not a Federal Facility
DMNSN Number: 0.00000
Site Orphan Flag: Not reported
RCRA ID: Not reported
USGS Quadrangle: Not reported
Site Init By Prog: S
NFRAP Flag: Not reported
Parent ID: Not reported
RST Code: Not reported
EPA Region: 01
Classification: Not reported
Site Settings Code: Not reported
NPL Status: Not on the NPL
DMNSN Unit Code: Not reported
RBRAC Code: Not reported
RResp Fed Agency Code: Not reported
Non NPL Status: HRS Ongoing
Non NPL Status Date: 01/16/13
Site Fips Code: 23005
CC Concurrence Date: / /
CC Concurrence FY: Not reported
Alias EPA ID: Not reported
Site FUDS Flag: Not reported

CERCLIS Site Contact Name(s):

Contact ID: 1270095.00000
Contact Name: Not reported
Contact Tel: Not reported
Contact Title: Site Assessment Manager (SAM)
Contact Email: Not reported

Alias Comments: Not reported
Site Description: Not reported

CERCLIS Assessment History:

Action Code: 001
Action: DISCOVERY
Date Started: / /
Date Completed: 11/16/11

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KEDDY MILL (Continued)

1014914815

Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: EPA Fund-Financed
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 001
Action: PRE-CERCLIS SCREENING
Date Started: / /
Date Completed: 11/16/11
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: State, Fund Financed
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 001
Action: PRELIMINARY ASSESSMENT
Date Started: 12/22/11
Date Completed: 03/22/12
Priority Level: Higher priority for further assessment
Operable Unit: SITEWIDE
Primary Responsibility: EPA Fund-Financed
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 001
Action: SITE INSPECTION
Date Started: 04/04/12
Date Completed: 01/15/13
Priority Level: Recommended for HRS Scoring
Operable Unit: SITEWIDE
Primary Responsibility: EPA Fund-Financed
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

RCRA-SQG:

Date form received by agency: 11/30/2012
Facility name: KEDDY MILL SITE
Facility address: 7 DEPOT STREET
WINDHAM, ME 04062-4135
EPA ID: MEN000106078
Mailing address: POST OFFICE SQUARE
SUITE 100
BOSTON, MA 02109-3912
Contact: DENIS F MCGRATH
Contact address: POST OFFICE SQUARE SUITE 100
BOSTON, MA 02109-3912
Contact country: US

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KEDDY MILL (Continued)

1014914815

Contact telephone: (978) 703-6013
Contact email: DMCGRATH@NOBISENG.COM
EPA Region: 01
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Handler accessibility indicator: Transferred to the program or state equivalent.

Handler Activities Summary:

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

Hazardous Waste Summary:

Waste code: F003
Waste name: THE FOLLOWING SPENT NON-HALOGENATED 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 NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: M002
Waste name: PCB CONTENT OF 50ppm or HIGHER

Violation Status: No violations found

I45
NW
1/4-1/2
0.400 mi.
2113 ft.

KEDDY MILL
7 DEPOT STREET
WINDHAM, ME
Site 6 of 9 in cluster I

ME SHWS S108229412
ME ALLSITES N/A
ME SPILLS
ME VCP

Relative:
Lower

SHWS:
Facility ID: REM01538
Facility Status: PRELIMINARY REVIEW - NEW CERCLIS SITE
Program Type: Not reported
Lat/Long: 43.734543 / -70.42398
IC: FALSE

Actual:
126 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KEDDY MILL (Continued)

S108229412

ALLSITES:

Status: PRELIMINARY REVIEW - NEW CERCLIS SITE
Program Type: UNCONTROLLED SITES
Lat/Long: 43.734543 / -70.42398
IC: FALSE

Status: PRELIMINARY REVIEW - NEW CERCLIS SITE
Program Type: VRAP
Lat/Long: 43.734543 / -70.42398
IC: FALSE

SPILLS:

Event:

Spill Number: P-868-2005
Inc Tank Code: N
Inc Tank: None
Removal Flag: False
Ust Registered Flag: True
Ast Inside Flag: False
Create Date: 10/27/2005
Create By: EIAHEMEN
Modify Date: 11/01/2006
Modify By: EITGALLA
Report Status: FR
Report Status: Final Report
Actual Spill Datetime: Not reported
Actual Spill Date Unknown: True
Actual Spill Time Unknown: True
Number Wells At Risk: 0
Number Wells Impacted: 0
Dtree Completed Flag: False
MCD Value: 5250
Further Response Action: False
Spill Type Code: H
Spill Type: Hazardous Material Incident
Reporter Type Code: 6
Reporter Type: Contractor/Consultant
Detection Method Code: L
Detection Method: Visual Product
Inc Location Code: ID
Inc Location: Business - Industrial
Inc Source Code: ET
Inc Source: Utility - Electrical Transformer
Spill Cause Code: 19
Spill Cause: Discharge - Vandalism
Material Disposal Info: Environ

Change:

Description: Report Status change from DRV to DQA
Date Change: 12/13/2005
Changed By: EISBERNA

Description: Report Status change from DQA to FR
Date Change: 11/01/2006
Changed By: EITGALLA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KEDDY MILL (Continued)

S108229412

Description: Report Created with Report Status = DR
Date Change: 10/27/2005
Changed By: EIAHEMEN

Description: Report Status change from DR to DRV
Date Change: 10/27/2005
Changed By: EIAHEMEN

Contact:

Contact Type: Subject/Spiller
Potential RP: True
Name: Not reported
Title: Not reported
Company: VILLAGE AT LITTLE FALLS LLC
Address: 2 MARKET ST - 6TH FLOOR
City,State: PORTLAND,ME
Country: USA
Zipcode: 4101
Phone/Ext: /
Comments: Not reported

Primary Employee:

Primary Employee: True
Name: ANN E HEMENWAY

File:

Spill Id: P-868-2005
Date Created: 11/03/2006
Created By: IMAGING
Date Modified: 11/03/2006
Modified By: IMAGING
File Num Sheets: 0
Notes: Report scanned into the imaging system on 03-NOV-06.
Reconcile Date: Not reported
File Reconciled By: Not reported

Media Affected:

Medium: Interior Surface

Log:

Spill Void Flag: False
Spill Office: Portland
Spill Off Sequence: 868
Spill Year: 2005
Create Date: 10/27/2005
Created By: EIAHEMEN
Modify Date: 10/27/2005
Modify By: EIAHEMEN
Log Spill Type: Hazardous Material Incident
Log Spill Datetime: Not reported
Spill Time Unk: True
Spill Dt Unknown: True
Log Rep Dt Tm: 07/05/2005
Log Rep Prod Cd: 71
Log Rep Prod: PCB Oil

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KEDDY MILL (Continued)

S108229412

Log Emp Name: ANN E HEMENWAY
Location: Former Keddy Mill 7 Depot Street
Log Location Town: WINDHAM
Log Tank Involved: None
Notes: Vandals knocked over several electrical components containing PCB oil

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

Recovery Method: Sorbents

Spill Point:

Product:
Product Code: PCB Oil
Product Other: Not reported
Product Amt: 35
Product Amt Unit: gals.
Product Amt Qualifier: ESTIMATE
Primary Product: True

Attachments:
Description: 7/14/05 email from Todd Coffin
Attach Type: Paper Attach
File Name: Not reported
File Code: Not reported
File Size: Not reported
File Modify Date: 10/27/2005

Description: 7/5/05 email from Todd Coffin
Attach Type: Paper Attach
File Name: Not reported
File Code: Not reported
File Size: Not reported
File Modify Date: 10/27/2005

VCP:

Facility ID: REM01538
Facility status: PRELIMINARY REVIEW - NEW CERCLIS SITE
Program Type: VRAP
Lat/Long: 43.734543 / -70.42398
Inst Controls: FALSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

I46
NW
1/4-1/2
0.410 mi.
2165 ft.

SOUTH WINDHAM COMMUNITY CHURCH
15 MAIN STREET
WINDHAM, ME

ME LAST **S104324694**
N/A

Site 7 of 9 in cluster I

Relative:
Lower

LAST:

Actual:
123 ft.

Event:

Spill Number: P-716-1997
Inc Tank Code: A
Inc Tank: Above Ground Tank(s) Involved
Removal Flag: False
UST registered flag: False
AST inside flag: False
Create Date: 12/07/2001
Create By: SPILLS
Modify Date: 12/07/2001
Modify By: 12/07/2001
Report Status Code: FR
Report Status: Final Report
Spill Datetime: 11/25/1997
Spill Date Unknown: False
Spill Time Unknown: False
Number of wells at risk: 0
Number of wells impacted: 0
DTREE completed flag: False
MCD Value: 5250
Further response action: False
Spill Type Code: O
Spill Type: Oil Incident
Reporter Type Code: 2
Reporter Type: Subject/Spiller
Detection Method Code: L
Detection Method: Visual Product
Inc Location Code: OTR
Inc Location: Other - Religious
Inc Source Code: Not reported
Inc Source: Not reported
Spill Cause Code: 07
Spill Cause: Mechanical Failure - Valve
Material Disposal Info: WASTE TO MID MAINE WASTE ACTION CORP.

Change:

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

Contact:

Contact Type: Subject/Spiller
Potential RP: False
Name: Not reported
Title: Not reported
Company: SOUTH WINDHAM COMMUNITY CHURCH
Address: 15 MAIN STREET
City,State: WINDHAM,ME
Country: Not reported
Zipcode: Not reported
Phone/Ext: /
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH WINDHAM COMMUNITY CHURCH (Continued)

S104324694

Primary Employee:
Primary Employee: True
Name: STEPHEN FLANNERY

File:
Spill Id: P-716-1997
Date Created: 07/02/1998
Created By: SPILLS
Date Modified: 06/26/2007
Modified By: IMAGING
File Num Sheets: 0
Notes: Report scanned into the imaging system on 26-JUN-07.
Reconcile Date: Not reported
File Reconciled By: Not reported

Media Affected:
Medium: Land

Log:
Spill Void Flag: False
Spill Office: Portland
Spill Off Sequence: 716
Spill Year: 1997
Create Date: 12/07/2001
Created By: SPILLS
Modify Date: 12/07/2001
Modify By: SPILLS
Log Spill Type: Oil Incident
Log Spill Datetime: 11/25/1997
Spill Time Unk: False
Spill Dt Unknown: False
Log Rep Dt Tm: 11/25/1997
Log Rep Prod Cd: 01
Log Rep Prod: #1 Fuel Oil - Kerosene
Log Emp Name: STEPHEN FLANNERY
Location: Not reported
Log Location Town: WINDHAM
Log Tank Involved: Above Ground Tank(s) Involved
Notes: Not reported

Material Recovered:
Material Recovered Type: MM
Material Recovered: Mixed Liquid Media
Material Amount: 30
Material Units: gals.
Material Amt Qualifier: ESTIMATE

Spill Point:
Recovery Method: Sorbents

Product:
Product Code: #1 Fuel Oil - Kerosene
Product Other: Not reported
Product Amt: 30

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH WINDHAM COMMUNITY CHURCH (Continued)

S104324694

Product Amt Unit: gals.
Product Amt Qualifier: ESTIMATE
Primary Product: False

47
WNW
1/4-1/2
0.410 mi.
2167 ft.

KELLY COLARUSSO
25 HANNAH DR
GORHAM, ME

ME LAST **S109799061**
N/A

Relative:
Higher

LAST:

Actual:
135 ft.

Event:

Spill Number: P-771-2006
Inc Tank Code: A
Inc Tank: Above Ground Tank(s) Involved
Removal Flag: False
UST registered flag: True
AST inside flag: True
Create Date: 10/19/2006
Create By: EICPAQUE
Modify Date: 07/31/2009
Modify By: 07/31/2009
Report Status Code: FR
Report Status: Final Report
Spill Datetime: 09/22/2006
Spill Date Unknown: False
Spill Time Unknown: False
Number of wells at risk: 0
Number of wells impacted: 0
DTREE completed flag: False
MCD Value: 5090
Further response action: False
Spill Type Code: O
Spill Type: Oil Incident
Reporter Type Code: 2
Reporter Type: Subject/Spiller
Detection Method Code: L
Detection Method: Visual Product
Inc Location Code: SF
Inc Location: Residential - Single Family
Inc Source Code: TA
Inc Source: Storage Unit - Aboveground Storage Tank
Spill Cause Code: 30
Spill Cause: Other - Known Cause
Material Disposal Info: Contaminated materials to be disposed of appropriately.

Change:

Description: Report Status change from DQA to FR
Date Change: 07/31/2009
Changed By: EIJLYONS

Description: Report Status change from DRV to DQA
Date Change: 11/26/2008
Changed By: EIJWOODA

Description: Report Created with Report Status = DR
Date Change: 10/19/2006

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KELLY COLARUSSO (Continued)

S109799061

Changed By: EICPAQUE

Description: Report Status change from DR to DRV
Date Change: 01/30/2007
Changed By: EIGOBRIE

Contact:
Contact Type: Other Contact
Potential RP: False
Name: KELLY COLARUSSO
Title: Not reported
Company: Not reported
Address: 25 HANNAH DR
City,State: GORHAM,ME
Country: USA
Zipcode: 4038
Phone/Ext: /
Comments: Not reported

Contact Type: Subject/Spiller
Potential RP: True
Name: Not reported
Title: Not reported
Company: YORKIE OIL
Address: 154 PLEASANT HILL RD
City,State: SCARBOROUGH,ME
Country: USA
Zipcode: 4074
Phone/Ext: /
Comments: Not reported

Primary Employee:
Primary Employee: True
Name: GREGORY B O'BRIEN

File:
Spill Id: P-771-2006
Date Created: 08/03/2009
Created By: IMAGING
Date Modified: 08/03/2009
Modified By: IMAGING
File Num Sheets: 0
Notes: Report scanned into the imaging system on 03-AUG-09.
Reconcile Date: Not reported
File Reconciled By: Not reported

Media Affected:
Medium: Land

Log:
Spill Void Flag: False
Spill Office: Portland
Spill Off Sequence: 771
Spill Year: 2006
Create Date: 10/19/2006

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KELLY COLARUSSO (Continued)

S109799061

Created By: EICPAQUE
Modify Date: 01/19/2007
Modify By: EIGOBRIE
Log Spill Type: Oil Incident
Log Spill Datetime: Not reported
Spill Time Unk: True
Spill Dt Unknown: True
Log Rep Dt Tm: 09/22/2006
Log Rep Prod Cd: 02
Log Rep Prod: #2 Fuel Oil
Log Emp Name: GREGORY B O'BRIEN
Location: Colarusso 25 Hannah Drive
Log Location Town: GORHAM
Log Tank Involved: Above Ground Tank(s) Involved
Notes: Not reported

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

Spill Point:
Recovery Method: Sorbents

Product:
Product Code: #2 Fuel Oil
Product Other: Not reported
Product Amt: .5
Product Amt Unit: gals.
Product Amt Qualifier: ESTIMATE
Primary Product: True

**I48
NW
1/4-1/2
0.412 mi.
2176 ft.**

**SAPPI LFH
MAIN STREET & DEPOT ST
WINDHAM, ME**

**ME ALLSITES
ME VCP**

**S113405003
N/A**

Site 8 of 9 in cluster I

**Relative:
Lower**

ALLSITES:
Status: INVESTIGATION STAGE - PHASE II (SI/ESI/HRS)
Program Type: VRAP
Lat/Long: Not reported
IC: UNKNOW

**Actual:
123 ft.**

VCP:
Facility ID: REM02175
Facility status: INVESTIGATION STAGE - PHASE II (SI/ESI/HRS)
Program Type: VRAP
Lat/Long: Not reported
Inst Controls: UNKNOW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

49
NW
1/4-1/2
0.475 mi.
2510 ft.

L.C. ANDREWS LUMBER MILL
MAIN STREET
WINDHAM, ME

ME ALLSITES
ME INST CONTROL
ME VCP

S105738358
N/A

Relative:
Lower

ALLSITES:
Status: NO FURTHER ACTION
Program Type: VRAP
Lat/Long: 43.737128 / -70.423962
IC: TRUE

Actual:
132 ft.

INST CONTROL:
Facility ID: REM01216
Facility Status: NO FURTHER ACTION
Program Type: VRAP
Lat/Long: 43.737128 / -70.423962
Inst Controls: TRUE

VCP:
Facility ID: REM01216
Facility status: NO FURTHER ACTION
Program Type: VRAP
Lat/Long: 43.737128 / -70.423962
Inst Controls: TRUE

I50
NW
1/4-1/2
0.484 mi.
2555 ft.

SHAW RESIDENCE
134 MAIN ST., RT. 202
WINDHAM, ME

ME LAST

S105000644
N/A

Site 9 of 9 in cluster I

Relative:
Higher

LAST:
Event:
Spill Number: P-338-1998
Inc Tank Code: A
Inc Tank: Above Ground Tank(s) Involved
Removal Flag: False
UST registered flag: False
AST inside flag: False
Create Date: 12/07/2001
Create By: SPILLS
Modify Date: 12/07/2001
Modify By: 12/07/2001
Report Status Code: FR
Report Status: Final Report
Spill Datetime: Not reported
Spill Date Unknown: True
Spill Time Unknown: True
Number of wells at risk: 0
Number of wells impacted: 0
DTREE completed flag: False
MCD Value: 5250
Further response action: False
Spill Type Code: O
Spill Type: Oil Incident
Reporter Type Code: 6
Reporter Type: Contractor/Consultant

Actual:
138 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHAW RESIDENCE (Continued)

S105000644

Detection Method Code: H
Detection Method: Odor/Vapor/Mist
Inc Location Code: SF
Inc Location: Residential - Single Family
Inc Source Code: Not reported
Inc Source: Not reported
Spill Cause Code: 01
Spill Cause: Corrosion - Tank
Material Disposal Info: Not reported

Change:

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

Contact:

Contact Type: Subject/Spiller
Potential RP: False
Name: HELEN SHAW
Title: Not reported
Company: Not reported
Address: 134 MAIN ST.
City,State: WINDHAM,ME
Country: Not reported
Zipcode: Not reported
Phone/Ext: /
Comments: Not reported

Primary Employee:

Primary Employee: True
Name: STEPHEN BREZINSKI

File:

Spill Id: P-338-1998
Date Created: 10/08/1999
Created By: SPILLS
Date Modified: 03/20/2008
Modified By: IMAGING
File Num Sheets: 0
Notes: Report scanned into the imaging system on 20-MAR-08.
Reconcile Date: Not reported
File Reconciled By: Not reported

Media Affected:

Medium: Land

Log:

Spill Void Flag: False
Spill Office: Portland
Spill Off Sequence: 338
Spill Year: 1998
Create Date: 12/07/2001
Created By: SPILLS
Modify Date: 12/07/2001
Modify By: SPILLS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHAW RESIDENCE (Continued)

S105000644

Log Spill Type: Oil Incident
Log Spill Datetime: Not reported
Spill Time Unk: True
Spill Dt Unknown: True
Log Rep Dt Tm: 07/23/1998
Log Rep Prod Cd: 02
Log Rep Prod: #2 Fuel Oil
Log Emp Name: STEPHEN BREZINSKI
Location: Not reported
Log Location Town: WINDHAM
Log Tank Involved: Above Ground Tank(s) Involved
Notes: Not reported

Material Recovered:
Material Recovered Type: MM
Material Recovered: Mixed Liquid Media
Material Amount: .09
Material Units: gals.
Material Amt Qualifier: ACTUAL

Spill Point:
Recovery Method: Sorbents

Product:
Product Code: #2 Fuel Oil
Product Other: Not reported
Product Amt: Not reported
Product Amt Unit: gals.
Product Amt Qualifier: UNKNOWN
Primary Product: False

Count: 20 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
CHELSEA	1008375581	MCCULLOUGH'S GARAGE	RTE 110 BOX 5	04038	RCRA-CESQG
NORTH WINDHAM	S106800011	PRATT - ABBOTT NORTH WINDHAM	RTE 302	04062	ME DRYCLEANERS
NORTH WINDHAM	S106799950	CLOTHING CARE CENTER	RR 302	04062	ME DRYCLEANERS
NORTH WINDHAM	1008162114	CLOTHING CARE CENTER	RR 302	04062	FINDS, US AIRS
NORTH WINDHAM	1000184873	JORDAN'S NORGE VILLAGE	RTE 302	04062	RCRA NonGen / NLR, FINDS
WINDHAM	U002164528	INDUSTRIAL ARTS BUILDING	RT 202		ME UST
WINDHAM	U002164399	WINDHAM HIGH SCHOOL	RT 202		ME UST
WINDHAM	U002164364	SOUTH WINDHAM FIRE STATION	RT 202		ME UST
WINDHAM	S111860735	BIG APPLE	ROUTE 302 ROTARY		ME LUST
WINDHAM	S111313837	BIG APPLE NORTH WINDHAM	ROUTE 302 ROTARY		ME LUST
WINDHAM	S106715745	ROUTE 115	CORNER RT. 115 & BRAND		ME SHWS, ME ALLSITES
WINDHAM	S109590415		DRIVE WESTERLY ON RT 302 THROU		ME SWF/LF
WINDHAM	S112213133	WINDHAM TOWN LANDFILL AND FORMER S	ENTERPRISE DRIVE		ME SWF/LF
WINDHAM	U000246832	WINDHAM MILLWORK INC	RIVER RD		ME UST
WINDHAM	U000240510	ESTY, FRANCIS E	RIVER RD 768		ME UST
WINDHAM	U000231218	THAYERS STORE	RIVER RD		ME UST
WINDHAM	S106791556	ELDER BRUCE	RIVER ROAD		ME LUST
WINDHAM	1003862461	MAINE COASTAL SERV	RIVER ROAD	04062	CERC-NFRAP
WINDHAM	S110534205	WINDHAM BIG APPLE	ROOSEVELT TRAIL, RT 302		ME LUST
WINDHAM	S109590386		100 YDS NORTH OF RIVER RD/PARK		ME SWF/LF

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 04/26/2013	Source: EPA
Date Data Arrived at EDR: 05/09/2013	Telephone: N/A
Date Made Active in Reports: 07/10/2013	Last EDR Contact: 11/11/2013
Number of Days to Update: 62	Next Scheduled EDR Contact: 01/20/2014
	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: 04/26/2013	Source: EPA
Date Data Arrived at EDR: 05/09/2013	Telephone: N/A
Date Made Active in Reports: 07/10/2013	Last EDR Contact: 11/11/2013
Number of Days to Update: 62	Next Scheduled EDR Contact: 01/20/2014
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions

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

Date of Government Version: 04/26/2013	Source: EPA
Date Data Arrived at EDR: 05/09/2013	Telephone: N/A
Date Made Active in Reports: 07/10/2013	Last EDR Contact: 11/11/2013
Number of Days to Update: 62	Next Scheduled EDR Contact: 01/20/2014
	Data Release Frequency: Quarterly

Federal CERCLIS list

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

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

Date of Government Version: 04/26/2013	Source: EPA
Date Data Arrived at EDR: 05/29/2013	Telephone: 703-412-9810
Date Made Active in Reports: 08/09/2013	Last EDR Contact: 11/11/2013
Number of Days to Update: 72	Next Scheduled EDR Contact: 03/10/2014
	Data Release Frequency: Quarterly

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 07/31/2012	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/09/2012	Telephone: 703-603-8704
Date Made Active in Reports: 12/20/2012	Last EDR Contact: 10/11/2013
Number of Days to Update: 72	Next Scheduled EDR Contact: 01/20/2014
	Data Release Frequency: Varies

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 04/26/2013	Source: EPA
Date Data Arrived at EDR: 05/29/2013	Telephone: 703-412-9810
Date Made Active in Reports: 08/09/2013	Last EDR Contact: 11/11/2013
Number of Days to Update: 72	Next Scheduled EDR Contact: 03/10/2014
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/11/2013
Date Data Arrived at EDR: 08/08/2013
Date Made Active in Reports: 09/13/2013
Number of Days to Update: 36

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 10/02/2013
Next Scheduled EDR Contact: 01/13/2014
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 07/11/2013
Date Data Arrived at EDR: 08/08/2013
Date Made Active in Reports: 09/13/2013
Number of Days to Update: 36

Source: Environmental Protection Agency
Telephone: (888) 372-7341
Last EDR Contact: 10/02/2013
Next Scheduled EDR Contact: 01/13/2014
Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 07/11/2013
Date Data Arrived at EDR: 08/08/2013
Date Made Active in Reports: 09/13/2013
Number of Days to Update: 36

Source: Environmental Protection Agency
Telephone: (888) 372-7341
Last EDR Contact: 10/02/2013
Next Scheduled EDR Contact: 01/13/2014
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: 07/11/2013
Date Data Arrived at EDR: 08/08/2013
Date Made Active in Reports: 09/13/2013
Number of Days to Update: 36

Source: Environmental Protection Agency
Telephone: (888) 372-7341
Last EDR Contact: 10/02/2013
Next Scheduled EDR Contact: 01/13/2014
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 07/11/2013
Date Data Arrived at EDR: 08/08/2013
Date Made Active in Reports: 09/13/2013
Number of Days to Update: 36

Source: Environmental Protection Agency
Telephone: (888) 372-7341
Last EDR Contact: 10/02/2013
Next Scheduled EDR Contact: 01/13/2014
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal institutional controls / engineering controls registries

US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 06/17/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/21/2013	Telephone: 703-603-0695
Date Made Active in Reports: 10/03/2013	Last EDR Contact: 09/10/2013
Number of Days to Update: 104	Next Scheduled EDR Contact: 12/23/2013
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 06/17/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/21/2013	Telephone: 703-603-0695
Date Made Active in Reports: 10/03/2013	Last EDR Contact: 09/10/2013
Number of Days to Update: 104	Next Scheduled EDR Contact: 12/23/2013
	Data Release Frequency: Varies

LUCIS: Land Use Control Information System

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

Date of Government Version: 08/20/2013	Source: Department of the Navy
Date Data Arrived at EDR: 08/23/2013	Telephone: 843-820-7326
Date Made Active in Reports: 11/01/2013	Last EDR Contact: 11/18/2013
Number of Days to Update: 70	Next Scheduled EDR Contact: 03/03/2014
	Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 12/31/2012	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 01/17/2013	Telephone: 202-267-2180
Date Made Active in Reports: 02/15/2013	Last EDR Contact: 10/01/2013
Number of Days to Update: 29	Next Scheduled EDR Contact: 01/13/2014
	Data Release Frequency: Annually

State- and tribal - equivalent CERCLIS

SHWS: Remediation Sites List

Uncontrolled Sites locations included in the Remediation Sites List.

Date of Government Version: 10/18/2013	Source: Department of Environmental Protection
Date Data Arrived at EDR: 10/24/2013	Telephone: 207-287-4850
Date Made Active in Reports: 11/08/2013	Last EDR Contact: 10/22/2013
Number of Days to Update: 15	Next Scheduled EDR Contact: 02/03/2014
	Data Release Frequency: Semi-Annually

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SWF/LF: Solid Waste Facility List

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

Date of Government Version: 08/26/2013
Date Data Arrived at EDR: 08/27/2013
Date Made Active in Reports: 09/20/2013
Number of Days to Update: 24

Source: Department of Environmental Protection
Telephone: 207-287-2651
Last EDR Contact: 11/08/2013
Next Scheduled EDR Contact: 02/24/2014
Data Release Frequency: Annually

LCP: Municipal Landfill Closure Database

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

Date of Government Version: 11/14/2011
Date Data Arrived at EDR: 11/15/2011
Date Made Active in Reports: 11/30/2011
Number of Days to Update: 15

Source: Department of Environmental Protection
Telephone: 207-287-8552
Last EDR Contact: 11/08/2013
Next Scheduled EDR Contact: 02/24/2014
Data Release Frequency: No Update Planned

State and tribal leaking storage tank lists

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

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 09/14/2013
Date Data Arrived at EDR: 09/19/2013
Date Made Active in Reports: 10/29/2013
Number of Days to Update: 40

Source: Department of Environmental Protection
Telephone: 207-287-2651
Last EDR Contact: 11/07/2013
Next Scheduled EDR Contact: 02/17/2014
Data Release Frequency: Quarterly

LAST: HOSS Database

A listing of leaking aboveground storage tanks.

Date of Government Version: 09/14/2013
Date Data Arrived at EDR: 09/19/2013
Date Made Active in Reports: 10/29/2013
Number of Days to Update: 40

Source: Department of Environmental Protection
Telephone: 207-287-2651
Last EDR Contact: 11/07/2013
Next Scheduled EDR Contact: 02/17/2014
Data Release Frequency: Quarterly

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 07/29/2013
Date Data Arrived at EDR: 07/30/2013
Date Made Active in Reports: 11/01/2013
Number of Days to Update: 94

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 10/28/2013
Next Scheduled EDR Contact: 02/11/2014
Data Release Frequency: Quarterly

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 03/01/2013
Date Data Arrived at EDR: 03/01/2013
Date Made Active in Reports: 04/12/2013
Number of Days to Update: 42

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 10/28/2013
Next Scheduled EDR Contact: 02/11/2014
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 08/27/2012	Source: EPA Region 8
Date Data Arrived at EDR: 08/28/2012	Telephone: 303-312-6271
Date Made Active in Reports: 10/16/2012	Last EDR Contact: 10/28/2013
Number of Days to Update: 49	Next Scheduled EDR Contact: 02/11/2014
	Data Release Frequency: Quarterly

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 08/27/2013	Source: EPA Region 7
Date Data Arrived at EDR: 08/27/2013	Telephone: 913-551-7003
Date Made Active in Reports: 11/01/2013	Last EDR Contact: 10/28/2013
Number of Days to Update: 66	Next Scheduled EDR Contact: 02/11/2014
	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: 09/12/2011	Source: EPA Region 6
Date Data Arrived at EDR: 09/13/2011	Telephone: 214-665-6597
Date Made Active in Reports: 11/11/2011	Last EDR Contact: 10/28/2013
Number of Days to Update: 59	Next Scheduled EDR Contact: 02/11/2014
	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: 08/01/2013	Source: EPA Region 4
Date Data Arrived at EDR: 08/02/2013	Telephone: 404-562-8677
Date Made Active in Reports: 11/01/2013	Last EDR Contact: 10/28/2013
Number of Days to Update: 91	Next Scheduled EDR Contact: 02/11/2014
	Data Release Frequency: Semi-Annually

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 02/01/2013	Source: EPA Region 1
Date Data Arrived at EDR: 05/01/2013	Telephone: 617-918-1313
Date Made Active in Reports: 11/01/2013	Last EDR Contact: 11/01/2013
Number of Days to Update: 184	Next Scheduled EDR Contact: 02/11/2014
	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: 08/20/2013	Source: EPA, Region 5
Date Data Arrived at EDR: 08/23/2013	Telephone: 312-886-7439
Date Made Active in Reports: 11/01/2013	Last EDR Contact: 10/28/2013
Number of Days to Update: 70	Next Scheduled EDR Contact: 02/11/2014
	Data Release Frequency: Varies

State and tribal registered storage tank lists

UST: Underground Storage Tank Database

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/01/2013
Date Data Arrived at EDR: 08/19/2013
Date Made Active in Reports: 09/20/2013
Number of Days to Update: 32

Source: Department of Environmental Protection
Telephone: 207-287-2651
Last EDR Contact: 11/21/2013
Next Scheduled EDR Contact: 03/03/2014
Data Release Frequency: Quarterly

AST: Aboveground Storage Tanks
Registered Aboveground Storage Tanks.

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 09/18/2013
Date Made Active in Reports: 10/30/2013
Number of Days to Update: 42

Source: Maine Emergency Management Agency
Telephone: 207-626-4503
Last EDR Contact: 09/16/2013
Next Scheduled EDR Contact: 12/30/2013
Data Release Frequency: Semi-Annually

AST 2: Registered Petroleum Tanks Database

Aboveground storage tank site locations registered with the Bureau of Remediation and Waste Management.

Date of Government Version: 10/08/2013
Date Data Arrived at EDR: 10/08/2013
Date Made Active in Reports: 10/30/2013
Number of Days to Update: 22

Source: Department of Environmental Protection
Telephone: 207-287-2651
Last EDR Contact: 10/08/2013
Next Scheduled EDR Contact: 01/20/2014
Data Release Frequency: Quarterly

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 02/28/2013
Date Made Active in Reports: 04/12/2013
Number of Days to Update: 43

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 10/28/2013
Next Scheduled EDR Contact: 02/11/2014
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/05/2013
Date Data Arrived at EDR: 02/06/2013
Date Made Active in Reports: 04/12/2013
Number of Days to Update: 65

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 10/28/2013
Next Scheduled EDR Contact: 02/11/2014
Data Release Frequency: Quarterly

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: 02/21/2013
Date Data Arrived at EDR: 02/26/2013
Date Made Active in Reports: 04/12/2013
Number of Days to Update: 45

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 10/28/2013
Next Scheduled EDR Contact: 02/11/2014
Data Release Frequency: Quarterly

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: 07/29/2013
Date Data Arrived at EDR: 08/01/2013
Date Made Active in Reports: 11/01/2013
Number of Days to Update: 92

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 10/28/2013
Next Scheduled EDR Contact: 02/11/2014
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 08/20/2013	Source: EPA Region 5
Date Data Arrived at EDR: 08/23/2013	Telephone: 312-886-6136
Date Made Active in Reports: 11/01/2013	Last EDR Contact: 10/28/2013
Number of Days to Update: 70	Next Scheduled EDR Contact: 02/11/2014
	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: 09/28/2012	Source: EPA, Region 1
Date Data Arrived at EDR: 11/07/2012	Telephone: 617-918-1313
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 11/01/2014
Number of Days to Update: 156	Next Scheduled EDR Contact: 02/11/2014
	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: 05/10/2011	Source: EPA Region 6
Date Data Arrived at EDR: 05/11/2011	Telephone: 214-665-7591
Date Made Active in Reports: 06/14/2011	Last EDR Contact: 10/28/2013
Number of Days to Update: 34	Next Scheduled EDR Contact: 02/11/2014
	Data Release Frequency: Semi-Annually

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: 08/01/2013	Source: EPA Region 4
Date Data Arrived at EDR: 08/02/2013	Telephone: 404-562-9424
Date Made Active in Reports: 11/01/2013	Last EDR Contact: 10/28/2013
Number of Days to Update: 91	Next Scheduled EDR Contact: 02/11/2014
	Data Release Frequency: Semi-Annually

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010	Source: FEMA
Date Data Arrived at EDR: 02/16/2010	Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 10/17/2013
Number of Days to Update: 55	Next Scheduled EDR Contact: 01/27/2014
	Data Release Frequency: Varies

State and tribal institutional control / engineering control registries

INST CONTROL: Remediation Sites List

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

Date of Government Version: 10/18/2013	Source: Department of Environmental Protection
Date Data Arrived at EDR: 10/24/2013	Telephone: 207-287-2651
Date Made Active in Reports: 11/08/2013	Last EDR Contact: 10/22/2013
Number of Days to Update: 15	Next Scheduled EDR Contact: 02/03/2014
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

State and tribal voluntary cleanup sites

VCP: Remediation Sites List

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

Date of Government Version: 10/18/2013	Source: Department of Environmental Protection
Date Data Arrived at EDR: 10/24/2013	Telephone: 207-287-4854
Date Made Active in Reports: 11/08/2013	Last EDR Contact: 10/22/2013
Number of Days to Update: 15	Next Scheduled EDR Contact: 02/03/2014
	Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

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

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 09/28/2012	Source: EPA, Region 1
Date Data Arrived at EDR: 10/02/2012	Telephone: 617-918-1102
Date Made Active in Reports: 10/16/2012	Last EDR Contact: 10/01/2013
Number of Days to Update: 14	Next Scheduled EDR Contact: 01/13/2014
	Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Remediation Sites List

Brownfields site locations included in the Remediation Sites List. Brownfields are "Real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant".

Date of Government Version: 10/18/2013	Source: Department of Environmental Protection
Date Data Arrived at EDR: 10/24/2013	Telephone: 207-287-7716
Date Made Active in Reports: 11/08/2013	Last EDR Contact: 10/22/2013
Number of Days to Update: 15	Next Scheduled EDR Contact: 02/03/2014
	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: 06/24/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/25/2013	Telephone: 202-566-2777
Date Made Active in Reports: 08/09/2013	Last EDR Contact: 09/24/2013
Number of Days to Update: 45	Next Scheduled EDR Contact: 01/08/2014
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Landfill / Solid Waste Disposal Sites

ODI: Open Dump Inventory

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

Date of Government Version: 06/30/1985
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: 10/28/2013
Next Scheduled EDR Contact: 02/11/2014
Data Release Frequency: No Update Planned

SWRCY: Recycling Facilities

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

Date of Government Version: 12/13/2011
Date Data Arrived at EDR: 12/15/2011
Date Made Active in Reports: 01/23/2012
Number of Days to Update: 39

Source: Department of Environmental Protection
Telephone: 207-287-2651
Last EDR Contact: 09/13/2013
Next Scheduled EDR Contact: 12/23/2013
Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 11/04/2013
Next Scheduled EDR Contact: 02/17/2014
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US CDL: Clandestine Drug Labs

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

Date of Government Version: 08/06/2013
Date Data Arrived at EDR: 09/11/2013
Date Made Active in Reports: 10/03/2013
Number of Days to Update: 22

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 09/04/2013
Next Scheduled EDR Contact: 12/16/2013
Data Release Frequency: Quarterly

ALLSITES: Remediation Sites List

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/18/2013
Date Data Arrived at EDR: 10/24/2013
Date Made Active in Reports: 11/08/2013
Number of Days to Update: 15

Source: Department of Environmental Protection
Telephone: 207-287-4850
Last EDR Contact: 10/22/2013
Next Scheduled EDR Contact: 02/03/2014
Data Release Frequency: Quarterly

DEL HWS: Sites Removed from the Uncontrolled Sites List

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

Date of Government Version: 10/18/2013
Date Data Arrived at EDR: 10/24/2013
Date Made Active in Reports: 11/08/2013
Number of Days to Update: 15

Source: Department of Environmental Protection
Telephone: 207-287-2651
Last EDR Contact: 10/22/2013
Next Scheduled EDR Contact: 02/03/2014
Data Release Frequency: Semi-Annually

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 09/01/2007
Date Data Arrived at EDR: 11/19/2008
Date Made Active in Reports: 03/30/2009
Number of Days to Update: 131

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

Local Land Records

LIENS 2: CERCLA Lien Information

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

Date of Government Version: 02/06/2013
Date Data Arrived at EDR: 04/25/2013
Date Made Active in Reports: 05/10/2013
Number of Days to Update: 15

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 11/13/2013
Next Scheduled EDR Contact: 02/11/2014
Data Release Frequency: Varies

LIENS: Environmental Liens Information Listing

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

Date of Government Version: 08/14/2013
Date Data Arrived at EDR: 08/16/2013
Date Made Active in Reports: 09/17/2013
Number of Days to Update: 32

Source: Department of Environmental Protection
Telephone: 207-287-2651
Last EDR Contact: 11/08/2013
Next Scheduled EDR Contact: 02/11/2014
Data Release Frequency: Varies

Records of Emergency Release Reports

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 12/31/2012	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 01/03/2013	Telephone: 202-366-4555
Date Made Active in Reports: 02/27/2013	Last EDR Contact: 10/01/2013
Number of Days to Update: 55	Next Scheduled EDR Contact: 01/13/2014
	Data Release Frequency: Annually

SPILLS: Hazardous Material and Oil Spill System Database

The database contains surface, groundwater and hazardous material spills.

Date of Government Version: 09/14/2013	Source: Department of Environmental Protection
Date Data Arrived at EDR: 09/19/2013	Telephone: 207-287-2651
Date Made Active in Reports: 10/29/2013	Last EDR Contact: 11/07/2013
Number of Days to Update: 40	Next Scheduled EDR Contact: 02/17/2014
	Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

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

Date of Government Version: 11/05/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 01/25/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 22	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

SPILLS 80: SPILLS80 data from FirstSearch

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

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

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators

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: 07/11/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/08/2013	Telephone: (888) 372-7341
Date Made Active in Reports: 09/13/2013	Last EDR Contact: 10/02/2013
Number of Days to Update: 36	Next Scheduled EDR Contact: 01/13/2014
	Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

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

Date of Government Version: 07/31/2012	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 08/07/2012	Telephone: 202-366-4595
Date Made Active in Reports: 09/18/2012	Last EDR Contact: 11/06/2013
Number of Days to Update: 42	Next Scheduled EDR Contact: 02/17/2014
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 10/18/2013
Number of Days to Update: 62	Next Scheduled EDR Contact: 01/27/2014
	Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

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

Date of Government Version: 12/31/2011	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 02/26/2013	Telephone: 202-528-4285
Date Made Active in Reports: 03/13/2013	Last EDR Contact: 09/10/2013
Number of Days to Update: 15	Next Scheduled EDR Contact: 12/23/2013
	Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 06/30/2013	Source: Department of Justice, Consent Decree Library
Date Data Arrived at EDR: 08/07/2013	Telephone: Varies
Date Made Active in Reports: 10/03/2013	Last EDR Contact: 09/30/2013
Number of Days to Update: 57	Next Scheduled EDR Contact: 01/13/2014
	Data Release Frequency: Varies

ROD: Records Of Decision

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

Date of Government Version: 04/26/2013	Source: EPA
Date Data Arrived at EDR: 06/11/2013	Telephone: 703-416-0223
Date Made Active in Reports: 11/01/2013	Last EDR Contact: 09/13/2013
Number of Days to Update: 143	Next Scheduled EDR Contact: 12/23/2013
	Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 09/14/2010	Source: Department of Energy
Date Data Arrived at EDR: 10/07/2011	Telephone: 505-845-0011
Date Made Active in Reports: 03/01/2012	Last EDR Contact: 11/26/2013
Number of Days to Update: 146	Next Scheduled EDR Contact: 03/10/2014
	Data Release Frequency: Varies

US MINES: Mines Master Index File

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

Date of Government Version: 08/01/2013	Source: Department of Labor, Mine Safety and Health Administration
Date Data Arrived at EDR: 09/05/2013	Telephone: 303-231-5959
Date Made Active in Reports: 10/03/2013	Last EDR Contact: 09/05/2013
Number of Days to Update: 28	Next Scheduled EDR Contact: 12/16/2013
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2011	Source: EPA
Date Data Arrived at EDR: 07/31/2013	Telephone: 202-566-0250
Date Made Active in Reports: 09/13/2013	Last EDR Contact: 11/27/2013
Number of Days to Update: 44	Next Scheduled EDR Contact: 03/10/2014
	Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2006	Source: EPA
Date Data Arrived at EDR: 09/29/2010	Telephone: 202-260-5521
Date Made Active in Reports: 12/02/2010	Last EDR Contact: 09/24/2013
Number of Days to Update: 64	Next Scheduled EDR Contact: 01/08/2014
	Data Release Frequency: Every 4 Years

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

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

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 11/21/2013
Number of Days to Update: 25	Next Scheduled EDR Contact: 03/10/2014
	Data Release Frequency: Quarterly

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

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

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 11/21/2014
Number of Days to Update: 25	Next Scheduled EDR Contact: 03/10/2014
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

SSTS: Section 7 Tracking Systems

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

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 10/28/2013
Next Scheduled EDR Contact: 02/11/2014
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: 07/20/2011
Date Data Arrived at EDR: 11/10/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 61

Source: Environmental Protection Agency
Telephone: 202-564-5088
Last EDR Contact: 10/09/2014
Next Scheduled EDR Contact: 01/27/2014
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: 06/01/2013
Date Data Arrived at EDR: 07/17/2013
Date Made Active in Reports: 11/01/2013
Number of Days to Update: 107

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 10/18/2013
Next Scheduled EDR Contact: 01/27/2014
Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

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

Date of Government Version: 07/22/2013
Date Data Arrived at EDR: 08/02/2013
Date Made Active in Reports: 11/01/2013
Number of Days to Update: 91

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 09/10/2013
Next Scheduled EDR Contact: 12/23/2013
Data Release Frequency: Quarterly

RADINFO: Radiation Information Database

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

Date of Government Version: 09/30/2013
Date Data Arrived at EDR: 10/09/2013
Date Made Active in Reports: 11/01/2013
Number of Days to Update: 23

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 10/09/2013
Next Scheduled EDR Contact: 01/20/2014
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/08/2013	Source: EPA
Date Data Arrived at EDR: 03/21/2013	Telephone: (617) 918-1111
Date Made Active in Reports: 07/10/2013	Last EDR Contact: 09/11/2013
Number of Days to Update: 111	Next Scheduled EDR Contact: 12/23/2013
	Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

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

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

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: 05/08/2012	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/25/2012	Telephone: 202-564-8600
Date Made Active in Reports: 07/10/2012	Last EDR Contact: 10/28/2013
Number of Days to Update: 46	Next Scheduled EDR Contact: 02/11/2014
	Data Release Frequency: Varies

BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2011	Source: EPA/NTIS
Date Data Arrived at EDR: 02/26/2013	Telephone: 800-424-9346
Date Made Active in Reports: 04/19/2013	Last EDR Contact: 11/25/2013
Number of Days to Update: 52	Next Scheduled EDR Contact: 03/10/2014
	Data Release Frequency: Biennially

UIC: Underground Injection Control

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/12/2013
Date Data Arrived at EDR: 08/20/2013
Date Made Active in Reports: 09/17/2013
Number of Days to Update: 28

Source: Department of Environmental Protection
Telephone: 207-791-8110
Last EDR Contact: 11/18/2013
Next Scheduled EDR Contact: 03/03/2014
Data Release Frequency: Varies

NPDES: Wastewater Facilities Listing

A listing of wastewater facility locations.

Date of Government Version: 09/30/2013
Date Data Arrived at EDR: 10/01/2013
Date Made Active in Reports: 10/30/2013
Number of Days to Update: 29

Source: Department of Environmental Protection
Telephone: 207-287-3901
Last EDR Contact: 10/01/2013
Next Scheduled EDR Contact: 01/13/2014
Data Release Frequency: Quarterly

DRYCLEANERS: Drycleaner Facilities

A listing of drycleaning facilities that use perchloroethylene.

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 03/29/2013
Date Made Active in Reports: 05/08/2013
Number of Days to Update: 40

Source: Department of Environmental Protection
Telephone: 207-287-7030
Last EDR Contact: 11/08/2013
Next Scheduled EDR Contact: 02/24/2014
Data Release Frequency: Varies

AIRS: Emissions Inventory Data

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

Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 06/18/2013
Date Made Active in Reports: 07/31/2013
Number of Days to Update: 43

Source: Department of Environmental Protection
Telephone: 207-287-7036
Last EDR Contact: 06/18/2013
Next Scheduled EDR Contact: 09/30/2013
Data Release Frequency: Annually

TIER 2: Tier 2 Information Listing

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

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 09/18/2013
Date Made Active in Reports: 10/28/2013
Number of Days to Update: 40

Source: Maine Emergency Management Agency
Telephone: 207-624-4441
Last EDR Contact: 09/16/2013
Next Scheduled EDR Contact: 12/30/2013
Data Release Frequency: Annually

INDIAN RESERV: Indian Reservations

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

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

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 10/18/2013
Next Scheduled EDR Contact: 01/27/2014
Data Release Frequency: Semi-Annually

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/07/2011
Date Data Arrived at EDR: 03/09/2011
Date Made Active in Reports: 05/02/2011
Number of Days to Update: 54

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 11/18/2013
Next Scheduled EDR Contact: 02/03/2014
Data Release Frequency: Varies

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: 01/23/2013
Date Data Arrived at EDR: 01/30/2013
Date Made Active in Reports: 05/10/2013
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-5962
Last EDR Contact: 09/30/2013
Next Scheduled EDR Contact: 01/13/2014
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 01/23/2013
Date Data Arrived at EDR: 01/30/2013
Date Made Active in Reports: 05/10/2013
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-5962
Last EDR Contact: 09/30/2013
Next Scheduled EDR Contact: 01/13/2014
Data Release Frequency: Annually

LEAD SMELTER 2: Lead Smelter Sites

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

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

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

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: 06/30/2013
Date Data Arrived at EDR: 08/13/2013
Date Made Active in Reports: 09/13/2013
Number of Days to Update: 31

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 11/15/2013
Next Scheduled EDR Contact: 02/24/2014
Data Release Frequency: Quarterly

US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 03/04/2013
Date Data Arrived at EDR: 03/15/2013
Date Made Active in Reports: 05/10/2013
Number of Days to Update: 56

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 11/18/2013
Next Scheduled EDR Contact: 03/03/2014
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 02/01/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/19/2011	Telephone: 202-566-0517
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 11/01/2013
Number of Days to Update: 83	Next Scheduled EDR Contact: 02/11/2014
	Data Release Frequency: Varies

COAL ASH DOE: Sleam-Electric Plan Operation Data

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

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 10/15/2013
Number of Days to Update: 76	Next Scheduled EDR Contact: 01/27/2014
	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: 08/17/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/03/2011	Telephone: N/A
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 09/13/2013
Number of Days to Update: 77	Next Scheduled EDR Contact: 12/23/2013
	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: 12/31/2005	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 10/18/2013
Number of Days to Update: 339	Next Scheduled EDR Contact: 01/27/2014
	Data Release Frequency: N/A

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/15/2013	Source: EPA
Date Data Arrived at EDR: 07/03/2013	Telephone: 202-564-6023
Date Made Active in Reports: 09/13/2013	Last EDR Contact: 10/04/2013
Number of Days to Update: 72	Next Scheduled EDR Contact: 01/13/2014
	Data Release Frequency: Quarterly

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/29/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/14/2013	Telephone: 703-603-8787
Date Made Active in Reports: 02/27/2013	Last EDR Contact: 09/24/2013
Number of Days to Update: 13	Next Scheduled EDR Contact: 01/20/2014
	Data Release Frequency: Varies

2020 COR ACTION: 2020 Corrective Action Program List

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/11/2011
Date Data Arrived at EDR: 05/18/2012
Date Made Active in Reports: 05/25/2012
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 11/15/2013
Next Scheduled EDR Contact: 02/24/2014
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

EDR US Hist Auto Stat: EDR Exclusive Historic Gas Stations

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR US Hist Cleaners: EDR Exclusive Historic Dry Cleaners

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR US Hist Auto Stat: EDR Proprietary Historic Gas Stations - Cole

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: N/A
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR US Hist Cleaners: EDR Proprietary Historic Dry Cleaners - Cole

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: N/A
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

OTHER DATABASE(S)

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

CT MANIFEST: Hazardous Waste Manifest Data

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

Date of Government Version: 07/30/2013
Date Data Arrived at EDR: 08/19/2013
Date Made Active in Reports: 10/03/2013
Number of Days to Update: 45

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 11/22/2013
Next Scheduled EDR Contact: 03/03/2014
Data Release Frequency: Annually

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 07/19/2012
Date Made Active in Reports: 08/28/2012
Number of Days to Update: 40

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 10/18/2013
Next Scheduled EDR Contact: 01/27/2014
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

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

Date of Government Version: 11/01/2013
Date Data Arrived at EDR: 11/07/2013
Date Made Active in Reports: 11/18/2013
Number of Days to Update: 11

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 11/07/2013
Next Scheduled EDR Contact: 02/17/2014
Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 07/24/2013
Date Made Active in Reports: 08/19/2013
Number of Days to Update: 26

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 10/21/2013
Next Scheduled EDR Contact: 02/03/2014
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2012

Date Data Arrived at EDR: 06/21/2013

Date Made Active in Reports: 08/05/2013

Number of Days to Update: 45

Source: Department of Environmental Management

Telephone: 401-222-2797

Last EDR Contact: 11/25/2013

Next Scheduled EDR Contact: 03/10/2014

Data Release Frequency: Annually

VT MANIFEST: Hazardous Waste Manifest Data

Hazardous waste manifest information.

Date of Government Version: 05/01/2013

Date Data Arrived at EDR: 08/14/2013

Date Made Active in Reports: 09/20/2013

Number of Days to Update: 37

Source: Department of Environmental Conservation

Telephone: 802-241-3443

Last EDR Contact: 10/21/2013

Next Scheduled EDR Contact: 02/03/2014

Data Release Frequency: Annually

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

Electric Power Transmission Line Data

Source: Rextag Strategies Corp.

Telephone: (281) 769-2247

U.S. Electric Transmission and Power Plants Systems Digital GIS Data

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

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Child Care Listing

Source: Department of Human Services

Telephone: 207-287-5060

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

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 and 2005 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetlands Inventory

Source: Office of Geographic Information Systems

Telephone: 207-287-6144

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

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

STREET AND ADDRESS INFORMATION

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

GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

MAIN CORRECTIONAL CENTER
17 MALLISON FALLS ROAD
WINDHAM, ME 04062

TARGET PROPERTY COORDINATES

Latitude (North):	43.7284 - 43° 43' 42.24"
Longitude (West):	70.4122 - 70° 24' 43.92"
Universal Transverse Mercator:	Zone 19
UTM X (Meters):	386259.1
UTM Y (Meters):	4842460.5
Elevation:	134 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	43070-F4 GORHAM, ME
Most Recent Revision:	1975

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

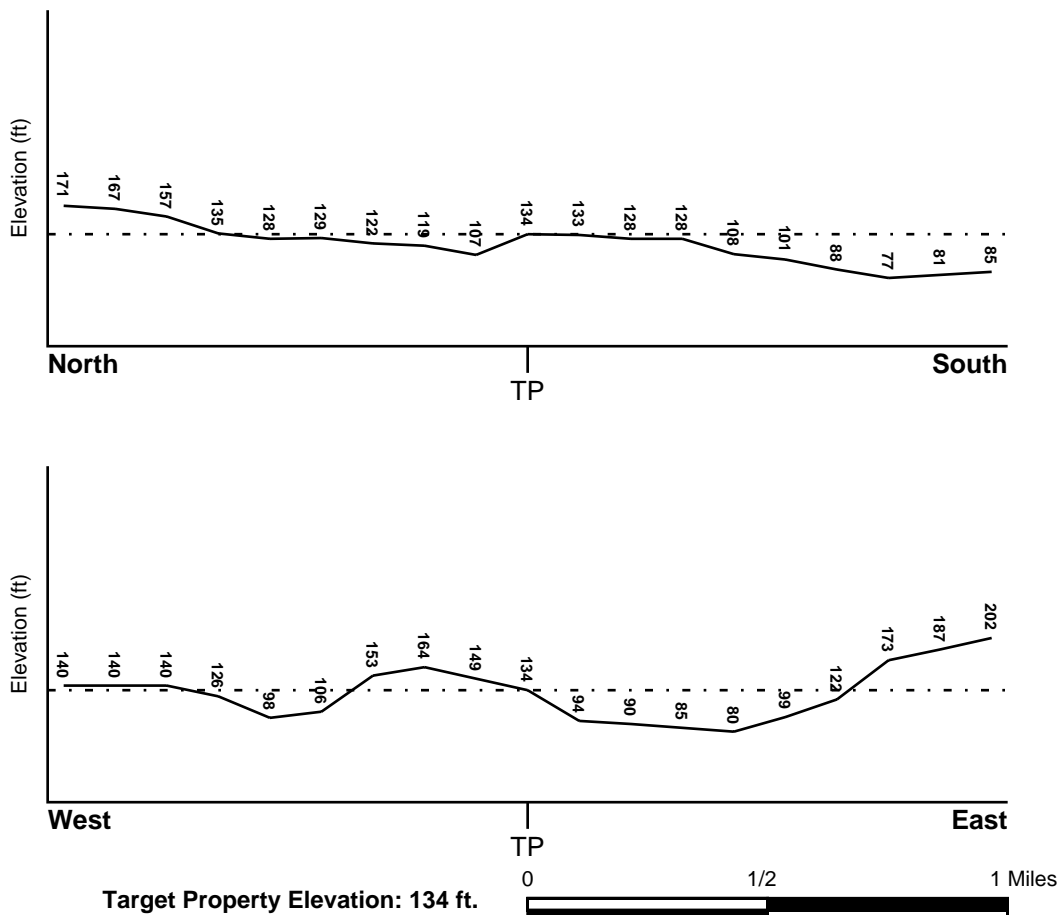
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General East

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Target Property County
CUMBERLAND, ME

FEMA Flood
Electronic Data
YES - refer to the Overview Map and Detail Map

Flood Plain Panel at Target Property: 2301890025B - FEMA Q3 Flood data

Additional Panels in search area: 2301890030B - FEMA Q3 Flood data
2300470020B - FEMA Q3 Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property
GORHAM

NWI Electronic
Data Coverage
YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

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

AQUIFLOW®

Search Radius: 1.000 Mile.

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

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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

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

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

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

ROCK STRATIGRAPHIC UNIT

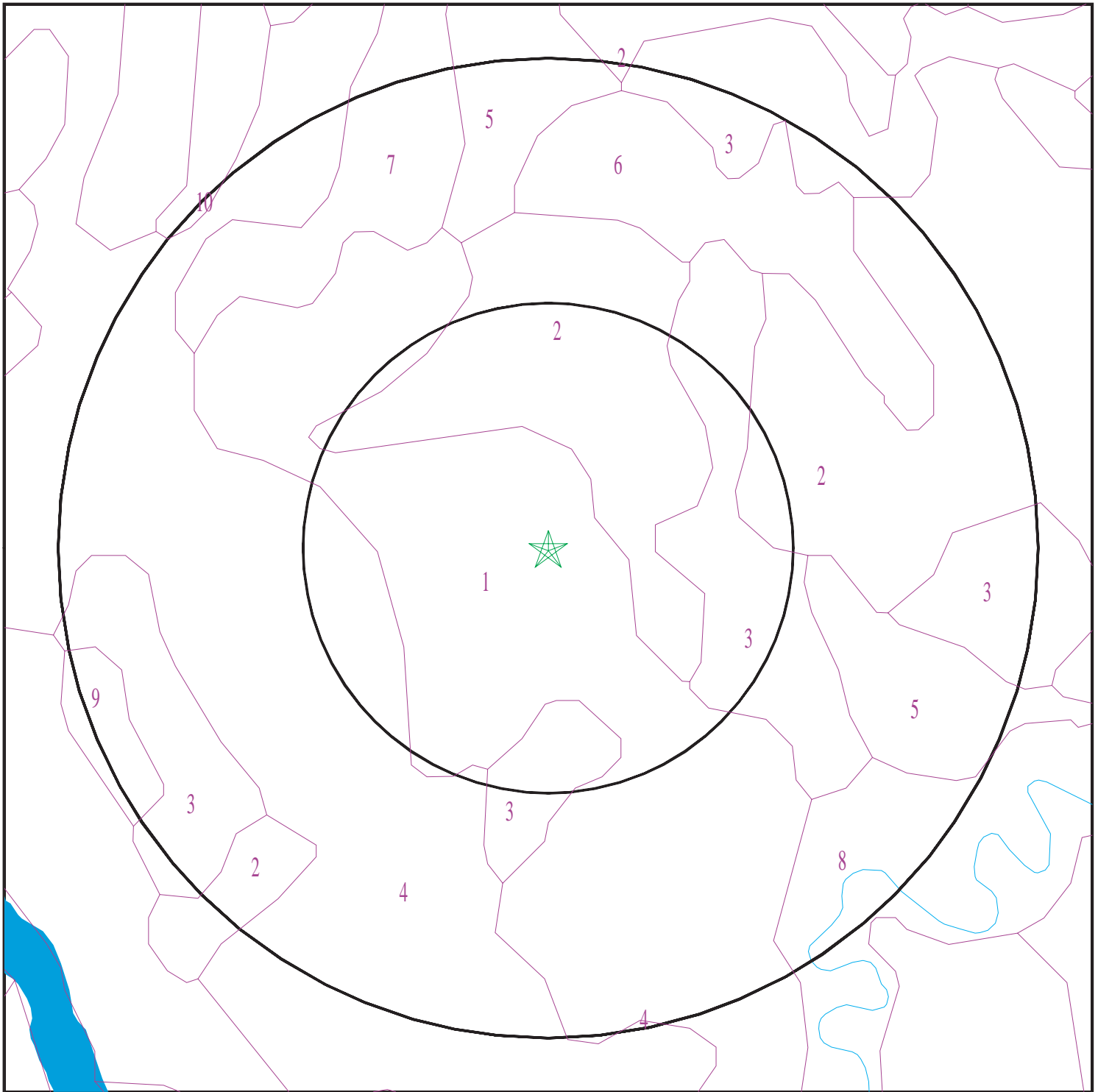
Era:	Paleozoic
System:	Devonian and Silurian
Series:	Devonian and Silurian
Code:	DSe (<i>decoded above as Era, System & Series</i>)

GEOLOGIC AGE IDENTIFICATION

Category: Eugeosynclinal Deposits

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

SSURGO SOIL MAP - 3797670.2s



- ★ Target Property
- SSURGO Soil
- Water

0 1/16 1/8 1/4 Miles



SITE NAME: Main Correctional Center
ADDRESS: 17 Mallison Falls Road
Windham ME 04062
LAT/LONG: 43.7284 / 70.4122

CLIENT: Louis Berger & Associates
CONTACT: Mark Freed
INQUIRY #: 3797670.2s
DATE: November 27, 2013 1:04 pm

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

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

Soil Map ID: 1

Soil Component Name: SUFFIELD

Soil Surface Texture: silt loam

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

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 69 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	5 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14.11 Min: 1.41	Max: 6.5 Min: 4.5
2	5 inches	22 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4.23 Min: 0.42	Max: 7.3 Min: 5.1
3	22 inches	33 inches	silty clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 1.41 Min: 0	Max: 7.3 Min: 5.1
4	33 inches	59 inches	silty clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Elastic silt.	Max: 1.41 Min: 0	Max: 7.3 Min: 5.6

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 2

Soil Component Name: BUXTON

Soil Surface Texture: silt loam

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

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 31 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14.11 Min: 1.41	Max: 6.5 Min: 4.5
2	9 inches	16 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4.23 Min: 0.42	Max: 7.3 Min: 5.1
3	16 inches	38 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 1.41 Min: 0	Max: 7.3 Min: 5.1
4	38 inches	59 inches	silty clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Elastic silt.	Max: 1.41 Min: 0	Max: 7.3 Min: 5.6

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 3

Soil Component Name: BUXTON

Soil Surface Texture: silt loam

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

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 61 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14.11 Min: 1.41	Max: 6.5 Min: 4.5
2	7 inches	16 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4.23 Min: 0.42	Max: 7.3 Min: 5.1
3	16 inches	38 inches	silty clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 1.41 Min: 0	Max: 7.3 Min: 5.1
4	38 inches	59 inches	silty clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Elastic silt.	Max: 1.41 Min: 0	Max: 7.3 Min: 5.6

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 4

Soil Component Name: BELGRADE

Soil Surface Texture: very fine sandy loam

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

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 61 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	very fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14.11 Min: 4.23	Max: 6 Min: 3.6
2	9 inches	18 inches	very fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14.11 Min: 4.23	Max: 6 Min: 4.5
3	18 inches	27 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14.11 Min: 4.23	Max: 6.5 Min: 4.5
4	27 inches	59 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14.11 Min: 4.23	Max: 6.5 Min: 4.5

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 5

Soil Component Name: SUFFIELD

Soil Surface Texture: silt loam

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

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 61 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	5 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14.11 Min: 1.41	Max: 6.5 Min: 4.5
2	5 inches	22 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4.23 Min: 0.42	Max: 7.3 Min: 5.1
3	22 inches	33 inches	silty clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 1.41 Min: 0	Max: 7.3 Min: 5.1
4	33 inches	59 inches	silty clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Elastic silt.	Max: 1.41 Min: 0	Max: 7.3 Min: 5.6

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 6

Soil Component Name: SCANTIC

Soil Surface Texture: silt loam

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

Soil Drainage Class: Poorly drained

Hydric Status: All hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 15 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14.11 Min: 1.41	Max: 6.5 Min: 4.5
2	7 inches	27 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 1.41 Min: 0	Max: 7.3 Min: 5.1
3	27 inches	59 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Elastic silt.	Max: 1.41 Min: 0	Max: 7.3 Min: 5.6

Soil Map ID: 7

Soil Component Name: HARTLAND

Soil Surface Texture: very fine sandy loam

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

Soil Drainage Class: Well drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	very fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14.11 Min: 4.23	Max: 6 Min: 3.6
2	7 inches	18 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14.11 Min: 4.23	Max: 6 Min: 3.6
3	18 inches	59 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14.11 Min: 4.23	Max: 6.5 Min: 5.1

Soil Map ID: 8

Soil Component Name: RUMNEY

Soil Surface Texture: fine sandy loam

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

Soil Drainage Class: Poorly drained

Hydric Status: All hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 15 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	5 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42.34 Min: 4.23	Max: 7.3 Min: 4.5
2	5 inches	29 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42.34 Min: 4.23	Max: 7.3 Min: 4.5
3	29 inches	59 inches	stratified very gravelly coarse sand to loamy fine sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141.14 Min: 42.34	Max: 7.3 Min: 4.5

Soil Map ID: 9

Soil Component Name: BELGRADE

Soil Surface Texture: very fine sandy loam

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

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 61 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	very fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14.11 Min: 4.23	Max: 6 Min: 3.6
2	7 inches	18 inches	very fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14.11 Min: 4.23	Max: 6 Min: 4.5
3	18 inches	27 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14.11 Min: 4.23	Max: 6.5 Min: 4.5
4	27 inches	59 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14.11 Min: 4.23	Max: 6.5 Min: 4.5

Soil Map ID: 10

Soil Component Name: HOLLIS

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class C/D - Drained/undrained hydrology class of soils that can be drained and classified.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 38 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	5 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42.34 Min: 14.11	Max: 6 Min: 3.6
2	5 inches	18 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42.34 Min: 14.11	Max: 6 Min: 3.6
3	18 inches	22 inches	unweathered bedrock	Not reported	Not reported	Max: 141.14 Min: 0.07	Max: Min:

LOCAL / REGIONAL WATER AGENCY RECORDS

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

WELL SEARCH DISTANCE INFORMATION

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

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	USGS40000420156	1/4 - 1/2 Mile WNW
2	USGS40000420130	1/4 - 1/2 Mile ESE
3	USGS40000420146	1/2 - 1 Mile West
4	USGS40000420148	1/2 - 1 Mile West
A6	USGS40000420134	1/2 - 1 Mile ESE
7	USGS40000420187	1/2 - 1 Mile North
B8	USGS40000420107	1/2 - 1 Mile SW
A9	USGS40000420136	1/2 - 1 Mile East
10	USGS40000420191	1/2 - 1 Mile North

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
<u>B11</u>	<u>USGS40000420104</u>	<u>1/2 - 1 Mile SW</u>

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

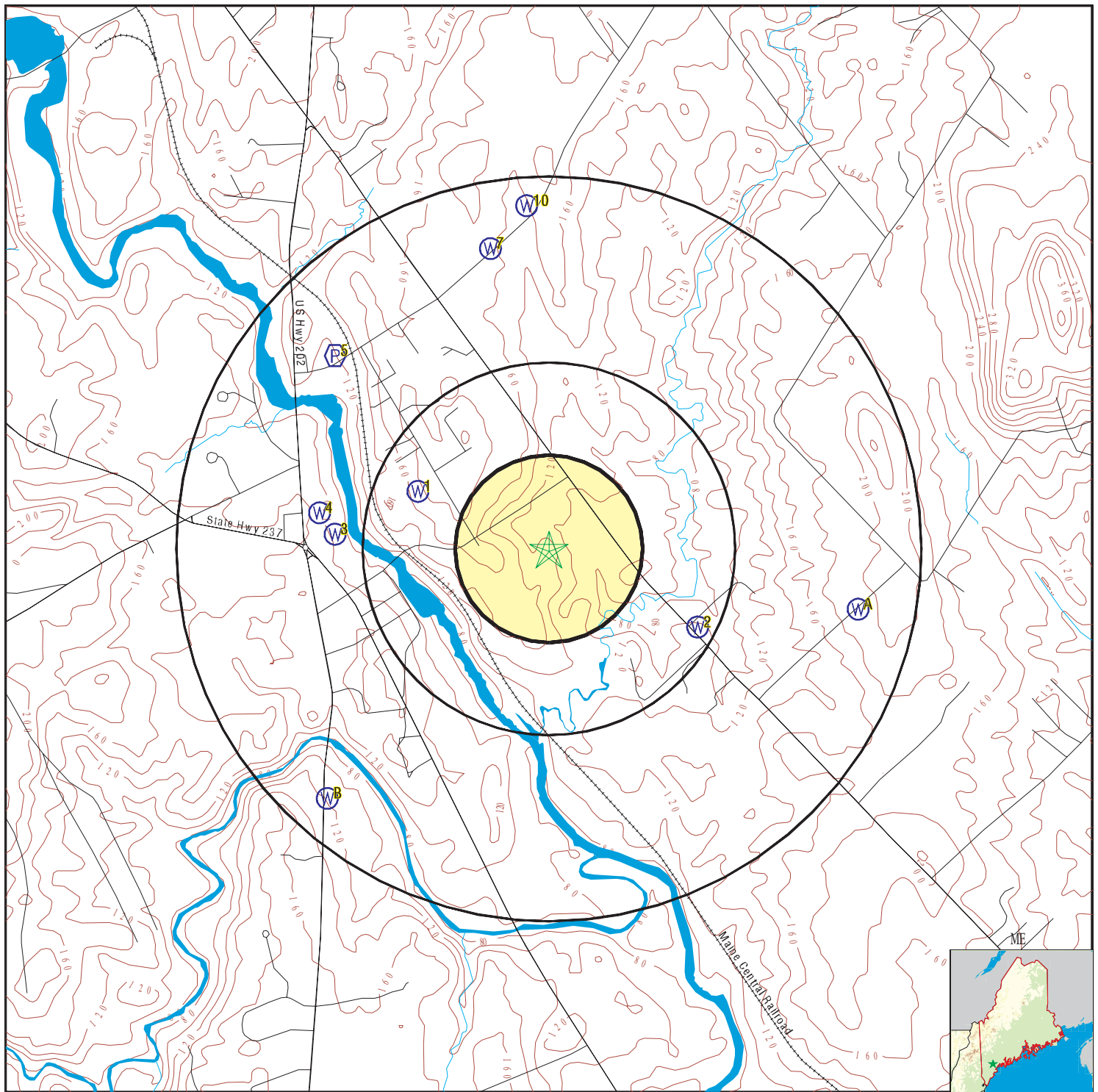
MAP ID	WELL ID	LOCATION FROM TP
<u>5</u>	<u>ME0004228</u>	<u>1/2 - 1 Mile NW</u>

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

STATE DATABASE WELL INFORMATION

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

PHYSICAL SETTING SOURCE MAP - 3797670.2s



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

0 1/4 1/2 1 Miles

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location



SITE NAME: Main Correctional Center
 ADDRESS: 17 Mallison Falls Road
 Windham ME 04062
 LAT/LONG: 43.7284 / 70.4122

CLIENT: Louis Berger & Associates
 CONTACT: Mark Freed
 INQUIRY #: 3797670.2s
 DATE: November 27, 2013 1:04 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

1

WNW

1/4 - 1/2 Mile

Higher

FED USGS

USGS40000420156

Org. Identifier:	USGS-ME		
Formal name:	USGS Maine Water Science Center		
Monloc Identifier:	USGS-434350070251101		
Monloc name:	CW 330		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	Not Reported	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	43.7306347
Longitude:	-70.4192185	Sourcemap scale:	Not Reported
Horiz Acc measure:	Unknown	Horiz Acc measure units:	Unknown
Horiz Collection method:	Interpolated from map		
Horiz coord refs:	NAD83	Vert measure val:	170
Vert measure units:	feet	Vertacc measure val:	10
Vert accmeasure units:	feet		
Vertcollection method:	Unknown		
Vert coord refs:	NGVD29	Countrycode:	US
Aquifername:	Not Reported		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	1960	Welldepth:	145
Welldepth units:	ft	Wellholedepth:	Not Reported
Wellholedepth units:	Not Reported		

Ground-water levels, Number of Measurements: 0

2

ESE

1/4 - 1/2 Mile

Lower

FED USGS

USGS40000420130

Org. Identifier:	USGS-ME		
Formal name:	USGS Maine Water Science Center		
Monloc Identifier:	USGS-434331070241701		
Monloc name:	CW 518		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	Not Reported	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	43.7253571
Longitude:	-70.4042182	Sourcemap scale:	Not Reported
Horiz Acc measure:	Unknown	Horiz Acc measure units:	Unknown
Horiz Collection method:	Interpolated from map		
Horiz coord refs:	NAD83	Vert measure val:	110
Vert measure units:	feet	Vertacc measure val:	10
Vert accmeasure units:	feet		
Vertcollection method:	Unknown		
Vert coord refs:	NGVD29	Countrycode:	US
Aquifername:	Not Reported		
Formation type:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Aquifer type:	Not Reported	Welldepth:	95
Construction date:	1968	Wellholedepth:	Not Reported
Welldepth units:	ft		
Wellholedepth units:	Not Reported		

Ground-water levels, Number of Measurements: 0

3
West
1/2 - 1 Mile
Lower

FED USGS USGS40000420146

Org. Identifier:	USGS-ME		
Formal name:	USGS Maine Water Science Center		
Monloc Identifier:	USGS-434344070252701		
Monloc name:	CW 268		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	Not Reported	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	43.728968
Longitude:	-70.423663	Sourcemap scale:	Not Reported
Horiz Acc measure:	Unknown	Horiz Acc measure units:	Unknown
Horiz Collection method:	Interpolated from map		
Horiz coord refsyz:	NAD83	Vert measure val:	74.0
Vert measure units:	feet	Vertacc measure val:	1
Vert accmeasure units:	feet		
Vertcollection method:	Unknown		
Vert coord refsyz:	NGVD29	Countrycode:	US
Aquifername:	Not Reported		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	64
Welldepth units:	ft	Wellholedepth:	Not Reported
Wellholedepth units:	Not Reported		

Ground-water levels, Number of Measurements: 0

4
West
1/2 - 1 Mile
Lower

FED USGS USGS40000420148

Org. Identifier:	USGS-ME		
Formal name:	USGS Maine Water Science Center		
Monloc Identifier:	USGS-434347070253001		
Monloc name:	CW 267		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	Not Reported	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	43.7298013
Longitude:	-70.4244964	Sourcemap scale:	Not Reported
Horiz Acc measure:	Unknown	Horiz Acc measure units:	Unknown
Horiz Collection method:	Interpolated from map		
Horiz coord refsyz:	NAD83	Vert measure val:	75.1
Vert measure units:	feet	Vertacc measure val:	.1
Vert accmeasure units:	feet		
Vertcollection method:	Unknown		
Vert coord refsyz:	NGVD29	Countrycode:	US
Aquifername:	Not Reported		
Formation type:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Aquifer type:	Not Reported	Welldepth:	45
Construction date:	Not Reported	Wellholeddepth:	Not Reported
Welldepth units:	ft		
Wellholeddepth units:	Not Reported		

Ground-water levels, Number of Measurements: 0

5
NW
1/2 - 1 Mile
Lower

FRDS PWS ME0004228

Pwsid:	ME0004228	Epa region:	01
State:	ME	County:	Cumberland
Pws name:	THE NORTHEASTERN MOTEL		
Population Served:	46	Pwssvconn:	1
PWS Source:	Groundwater		
Pws type:	TNCWS		
Status:	Active	Owner type:	Private
Facility id:	5311		
Facility name:	HISTORICAL DATA		
Facility type:	Sampling_station	Treatment process:	ion exchange
Treatment objective:	inorganics removal		
Contact name:	GIONIS, PETER		
Original name:	GIONIS, PETER	Contact address1:	322 ROOSEVELT TRL
Contact phone:	207-892-4834		
Contact address2:	Not Reported		
Contact city:	WINDHAM		
Contact zip:	04062		
Facility id:	5311		
Facility name:	HISTORICAL DATA		
Facility type:	Sampling_station	Treatment process:	hypochlorination, post
Treatment objective:	disinfection		
Facility id:	7536		
Facility name:	DISTRIBUTION SYSTEM		
Facility type:	Distribution_system_zone	Treatment process:	ion exchange
Treatment objective:	inorganics removal		
Facility id:	7536		
Facility name:	DISTRIBUTION SYSTEM		
Facility type:	Distribution_system_zone	Treatment process:	hypochlorination, post
Treatment objective:	disinfection		
Facility id:	7536		
Facility name:	DISTRIBUTION SYSTEM		
Facility type:	Distribution_system_zone	Treatment process:	ion exchange
Treatment objective:	inorganics removal		
Facility id:	7536		
Facility name:	DISTRIBUTION SYSTEM		
Facility type:	Distribution_system_zone	Treatment process:	hypochlorination, post
Treatment objective:	disinfection		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Facility id:	10938		
Facility name:	TREATMENT FACILITY 1		
Facility type:	Treatment_plant	Treatment process:	hypochlorination, post
Treatment objective:	disinfection		
Facility id:	10953		
Facility name:	TREATMENT FACILITY 2		
Facility type:	Treatment_plant	Treatment process:	ion exchange
Treatment objective:	inorganics removal		
Facility id:	10953		
Facility name:	TREATMENT FACILITY 2		
Facility type:	Treatment_plant	Treatment process:	hypochlorination, post
Treatment objective:	disinfection		
Facility id:	10938		
Facility name:	TREATMENT FACILITY 1		
Facility type:	Treatment_plant	Treatment process:	ion exchange
Treatment objective:	inorganics removal		
Facility id:	10938		
Facility name:	TREATMENT FACILITY 1		
Facility type:	Treatment_plant	Treatment process:	hypochlorination, post
Treatment objective:	disinfection		
Facility id:	10938		
Facility name:	TREATMENT FACILITY 1		
Facility type:	Treatment_plant	Treatment process:	ion exchange
Treatment objective:	inorganics removal		
Facility id:	10953		
Facility name:	TREATMENT FACILITY 2		
Facility type:	Treatment_plant	Treatment process:	ion exchange
Treatment objective:	inorganics removal		
Facility id:	10953		
Facility name:	TREATMENT FACILITY 2		
Facility type:	Treatment_plant	Treatment process:	hypochlorination, post
Treatment objective:	disinfection		
Facility id:	2410		
Facility name:	DUG WELL 15'		
Facility type:	Well	Treatment process:	ion exchange
Treatment objective:	inorganics removal		
Facility id:	2410		
Facility name:	DUG WELL 15'		
Facility type:	Well	Treatment process:	hypochlorination, post
Treatment objective:	disinfection		
Facility id:	2410		
Facility name:	DUG WELL 15'		
Facility type:	Well	Treatment process:	ion exchange
Treatment objective:	inorganics removal		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Facility id: 2410
Facility name: DUG WELL 15'
Facility type: Well
Treatment objective: disinfection
Treatment process: hypochlorination, post

Facility id: 5311
Facility name: HISTORICAL DATA
Facility type: Sampling_station
Treatment objective: inorganics removal
Treatment process: ion exchange

Facility id: 5311
Facility name: HISTORICAL DATA
Facility type: Sampling_station
Treatment objective: disinfection
Treatment process: hypochlorination, post

PWS ID: ME0004228
Date Initiated: 7701
Date Deactivated: Not Reported
PWS Name: SUBURBAN PINES MOTEL-WINDHAM
V.P. ASSOCIATES
PO BOX 41
WESTBROOK, ME 04092

Addressee / Facility: Not Reported

Facility Latitude: 43 44 09
City Served: STRONG
Treatment Class: Untreated
Facility Longitude: 070 25 27
Population: 00000048

PWS currently has or had major violation(s) or enforcement: YES

VIOLATIONS INFORMATION:

Violation ID: 9410408
Vio. beginning Date: 01/01/93
Num required Samples: Not Reported
Analysis Result: Not Reported
Analysis Method: Not Reported
Violation Type: Monitoring, Routine Major (TCR)
Contaminant: COLIFORM (TCR)
Vio. Awareness Date: 031594
Source ID: Not Reported
Vio. end Date: 12/31/93
Number of Samples Taken: Not Reported
Maximum Contaminant Level: Not Reported
PWS Phone: Not Reported
Vio. Period: 012 Months

ENFORCEMENT INFORMATION:

Truedate: 03/31/2009
Pwsname: THE NORTHEASTERN MOTEL
Retpopsrvd: 46
Void: 31501
Viol. Type: Monitoring, Routine Major (TCR)
Complperbe: 4/1/2001 0:00:00
Complperen: 6/30/2001 0:00:00
Enf action: State Violation/Reminder Notice
Violmeasur: 0
Pwsid: ME0004228
Pwstypecod: NC
Contaminant: COLIFORM (TCR)
Enfdate: 9/21/2001 0:00:00

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	31501	Contaminant:	COLIFORM (TCR)
Viol. Type:	Monitoring, Routine Major (TCR)		
Complperbe:	4/1/2001 0:00:00		
Complperen:	6/30/2001 0:00:00	Enfdate:	8/15/2003 0:00:00
Enf action:	State Compliance Achieved		
Violmeasur:	0		
Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	31501	Contaminant:	COLIFORM (TCR)
Viol. Type:	Monitoring, Routine Major (TCR)		
Complperbe:	4/1/2001 0:00:00		
Complperen:	6/30/2001 0:00:00	Enfdate:	9/21/2001 0:00:00
Enf action:	State Public Notif Requested		
Violmeasur:	0		
Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	31602	Contaminant:	NITRATE
Viol. Type:	3		
Complperbe:	1/1/2000 0:00:00		
Complperen:	12/31/2000 0:00:00	Enfdate:	11/27/2001 0:00:00
Enf action:	State Compliance Achieved		
Violmeasur:	0		
Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	31602	Contaminant:	NITRATE
Viol. Type:	3		
Complperbe:	1/1/2000 0:00:00		
Complperen:	12/31/2000 0:00:00	Enfdate:	11/6/2001 0:00:00
Enf action:	State Violation/Reminder Notice		
Violmeasur:	0		
Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	31602	Contaminant:	NITRATE
Viol. Type:	3		
Complperbe:	1/1/2000 0:00:00		
Complperen:	12/31/2000 0:00:00	Enfdate:	11/6/2001 0:00:00
Enf action:	State Public Notif Requested		
Violmeasur:	0		
Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	31702	Contaminant:	COLIFORM (TCR)
Viol. Type:	Monitoring, Routine Major (TCR)		
Complperbe:	10/1/2001 0:00:00		
Complperen:	12/31/2001 0:00:00	Enfdate:	3/22/2002 0:00:00
Enf action:	State Compliance Achieved		
Violmeasur:	0		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	31702	Contaminant:	COLIFORM (TCR)
Viol. Type:	Monitoring, Routine Major (TCR)		
Complperbe:	10/1/2001 0:00:00		
Complperen:	12/31/2001 0:00:00	Enfdate:	3/7/2002 0:00:00
Enf action:	State Violation/Reminder Notice		
Violmeasur:	0		

Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	31702	Contaminant:	COLIFORM (TCR)
Viol. Type:	Monitoring, Routine Major (TCR)		
Complperbe:	10/1/2001 0:00:00		
Complperen:	12/31/2001 0:00:00	Enfdate:	3/7/2002 0:00:00
Enf action:	State Public Notif Requested		
Violmeasur:	0		

Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	31902	Contaminant:	COLIFORM (TCR)
Viol. Type:	MCL, Acute (TCR)		
Complperbe:	9/1/2002 0:00:00		
Complperen:	9/30/2002 0:00:00	Enfdate:	9/25/2002 0:00:00
Enf action:	State Boil Water Order		
Violmeasur:	0		

Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	31902	Contaminant:	COLIFORM (TCR)
Viol. Type:	MCL, Acute (TCR)		
Complperbe:	9/1/2002 0:00:00		
Complperen:	9/30/2002 0:00:00	Enfdate:	12/13/2002 0:00:00
Enf action:	State Compliance Achieved		
Violmeasur:	0		

Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	31902	Contaminant:	COLIFORM (TCR)
Viol. Type:	MCL, Acute (TCR)		
Complperbe:	9/1/2002 0:00:00		
Complperen:	9/30/2002 0:00:00	Enfdate:	9/25/2002 0:00:00
Enf action:	State Violation/Reminder Notice		
Violmeasur:	0		

Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	31902	Contaminant:	COLIFORM (TCR)
Viol. Type:	MCL, Acute (TCR)		
Complperbe:	9/1/2002 0:00:00		
Complperen:	9/30/2002 0:00:00	Enfdate:	9/25/2002 0:00:00
Enf action:	State Public Notif Requested		
Violmeasur:	0		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	31902	Contaminant:	COLIFORM (TCR)
Viol. Type:	MCL, Acute (TCR)		
Complperbe:	9/1/2002 0:00:00		
Complperen:	9/30/2002 0:00:00	Enfdate:	9/25/2002 0:00:00
Enf action:	State Tech Assistance Visit		
Violmeasur:	0		
Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	31902	Contaminant:	COLIFORM (TCR)
Viol. Type:	MCL, Acute (TCR)		
Complperbe:	9/1/2002 0:00:00		
Complperen:	9/30/2002 0:00:00	Enfdate:	9/25/2002 0:00:00
Enf action:	State Compliance Meeting Conducted		
Violmeasur:	0		
Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	32303	Contaminant:	COLIFORM (TCR)
Viol. Type:	Monitoring, Routine Major (TCR)		
Complperbe:	2/1/2003 0:00:00		
Complperen:	2/28/2003 0:00:00	Enfdate:	5/19/2003 0:00:00
Enf action:	State Public Notif Received		
Violmeasur:	Not Reported		
Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	32303	Contaminant:	COLIFORM (TCR)
Viol. Type:	Monitoring, Routine Major (TCR)		
Complperbe:	2/1/2003 0:00:00		
Complperen:	2/28/2003 0:00:00	Enfdate:	5/5/2003 0:00:00
Enf action:	State Violation/Reminder Notice		
Violmeasur:	Not Reported		
Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	32303	Contaminant:	COLIFORM (TCR)
Viol. Type:	Monitoring, Routine Major (TCR)		
Complperbe:	2/1/2003 0:00:00		
Complperen:	2/28/2003 0:00:00	Enfdate:	5/5/2003 0:00:00
Enf action:	State Public Notif Requested		
Violmeasur:	Not Reported		
Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	32303	Contaminant:	COLIFORM (TCR)
Viol. Type:	Monitoring, Routine Major (TCR)		
Complperbe:	2/1/2003 0:00:00		
Complperen:	2/28/2003 0:00:00	Enfdate:	8/15/2003 0:00:00
Enf action:	State Compliance Achieved		
Violmeasur:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	32403	Contaminant:	COLIFORM (TCR)
Viol. Type:	Monitoring, Routine Major (TCR)		
Complperbe:	3/1/2003 0:00:00		
Complperen:	3/31/2003 0:00:00	Enfdate:	8/15/2003 0:00:00
Enf action:	State Compliance Achieved		
Violmeasur:	Not Reported		
Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	32403	Contaminant:	COLIFORM (TCR)
Viol. Type:	Monitoring, Routine Major (TCR)		
Complperbe:	3/1/2003 0:00:00		
Complperen:	3/31/2003 0:00:00	Enfdate:	5/21/2003 0:00:00
Enf action:	State Public Notif Requested		
Violmeasur:	Not Reported		
Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	32403	Contaminant:	COLIFORM (TCR)
Viol. Type:	Monitoring, Routine Major (TCR)		
Complperbe:	3/1/2003 0:00:00		
Complperen:	3/31/2003 0:00:00	Enfdate:	5/21/2003 0:00:00
Enf action:	State Violation/Reminder Notice		
Violmeasur:	Not Reported		
Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	32403	Contaminant:	COLIFORM (TCR)
Viol. Type:	Monitoring, Routine Major (TCR)		
Complperbe:	3/1/2003 0:00:00		
Complperen:	3/31/2003 0:00:00	Enfdate:	8/7/2003 0:00:00
Enf action:	State Public Notif Received		
Violmeasur:	Not Reported		
Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	32503	Contaminant:	COLIFORM (TCR)
Viol. Type:	Monitoring, Routine Major (TCR)		
Complperbe:	6/1/2003 0:00:00		
Complperen:	6/30/2003 0:00:00	Enfdate:	7/25/2003 0:00:00
Enf action:	State Violation/Reminder Notice		
Violmeasur:	Not Reported		
Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	32503	Contaminant:	COLIFORM (TCR)
Viol. Type:	Monitoring, Routine Major (TCR)		
Complperbe:	6/1/2003 0:00:00		
Complperen:	6/30/2003 0:00:00	Enfdate:	8/7/2003 0:00:00
Enf action:	State Public Notif Received		
Violmeasur:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	32503	Contaminant:	COLIFORM (TCR)
Viol. Type:	Monitoring, Routine Major (TCR)		
Complperbe:	6/1/2003 0:00:00		
Complperen:	6/30/2003 0:00:00	Enfdate:	8/15/2003 0:00:00
Enf action:	State Compliance Achieved		
Violmeasur:	Not Reported		
Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	32503	Contaminant:	COLIFORM (TCR)
Viol. Type:	Monitoring, Routine Major (TCR)		
Complperbe:	6/1/2003 0:00:00		
Complperen:	6/30/2003 0:00:00	Enfdate:	7/25/2003 0:00:00
Enf action:	State Public Notif Requested		
Violmeasur:	Not Reported		
Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	32804	Contaminant:	COLIFORM (TCR)
Viol. Type:	Monitoring, Routine Minor (TCR)		
Complperbe:	9/1/2003 0:00:00		
Complperen:	9/30/2003 0:00:00	Enfdate:	12/8/2003 0:00:00
Enf action:	State Violation/Reminder Notice		
Violmeasur:	Not Reported		
Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	32804	Contaminant:	COLIFORM (TCR)
Viol. Type:	Monitoring, Routine Minor (TCR)		
Complperbe:	9/1/2003 0:00:00		
Complperen:	9/30/2003 0:00:00	Enfdate:	12/8/2003 0:00:00
Enf action:	State Public Notif Requested		
Violmeasur:	Not Reported		
Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	32804	Contaminant:	COLIFORM (TCR)
Viol. Type:	Monitoring, Routine Minor (TCR)		
Complperbe:	9/1/2003 0:00:00		
Complperen:	9/30/2003 0:00:00	Enfdate:	7/7/2005 0:00:00
Enf action:	State Compliance Achieved		
Violmeasur:	Not Reported		
Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	33204	Contaminant:	COLIFORM (TCR)
Viol. Type:	Monitoring, Routine Major (TCR)		
Complperbe:	1/1/2004 0:00:00		
Complperen:	1/31/2004 0:00:00	Enfdate:	4/20/2004 0:00:00
Enf action:	State Violation/Reminder Notice		
Violmeasur:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	33204	Contaminant:	COLIFORM (TCR)
Viol. Type:	Monitoring, Routine Major (TCR)		
Complperbe:	1/1/2004 0:00:00		
Complperen:	1/31/2004 0:00:00	Enfdate:	4/20/2004 0:00:00
Enf action:	State Public Notif Requested		
Violmeasur:	Not Reported		
Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	33204	Contaminant:	COLIFORM (TCR)
Viol. Type:	Monitoring, Routine Major (TCR)		
Complperbe:	1/1/2004 0:00:00		
Complperen:	1/31/2004 0:00:00	Enfdate:	7/7/2005 0:00:00
Enf action:	State Compliance Achieved		
Violmeasur:	Not Reported		
Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	33605	Contaminant:	COLIFORM (TCR)
Viol. Type:	Monitoring, Routine Major (TCR)		
Complperbe:	12/1/2004 0:00:00		
Complperen:	12/31/2004 0:00:00	Enfdate:	2/4/2005 0:00:00
Enf action:	State Violation/Reminder Notice		
Violmeasur:	Not Reported		
Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	33605	Contaminant:	COLIFORM (TCR)
Viol. Type:	Monitoring, Routine Major (TCR)		
Complperbe:	12/1/2004 0:00:00		
Complperen:	12/31/2004 0:00:00	Enfdate:	2/4/2005 0:00:00
Enf action:	State Public Notif Requested		
Violmeasur:	Not Reported		
Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	33605	Contaminant:	COLIFORM (TCR)
Viol. Type:	Monitoring, Routine Major (TCR)		
Complperbe:	12/1/2004 0:00:00		
Complperen:	12/31/2004 0:00:00	Enfdate:	7/7/2005 0:00:00
Enf action:	State Compliance Achieved		
Violmeasur:	Not Reported		
Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	33705	Contaminant:	NITRATE
Viol. Type:	3		
Complperbe:	1/1/2004 0:00:00		
Complperen:	12/31/2004 0:00:00	Enfdate:	2/15/2005 0:00:00
Enf action:	State Violation/Reminder Notice		
Violmeasur:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	33705	Contaminant:	NITRATE
Viol. Type:	3		
Complperbe:	1/1/2004 0:00:00		
Complperen:	12/31/2004 0:00:00	Enfdate:	8/5/2005 0:00:00
Enf action:	State Compliance Achieved		
Violmeasur:	Not Reported		
Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	33705	Contaminant:	NITRATE
Viol. Type:	3		
Complperbe:	1/1/2004 0:00:00		
Complperen:	12/31/2004 0:00:00	Enfdate:	2/15/2005 0:00:00
Enf action:	State Public Notif Requested		
Violmeasur:	Not Reported		
Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	33805	Contaminant:	NITRITE
Viol. Type:	3		
Complperbe:	1/1/2004 0:00:00		
Complperen:	12/31/2004 0:00:00	Enfdate:	2/15/2005 0:00:00
Enf action:	State Violation/Reminder Notice		
Violmeasur:	Not Reported		
Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	33805	Contaminant:	NITRITE
Viol. Type:	3		
Complperbe:	1/1/2004 0:00:00		
Complperen:	12/31/2004 0:00:00	Enfdate:	2/15/2005 0:00:00
Enf action:	State Public Notif Requested		
Violmeasur:	Not Reported		
Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	33805	Contaminant:	NITRITE
Viol. Type:	3		
Complperbe:	1/1/2004 0:00:00		
Complperen:	12/31/2004 0:00:00	Enfdate:	8/5/2005 0:00:00
Enf action:	State Compliance Achieved		
Violmeasur:	Not Reported		
Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	33905	Contaminant:	NITRATE
Viol. Type:	1		
Complperbe:	2/1/2005 0:00:00		
Complperen:	2/28/2005 0:00:00	Enfdate:	3/10/2005 0:00:00
Enf action:	State Violation/Reminder Notice		
Violmeasur:	11.9		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	33905	Contaminant:	NITRATE
Viol. Type:	1		
Complperbe:	2/1/2005 0:00:00		
Complperen:	2/28/2005 0:00:00	Enfdate:	3/10/2005 0:00:00
Enf action:	State Public Notif Requested		
Violmeasur:	11.9		
Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	33905	Contaminant:	NITRATE
Viol. Type:	1		
Complperbe:	2/1/2005 0:00:00		
Complperen:	2/28/2005 0:00:00	Enfdate:	3/10/2005 0:00:00
Enf action:	State Compliance Meeting Conducted		
Violmeasur:	11.9		
Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	33905	Contaminant:	NITRATE
Viol. Type:	1		
Complperbe:	2/1/2005 0:00:00		
Complperen:	2/28/2005 0:00:00	Enfdate:	3/10/2005 0:00:00
Enf action:	State Tech Assistance Visit		
Violmeasur:	11.9		
Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	33905	Contaminant:	NITRATE
Viol. Type:	1		
Complperbe:	2/1/2005 0:00:00		
Complperen:	2/28/2005 0:00:00	Enfdate:	6/21/2005 0:00:00
Enf action:	State Compliance Achieved		
Violmeasur:	11.9		
Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	34206	Contaminant:	NITRATE
Viol. Type:	3		
Complperbe:	7/1/2005 0:00:00		
Complperen:	9/30/2005 0:00:00	Enfdate:	1/27/2006 0:00:00
Enf action:	State Public Notif Received		
Violmeasur:	Not Reported		
Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	34206	Contaminant:	NITRATE
Viol. Type:	3		
Complperbe:	7/1/2005 0:00:00		
Complperen:	9/30/2005 0:00:00	Enfdate:	1/27/2006 0:00:00
Enf action:	State Compliance Achieved		
Violmeasur:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	34206	Contaminant:	NITRATE
Viol. Type:	3		
Complperbe:	7/1/2005 0:00:00		
Complperen:	9/30/2005 0:00:00	Enfdate:	1/5/2006 0:00:00
Enf action:	State Violation/Reminder Notice		
Violmeasur:	Not Reported		
Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	34206	Contaminant:	NITRATE
Viol. Type:	3		
Complperbe:	7/1/2005 0:00:00		
Complperen:	9/30/2005 0:00:00	Enfdate:	1/5/2006 0:00:00
Enf action:	State Public Notif Requested		
Violmeasur:	Not Reported		
Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	34306	Contaminant:	NITRITE
Viol. Type:	3		
Complperbe:	7/1/2005 0:00:00		
Complperen:	9/30/2005 0:00:00	Enfdate:	1/5/2006 0:00:00
Enf action:	State Violation/Reminder Notice		
Violmeasur:	Not Reported		
Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	34306	Contaminant:	NITRITE
Viol. Type:	3		
Complperbe:	7/1/2005 0:00:00		
Complperen:	9/30/2005 0:00:00	Enfdate:	1/27/2006 0:00:00
Enf action:	State Compliance Achieved		
Violmeasur:	Not Reported		
Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	34306	Contaminant:	NITRITE
Viol. Type:	3		
Complperbe:	7/1/2005 0:00:00		
Complperen:	9/30/2005 0:00:00	Enfdate:	1/27/2006 0:00:00
Enf action:	State Public Notif Received		
Violmeasur:	Not Reported		
Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	34306	Contaminant:	NITRITE
Viol. Type:	3		
Complperbe:	7/1/2005 0:00:00		
Complperen:	9/30/2005 0:00:00	Enfdate:	1/5/2006 0:00:00
Enf action:	State Public Notif Requested		
Violmeasur:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	34406	Contaminant:	NITRATE
Viol. Type:	3		
Complperbe:	7/1/2005 0:00:00		
Complperen:	9/30/2005 0:00:00	Enfdate:	1/27/2006 0:00:00
Enf action:	State Public Notif Received		
Violmeasur:	Not Reported		
Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	34406	Contaminant:	NITRATE
Viol. Type:	3		
Complperbe:	7/1/2005 0:00:00		
Complperen:	9/30/2005 0:00:00	Enfdate:	1/27/2006 0:00:00
Enf action:	State Compliance Achieved		
Violmeasur:	Not Reported		
Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	34406	Contaminant:	NITRATE
Viol. Type:	3		
Complperbe:	7/1/2005 0:00:00		
Complperen:	9/30/2005 0:00:00	Enfdate:	12/28/2005 0:00:00
Enf action:	State Violation/Reminder Notice		
Violmeasur:	Not Reported		
Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	34406	Contaminant:	NITRATE
Viol. Type:	3		
Complperbe:	7/1/2005 0:00:00		
Complperen:	9/30/2005 0:00:00	Enfdate:	12/28/2005 0:00:00
Enf action:	State Public Notif Requested		
Violmeasur:	Not Reported		
Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	34506	Contaminant:	NITRITE
Viol. Type:	3		
Complperbe:	7/1/2005 0:00:00		
Complperen:	9/30/2005 0:00:00	Enfdate:	12/28/2005 0:00:00
Enf action:	State Violation/Reminder Notice		
Violmeasur:	Not Reported		
Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	34506	Contaminant:	NITRITE
Viol. Type:	3		
Complperbe:	7/1/2005 0:00:00		
Complperen:	9/30/2005 0:00:00	Enfdate:	1/27/2006 0:00:00
Enf action:	State Compliance Achieved		
Violmeasur:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	34506	Contaminant:	NITRITE
Viol. Type:	3		
Complperbe:	7/1/2005 0:00:00		
Complperen:	9/30/2005 0:00:00	Enfdate:	1/27/2006 0:00:00
Enf action:	State Public Notif Received		
Violmeasur:	Not Reported		
Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	34506	Contaminant:	NITRITE
Viol. Type:	3		
Complperbe:	7/1/2005 0:00:00		
Complperen:	9/30/2005 0:00:00	Enfdate:	12/28/2005 0:00:00
Enf action:	State Public Notif Requested		
Violmeasur:	Not Reported		
Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	34606	Contaminant:	NITRATE
Viol. Type:	3		
Complperbe:	10/1/2005 0:00:00		
Complperen:	12/31/2005 0:00:00	Enfdate:	1/27/2006 0:00:00
Enf action:	State Public Notif Received		
Violmeasur:	Not Reported		
Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	34606	Contaminant:	NITRATE
Viol. Type:	3		
Complperbe:	10/1/2005 0:00:00		
Complperen:	12/31/2005 0:00:00	Enfdate:	1/27/2006 0:00:00
Enf action:	State Compliance Achieved		
Violmeasur:	Not Reported		
Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	34606	Contaminant:	NITRATE
Viol. Type:	3		
Complperbe:	10/1/2005 0:00:00		
Complperen:	12/31/2005 0:00:00	Enfdate:	1/5/2006 0:00:00
Enf action:	State Violation/Reminder Notice		
Violmeasur:	Not Reported		
Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	34606	Contaminant:	NITRATE
Viol. Type:	3		
Complperbe:	10/1/2005 0:00:00		
Complperen:	12/31/2005 0:00:00	Enfdate:	1/5/2006 0:00:00
Enf action:	State Public Notif Requested		
Violmeasur:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	34706	Contaminant:	NITRATE
Viol. Type:	3		
Complperbe:	10/1/2005 0:00:00		
Complperen:	12/31/2005 0:00:00	Enfdate:	1/27/2006 0:00:00
Enf action:	State Public Notif Received		
Violmeasur:	Not Reported		
Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	34706	Contaminant:	NITRATE
Viol. Type:	3		
Complperbe:	10/1/2005 0:00:00		
Complperen:	12/31/2005 0:00:00	Enfdate:	1/27/2006 0:00:00
Enf action:	State Compliance Achieved		
Violmeasur:	Not Reported		
Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	34706	Contaminant:	NITRATE
Viol. Type:	3		
Complperbe:	10/1/2005 0:00:00		
Complperen:	12/31/2005 0:00:00	Enfdate:	1/5/2006 0:00:00
Enf action:	State Public Notif Requested		
Violmeasur:	Not Reported		
Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	34706	Contaminant:	NITRATE
Viol. Type:	3		
Complperbe:	10/1/2005 0:00:00		
Complperen:	12/31/2005 0:00:00	Enfdate:	1/5/2006 0:00:00
Enf action:	State Violation/Reminder Notice		
Violmeasur:	Not Reported		
Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	34806	Contaminant:	NITRATE
Viol. Type:	3		
Complperbe:	4/1/2006 0:00:00		
Complperen:	6/30/2006 0:00:00	Enfdate:	9/22/2006 0:00:00
Enf action:	State Violation/Reminder Notice		
Violmeasur:	Not Reported		
Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	34806	Contaminant:	NITRATE
Viol. Type:	3		
Complperbe:	4/1/2006 0:00:00		
Complperen:	6/30/2006 0:00:00	Enfdate:	10/13/2006 0:00:00
Enf action:	State Compliance Achieved		
Violmeasur:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	34806	Contaminant:	NITRATE
Viol. Type:	3		
Complperbe:	4/1/2006 0:00:00		
Complperen:	6/30/2006 0:00:00	Enfdate:	9/22/2006 0:00:00
Enf action:	State Public Notif Requested		
Violmeasur:	Not Reported		
Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	34906	Contaminant:	COLIFORM (TCR)
Viol. Type:	Monitoring, Routine Major (TCR)		
Complperbe:	4/1/2006 0:00:00		
Complperen:	6/30/2006 0:00:00	Enfdate:	10/15/2007 0:00:00
Enf action:	State Compliance Achieved		
Violmeasur:	Not Reported		
Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	34906	Contaminant:	COLIFORM (TCR)
Viol. Type:	Monitoring, Routine Major (TCR)		
Complperbe:	4/1/2006 0:00:00		
Complperen:	6/30/2006 0:00:00	Enfdate:	9/29/2006 0:00:00
Enf action:	State Violation/Reminder Notice		
Violmeasur:	Not Reported		
Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	34906	Contaminant:	COLIFORM (TCR)
Viol. Type:	Monitoring, Routine Major (TCR)		
Complperbe:	4/1/2006 0:00:00		
Complperen:	6/30/2006 0:00:00	Enfdate:	9/29/2006 0:00:00
Enf action:	State Public Notif Requested		
Violmeasur:	Not Reported		
Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	35107	Contaminant:	COLIFORM (TCR)
Viol. Type:	MCL, Acute (TCR)		
Complperbe:	10/1/2006 0:00:00		
Complperen:	12/31/2006 0:00:00	Enfdate:	10/15/2007 0:00:00
Enf action:	State Compliance Achieved		
Violmeasur:	Not Reported		
Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	35107	Contaminant:	COLIFORM (TCR)
Viol. Type:	MCL, Acute (TCR)		
Complperbe:	10/1/2006 0:00:00		
Complperen:	12/31/2006 0:00:00	Enfdate:	11/6/2006 0:00:00
Enf action:	State Boil Water Order		
Violmeasur:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	35107	Contaminant:	COLIFORM (TCR)
Viol. Type:	MCL, Acute (TCR)		
Complperbe:	10/1/2006 0:00:00		
Complperen:	12/31/2006 0:00:00	Enfdate:	11/6/2006 0:00:00
Enf action:	State Violation/Reminder Notice		
Violmeasur:	Not Reported		
Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	35107	Contaminant:	COLIFORM (TCR)
Viol. Type:	MCL, Acute (TCR)		
Complperbe:	10/1/2006 0:00:00		
Complperen:	12/31/2006 0:00:00	Enfdate:	11/6/2006 0:00:00
Enf action:	State Tech Assistance Visit		
Violmeasur:	Not Reported		
Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	35107	Contaminant:	COLIFORM (TCR)
Viol. Type:	MCL, Acute (TCR)		
Complperbe:	10/1/2006 0:00:00		
Complperen:	12/31/2006 0:00:00	Enfdate:	11/6/2006 0:00:00
Enf action:	State Public Notif Requested		
Violmeasur:	Not Reported		
Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	35107	Contaminant:	COLIFORM (TCR)
Viol. Type:	MCL, Acute (TCR)		
Complperbe:	10/1/2006 0:00:00		
Complperen:	12/31/2006 0:00:00	Enfdate:	11/7/2006 0:00:00
Enf action:	State Public Notif Received		
Violmeasur:	Not Reported		
Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	35207	Contaminant:	Not Reported
Viol. Type:	7		
Complperbe:	10/1/2006 0:00:00		
Complperen:	10/31/2006 0:00:00	Enfdate:	11/6/2006 0:00:00
Enf action:	State Boil Water Order		
Violmeasur:	Not Reported		
Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	35207	Contaminant:	Not Reported
Viol. Type:	7		
Complperbe:	10/1/2006 0:00:00		
Complperen:	10/31/2006 0:00:00	Enfdate:	11/6/2006 0:00:00
Enf action:	State Violation/Reminder Notice		
Violmeasur:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	35207	Contaminant:	Not Reported
Viol. Type:	7		
Complperbe:	10/1/2006 0:00:00		
Complperen:	10/31/2006 0:00:00	Enfdate:	11/6/2006 0:00:00
Enf action:	State Tech Assistance Visit		
Violmeasur:	Not Reported		
Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	35207	Contaminant:	Not Reported
Viol. Type:	7		
Complperbe:	10/1/2006 0:00:00		
Complperen:	10/31/2006 0:00:00	Enfdate:	11/6/2006 0:00:00
Enf action:	State Public Notif Requested		
Violmeasur:	Not Reported		
Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	35207	Contaminant:	Not Reported
Viol. Type:	7		
Complperbe:	10/1/2006 0:00:00		
Complperen:	10/31/2006 0:00:00	Enfdate:	11/7/2006 0:00:00
Enf action:	State Public Notif Received		
Violmeasur:	Not Reported		
Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	35507	Contaminant:	COLIFORM (TCR)
Viol. Type:	Monitoring, Routine Major (TCR)		
Complperbe:	1/1/2007 0:00:00		
Complperen:	1/31/2007 0:00:00	Enfdate:	10/15/2007 0:00:00
Enf action:	State Compliance Achieved		
Violmeasur:	Not Reported		
Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	35507	Contaminant:	COLIFORM (TCR)
Viol. Type:	Monitoring, Routine Major (TCR)		
Complperbe:	1/1/2007 0:00:00		
Complperen:	1/31/2007 0:00:00	Enfdate:	3/12/2007 0:00:00
Enf action:	State Public Notif Requested		
Violmeasur:	Not Reported		
Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	35507	Contaminant:	COLIFORM (TCR)
Viol. Type:	Monitoring, Routine Major (TCR)		
Complperbe:	1/1/2007 0:00:00		
Complperen:	1/31/2007 0:00:00	Enfdate:	3/12/2007 0:00:00
Enf action:	State Violation/Reminder Notice		
Violmeasur:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	35607	Contaminant:	COLIFORM (TCR)
Viol. Type:	Monitoring, Routine Major (TCR)		
Complperbe:	2/1/2007 0:00:00		
Complperen:	2/28/2007 0:00:00	Enfdate:	10/15/2007 0:00:00
Enf action:	State Compliance Achieved		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	35607	Contaminant:	COLIFORM (TCR)
Viol. Type:	Monitoring, Routine Major (TCR)		
Complperbe:	2/1/2007 0:00:00		
Complperen:	2/28/2007 0:00:00	Enfdate:	3/19/2007 0:00:00
Enf action:	State Violation/Reminder Notice		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	35607	Contaminant:	COLIFORM (TCR)
Viol. Type:	Monitoring, Routine Major (TCR)		
Complperbe:	2/1/2007 0:00:00		
Complperen:	2/28/2007 0:00:00	Enfdate:	3/19/2007 0:00:00
Enf action:	State Public Notif Requested		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	36008	Contaminant:	NITRATE
Viol. Type:	3		
Complperbe:	1/1/2008 0:00:00		
Complperen:	3/31/2008 0:00:00	Enfdate:	2/2/2009 0:00:00
Enf action:	State Compliance Achieved		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	36008	Contaminant:	NITRATE
Viol. Type:	3		
Complperbe:	1/1/2008 0:00:00		
Complperen:	3/31/2008 0:00:00	Enfdate:	5/20/2008 0:00:00
Enf action:	State Formal NOV Issued		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	36008	Contaminant:	NITRATE
Viol. Type:	3		
Complperbe:	1/1/2008 0:00:00		
Complperen:	3/31/2008 0:00:00	Enfdate:	5/20/2008 0:00:00
Enf action:	State Public Notif Requested		
Violmeasur:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	36108	Contaminant:	NITRATE
Viol. Type:	3		
Complperbe:	4/1/2008 0:00:00		
Complperen:	6/30/2008 0:00:00	Enfdate:	8/28/2008 0:00:00
Enf action:	State Formal NOV Issued		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	36108	Contaminant:	NITRATE
Viol. Type:	3		
Complperbe:	4/1/2008 0:00:00		
Complperen:	6/30/2008 0:00:00	Enfdate:	9/11/2008 0:00:00
Enf action:	State Public Notif Received		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	36108	Contaminant:	NITRATE
Viol. Type:	3		
Complperbe:	4/1/2008 0:00:00		
Complperen:	6/30/2008 0:00:00	Enfdate:	8/28/2008 0:00:00
Enf action:	State Public Notif Requested		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	ME0004228
Pwsname:	THE NORTHEASTERN MOTEL		
Retpopsrvd:	46	Pwstypecod:	NC
Void:	36108	Contaminant:	NITRATE
Viol. Type:	3		
Complperbe:	4/1/2008 0:00:00		
Complperen:	6/30/2008 0:00:00	Enfdate:	9/15/2008 0:00:00
Enf action:	State Compliance Achieved		
Violmeasur:	Not Reported		

CONTACT INFORMATION:

Name:	THE NORTHEASTERN MOTEL	Population:	46
Contact:	GIONIS, PETER	Phone:	Not Reported
Address:	322 ROOSEVELT TRL		
Address 2:	WINDHAM		
	ME, 04 207-8		

A6
ESE
1/2 - 1 Mile
Higher

FED USGS USGS40000420134

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Org. Identifier:	USGS-ME		
Formal name:	USGS Maine Water Science Center		
Monloc Identifier:	USGS-434333070234801		
Monloc name:	CW 535		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	Not Reported	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	43.7259128
Longitude:	-70.3961625	Sourcemap scale:	Not Reported
Horiz Acc measure:	Unknown	Horiz Acc measure units:	Unknown
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	180
Vert measure units:	feet	Vertacc measure val:	10
Vert accmeasure units:	feet		
Vertcollection method:	Unknown		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Not Reported		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	19650000	Welldepth:	190.6
Welldepth units:	ft	Wellholedepth:	Not Reported
Wellholedepth units:	Not Reported		

Ground-water levels, Number of Measurements: 0

7
North
1/2 - 1 Mile
Higher

FED USGS USGS40000420187

Org. Identifier:	USGS-ME		
Formal name:	USGS Maine Water Science Center		
Monloc Identifier:	USGS-434424070245701		
Monloc name:	CW 545		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	Not Reported	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	43.7400789
Longitude:	-70.4153296	Sourcemap scale:	Not Reported
Horiz Acc measure:	Unknown	Horiz Acc measure units:	Unknown
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	160
Vert measure units:	feet	Vertacc measure val:	10
Vert accmeasure units:	feet		
Vertcollection method:	Unknown		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Not Reported		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	19680000	Welldepth:	97
Welldepth units:	ft	Wellholedepth:	Not Reported
Wellholedepth units:	Not Reported		

Ground-water levels, Number of Measurements: 0

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

B8
SW
1/2 - 1 Mile
Lower

FED USGS USGS40000420107

Org. Identifier:	USGS-ME		
Formal name:	USGS Maine Water Science Center		
Monloc Identifier:	USGS-434308070252701		
Monloc name:	CW 430		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	Not Reported	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	43.7189683
Longitude:	-70.423663	Sourcemap scale:	Not Reported
Horiz Acc measure:	Unknown	Horiz Acc measure units:	Unknown
Horiz Collection method:	Interpolated from map		
Horiz coord refs:	NAD83	Vert measure val:	120
Vert measure units:	feet	Vertacc measure val:	10
Vert accmeasure units:	feet		
Vertcollection method:	Unknown		
Vert coord refs:	NGVD29	Countrycode:	US
Aquifername:	Not Reported		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	1965	Welldepth:	220
Welldepth units:	ft	Wellholedepth:	Not Reported
Wellholedepth units:	Not Reported		

Ground-water levels, Number of Measurements: 0

A9
East
1/2 - 1 Mile
Higher

FED USGS USGS40000420136

Org. Identifier:	USGS-ME		
Formal name:	USGS Maine Water Science Center		
Monloc Identifier:	USGS-434334070234401		
Monloc name:	CW 504		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	Not Reported	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	43.7261905
Longitude:	-70.3950514	Sourcemap scale:	Not Reported
Horiz Acc measure:	Unknown	Horiz Acc measure units:	Unknown
Horiz Collection method:	Interpolated from map		
Horiz coord refs:	NAD83	Vert measure val:	200
Vert measure units:	feet	Vertacc measure val:	10
Vert accmeasure units:	feet		
Vertcollection method:	Unknown		
Vert coord refs:	NGVD29	Countrycode:	US
Aquifername:	Not Reported		
Formation type:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Aquifer type:	Not Reported	Welldepth:	205
Construction date:	1960	Wellholeddepth:	Not Reported
Welldepth units:	ft		
Wellholeddepth units:	Not Reported		

Ground-water levels, Number of Measurements: 0

10
North
1/2 - 1 Mile
Higher

FED USGS USGS40000420191

Org. Identifier:	USGS-ME		
Formal name:	USGS Maine Water Science Center		
Monloc Identifier:	USGS-434430070245001		
Monloc name:	CW 485		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	Not Reported	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	43.7417456
Longitude:	-70.4133852	Sourcemap scale:	Not Reported
Horiz Acc measure:	Unknown	Horiz Acc measure units:	Unknown
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	160
Vert measure units:	feet	Vertacc measure val:	10
Vert accmeasure units:	feet		
Vertcollection method:	Unknown		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Not Reported		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	1965	Welldepth:	145
Welldepth units:	ft	Wellholeddepth:	Not Reported
Wellholeddepth units:	Not Reported		

Ground-water levels, Number of Measurements: 0

B11
SW
1/2 - 1 Mile
Lower

FED USGS USGS40000420104

Org. Identifier:	USGS-ME		
Formal name:	USGS Maine Water Science Center		
Monloc Identifier:	USGS-434306070253001		
Monloc name:	CW 439		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	Not Reported	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	43.7184127
Longitude:	-70.4244963	Sourcemap scale:	Not Reported
Horiz Acc measure:	Unknown	Horiz Acc measure units:	Unknown
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	120
Vert measure units:	feet	Vertacc measure val:	10
Vert accmeasure units:	feet		
Vertcollection method:	Unknown		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Not Reported		
Formation type:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Aquifer type: Not Reported
Construction date: 1965
Welldepth units: ft
Wellholedepth units: Not Reported

Welldepth: 160
Wellholedepth: Not Reported

Ground-water levels, Number of Measurements: 0

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

RADON

AREA RADON INFORMATION

State Database: ME Radon

Radon Test Results

Zip	City	Floor	Results
04062	Windham	B	6.3
04062	Windham	B	38.1
04062	Windham	B	28.5
04062	Windham	B	38.1
04062	Windham	B	28.5
04062		B	0.7
04062		B	0.4
04062		F	5.9
04062		B	8.4
04062		B	8.3
04062		B	59.3
04062		B	61.5
04062		B	61.5
04062		B	59.3
04062		B	8.0
04062		B	8.7
04062		B	16.0
04062		B	16.0
04062		B	7.0
04062		B	8.3
04062		B	8.4
04062		F	5.9
04062		F	25.9
04062	Windham	B	2.2
04062	Windham	B	6.3
04062	Windham	B	13.1
04062		B	19.8
04062		B	1.6
04062		B	6.3
04062		B	0.9
04062	WINDHAM	B	41.5
04062		B	2.3
04062		B	22.0
04062		B	25.9
04062		B	26.8
04062		B	7.4
04062		F	3.6
04062		B	11.5
04062		F	11.2
04062		B	31.2
04062		B	30.8
04062		B	6.8
04062		B	10.1
04062		B	1.0
04062		B	3.5
04062		B	3.6
04062			

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

RADON

AREA RADON INFORMATION

	B	10.1
04062	B	5.5
04062	F	2.1
04062	B	5.3
04062	F	11.2
04062	B	30.8
04062	B	31.2
04062	F	4.3
04062	B	7.0
04062	B	6.9
04062	B	9.6
04062	F	4.5
04062	B	13.1
04062	B	13.4
04062	B	47.6
04062	B	43.3
04062	F	18.5
04062	B	39.3
04062	F	18.2
04062	B	39.1
04062	B	12.4
04062	B	7.7
04062	B	0.6
04062	B	3.9
04062	F	1.3
04062	B	7.8
04062	B	0.1
04062	B	5.0
04062	B	1.2
04062	B	0.6
04062	B	0.3
04062	B	0.5
04062	F	2.1
04062	B	5.3
04062	B	5.5
04062	B	0.9
04062	B	0.3
04062	B	1.3
04062	B	1.3
04062	B	25.4
04062	B	25.0
04062	WINDHAM	27.4
04062	WINDHAM	250.1
04062	WINDHAM	13.1
04062	WINDHAM	3.3
04062	F	7.7
04062	F	7.3
04062	F	31.0
04062	B	80.0
04062	B	0.9
04062	B	0.8
04062	B	2.9
04062	B	3.3
04062	B	16.6
04062	B	14.7
04062	B	16.2
04062		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

RADON

AREA RADON INFORMATION

04062		B	13.4
04062		B	13.1
04062		F	4.5
04062		F	10.4
04062		B	0.7
04062		B	4.8
04062		B	0.6
04062		F	5.6
04062		B	14.6
04062		F	7.3
04062		B	26.8
04062		B	25.9
04062		B	6.8
04062		B	7.0
04062	Westbrook	B	14.4
04062	Westbrook	B	14.4
04062	10/4/02 0:00:00	1	13766
04062		F	2.5
04062	Windham	B	11.0
04062	Windam	B	11.2
04062	Windham	B	4.0
04062	Windham	B	11.0
04062	Windam	B	11.2
04062	Windham	B	4.0
04062	Windham	B	8.0
04062	Windham	B	5.0
04062	windham	B	4.2
04062	Windham	B	8.0
04062	Windham	B	5.0
04062	windham	B	4.2
04062	Windham	B	13.6
04062	Windham	B	13.6
04062	Windham	B	16.9
04062	Windham	B	94.3
04062	Windham	B	16.9
04062	Windham	B	94.3
04062	South Windham	B	6.7
04062	Windham	B	4.4
04062	South Windham	B	6.7
04062	Windham	B	4.4
04062	Windham	B	9.0
04062	Windham	B	2.0
04062	Windham	B	9.0
04062	Windham	B	2.0
04062		O	13.3
04062	Windham	B	3.9
04062	Windham	B	4.7
04062	Windham	B	3.9
04062	Windham	B	2.6
04062	North Windham	B	3.5
04062	Windham	B	2.6
04062	North Windham	B	3.5
04062		B	11.7
04062	Windham	B	29.2
04062	Windham	B	31.5
04062	Windham	B	4.7
04062			

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

	Windham	B	29.2
04062	Windham	B	31.5
04062	Windham	B	1.0
04062	Windham	B	17.5
04062	South Windham	B	4.7
04062	Windham	B	2.5
04062	Windham	B	1.2
04062	Windham	B	1.0
04062	Windham	B	17.5
04062	South Windham	B	4.7
04062	Windham	B	2.5
04062	Windham	B	1.2
04062	Windham	B	2.6
04062	Windham	B	2.6

Federal EPA Radon Zone for CUMBERLAND County: 1

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

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

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 04062

Number of sites tested: 4

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	2.300 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	13.700 pCi/L	50%	25%	25%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

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

HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

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

State Wetlands Data: Wetlands Inventory

Source: Office of Geographic Information Systems

Telephone: 207-287-6144

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

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

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

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

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services (NRCS)

Telephone: 800-672-5559

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

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

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

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

STATE RECORDS

Public Water Supply Wells Database

Source: Department of Human Services, Drinking Water Program

Telephone: 207-287-6196

There are 3 types of public water systems in Maine: Transient Systems; Community Systems and Non-transient Non-community Systems

OTHER STATE DATABASE INFORMATION

RADON

Maine Radon Test Results

Source: Department of Human Services

Telephone: 207-287-5698

The state of Maine Radiation Control Program's - Radon/Indoor Air Quality Section's position on radon map, is that they should be used neither to predict the presence of high nor low values in any given geographic or geologic area. The only conclusion that should be drawn from this data is that radon is omnipresent in the soil gasses in the state of Maine, and therefore all residences and buildings that come in contact with the ground should be tested for radon.

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

PHYSICAL SETTING SOURCE RECORDS SEARCHED

STREET AND ADDRESS INFORMATION

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

APPENDIX F
AERIAL PHOTOGRAPHS



Main Correctional Center

17 Mallison Falls Road
Windham, ME 04062

Inquiry Number: 3797670.5
November 27, 2013

The EDR Aerial Photo Decade Package

EDR Aerial Photo Decade Package

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.

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.

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

Disclaimer - Copyright and Trademark Notice

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

Copyright 2013 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

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

Date EDR Searched Historical Sources:

Aerial Photography November 27, 2013

Target Property:

17 Mallison Falls Road

Windham, ME 04062

<u><i>Year</i></u>	<u><i>Scale</i></u>	<u><i>Details</i></u>	<u><i>Source</i></u>
1956	Aerial Photograph. Scale: 1"=500'	Panel #: 43070-F4, Gorham, ME; Flight Date: May 01, 1956	EDR
1956	Aerial Photograph. Scale: 1"=500'	Panel #: 43070-F4, Gorham, ME; Flight Date: May 01, 1956	EDR
1970	Aerial Photograph. Scale: 1"=500'	Panel #: 43070-F4, Gorham, ME; Flight Date: May 21, 1970	EDR
1970	Aerial Photograph. Scale: 1"=500'	Panel #: 43070-F4, Gorham, ME; Flight Date: May 21, 1970	EDR
1992	Aerial Photograph. Scale: 1"=750'	Panel #: 43070-F4, Gorham, ME; Flight Date: June 12, 1992	EDR
1998	Aerial Photograph. Scale: 1"=500'	Panel #: 43070-F4, Gorham, ME; DOQQ - acquisition dates: April 29, 1998	EDR
1998	Aerial Photograph. Scale: 1"=500'	Panel #: 43070-F4, Gorham, ME; DOQQ - acquisition dates: April 29, 1998	EDR
1998	Aerial Photograph. Scale: 1"=500'	Panel #: 43070-F4, Gorham, ME; DOQQ - acquisition dates: April 29, 1998	EDR
1998	Aerial Photograph. Scale: 1"=500'	Panel #: 43070-F4, Gorham, ME; DOQQ - acquisition dates: April 29, 1998	EDR
2003	Aerial Photograph. Scale: 1"=500'	Panel #: 43070-F4, Gorham, ME; Flight Date: May 05, 2003	EDR
2003	Aerial Photograph. Scale: 1"=500'	Panel #: 43070-F4, Gorham, ME; Flight Date: May 05, 2003	EDR
2006	Aerial Photograph. Scale: 1"=500'	Panel #: 43070-F4, Gorham, ME; Flight Year: 2006	EDR
2006	Aerial Photograph. Scale: 1"=500'	Panel #: 43070-F4, Gorham, ME; Flight Year: 2006	EDR
2006	Aerial Photograph. Scale: 1"=500'	Panel #: 43070-F4, Gorham, ME; Flight Year: 2006	EDR
2006	Aerial Photograph. Scale: 1"=500'	Panel #: 43070-F4, Gorham, ME; Flight Year: 2006	EDR
2007	Aerial Photograph. Scale: 1"=500'	Panel #: 43070-F4, Gorham, ME; Flight Year: 2007	EDR
2007	Aerial Photograph. Scale: 1"=500'	Panel #: 43070-F4, Gorham, ME; Flight Year: 2007	EDR
2007	Aerial Photograph. Scale: 1"=500'	Panel #: 43070-F4, Gorham, ME; Flight Year: 2007	EDR
2007	Aerial Photograph. Scale: 1"=500'	Panel #: 43070-F4, Gorham, ME; Flight Year: 2007	EDR

<i>Year</i>	<i>Scale</i>	<i>Details</i>	<i>Source</i>
2009	Aerial Photograph. Scale: 1"=500'	Panel #: 43070-F4, Gorham, ME; Flight Year: 2009	EDR
2009	Aerial Photograph. Scale: 1"=500'	Panel #: 43070-F4, Gorham, ME; Flight Year: 2009	EDR
2009	Aerial Photograph. Scale: 1"=500'	Panel #: 43070-F4, Gorham, ME; Flight Year: 2009	EDR
2009	Aerial Photograph. Scale: 1"=500'	Panel #: 43070-F4, Gorham, ME; Flight Year: 2009	EDR
2011	Aerial Photograph. Scale: 1"=500'	Panel #: 43070-F4, Gorham, ME; Flight Year: 2011	EDR
2011	Aerial Photograph. Scale: 1"=500'	Panel #: 43070-F4, Gorham, ME; Flight Year: 2011	EDR
2011	Aerial Photograph. Scale: 1"=500'	Panel #: 43070-F4, Gorham, ME; Flight Year: 2011	EDR
2011	Aerial Photograph. Scale: 1"=500'	Panel #: 43070-F4, Gorham, ME; Flight Year: 2011	EDR



INQUIRY #: 3797670.5

YEAR: 1956

| = 500'





INQUIRY #: 3797670.5

YEAR: 1956

1-986 = 500'





INQUIRY #: 3797670.5

YEAR: 1970

| = 500'





INQUIRY #: 3797670.5

YEAR: 1970

988 = 500'





INQUIRY #: 3797670.5

YEAR: 1970

| = 500'





INQUIRY #: 3797670.5

YEAR: 1992

| 990 | = 750'





INQUIRY #: 3797670.5

YEAR: 1998

| = 500'





INQUIRY #: 3797670.5

YEAR: 1998

| 992 | = 500'





INQUIRY #: 3797670.5

YEAR: 1998

| = 500'





INQUIRY #: 3797670.5

YEAR: 1998

| 994 | = 500'





INQUIRY #: 3797670.5

YEAR: 2003

| = 500'





INQUIRY #: 3797670.5

YEAR: 2003

| 996 | = 500'





INQUIRY #: 3797670.5

YEAR: 2006

| = 500'





INQUIRY #: 3797670.5

YEAR: 2006

| 998 | = 500'





INQUIRY #: 3797670.5

YEAR: 2006

| = 500'





INQUIRY #: 3797670.5

YEAR: 2006

1000' = 500'





INQUIRY #: 3797670.5

YEAR: 2007

| = 500'





INQUIRY #: 3797670.5

YEAR: 2007

| 1002 | = 500'





INQUIRY #: 3797670.5

YEAR: 2007

| = 500'





INQUIRY #: 3797670.5

YEAR: 2009

1004 = 500'





INQUIRY #: 3797670.5

YEAR: 2009

| = 500'





INQUIRY #: 3797670.5

YEAR: 2009

1006 = 500'





INQUIRY #: 3797670.5

YEAR: 2009

| = 500'





INQUIRY #: 3797670.5

YEAR: 2011

1000' = 500'





INQUIRY #: 3797670.5

YEAR: 2011

| = 500'





INQUIRY #: 3797670.5

YEAR: 2011

1010 = 500'





INQUIRY #: 3797670.5

YEAR: 2011

| = 500'



Maine Correctional Center
17 Mallison Falls Road
Windham, ME
Rough Budgeting Estimate for REC's

Spill Number	Description	Remediation	Cost Estimate *
P-465-1998	A spill was identified on October 2, 1998 during the excavation of a 12,000 #6 fuel oil UST. Significant contamination was observed within the excavation and a MEDEP representative was present. The contractor removed the UST and excavated 176.36 cubic yards of contaminated soil. Due physical obstructions such as the building and electrical transformer the remaining contamination was left in place. The MEDEP determined the contamination must be addressed during facility upgrades. The contamination is located in the vicinity of the boiler room and laundry area.	No sampling data is available. All remaining #6 fuel oil contamination must be found and excavated from the previous UST location and surrounding area. Soil sampling shall demonstrate complete cleanup. If groundwater is impacted by the release, monitoring well installations will be required to document of the extent of the contamination. Based on the limited information available to date, it appears long term cleanup and monitoring of groundwater may be required.	\$300,000
P-506-86	According to MEDEP documents a hazardous waste disposal site was found buried at the facility in 1986. A large number and variety of waste containers were found. Initial sampling from the location indicated the wastes were hazardous materials. Approximately 2,000 waste containers ranging from 1-55 gallons were removed from the site. According to a MEDEP letter, soil was excavated from the location however soil results in 1988 indicate contaminants still remain in the soil. Three (3) monitoring were installed however no samples were taken. A groundwater monitoring plan was to be put in place but no documents regarding the plan were located during the record review. The MEDEP records indicate the facility asked to reuse the soil as fill material for road construction. Louis Berger contacted the MEDEP regarding the spill but no further information was found.	In order to address the REC, additional information regarding the location of the hazardous wastes along with any sampling or ongoing monitoring plan must be reviewed. Additional soil sampling and groundwater water sampling will be necessary in order to determine the extent of the contamination. Based on the likelihood that 30% or more of the 2,000 hazardous waste containers leaked into the subsurface(over 600 releases), it is likely that Long term investigation and remediation of soil and possibly groundwater may be required to address this REC.	\$500,000
P-96-1998	A release was encountered on March 3, 1998 during the excavation of a 1,000 gallon gasoline UST. The contamination was believed to be from a previous gasoline UST located adjacent to the tank removal. A MEDEP representative was onsite during the excavation and did not require soil to be removed however the	Based on the UST removal report, gasoline contaminated soil may remain within the excavation due to the elevated PID readings remaining in place (600 to 1200 ppm). No sampling data is available. Additional soil sampling and	\$40,000

	facility performed soil excavation. Approximately 65 cubic yards of soil contaminated soil was removed. PID readings were taken within the final excavation limits and ranged from 600 to 1,200 ppm. According to the contractor report the site meets the cleanup criteria and no further investigation is required.	possible additional excavation may be necessary to ensure clean soil within the area.	
P-481-1989	A spill occurred on August 2, 1989 releasing approximately 25 gallons of leaded gasoline during removal of 1,000-gallon gasoline UST. Approximately 50 cubic yards of soil were removed from the excavation and the soil was allowed to aerate. Post-excavation soil data indicating the cleanup is completed could not be found. MEDEP records indicate that the UST was situated within an impermeable clay liner and did not require further action.	Additional soil investigation and possible limited excavation and may be necessary in order to ensure contaminated soils have been removed.	\$20,000
P-630-1998	A spill occurred in December 1998 when existing fuel oil contamination was discovered during the excavation for a new UST. Based on MEDEP records, the contamination discovered at this location was "localized and mild"; therefore, no cleanup was performed. The new tank was installed in a different location.	No soil data is available. Soil investigation and possible excavation should be conducted in order to ensure contaminated soils have been removed.	\$10,000
P-461-1998	A spill occurred on October 1, 1998 when No 2 fuel oil contamination was discovered during tank removal. Based on MEDEP records the contamination at this location was minimal and no further action was recommended.	No soil data is available. Soil investigation and possible excavation should be conducted in order to ensure contaminated soils have been removed.	\$10,000

*- These are order of magnitude costs estimates to be used for planning budgets only. These estimates are not based on any soil or groundwater data because such data is unavailable and only a Phase I ESA has been conducted to date. No environmental field studies that would characterize soil and groundwater conditions have been performed.