APPENDIX E AGENCY CORRESPONDENCE

Ramer, Jean L

From:	Jon Eagle <j.eagle@standingrock.org></j.eagle@standingrock.org>
Sent:	Tuesday, February 20, 2024 3:14 PM
То:	Ramer, Jean L
Cc:	Korosec, Gregory - RD, National Office; Tyrel Iron Eyes
Subject:	RE: SE Municipal Solar, LLC – Gering Solar Project

Good afternoon,

Thank you for the notice. We will defer to tribes closer to the project area.

Jon Eagle Sr., Tribal Historic Preservation Officer Standing Rock Sioux Tribe

"Tokata wicoicage ki hena wacinniyapi"

(701) 854-8645

From: Ramer, Jean L [mailto:Jean.Ramer@terracon.com]
Sent: Tuesday, February 20, 2024 2:57 PM
To: Jon Eagle <j.eagle@standingrock.org>
Cc: Korosec, Gregory - RD, National Office <Gregory.Korosec@usda.gov>
Subject: SE Municipal Solar, LLC – Gering Solar Project

Dear THPO Eagle, Please review the attached finding letter (no historic properties affected) for the subject project. If you have comments, please provide them by March 22, 2024 to:

Greg Korosec Cultural Resources Specialist USDA – RUS <u>Gregory.korosec@usda.gov</u>

Thank you!

Jean Ramer Senior Scientist Terracon 15080 A Circle I Omaha, NE 68144 D (402) 384-7046 I F (402) 330-7606 I M (406) 830-7621 jean.ramer@terracon.com I Terracon.com

Terracon provides environmental, facilities, geotechnical, and materials consulting engineering services delivered with responsiveness, resourcefulness, and reliability.

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2/20/2024

Durell Cooper Chairman Apache Tribe of Oklahoma 511 East Colorado Anadarko, OK 73005 This finding letter was sent to all tribes on the TDAT list for Scotts Bluff County, NE

Subject: USDA RD RUS Staff THPO Finding of No Historic Properties Affected SE Municipal Solar, LLC – Gering Solar Project Gering, Nebraska

Dear Chairman Cooper:

SE Municipal Solar, LLC is seeking financial assistance from the USDA Rural Development (RD), Rural Utilities Service (RUS) under its Powering Affordable Clean Energy Program (PACE) for SE Municipal Solar, LLC. This Project will not be using the NPA.¹

Project Description: The project(s) involve installation of a 4,700 kW DC ground mounted solar array. The array will be placed generally as shown on the attached site layout. These are estimates and the module placements may vary inside the general layout area. In many cases the potential layout area is larger than the actual array will be. The layout area has generally been previously used for agricultural activities including crop and hay production. Each array will have driven posts for mounting of the racking with cross pieces for the actual module installation. The posts for racking will be in rows with the posts generally 8-10 feet apart and 4-6 feet deep, posts are generally 3 inches in diameter. Each row of racking will be connected by a trench along the edge of the array, the trench will extend to the location of the meter(s) and transformer(s) where the city or village will take control of the energy generated. There will be a cement pad installed to support the transformer(s) and meter(s). The cement pad will be 6 inches thick and of sufficient size to support the equipment. The trench will be 18-24 inches deep and 12 inches wide along the edge of the array, with the trench extending to the transformer(s)/meter(s). The ground disturbance will also include areas for equipment and materials staging as well as vehicle access and parking.

Project purpose: Installation of solar arrays to generate energy to offset a portion of the municipality usage currently supplied by the utility serving the community.

1400 Independence Ave SW, Room 2230 Stop 1570, Washington, DC, 20250 Voice 202.695.2540 Fax 202.690.0649

Rural Development

Rural Utilities Service

¹ Nationwide Programmatic Agreement among the U.S. Department of Agriculture Rural Development Programs, National Conference of State Historic Preservation Officers, Tribal Signatories, and The Advisory Council on Historic Preservation for Sequencing Section 106 (NPA).

Project Need: The municipality is trying to control their utility costs. This project will allow the community to lower their overall costs which will benefit the community residents. The array will also contribute to a reduction in fossil fuel usage.

If RUS elects to fund the Project, it will become an undertaking subject to review under Section 106 of the National Historic Preservation Act, 54 U.S.C. 306108, and its implementing regulations, 36 CFR Part 800.

RUS defines the area of potential effect (APE), as an area that includes all Project construction and excavation activity required to construct, modify, improve, or maintain any facilities; any right-of-way or easement areas necessary for the construction, operation, and maintenance of the Project; all areas used for excavation of borrow material and habitat creation; all construction staging areas, access routes, utilities, spoil areas, and stockpiling areas. Impacts that come from the undertaking at the same time and place with no intervening causes, are considered "direct" regardless of its specific type (e.g., whether it is visual, physical, auditory, etc.). "Indirect" effects to historic properties are those caused by the undertaking that are later in time or farther removed in distance but are still reasonably foreseeable.

The APE for the referenced project consists of the project footprint including areas for equipment staging, parking, and access. Additionally, The APE does not include any federal and/or tribal lands as defined pursuant to 36 CFR § 800.16(x).

On 5/6/2022 the following Indian tribes were notified about the SE Municipal Solar, LLC: Apache Tribe of Oklahoma; Cheyenne River Sioux Tribe of the Cheyenne River Reservation, South Dakota; Cheyenne and Arapaho Tribes, Oklahoma; Comanche Nation, Oklahoma; Crow Creek Sioux Tribe of the Crow Creek Reservation, South Dakota; Lower Brule Sioux Tribe of the Lower Brule Reservation, South Dakota; Northern Arapaho Tribe of the Wind River Reservation, Wyoming; Northern Cheyenne Tribe of the Northern Cheyenne Indian Reservation, Montana; Oglala Sioux Tribe; Rosebud Sioux Tribe of the Rosebud Indian Reservation, South Dakota; Santee Sioux Nation, Nebraska; and Standing Rock Sioux Tribe of North & South Dakota. One response was received from the Crow Creek Sioux Tribe of the Crow Creek Reservation, noting they had no objections to the project.

The enclosed document titled, SHPO Nebraska email describes the results of a file search of the area of potential effects (APE). The file search found no archaeological sites or standing structures documented in the project area. Based on the findings of the file search, a finding of no historic properties affected in accordance with 36 CFR § 800.4(d)(1) is appropriate for the referenced project.

Accordingly, the RUS is submitting a finding of no historic properties affected in accordance with 36 CFR § 800.4(d)(1) and supporting documentation for review and consideration by the Apache Tribe of Oklahoma. Please provide your concurrence or objection, **electronically** within

30 days of your receipt of this recommended finding. In accordance with 36 CFR § 800.3(c)(4), RUS will proceed to the next step in review if we do not receive a response from you within 30 days. Please direct any questions you may have to Greg Korosec, the RUS reviewer assigned to this project (gregory.korosec@USDA.gov; 202-209-2229.

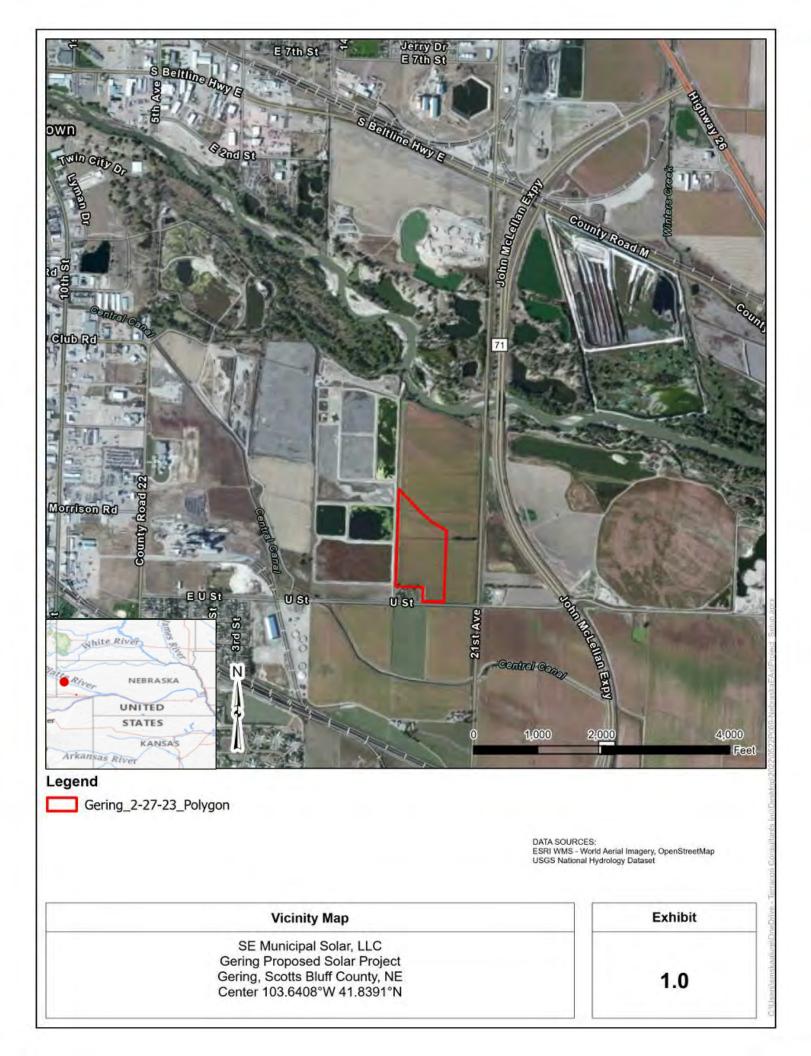
Sincerely,

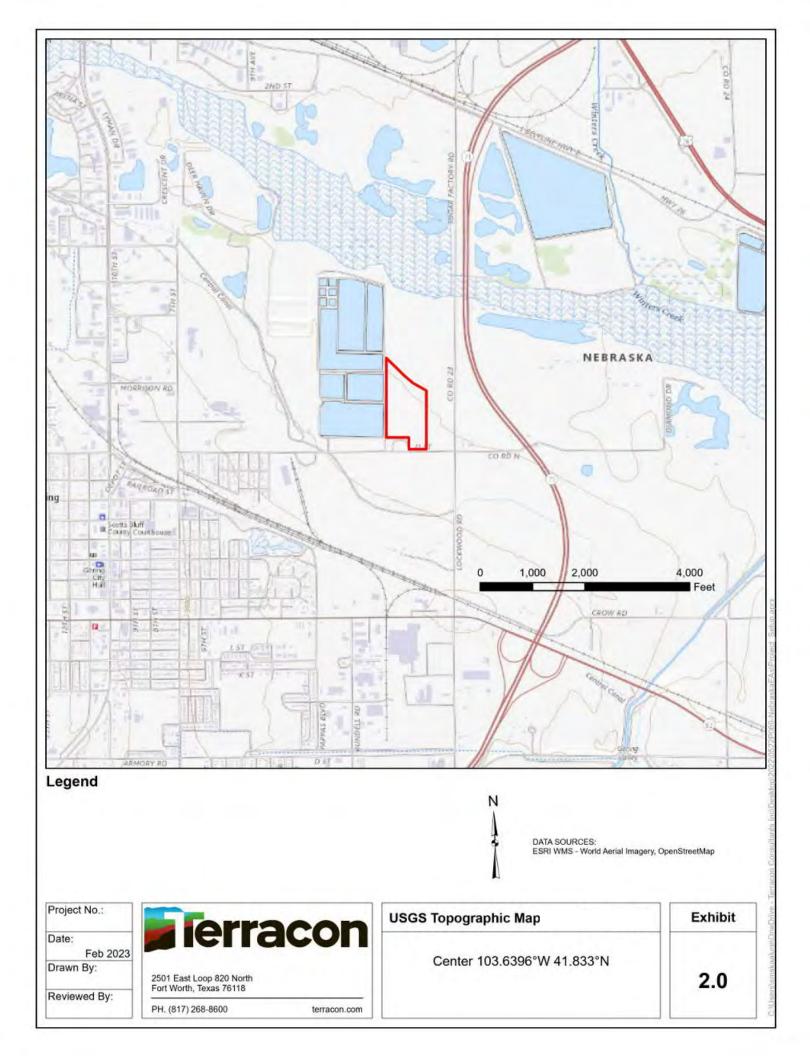
Allona

Greg Korosec Cultural Resource Specialist RUS

Enclosure(s)

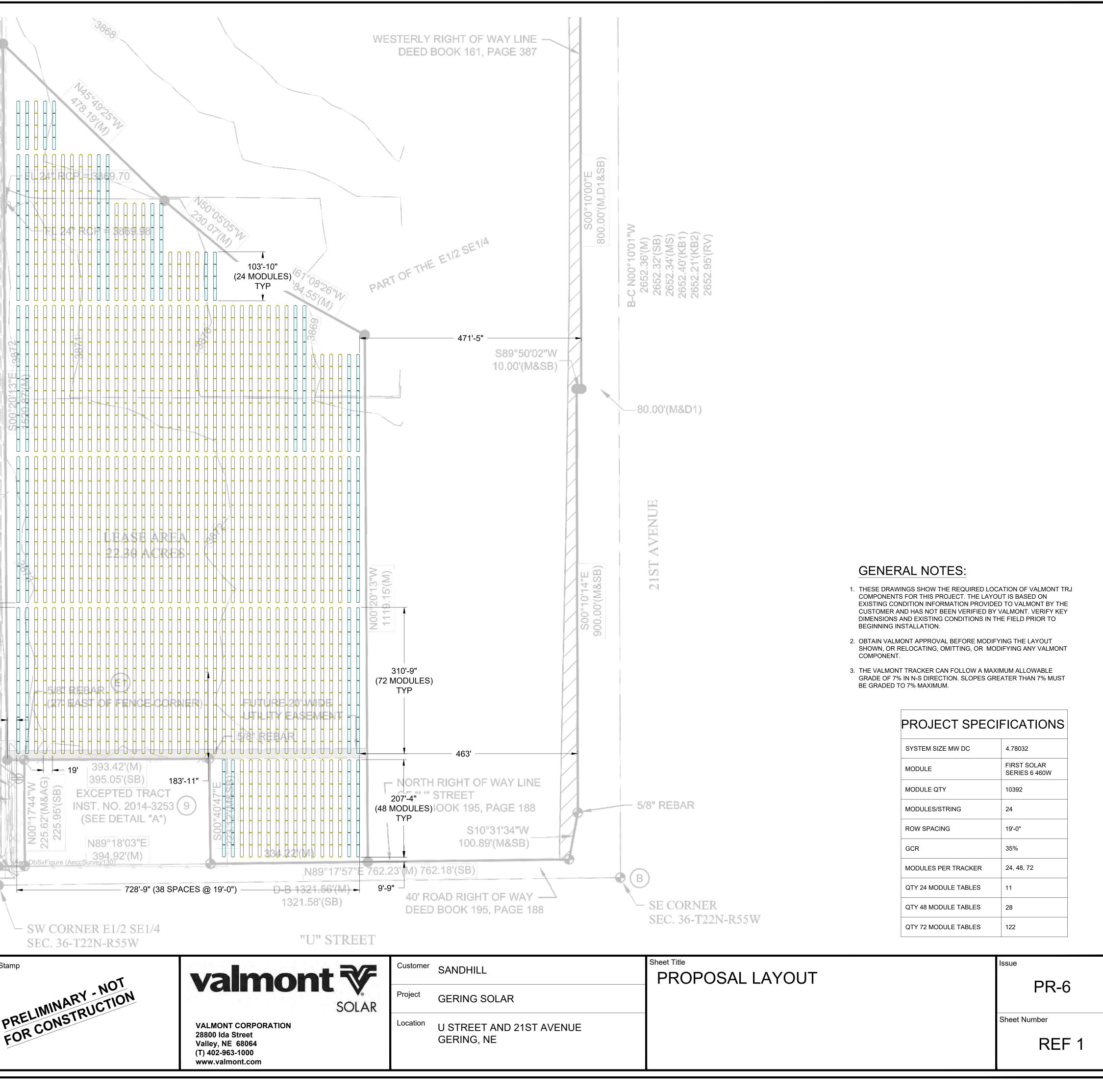
Project Map Site Layout SHPO File Search Results





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				FUN

andhill Gering Plan Sheets_CL.dwg 11/22/2022



PROJECT SPECI	FICATIONS
SYSTEM SIZE MW DC	4.78032
MODULE	FIRST SOLAR SERIES 6 460W
MODULE QTY	10392
MODULES/STRING	24
ROW SPACING	19'-0"
GCR	35%
MODULES PER TRACKER	24, 48, 72
QTY 24 MODULE TABLES	11
QTY 48 MODULE TABLES	28
QTY 72 MODULE TABLES	122



Gering USDA RD solar project

1 message

Swigart, John <John.Swigart@nebraska.gov> To: Brad Oeltjenbruns <brad.oeltjenbruns@gmail.com> Tue, Jan 30, 2024 at 4:04 PM

Hi Brad,

I found the kmz for the project and there are no documented archeological sites of concern in the area. There are two 'sites' about a quarter of a mile to the west, a canal and a transmission line, but neither of these should have been recorded as archeological sites. There have been a couple of transmission line archeological surveys just south of the project area but that's it. There are no standing structures documented in the project area. Please let me know if you would like additional information.

John

John Swigart

GIS Specialist



5050 N 32nd Street Lincoln, Nebraska 68504

t.402-560-0574 | f.402-471-3100 john.swigart@nebraska.gov | history.nebraska.gov

Preserving the Past. Building the Future





Tribal Directory Assessment Information



Download Excel

Contact Information for Tribes with Interests in Scotts Bluff County, Nebraska

	Tribal Name	County Name	
+	Apache Tribe of Oklahoma	Scotts Bluff	
+	Cheyenne River Sioux Tribe of the Cheyenne River Reservation, South Dakota	Scotts Bluff	
+	Cheyenne and Arapaho Tribes, Oklahoma	Scotts Bluff	
+	Comanche Nation, Oklahoma	Scotts Bluff	
+	Crow Creek Sioux Tribe of the Crow Creek Reservation, South Dakota	Scotts Bluff	
+	Lower Brule Sioux Tribe of the Lower Brule Reservation, South Dakota	Scotts Bluff	
+	Northern Arapaho Tribe of the Wind River Reservation, Wyoming	Scotts Bluff	
+	Northern Cheyenne Tribe of the Northern Cheyenne Indian Reservation, Montana	Scotts Bluff	
+	Oglala Sioux Tribe	Scotts Bluff	
+	Rosebud Sioux Tribe of the Rosebud Indian Reservation, South Dakota	Scotts Bluff	
1 - 10	1 - 10 of 12 results	« < []2	« < 1 2 > » 10 ~

Download Excel



Tribal Directory Assessment Information



Download Excel

Contact Information for Tribes with Interests in Scotts Bluff County, Nebraska

	Tribal Name	County Name
+	Santee Sioux Nation, Nebraska	Scotts Bluff
+	 Standing Rock Sioux Tribe of North & South Dakota 	Scotts Bluff
1	11 - 12 of 12 results	≪ < 1 2 > » 10 ×

Download Excel

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Tribal Directory Assessment Information



Contact Information for Tribes with Interests in Scotts Bluff County, Nebraska

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Tribal Name			Coul	County Name		
Apache Tribe of Oklahoma	of Oklahoma		Scott	Scotts Bluff		
Contact Name	Title	Mailing Address	Work Phone	Fax Number	Email Address	URL
Bobby Komardley	Chairman	PO Box 1330, Anadarko, OK - 73005	(405) 247-9493	(405) 247-2763	bkomardley@outlook. com	bkomardley@outlook. http://www.apachetrib com e.org/
Durell Cooper	Chairman	511 East Colorado, Anadarko, OK - 73005	(405) 247-9493	(405) 247-2763	durell.cooper@apach etribe.org	durell.cooper@apach Deliv failed mailbox full etribe.org 2/20/24
Cheyenne Riv Dakota	ver Sioux Tribe of the C	Cheyenne River Sioux Tribe of the Cheyenne River Reservation, Dakota	South	Scotts Bluff		
Contact Name	Title	Mailing Address	Work Phone	Fax Number	Email Address	URL
Ryman Lebeau	Chairman	P.O. Box 590 (24 E. Street), Eagle Butte, SD - 57625	(605) 964-4155	(605) 964-4151	Deliv failed mail- box full	www.sioux.org
Steven Vance	ТНРО	PO Box 590, Eagle Butte, SD - 57625	(605) 964-7554	(605) 964-7552	stevev.crstpres@outlo www.sioux.org ok.com	www.sioux.org
🖌 Cheyenne an	Cheyenne and Arapaho Tribes, Oklahoma	homa	Scott	Scotts Bluff		
Contact Name	Title	Mailing Address	Work Phone	Fax Number	Email Address	URL
Reggie Wassana	Governor	100 Red Moon Circle, Concho, OK - 73022	(800) 247-4612	(405) 422-8224	rwassana@c-a- tribes.org	www.c-a-tribes.org
Max Bear	ТНРО	700 Black Kettle Blvd, Concho, OK - 73022	405-422-7714	405-422-7715	mbear@cheyenneand www.c-a-tribes.org arapaho-nsn.gov	I www.c-a-tribes.org
Comanche Nation Oklahoma	ation Oklahoma		Scott	Scotts Bluff		

Contact Name	Title	Mailing Address	Work Phone	Fax Number	deliv failed 2/20/24	UKL
Martina Minthorn	THPO	6 Sw, Lawton, OK - 73502	580-595-9618	580-595-9733	martina.minthorn@co manchenation.com	www.comanchenation .com
Mark Woommavovah	Chairman	584 Nw Bingo Road, Lawton, OK - 73507	(580) 492-4988	(580) 492-3796	mark.woommavovah @comanchenation.co m	www.comanchenation .com
Crow Creek Si	oux Tribe of the Crow CI	Crow Creek Sioux Tribe of the Crow Creek Reservation, South Dakota		Scotts Bluff		
Contact Name	Title	Mailing Address	Work Phone	Fax Number	Email Address	URL
Merle Marks	ТНРО	P.O. Box 50, Fort Thompson, SD - 57339	605-245-221	605-245-2470	cchistory@midstatesd .net	cchistory@midstatesd http://www.crowcreek .net
Peter Lengkeek	Chairman	100 Drifting Goose Street, Fort Thompson, SD - 57339	(605) 245-2221	(605) 245-2470		http://www.crowcreek connections.org/
🖌 Lower Brule Si	oux Tribe of the Lower E	Lower Brule Sioux Tribe of the Lower Brule Reservation, South Dakota		Scotts Bluff		
contact Name	Title	Mailing Address	Work Phone	Fax Number	Email Address	URL
Clyde Estes	Chairman	187 Oyate Circle, Lower Brule, SD - 57548	(605) 473-5561	(605) 473-5606	chairman@lbst.org	http://www.lbst.org/
Northern Araps	the Tribe of the Wind Riv	Northern Arapaho Tribe of the Wind River Reservation, Wyoming		Scotts Bluff		
Contact Name	Title	Mailing Address	Work Phone	Fax Number	Email Address	URL
Ben Ridgley	ТНРО	PO Box 67, St. Stevens, WY - 82524	(307) 851-1254	(307) 856-4611	benridgley007@gmail .com	http://www.northernar apaho.com/
Lee Spoonhunter	Chairperson	PO Box 396, Fort Washakie, WY - 82514-0396	(307) 332-6120	(307) 332-7543	lee.spoonhunter@nort hernarapaho.com	lee.spoonhunter@nort_http://www.northernar hernarapaho.com apaho.com/
Monthern Chey	Northern Cheyenne Tribe of the Northern Cheyenne Indian Montana		Reservation, Scott	Scotts Bluff		

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<u>N</u>

Contact Name	Title	Mailing Address	Work Phone	Fax Number	Email Address	URL
Serena Wetherelt	Vice-President	600 Cheyenne Avenue South, Lame Deer, MT - 59043	(406) 477-6284	(406) 477-6210	serena.wetherelt@ch eyennenation.com	www.cheyennenation. com
Teanna Limpy	THPO	P.O. Box 128, Lame Deer, MT - 59043	(406) 477-4839	(406) 477-6388	teanna.limpy@cheyen nenation.com	teanna.limpy@cheyen www.cheyennenation. nenation.com com
Oglala Sioux Tribe	Tribe		Scot	Scotts Bluff		
Contact Name	Title	Mailing Address	Work Phone	Fax Number	Email Address	URL
Frank Star Comes Out	President	Highway 18 Main Street, Pine Ridge, SD - 57770	(605) 867-5821	(605) 867-6076		https://www.oglalalako tanation.info/
Justin Pourier	Acting THPO	320 Pineridge, Kyle, SD - 57752	605.441.6922	605-867-2818	j.pourier@oglala.org	
Rosebud Sio	ux Tribe of the Rosebuc	Rosebud Sioux Tribe of the Rosebud Indian Reservation, South Dakota		Scotts Bluff		
Contact Name	Title	Mailing Address	Work Phone	Fax Number	Email Address	URL
Scott O. Herman	President	11 Legion Avenue, Rosebud, SD - 57570	(605) 747-2381	(605) 747-2905		http://www.rosebudsio uxtribe-nsn.gov
ione Quigley	THPO	P.O. Box 750, Rosebud, SD - 57570	(605) 747-4255	(605) 747-4211	ione.quigley@rst- nsn.gov	http://www.rosebudsio uxtribe-nsn.gov
1 - 10 of 12 results						« < 1 > > » 10 <



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Tribal Directory Assessment Information



Contact Information for Tribes with Interests in Scotts Bluff County, Nebraska

Tribal Name	6		Coul	County Name		
Santee Siou	Santee Sioux Nation, Nebraska		Scot	Scotts Bluff		
Contact Name	Title	Mailing Address	Work Phone	Fax Number	Email Address	URL
Alonzo Denney	Chairman	108 Spirit Lake Avenue West, Niobrara, NE - 68760- 7219	(402) 857-2772	(402) 857-2779	alonzo.denney@ssnd akota.com	alonzo.denney@ssnd http://santeesiouxnati akota.com on.net/index.html
Misty Frazier	ТНРО	425 Frazier Ave. N. Suite 2, Niobrara, NE - 68760	(402) 857-3568	(402) 857-2779	ssn.thpo@gmail.com	http://santeesiouxnati on.net/index.html
 Standing Ro 	Standing Rock Sioux Tribe of North & South Dakota	South Dakota	Scot	Scotts Bluff		
Contact Name	Title	Mailing Address	Work Phone	Fax Number	Email Address	URL
Janet Alkire	Chairperson	North Standing Rock Avenue Building 1, Fort Yates, ND - 58538	(701) 854-8500	(701) 854-8595		http://www.standingro ck.org
Jon Eagle	THPO	P.O. Box D, Fort Yates, ND - 58538	(701) 854-8645	(701) 854-2138	j.eagle@standingrock. org	j.eagle@standingrock. http://www.standingro org ck.org
11 - 12 of 12 results	10				•	« < 1 2 > » 10 ✓



5/20/2022

Preserving the past. Building the future.

Brad Oeltjenbruns Ebenezer Mgmt, LLC VIA EMAIL

RE: HP# 2205-094-01; USDA-RD, Rural Utility Service Applicant SHPO Section 106 Initiation, Municipal Solar Project, Gering, Scotts Bluff County, NE

Mr. Oeltjenbruns:

Thank you for submitting the proposal for the above referenced project for Nebraska State Historic Preservation Office (NeSHPO) review and comment. Our comment on this project and its potential to affect historic properties is required by Section 106 of the National Historic Preservation Act of 1966, as amended, and implementing regulations 36 CFR Part 800.

According on the information provided, the proposed undertaking is unlikely to affect any cultural resources listed on the National Register of Historic Places or eligible for such a listing. Therefore, a determination that there will be **no historic properties affected** is appropriate for this undertaking, and the project should proceed as planned. Should any changes in this project be made, please notify this office of the changes before further project planning continues.

However, because the project occurs within areas that have not been evaluated by professional archeologists, there is the possibility that buried or otherwise obscured cultural or human remains may be discovered during the undertaking. If any such discovery is made, please contact this office immediately for further instruction.

Be advised that this determination does not necessarily reflect the opinion of Native American Tribes who may have an interest in the area, nor does it pertain to Traditional Cultural Properties, if they exist in the area.

Please retain this correspondence and your documented finding in order to show compliance with Section 106 of the National Historic Preservation Act, as amended. Submit this letter to the project's lead federal agency to fulfill the statutory obligation of Section 106 consultation with the NeSHPO. If you have any questions, please contact me at john.swigart@nebraska.gov or 402-560-0574.

Sincerely

John Swigart Preservation Archeologist

1500 R Street Lincoln, NE 68508-1651 P: 402.471.3270 P: 800.833.6747 F: 402.471.3100 history.nebraska.gov



Municipal Solar project

2 messages

cchistory@midstatesd.net <cchistory@midstatesd.net> To: brad.oeltjenbruns@gmail.com Tue, May 24, 2022 at 9:02 AM

The Crow Creek Sioux Tribe THPO has reviewed the proposed solar array project, the CCST has no concerns or objections with the project, any inadvertent discoveries during construction should be reported to the CCST-THPO

Thank you Merle Marks Crow Creek Sioux Tribe THPO - Director 605.245.2221

Brad Oeltjenbruns <brad.oeltjenbruns@gmail.com> To: "cchistory@midstatesd.net" <cchistory@midstatesd.net> Wed, May 25, 2022 at 4:59 PM

Thank you! Will do. BJO [Quoted text hidden]

From:	Brad and Lori
To:	"Villarreal, Carlos - NRCS, Lincoln, NE"
Subject:	RE: Farmland Conversion Impact Ratings
Date:	Thursday, June 9, 2022 11:49:00 AM
Attachments:	20220602 16213904932 16 Farmland Classification- Alliance.pdf
	image001.png
	20220602 13152101186 20 Farmland Classification Ansley.pdf
	20220602 13261301723 1 Farmland Classification-Crete.pdf
	20220602 13313801400 1 Farmland Classification- Curtis.pdf
	20220602 16383404215 20 Farmland Classification- Gering.pdf
	20220602 15160503704 18 Farmland Classification-Imperial.pdf
	20220602 15231903043 18 Farmland Classification Oxford pdf
	20220602 15283303102 21 Farmland Classification- Paxton.pdf
	20220602 15321503083 10 Farmland Classification-pender.pdf
	20220602 15542403065 8 Farmland Classification- Stuart.pdf
	20220609 10274910956 4 Sidney Farmland Classification.pdf
	Nebraska sites parcel numbers legals.docx

Carlos,

I've attached a word document with a list of the sites and legal's. Also attached the farm ground classification with current area of interest. Let me know if you need a KMZ file or something else. Thanks for your help.

Brad Oeltjenbruns Ebenezer Management, LLC 2516 380th Street Dayton, IA 50530 515-460-0106 cell 515-547-2251 office Fax: 515-547-2254

From: Petersen, Jamie - NRCS, Lincoln, NE <jamie.petersen@usda.gov>
Sent: Wednesday, June 8, 2022 9:36 AM
To: Brad and Lori <opeople@lvcta.com>
Cc: Villarreal, Carlos - NRCS, Lincoln, NE <carlos.villarreal@usda.gov>; Lawson, Robert - NRCS, Lincoln, NE <robert.lawson@usda.gov>
Subject: RE: Farmland Conversion Impact Ratings

Good Morning Brad!

I didn't receive any phone call nor message, but I know Rob Lawson has tasked this to Carlos Villarreal (our State Soil Scientist) and Carlos said he will get back to you today or tomorrow.

I will have Carlos reach out to you as soon as he can.

Jamíe Petersen

USDA/NRCS NE - Executive Assistant 100 Centennial Mall North Lincoln, NE 68508 402.437.4104 402.521.0818 – Work Cell jamie.petersen@usda.gov

THINK GREEN! Do you really need to print this e-mail

From: Brad and Lori <<u>opeople@lvcta.com</u>>
Sent: Wednesday, June 8, 2022 9:03 AM
To: Petersen, Jamie - NRCS, Lincoln, NE <<u>jamie.petersen@usda.gov</u>>
Subject FW: Farmland Conversion Impact Ratings

Jamie, Just left you a message. Here is the email.

Brad Oeltjenbruns Ebenezer Management, LLC 2516 380th Street Dayton, IA 50530 515-460-0106 cell 515-547-2251 office Fax: 515-547-2254

From: Brad and Lori <<u>opeople@lvcta.com</u>>
Sent: Friday, June 3, 2022 4:29 PM
To: 'robert.lawson@usda.gov' <<u>robert.lawson@usda.gov</u>>
Subject: Farmland Conversion Impact Ratings

Mr. Lawson,

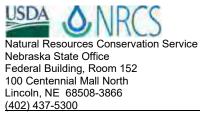
I am working on a USDA Loan for 11 solar installations in NE. We will need Farmland Conversion Impact Ratings completed on all 11 sites I believe; they are in separate counties scattered throughout the state. It was suggested by the one of the County offices I send all of the requests to you and you would divvy up as needed.

Plan on sending you the soil survey farm classification results along w/the AD 1006. Is this the proper way to proceed or would you prefer I send to someone else.

Thank you,

Brad Oeltjenbruns Ebenezer Management, LLC 2516 380th Street Dayton, IA 50530 515-460-0106 cell 515-547-2251 office Fax: 515-547-2254

This electronic message contains information generated by the USDA solely for the intended recipients. Any unauthorized interception of this message or the use or disclosure of the information it contains may violate the law and subject the violator to civil or criminal penalties. If you believe you have received this message in error, please notify the sender and delete the email immediately.



http://www.ne.nrcs.usda.gov

Date: June 30, 2022

Subject: LNU – Farmland Protection Proposed Solar Project - Gering NEPA/FPPA Evaluation Scotts Bluff County, Nebraska

To: Ebenezer Management LLC

Attn: Brad Oeltjenbruns (opeople@lvcta.com)

File Code: 310

We have reviewed the information provided in your correspondence dated June 9, 2022, concerning the proposed solar project located in Scotts Bluff County, Nebraska. This review is part of the National Environmental Policy Act (NEPA) evaluation for the U.S. Department of Agriculture, Rural Development (RD). We have evaluated the proposed site as required by the Farmland Protection Policy Act (FPPA).

The proposed site contains areas of Prime Farmland and we have completed the Farmland Conversion Impact Rating form (AD-1006) for the proposed site. The combined rating of the site is 153. The FPPA law states that sites with a rating less than 160 will need no further consideration for protection and no additional evaluation is necessary. We encourage the use of accepted erosion control methods during the construction of this project.

If you have further questions, please contact Carlos Villarreal at 402.437.4105 or by email at carlos.villarreal@usda.gov (preferred).

Sincerely,

CARLOS J. VILLARREAL USDA-NRCS Nebraska State Soil Scientist

Attachment: EM Solar Installation Project Gering_NE157.pdf (AD-1006)



F	U.S. Departme	5		TING			
PART I (To be completed by Federal Agen	cy)	Date Of	and Evaluation Request				
Name of Project			Agency Involved				
Proposed Land Use			and State				
PART II (To be completed by NRCS)		Date Re NRCS	quest Received	Ву	Person C	ompleting For	m:
Does the site contain Prime, Unique, Statew (If no, the FPPA does not apply - do not con	•	?	YES NO	Acres	Irrigated	Average	Farm Size
Major Crop(s)	Farmable Land In Govt.	Jurisdictior %	١	Amount of Acres:	Farmland As	Defined in FF %	'PA
Name of Land Evaluation System Used	Name of State or Local S	Site Assess	sment System	Date Land	Evaluation R	eturned by NF	RCS
PART III (To be completed by Federal Age	ncy)					Site Rating	
A. Total Acres To Be Converted Directly				Site A	Site B	Site C	Site D
B. Total Acres To Be Converted Indirectly							-
C. Total Acres In Site							
PART IV (To be completed by NRCS) Lan	d Evaluation Information						
A. Total Acres Prime And Unique Farmland							
B. Total Acres Statewide Important or Local							
C. Percentage Of Farmland in County Or Lo	ocal Govt. Unit To Be Converted						
D. Percentage Of Farmland in Govt. Jurisdi	ction With Same Or Higher Relati	ive Value					
PART V (To be completed by NRCS) Land Relative Value of Farmland To Be C		s)					
PART VI (To be completed by Federal Age (Criteria are explained in 7 CFR 658.5 b. For		CPA-106)	Maximum Points (15)	Site A	Site B	Site C	Site D
1. Area In Non-urban Use			(15)				
2. Perimeter In Non-urban Use			(10)				-
3. Percent Of Site Being Farmed	0		(20)				-
4. Protection Provided By State and Local	Government		(15)				
5. Distance From Urban Built-up Area			(15)				
6. Distance To Urban Support Services 7. Size Of Present Farm Unit Compared To Average			(10)				
			(10)				-
8. Creation Of Non-farmable Farmland			(5)				+
9. Availability Of Farm Support Services			(20)				-
10. On-Farm Investments			(10)				
11. Effects Of Conversion On Farm Support Services			(10)				
12. Compatibility With Existing Agricultural Use			160				
TOTAL SITE ASSESSMENT POINTS PART VII (To be completed by Federal Agency)							
Relative Value Of Farmland (From Part V)	igency		100				
Total Site Assessment (From Part VI above	or local site assessment)		160				-
TOTAL POINTS (Total of above 2 lines)	,		260				
Site Selected:	Date Of Selection				al Site Asses	sment Used?	- I
Reason For Selection:				I			

STEPS IN THE PROCESSING THE FARMLAND AND CONVERSION IMPACT RATING FORM

- Step 1 Federal agencies (or Federally funded projects) involved in proposed projects that may convert farmland, as defined in the Farmland Protection Policy Act (FPPA) to nonagricultural uses, will initially complete Parts I and III of the form. For Corridor type projects, the Federal agency shall use form NRCS-CPA-106 in place of form AD-1006. The Land Evaluation and Site Assessment (LESA) process may also be accessed by visiting the FPPA website, http://fppa.nrcs.usda.gov/lesa/.
- Step 2 Originator (Federal Agency) will send one original copy of the form together with appropriate scaled maps indicating location(s) of project site(s), to the Natural Resources Conservation Service (NRCS) local Field Office or USDA Service Center and retain a copy for their files. (NRCS has offices in most counties in the U.S. The USDA Office Information Locator may be found at http://offices.usda.gov/scripts/ndISAPI.dll/oip_public/USA_map, or the offices can usually be found in the Phone Book under U.S. Government, Department of Agriculture. A list of field offices is available from the NRCS State Conservationist and State Office in each State.)
- Step 3 NRCS will, within 10 working days after receipt of the completed form, make a determination as to whether the site(s) of the proposed project contains prime, unique, statewide or local important farmland. (When a site visit or land evaluation system design is needed, NRCS will respond within 30 working days.
- Step 4 For sites where farmland covered by the FPPA will be converted by the proposed project, NRCS will complete Parts II, IV and V of the form.
- Step 5 NRCS will return the original copy of the form to the Federal agency involved in the project, and retain a file copy for NRCS records.
- Step 6 The Federal agency involved in the proposed project will complete Parts VI and VII of the form and return the form with the final selected site to the servicing NRCS office.
- Step 7 The Federal agency providing financial or technical assistance to the proposed project will make a determination as to whether the proposed conversion is consistent with the FPPA.

INSTRUCTIONS FOR COMPLETING THE FARMLAND CONVERSION IMPACT RATING FORM (For Federal Agency)

Part I: When completing the "County and State" questions, list all the local governments that are responsible for local land use controls where site(s) are to be evaluated.

Part III: When completing item B (Total Acres To Be Converted Indirectly), include the following:

- 1. Acres not being directly converted but that would no longer be capable of being farmed after the conversion, because the conversion would restrict access to them or other major change in the ability to use the land for agriculture.
- 2. Acres planned to receive services from an infrastructure project as indicated in the project justification (e.g. highways, utilities planned build out capacity) that will cause a direct conversion.
- Part VI: Do not complete Part VI using the standard format if a State or Local site assessment is used. With local and NRCS assistance, use the local Land Evaluation and Site Assessment (LESA).
- 1. Assign the maximum points for each site assessment criterion as shown in § 658.5(b) of CFR. In cases of corridor-type project such as transportation, power line and flood control, criteria #5 and #6 will not apply and will, be weighted zero, however, criterion #8 will be weighed a maximum of 25 points and criterion #11 a maximum of 25 points.
- 2. Federal agencies may assign relative weights among the 12 site assessment criteria other than those shown on the FPPA rule after submitting individual agency FPPA policy for review and comment to NRCS. In all cases where other weights are assigned, relative adjustments must be made to maintain the maximum total points at 160. For project sites where the total points equal or exceed 160, consider alternative actions, as appropriate, that could reduce adverse impacts (e.g. Alternative Sites, Modifications or Mitigation).

Part VII: In computing the "Total Site Assessment Points" where a State or local site assessment is used and the total maximum number of points is other than 160, convert the site assessment points to a base of 160. Example: if the Site Assessment maximum is 200 points, and the alternative Site "A" is rated 180 points:

 $\frac{\text{Total points assigned Site A}}{\text{Maximum points possible}} = \frac{180}{200} \times 160 = 144 \text{ points for Site A}$

For assistance in completing this form or FPPA process, contact the local NRCS Field Office or USDA Service Center.

NRCS employees, consult the FPPA Manual and/or policy for additional instructions to complete the AD-1006 form.



United States Department of the Interior

FISH AND WILDLIFE SERVICE Nebraska Ecological Services Field Office 9325 B South Alda Rd., Ste B Wood River, NE 68883-9565 Phone: (308) 382-6468 Fax: (308) 384-8835



In Reply Refer To: Project Code: 2024-0087423 Project Name: Gering Solar Facility 05/08/2024 15:43:04 UTC

Subject: List of threatened and endangered species that may occur in your proposed project location or may be affected by your proposed project

To Whom It May Concern:

The enclosed species list identifies threatened, endangered, proposed and candidate species, as well as proposed and final designated critical habitat, that may occur within the boundary of your proposed project and/or may be affected by your proposed project. The species list fulfills the requirements of the U.S. Fish and Wildlife Service (Service) under section 7(c) of the Endangered Species Act (Act) of 1973, as amended (16 U.S.C. 1531 et seq.). New information based on updated surveys, changes in the abundance and distribution of species, changed habitat conditions, or other factors could change this list. Please feel free to contact us if you need more current information or assistance regarding the potential impacts to federally proposed, listed, and candidate species and federally designated and proposed critical habitat. Please note that under 50 CFR 402.12(e) of the regulations implementing section 7 of the Act, the accuracy of this species list should be verified after 90 days. This verification can be completed formally or informally as desired. The Service recommends that verification be completed by visiting the IPaC website (https://ipac.ecosphere.fws.gov/) at regular intervals during project planning and implementation for updates to species lists and information. An updated list may be requested through the IPaC system by completing the same process used to receive the enclosed list.

The purpose of the Act is to provide a means whereby threatened and endangered species and the ecosystems upon which they depend may be conserved. Under sections 7(a)(1) and 7(a)(2) of the Act and its implementing regulations (50 CFR 402 *et seq.*), Federal agencies are required to utilize their authorities to carry out programs for the conservation of threatened and endangered species and to determine whether projects may affect threatened and endangered species and/or designated critical habitat.

A Biological Assessment is required for construction projects (or other undertakings having similar physical impacts) that are major Federal actions significantly affecting the quality of the human environment as defined in the National Environmental Policy Act (42 U.S.C. 4332(2) (c)). For projects other than major construction activities, the Service suggests that a biological evaluation similar to a Biological Assessment be prepared to determine whether the project may

affect listed or proposed species and/or designated or proposed critical habitat. Recommended contents of a Biological Assessment are described at 50 CFR 402.12.

If a Federal agency determines, based on the Biological Assessment or biological evaluation, that listed species and/or designated critical habitat may be affected by the proposed project, the agency is required to consult with the Service pursuant to 50 CFR 402. In addition, the Service recommends that candidate species, proposed species and proposed critical habitat be addressed within the consultation. More information on the regulations and procedures for section 7 consultation, including the role of permit or license applicants, can be found in the "Endangered Species Consultation Handbook" at: https://www.fws.gov/media/endangered-species-consultation-handbook or at our Nebraska Field Office webpage (https://www.fws.gov/office/nebraska-ecological-services/project-planning-and-review-under-endangered-species-act). We appreciate your concern for threatened and endangered species. The Service encourages Federal agencies to include conservation of threatened and endangered species into their project planning to further the purposes of the Act. Please include the Project Consultation Code in the header of this letter (i.e., YEAR-XXXXXX) with any request for consultation or correspondence about your project that you submit to our office.

Migratory Birds: In addition to responsibilities to protect threatened and endangered species under the Act, there are additional responsibilities under the Migratory Bird Treaty Act (MBTA) and the Bald and Golden Eagle Protection Act (BGEPA) to protect native birds from project-related impacts. Any activity, intentional or unintentional, resulting in take of migratory birds, including eagles, is prohibited unless otherwise permitted by the U.S. Fish and Wildlife Service (50 C.F.R. Sec. 10.12 and 16 U.S.C. Sec. 668(a)). For more information regarding these Acts and permitting see https://www.fws.gov/program/migratory-bird-permit

The MBTA has no provision for allowing take of migratory birds that may be unintentionally killed or injured by otherwise lawful activities. It is the responsibility of the project proponent to comply with these Acts by identifying potential impacts to migratory birds and eagles within applicable NEPA documents (when there is a federal nexus) or a Bird/Eagle Conservation Plan (when there is no federal nexus). Proponents should implement conservation measures to avoid or minimize the production of project-related stressors or minimize the exposure of birds and their resources to the project-related stressors. For more information on avian stressors and recommended conservation measures see https://www.fws.gov/birds/bird-enthusiasts/threats-to-birds.php.

In addition to MBTA and BGEPA, Executive Order 13186: *Responsibilities of Federal Agencies to Protect Migratory Birds*, obligates all Federal agencies that engage in or authorize activities that might affect migratory birds, to minimize those effects and encourage conservation measures that will improve bird populations. Executive Order 13186 provides for the protection of both migratory birds and migratory bird habitat. For information regarding the implementation of Executive Order 13186, please visit:

https://www.federalregister.gov/documents/2012/10/03/2012-24433/migratory-bird-conservation-executive-order-13186

Platte River System: The Platte River, its tributaries, and associated wetland habitats are resources of national importance. Due to the cumulative effect of many water depletion projects

in the Platte River basin, the Service considers any direct or indirect depletion of flows from the Platte River system to be significant and will continue to further deteriorate the already stressed habitat conditions. Federal agencies must consult with the Service under section 7 of the ESA for projects in Nebraska that may lead to water depletions or have the potential to impact water quality in the Platte River system, because these actions my affect threatened and endangered species inhabiting the downstream reaches of these river systems. The federally listed species that could be impacted from Platte River water depletions include the federally endangered Whooping Crane (Grus americana), and Pallid Sturgeon (Scaphirhynchus albus); the threatened Piping Plover (Charadrius melodus) and Western Prairie Fringed Orchid (Platanthera praeclara). In general, depletions include evaporative losses and/or consumptive use of surface or groundwater within the affected basin, often characterized as diversions minus return flows. Project elements that could be associated with depletions include, but are not limited to: borrow sites, ponds, lakes, and reservoirs (e.g., for detention, recreating, irrigation, storage, stock watering, municipal storage, and power generation); hydrostatic testing of pipelines; wells; dust abatement; diversion structures; and water treatment facilities. For more information on consultation requirements for the Platte River species, please visit https://fws.gov/partner/platteriver-recovery-implementation-program

Nebraska Nongame and Endangered Species Conservation Act: Federally listed species protected under the Endangered Species Act are also state-listed under the Nebraska statute, the Nebraska Nongame and Endangered Species Conservation Act. There may be state-listed species affected by the proposed project that are not federally listed. To determine if the proposed project may affect state-listed species, the Service recommends that the project proponent contact the Nebraska Game and Parks Commission (NGPC) Planning and Program Division located at 2200 North 33rd Street Lincoln, Nebraska 68503-0370. For more information and to request an environmental review from the NGPC, visit their Environmental Review website at <u>http://outdoornebraska.gov/environmentalreview/</u> for instructions and contact information.

Attachment(s):

- Official Species List
- USFWS National Wildlife Refuges and Fish Hatcheries
- Bald & Golden Eagles
- Migratory Birds
- Wetlands

OFFICIAL SPECIES LIST

This list is provided pursuant to Section 7 of the Endangered Species Act, and fulfills the requirement for Federal agencies to "request of the Secretary of the Interior information whether any species which is listed or proposed to be listed may be present in the area of a proposed action".

This species list is provided by:

Nebraska Ecological Services Field Office

9325 B South Alda Rd., Ste B Wood River, NE 68883-9565 (308) 382-6468

PROJECT SUMMARY

Project Code:	2024-0087423
Project Name:	Gering Solar Facility
Project Type:	Power Gen - Solar
Project Description:	The Proposed Action will include the construction and operation of a
	4.78-MW DC PV solar energy power system for the City of Gering.

Project Location:

The approximate location of the project can be viewed in Google Maps: <u>https://www.google.com/maps/@41.8329389,-103.63953935217607,14z</u>



Counties: Scotts Bluff County, Nebraska

ENDANGERED SPECIES ACT SPECIES

There is a total of 6 threatened, endangered, or candidate species on this species list.

Species on this list should be considered in an effects analysis for your project and could include species that exist in another geographic area. For example, certain fish may appear on the species list because a project could affect downstream species. Note that 1 of these species should be considered only under certain conditions.

IPaC does not display listed species or critical habitats under the sole jurisdiction of NOAA Fisheries¹, as USFWS does not have the authority to speak on behalf of NOAA and the Department of Commerce.

See the "Critical habitats" section below for those critical habitats that lie wholly or partially within your project area under this office's jurisdiction. Please contact the designated FWS office if you have questions.

1. <u>NOAA Fisheries</u>, also known as the National Marine Fisheries Service (NMFS), is an office of the National Oceanic and Atmospheric Administration within the Department of Commerce.

MAMMALS

NAME	STATUS
Tricolored Bat <i>Perimyotis subflavus</i>	Proposed
No critical habitat has been designated for this species.	Endangered
This species only needs to be considered under the following conditions:	0
 This species only needs to be considered if the project includes wind turbine operations. 	
Species profile: <u>https://ecos.fws.gov/ecp/species/10515</u>	

BIRDS

NAME	STATUS
Piping Plover Charadrius melodus	Threatened
Population: [Atlantic Coast and Northern Great Plains populations] - Wherever found, except	
those areas where listed as endangered.	
There is final critical habitat for this species. Your location does not overlap the critical habitat.	
Species profile: <u>https://ecos.fws.gov/ecp/species/6039</u>	
Whooping Crane <i>Grus americana</i>	Endangered
Population: Wherever found, except where listed as an experimental population	
There is final critical habitat for this species. Your location does not overlap the critical habitat.	
Species profile: <u>https://ecos.fws.gov/ecp/species/758</u>	

FISHES

NAME	STATUS
Pallid Sturgeon <i>Scaphirhynchus albus</i> No critical habitat has been designated for this species. Species profile: <u>https://ecos.fws.gov/ecp/species/7162</u>	Endangered

INSECTS

NAME	STATUS
Monarch Butterfly <i>Danaus plexippus</i>	Candidate
No critical habitat has been designated for this species.	
Species profile: <u>https://ecos.fws.gov/ecp/species/9743</u>	

FLOWERING PLANTS

NAME	
Western Prairie Fringed Orchid Platanthera praeclara	
No critical habitat has been designated for this species.	
Species profile: <u>https://ecos.fws.gov/ecp/species/1669</u>	

CRITICAL HABITATS

THERE ARE NO CRITICAL HABITATS WITHIN YOUR PROJECT AREA UNDER THIS OFFICE'S JURISDICTION.

STATUS Threatened YOU ARE STILL REQUIRED TO DETERMINE IF YOUR PROJECT(S) MAY HAVE EFFECTS ON ALL ABOVE LISTED SPECIES.

USFWS NATIONAL WILDLIFE REFUGE LANDS AND FISH HATCHERIES

Any activity proposed on lands managed by the <u>National Wildlife Refuge</u> system must undergo a 'Compatibility Determination' conducted by the Refuge. Please contact the individual Refuges to discuss any questions or concerns.

THERE ARE NO REFUGE LANDS OR FISH HATCHERIES WITHIN YOUR PROJECT AREA.

BALD & GOLDEN EAGLES

Bald and golden eagles are protected under the Bald and Golden Eagle Protection Act¹ and the Migratory Bird Treaty Act².

Any person or organization who plans or conducts activities that may result in impacts to bald or golden eagles, or their habitats³, should follow appropriate regulations and consider implementing appropriate conservation measures, as described in the links below. Specifically, please review the <u>"Supplemental Information on Migratory Birds and Eagles"</u>.

- 1. The <u>Bald and Golden Eagle Protection Act</u> of 1940.
- 2. The <u>Migratory Birds Treaty Act</u> of 1918.
- 3. 50 C.F.R. Sec. 10.12 and 16 U.S.C. Sec. 668(a)

There are likely bald eagles present in your project area. For additional information on bald eagles, refer to <u>Bald Eagle Nesting and Sensitivity to Human Activity</u>

For guidance on when to schedule activities or implement avoidance and minimization measures to reduce impacts to migratory birds on your list, see the PROBABILITY OF PRESENCE SUMMARY below to see when these birds are most likely to be present and breeding in your project area.

NAME	BREEDING SEASON
Bald Eagle Haliaeetus leucocephalus This is not a Bird of Conservation Concern (BCC) in this area, but warrants attention because of the Eagle Act or for potential susceptibilities in offshore areas from certain types of development or activities. https://ecos.fws.gov/ecp/species/1626	Breeds Oct 15 to Jul 31

NAME	BREEDING SEASON
Golden Eagle Aquila chrysaetos	Breeds Dec 1 to
This is not a Bird of Conservation Concern (BCC) in this area, but warrants attention	Aug 31
because of the Eagle Act or for potential susceptibilities in offshore areas from certain types	0
of development or activities.	

https://ecos.fws.gov/ecp/species/1680

PROBABILITY OF PRESENCE SUMMARY

The graphs below provide our best understanding of when birds of concern are most likely to be present in your project area. This information can be used to tailor and schedule your project activities to avoid or minimize impacts to birds. Please make sure you read <u>"Supplemental Information on Migratory Birds and Eagles"</u>, specifically the FAQ section titled "Proper Interpretation and Use of Your Migratory Bird Report" before using or attempting to interpret this report.

Probability of Presence (■)

Green bars; the bird's relative probability of presence in the 10km grid cell(s) your project overlaps during that week of the year.

Breeding Season (

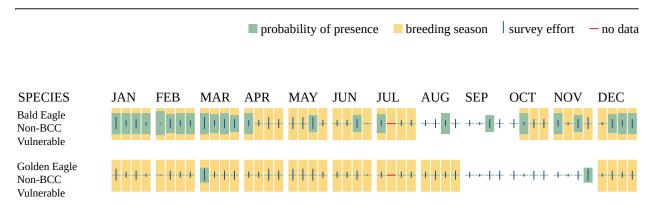
Yellow bars; liberal estimate of the timeframe inside which the bird breeds across its entire range.

Survey Effort (|)

Vertical black lines; the number of surveys performed for that species in the 10km grid cell(s) your project area overlaps.

No Data (-)

A week is marked as having no data if there were no survey events for that week.



Additional information can be found using the following links:

- Eagle Management https://www.fws.gov/program/eagle-management

- Measures for avoiding and minimizing impacts to birds <u>https://www.fws.gov/library/</u> <u>collections/avoiding-and-minimizing-incidental-take-migratory-birds</u>
- Nationwide conservation measures for birds <u>https://www.fws.gov/sites/default/files/</u> <u>documents/nationwide-standard-conservation-measures.pdf</u>
- Supplemental Information for Migratory Birds and Eagles in IPaC <u>https://www.fws.gov/media/supplemental-information-migratory-birds-and-bald-and-golden-eagles-may-occur-project-action</u>

MIGRATORY BIRDS

Certain birds are protected under the Migratory Bird Treaty Act¹ and the Bald and Golden Eagle Protection Act².

Any person or organization who plans or conducts activities that may result in impacts to migratory birds, eagles, and their habitats³ should follow appropriate regulations and consider implementing appropriate conservation measures, as described in the links below. Specifically, please review the <u>"Supplemental Information on Migratory Birds and Eagles"</u>.

- 1. The <u>Migratory Birds Treaty Act</u> of 1918.
- 2. The <u>Bald and Golden Eagle Protection Act</u> of 1940.
- 3. 50 C.F.R. Sec. 10.12 and 16 U.S.C. Sec. 668(a)

For guidance on when to schedule activities or implement avoidance and minimization measures to reduce impacts to migratory birds on your list, see the PROBABILITY OF PRESENCE SUMMARY below to see when these birds are most likely to be present and breeding in your project area.

NAME	BREEDING SEASON
Bald Eagle Haliaeetus leucocephalus This is not a Bird of Conservation Concern (BCC) in this area, but warrants attention because of the Eagle Act or for potential susceptibilities in offshore areas from certain types of development or activities. <u>https://ecos.fws.gov/ecp/species/1626</u>	Breeds Oct 15 to Jul 31
Chimney Swift Chaetura pelagica This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. <u>https://ecos.fws.gov/ecp/species/9406</u>	Breeds Mar 15 to Aug 25
Clark's Grebe Aechmophorus clarkii This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. https://ecos.fws.gov/ecp/species/10575	Breeds Jun 1 to Aug 31

NAME	BREEDING SEASON
Ferruginous Hawk Buteo regalis This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA https://ecos.fws.gov/ecp/species/6038	Breeds Mar 15 to Aug 15
Golden Eagle Aquila chrysaetos This is not a Bird of Conservation Concern (BCC) in this area, but warrants attention because of the Eagle Act or for potential susceptibilities in offshore areas from certain types of development or activities. <u>https://ecos.fws.gov/ecp/species/1680</u>	Breeds Dec 1 to Aug 31
Lesser Yellowlegs <i>Tringa flavipes</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. <u>https://ecos.fws.gov/ecp/species/9679</u>	Breeds elsewhere
Northern Harrier <i>Circus hudsonius</i> This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA <u>https://ecos.fws.gov/ecp/species/8350</u>	Breeds Apr 1 to Sep 15
Pectoral Sandpiper <i>Calidris melanotos</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. <u>https://ecos.fws.gov/ecp/species/9561</u>	Breeds elsewhere
Red-headed Woodpecker <i>Melanerpes erythrocephalus</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. <u>https://ecos.fws.gov/ecp/species/9398</u>	Breeds May 10 to Sep 10

PROBABILITY OF PRESENCE SUMMARY

The graphs below provide our best understanding of when birds of concern are most likely to be present in your project area. This information can be used to tailor and schedule your project activities to avoid or minimize impacts to birds. Please make sure you read <u>"Supplemental Information on Migratory Birds and Eagles"</u>, specifically the FAQ section titled "Proper Interpretation and Use of Your Migratory Bird Report" before using or attempting to interpret this report.

Probability of Presence (

Green bars; the bird's relative probability of presence in the 10km grid cell(s) your project overlaps during that week of the year.

Breeding Season (=)

Yellow bars; liberal estimate of the timeframe inside which the bird breeds across its entire range.

Survey Effort (|)

Vertical black lines; the number of surveys performed for that species in the 10km grid cell(s) your project area overlaps.

No Data (-)

A week is marked as having no data if there were no survey events for that week.

				prob	oability o	f presend	ce 📕 bi	reeding s	eason	survey	effort	— no data
SPECIES Bald Eagle	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Non-BCC Vulnerable	1010	× [1 1	1111	1 +++	++1+	++1	1-++	+++++++++++++++++++++++++++++++++++++++	++ +	- + <mark>- + +</mark>	- <u>1</u> + <u>1</u> -	+ + 1 1
Chimney Swift BCC Rangewide (CON)	++++	-++++	++++	++++	111+	111	+11	1	1+++	- + • + +	- + + +-	+ ++++
Clark's Grebe BCC Rangewide (CON)	++++	+++	. ++++	++++	++++	++++	1-1-1	++++	+ <mark>+</mark> ∔	- + + + +	- + + +-	+ ++++
Ferruginous Hawk BCC - BCR	++++	-+++	++++	++++	++++	++++	+-++	++++	++++	- + + + +	- + + +-	+ ++++
Golden Eagle Non-BCC Vulnerable	++++	• + +	1+++	++++	++++	++++	1-11	++++	++++	- + + + +	+++	I ++++
Lesser Yellowlegs BCC Rangewide (CON)	++++	-+++	++++	+++++		+++-	- ++ I	+ +	++	++++	- + + +-	+ ++++
Northern Harrier BCC - BCR	++•	-+++	++++	++++	+ + ∎+	++++	1-11	++ +	+ • + +	- ++ <mark> </mark> +	+++	↓ +++ ↓
Pectoral Sandpiper BCC Rangewide (CON)	++++	-+++	++++	+++++	++++	++++-	- +-++	+ ++	+++	++++	- + + + -	+ ++++
Red-headed Woodpecker BCC Rangewide (CON)	++++	-+++	- ++++	++++	· + <mark>+∎</mark> +	+++++		+	╷╻ ┼┥	- + + + +	- + + +-	┼╺╌┼≁┼

Additional information can be found using the following links:

- Eagle Management <u>https://www.fws.gov/program/eagle-management</u>
- Measures for avoiding and minimizing impacts to birds <u>https://www.fws.gov/library/</u> <u>collections/avoiding-and-minimizing-incidental-take-migratory-birds</u>
- Nationwide conservation measures for birds <u>https://www.fws.gov/sites/default/files/</u> <u>documents/nationwide-standard-conservation-measures.pdf</u>

 Supplemental Information for Migratory Birds and Eagles in IPaC <u>https://www.fws.gov/</u> <u>media/supplemental-information-migratory-birds-and-bald-and-golden-eagles-may-occur-</u> <u>project-action</u>

WETLANDS

Impacts to <u>NWI wetlands</u> and other aquatic habitats may be subject to regulation under Section 404 of the Clean Water Act, or other State/Federal statutes.

For more information please contact the Regulatory Program of the local <u>U.S. Army Corps of</u> <u>Engineers District</u>.

Please note that the NWI data being shown may be out of date. We are currently working to update our NWI data set. We recommend you verify these results with a site visit to determine the actual extent of wetlands on site.

THERE ARE NO WETLANDS WITHIN YOUR PROJECT AREA.

IPAC USER CONTACT INFORMATION

Agency:Private EntityName:Jean RamerAddress:15080 A CircleCity:OmahaState:NEZip:68144Emailjean.ramer@terracon.comPhone:4068307621

Ramer, Jean L

From:	Porath, Mark T <mark_porath@fws.gov> on behalf of Nebraskaes, FW6 <nebraskaes@fws.gov></nebraskaes@fws.gov></mark_porath@fws.gov>
Sent:	Saturday, August 26, 2023 7:54 AM
То:	Robert.Deems@usda.gov
Cc:	Ramer, Jean L; Allen, Reece; Peters, Jennifer T
Subject:	USDA EA for Solar Farm near Gering, NE IPaC 2023-0068574 CERT 009988
Attachments:	Gering Solar Farm, USDA IPaC 2023-0068574 CERT 009988.pdf

Good morning Robert,

Thank you for contacting us to assist with a review of your project or activity. In addition to the attachment for your administrative records file, we provide the following recommendations.

The Service understands that utility-scale solar facilities must comply with the National Electric and National Fire Protection Codes, which require fencing that is at least seven feet high with the top foot consisting of barbed wire. The Service recommends that the Project consider implementing wildlife-permeable fencing such as Pine Gate Renewables has researched with the Nature Conservancy in North Carolina. Pine Gate installs perimeter fencing with larger holes at the bottom to allow smaller mammals such as raccoons, rabbits, and foxes to pass through. This helps maximize benefits to wildlife from solar development and prevent barriers to wildlife movements.

Avian interactions with photovoltaic (PV) facilities are not well understood. Primary threats are from collisions with PV equipment and transmission lines and electrocutions from the substation and distribution lines. Collisions from PV systems can include direct collisions into guy wires or transmission lines. The Service also recommends the installation of bird flight diverters on transmission lines as suggested by Terracon. Other collisions are less understood such as the "lake effect" theory where migrating waterfowl, songbirds, and shorebirds may be confused by the polarized light reflecting off artificial surfaces from the PV facility and collide with them as they attempt to land on the panels. The Service recommends the Project incorporate measures to prevent avian mortality, such as developing an Avian Protection Plan (APP). An APP is voluntary but outline BMPs that help to minimize avian mortality from utility infrastructure and its operation and management. The Avian Power Line Interaction Committee (APLIC) has some helpful resources (https://www.aplic.org/mission.php) and the Project could also utilize existing APPs that have been developed from the Omaha Public Power District (OPPD) or Lincoln Electric as examples too (i.e., https://www.oppd.com/media/316688/avian-protection-plan.pdf).

Your interest in protecting and conserving Nebraska's and our Nation's natural resources is deeply appreciated.

Regards, Mark

Mark Porath Nebraska Project Leader/Field Supervisor Ecological Services, Mountain-Prairie Region U.S. Fish and Wildlife Service Office: 308-382-6468 Cell: 308-216-2077 <u>mark_porath@fws.gov</u> <u>nebraskaes@fws.gov</u>

Nebraska Field Office U.S. Fish and Wildlife Service 9325 South Alda Road Wood River, Nebraska 68883 <u>NebraskaES@fws.gov</u> For a species list, visit <u>https://ecos.fws.gov/ipac/</u> Office information <u>https://www.fws.gov/nebraskaes/index.php</u>

From: Porath, Mark T <mark_porath@fws.gov>
Sent: Tuesday, August 1, 2023 2:11 PM
To: Nebraskaes, FW6 <Nebraskaes@fws.gov>
Subject: Fwd: [EXTERNAL] EA for Solar Farm near Gering, NE

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From: Ramer, Jean L <Jean.Ramer@terracon.com>
Sent: Tuesday, August 1, 2023 11:40:16 AM
To: Porath, Mark T <mark_porath@fws.gov>
Cc: 'Deems, Robert - RD, National Office' <Robert.Deems@usda.gov>; Allen, Reece <Reece.Allen@terracon.com>;
Peters, Jennifer T <jennifer.peters@terracon.com>
Subject: [EXTERNAL] EA for Solar Farm near Gering, NE

This email has been received from outside of DOI - Use caution before clicking on links, opening attachments, or responding.

Hello Mark,

Terracon is preparing an EA for our client, SE Municipal Solar LLC, who is seeking federal funding from the USDA to construct a solar power generating facility near the City of Gering, Nebraska. The EA has not gone out for public comment yet. The attached is our evaluation of the project's effects to species listed as threatened/endangered, and proposed for listing.

Terracon and the USDA are requesting your concurrence with the "may affect, not likely to adversely affect" determinations to the piping plover and whooping crane, that may use the ag field to forage.

We look forward to your comments and concurrence. Please feel free to give me a call or reply with any questions.



Terracon provides environmental, facilities, geotechnical, and materials consulting engineering services delivered with responsiveness, resourcefulness, and reliability.

Private and confidential as detailed here (www.terracon.com/disclaimer). If you cannot access the hyperlink, please e-mail sender.



15080 A Circle Omaha, Nebraska 68144 P (402) 330-2202 F (402) 330-7606 Terracon.com

July 20, 2023

United States Fish and Wildlife Service Nebraska Ecological Services 9325 South Alda Road Wood River, NE 68883 P: (308) 382-6468 E: <u>nebraskaes@fws.gov</u>

Attn: Mark Porath Field Supervisor The U.S. Fish and Wildlife Service concurs with your determinations that the described project will not adversely affect listed species or critical habitat. Contact this office if changes are made or new information becomes available.

Project Leader, Nebraska Field Office Supervisor

Re: **Threatened and Endangered Species Consultation** Proposed Solar Facility Gering, Scotts Bluff County, Nebraska Terracon Project No. 0522P069

Dear Mr. Porath:

On behalf of SE Municipal Solar, LLC and the U.S. Department of Agriculture (USDA) Rural Utilities Service (RUS), Terracon Consultants (Terracon) is requesting a review of potential impacts to listed threatened and endangered species and critical habitats resulting from proposed future developments in Gering, Scotts Bluff County, Nebraska.

Terracon conducted a preliminary review using the U.S. Fish and Wildlife (USFWS) Information for Planning and Consultation System (IPaC) Endangered Species Act (ESA) species list and Nebraska Game and Parks Commission (NGPC) listed threatened and endangered species to identify species of concern determined by the activities proposed at the site. Based on a review of the lists, seven species are listed by the IPaC and/or NGPC that may occur at the site.

During a site visit on May 31, 2022, the entirety of the site was planted with soybean. Based on comparison of habitats indicated for the listed species and the proposed development of the site, there is potentially suitable habitat for the Piping plover and Whooping crane within or adjacent to site boundaries. It is Terracon's opinion that while the proposed project may impact Piping plover and Whooping crane habitat, the project is unlikely to adversely impact these species.

The attached Threatened and Endangered Species Desktop Review details the impact opinions for federal and state listed species. Terracon would greatly appreciate review of the findings and concurrence or guidance by the USFWS.



Please feel free to contact us at (402) 330-2202 or email <u>jean.ramer@terracon.com</u> if you need additional information.

Sincerely,

Terracon Consultants, Inc.

Jean Ramen

Jean Ramer Senior Scientist

May Jo

(for) Tim Capps Authorized Project Reviewer

Threatened and Endangered Species Desktop Review

Proposed Solar Project

Gering, Scotts Bluff County, Nebraska

July 20, 2023

Terracon Project No. 0522P069





Prepared for: U.S. Department of Agriculture Rural Development Service

and

SE Municipal Solar, LLC 1209 Harney Street, #400 Omaha, NE 68102

Prepared by: Terracon Consultants, Inc. Omaha, Nebraska



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APPENDIX A

Exhibit 1 – Aerial Photograph of the Project Site

Exhibit 2 – 2021 USGS Topographic Map

Exhibit 3 – NWI Map

Exhibit 4 – Nebraska Department of Natural Resources Floodplain Management Interactive Map

Exhibit 5 – NGPC Bald Eagle Nest Locations Map

APPENDIX B

IPaC Report Nebraska Endangered and Threatened Species List Nebraska Conservation and Environmental Review Tool (CERT) Report Threatened and Endangered Animals in Nebraska: Estimated Ranges Map

APPENDIX C

Site Photographs Site Plan

THREATENED AND ENDANGERED SPECIES DESKTOP REVIEW Proposed Solar Facility Gering, Scotts Bluff County, Nebraska

Terracon Project No. 0522P069 July 20, 2023

1.0 INTRODUCTION

Terracon Consultants, Inc. (Terracon) was retained by SE Municipal Solar, LLC (Client) to conduct a Threatened and Endangered (T&E) Species Desktop Review for the property associated with a proposed solar facility (hereafter referred to as "the site"). The site is comprised of 22.6 acres of vacant, undeveloped agricultural land in Gering, Scotts Bluff County, Nebraska. The site is proposed for a future solar facility that includes photo voltaic (PV) panels, associated inverters/transformers, underground cables, a new overhead distribution powerline, and security fencing. A vicinity map depicting the site location is provided as Exhibit 1 of Appendix A. The site plans can be found in Appendix C.

The purpose of this review is to assess potential occurrences of T&E Species and associated habitat that may utilize the site area. This review, conclusions, and determinations of effect will be included in the Environmental Assessment (EA) that is being prepared pursuant to the National Environmental Policy Act (NEPA) 42 U.S.C §§ 4321 *et seq.* and in accordance with Section 7 of the Endangered Species Act of 1973 (ESA), as amended, 16 U.S.C. 1531 *et seq.*

2.0 SCOPE OF SERVICES

In preparing the T&E species and associated habitat review, Terracon conducted the following work scope:

- Reviewed information on federally protected species from U.S Fish and Wildlife Service (USFWS) Information for Planning and Consultation (IPaC) online database.
- Reviewed various available sources (topographic maps, aerials, etc.) for information to determine preliminary habitat conditions.
- Reviewed limited on-site photographs of general habitat types and approximate location and extent of these habitats.
- Reviewed Nebraska Game and Parks Commission (NGPC) state-listed threatened and endangered species in Scotts Bluff County, Nebraska.



3.0 PRELIMINARY DATA GATHERING AND ANALYSIS

3.1 Habitat Review

Terracon reviewed readily available resources to assess habitat conditions and availability in the site area through desktop review. Site specific sources and information gathered from the sources are described below.

3.1.1 Aerial Photographs and Map Reviews

Terracon reviewed US Geological Survey (USGS) 2021 topographic map quadrangle Scottsbluff South, NE to identify site features (surface waters, topography, etc.). Exhibit 2 in Appendix A illustrates the approximate site boundary overlaid on the topographic map. In addition, Terracon reviewed select Google Earth aerial photographs from 1985 to 2023 to identify general site habitat conditions. Evaluation of these aerials may be limited by photo quality and scale. The National Wetlands Inventory (NWI) maintained by the USFWS was reviewed to determine aquatic feature presence and type (Exhibit 3 in Appendix A). The Federal Emergency Management Agency (FEMA) Flood Insurance Rate Map (FIRM) Panel 3103710005A (effective 02/15/1979) and the Nebraska Department of Natural Resources (NDNR) Floodplain Management Interactive Map indicate the 500-year floodplain boundary approximately 30 feet north of the project site (Exhibit 4 in Appendix A).

Based on review of the topographic map and aerials, the site appears to consist primarily of agricultural cropland since at least 1953. There are no structures, ponds, wetlands, or stream channels depicted within the site boundaries, but the North Platte River and its surrounding areas of inundation and wetlands are located approximately 1,300 feet north of the site. The immediate surrounding properties are agricultural crop fields, roads, and wastewater treatment facility reservoirs.

3.1.2 Site Photographs

On May 31, 2022 Terracon visited the site to document current conditions. Site photographs generally concur with the topographic and NWI maps and aerial photographs. The entirety of the site was comprised of cropland and was planted with soybean at the time of the visit. In the southern project area surrounding the vacant lot with the abandoned storage shed are several mature trees. Canopy cover was not documented elsewhere within the site. The site photographs are available in Appendix C.

3.2 **T&E Species Documentation**

Terracon reviewed readily available resources from the USFWS and NGPC to assist with identifying potential protected species in the site area. A copy of the USFWS IPaC report and state species lists are included in Appendix B. Site specific sources and information gathered from the sources are described below.



3.2.1 Federally and State Protected Species Lists

Terracon collected information pertaining to federally- and state-listed species protected under the Endangered Species Act (ESA) and the Nebraska Nongame and Endangered Species Conservation Act (NNESCA) that have the potential to occur in the project area. Table 1 below is a list of species identified by the USFWS IPaC report and NGPC range map as potentially occurring within the project area. Included is a brief summary of the habitat these species may utilize, and opinions of presence of suitable habitat and the proposed project's effects on each species. Following the table are expanded summaries for selected species that the project may affect. Based on the USFWS IPaC report, there are no federally-designated critical habitats identified within the project boundaries.

Species	Status	Habitat Description	Habitat Present	
	Mammals			
Swift Fox (<i>Vulpes velox</i>)	SE	Swift Foxes require open shortgrass prairies or deserts with few shrubs and trees. The Swift Fox prefers areas where there are colonies of prairie dogs as they form a large part of their diet and their dens may be used as shelter.	No; absence of suitable habitat (deserts, prairie dog colonies) within or near the project area. No impact is anticipated.	
		Birds		
Piping Plover (<i>Charadrius</i> <i>melodus</i>)	FT, ST	In Nebraska, Piping Plovers breed along the Missouri, Platte, Elkhorn, Loup and Niobrara rivers. Piping Plovers only spend three to four months on their breeding grounds; the other eight to nine months are spent on their wintering grounds along the Gulf of Mexico and southern Atlantic Coast. They nest on river sandbars, sand and gravel mine sandpits, lake shore housing developments and reservoir shorelines.	Yes; Piping Plovers spend three to four months at their breeding grounds (April to June/July). Suitable habitat for the Piping Plover may be present near the Platte River 1,300 feet north of the site; however, based on distance the species is not likely to be present in the project area, but could occasionally forage there.	
Whooping Crane (<i>Grus americana</i>)	FE, SE	Whooping Cranes prefer shallow braided riverine habitats and wetlands for roosting. Nebraska is one of the only places where a considerable amount of time is spent in rivers. They use agricultural fields, wet meadows, marsh habitats, and shallow rivers for feeding. Whooping Cranes typically select sites with wide, open views and those areas that are isolated from human disturbance.	Yes; fields within the vicinity may provide marginal shallow aquatic habitat when flooded by irrigation or rain. However, it is unlikely that the Whooping Crane would occur within the limits of the project area, although they may occasionally forage there.	

Table 1. Federal and State Listed Threatened or Endangered Species

Proposed Solar Facility | Gering, Scotts Bluff County, Nebraska July 20, 2023 | Terracon Project No. 0522P069



Species	Status	Habitat Description	Habitat Present
Fish			
Pallid Sturgeon (<i>Scaphirhyunchus</i> albus)	FE, SE	Pallid Sturgeon tend to select main channel habitats in the Mississippi River stretch and main channel areas with islands or sand bars in the upper Missouri River system, including the Platte. Pallid Sturgeon have adapted to living close to the bottom of large rivers with high turbidity (muddy) and seasonal fluctuations in water level. Their preferred habitat has a diversity of depths and velocities formed by braided channels, sand bars, islands, sand flats and gravel bars.	No; absence of rivers or tributaries within project boundaries. No impact is anticipated with utilization of BMPs to prevent disturbed soils from leaving the site.
		Insects	
Monarch Butterfly (<i>Danaus plexippus</i>) FC Nebraska from Adults are four including native woodlands and roadsides, and abundant necta urbanized area Caterpillars are of the family A		Adult Monarchs are seen flying in Nebraska from June through the fall. Adults are found in a variety of habitats including native prairies, pastures, open woodlands and savannas, desert scrub, roadsides, and other habitats with abundant nectar plants, including urbanized areas. Caterpillars are found on various species of the family Asclepiadaceae (occasionally treated as a subfamily Apocynaceae).	Yes; wildflowers in the fields and roadside ditches adjacent to the site may serve as suitable stopover habitat during migration. The Monarch Butterfly is a candidate species and no consultation with USFWS is required at this time.
		Plants	
Western Prairie Fringed Orchid (<i>Platanthera</i> praeclara) FE = Federally listed ei	FT, ST	The Western Prairie Fringed Orchid can be found in the tallgrass prairie landscape. In eastern Nebraska they are found in upland prairies and loess soils. In central and northeast Nebraska they occur in wet prairies and meadows. The Western Prairie Fringed Orchid can also be found in the sandy soils of sub-irrigated meadows in the Sandhills. SE = State listed endangered	No; absence of suitable habitat within or near the project area. The fields are in agricultural use and are seasonally planted and harvested. No impact is anticipated.

FT = Federally listed threatened

ST = State listed threatened

FC = Federal candidate

Swift fox

Swift foxes require open shortgrass prairies with few shrubs and trees. The major reason for Swift fox population decline is habitat destruction and eradication efforts for predators. The increase in agriculture has resulted in a significant decrease in shortgrass prairie habitat and prairie dog towns that provide prey and burrows to escape predators.

Due to the lack of shortgrass prairie habitat and prairie dog colonies within project limits, the proposed project would have **no effect** on the Swift fox.

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Piping plover

In Nebraska, the Piping plover breeds along the Platte River at shorelines, mud flats, and sand flats. Piping plovers arrive in Nebraska in mid- to late-April for breeding and usually leave the breeding grounds shortly after chicks fledge, by early August. The juveniles depart a few weeks later.

Piping plover populations are threatened by human disturbance, continued habitat loss, pollution and contaminants on their breeding and wintering grounds, disease, and predation. The primary cause of population decline is habitat loss and destruction around large river systems (channelization, irrigation, reservoir construction).

Sand bars and floodplain habitat surrounding the North Platte River 1,300 feet to the north of the proposed project site is potentially suitable habitat for the Piping plover. Due to the site proximity to this habitat, there is potential for the Piping plover to rarely occur within project limits. The proposed project may affect the species by proximity, so a determination of **may affect but not likely to adversely affect** is provided. USFWS concurrence is requested for this species.

Whooping crane

It is estimated that approximately half of the known Whooping crane individuals migrate through Nebraska. They utilize a variety of wetland habitats as stopover sites during spring and fall migration. Whooping cranes prefer shallow braided riverine habitats and wetlands for roosting, and agricultural fields, wet meadows, marsh habitats, and shallow rivers for feeding. They typically select sites with wide, open views and areas isolated from human disturbance.

Population decline was at its peak circa 1942 as a result of shooting and destruction of nesting habitat. In Nebraska, there are efforts to restore and protect roosting and foraging habitat along rivers used by the cranes during migratory stopovers.

There is a possibility for Whooping cranes to occur within site limits due to the species' use of agricultural fields and the proximity of the floodplain that may create seasonally wet fields immediately north of the site. The proposed project **may affect Whooping crane habitat but is not likely to adversely affect** the species due to more suitable habitat north of the site and because the land will continue to be usable to the species after panels have been installed. USFWS concurrence is requested for this species.

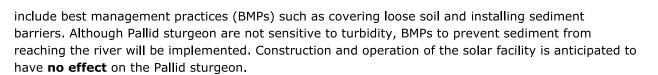
Pallid sturgeon

Pallid sturgeon can be found in the Mississippi and Missouri river systems. In Nebraska, a small number have been captured in the lower reaches of the Platte River. Pallid sturgeons appear to prefer a mixture of sand, gravel and rock substrate in the winter, and sand substrate in the summer and fall. Pallid sturgeon can be found in waters ranging widely in depth and velocity but are bottom-oriented and may select areas at least 0.8 m deep.

Alterations to the Missouri and Mississippi rivers (e.g., channeling, damming, etc.) are thought to have caused habitat losses that have resulted in a sharp decline in the population of Pallid sturgeon, and reproduction in the wild has declined to near-zero levels. Pallid sturgeon are also threatened by oxygen depletion, chemical contamination, and competition with non-native fish. The construction and operation of the solar facility will not contribute to these stressors or cause habitat loss.

The project site does not abut the North Platte River. A construction stormwater pollution prevention plan (SWPPP) will be implemented before and during construction of the proposed project and will

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Monarch butterfly

Monarchs migrate through a travel corridor that spans the entire country and includes Nebraska. The larvae require milkweed species for feeding and adults feed on nectar from flowering plants.

Threats to Monarch butterflies include milkweed and habitat loss. Milkweeds have been significantly reduced in the Midwest due to the use of herbicides, and insecticides and deforestation of the overwintering fir forest habitats impact the Monarchs.

Wildflowers and flowers of planted crops within and around the project area may provide suitable stopover habitat for adult Monarch butterflies. While the project may affect Monarch habitat, the species is a candidate and not formally listed so consultation would not be required. Revegetation between the arrays will include pollinator-friendly species that will have a long-term positive impact on Monarch butterflies.

Western prairie fringed orchid

The western prairie fringed orchid (WPFO) is found in uncultivated tallgrass prairies west of the Mississippi River in moist soils that are often calcareous. WPFOs require periodic disturbance (e.g., fire, grazing, etc.) to persist. WPFOs are pollinated by Sphinx moths, its seeds are spread by wind or water, and seed germination and nutrition are dependent on mycorrhizal fungi.

The species is primarily threatened by the conversion of tallgrass prairie to developed cropland. The WPFO may also be threatened by pesticide application which harms Sphinx moths, overgrazing, and herbicide spraying.

There is no suitable habitat present in the proposed project area that would support WPFO, as the land is all cropland that is seasonally planted and harvested and treated with pesticides and herbicides. **No effect** to this species would occur.

3.2.2 Migratory Bird Treaty Act and the Bald and Golden Eagle Protection Act

Federal regulations including the Migratory Bird Treaty Act (MBTA) and the Bald and Golden Eagle Protection Act (BGEPA) are also in place to protect avian species. The IPaC review identified six species in the project area that are protected under the MBTA or the BGEPA which are listed as follows:

- Bald eagle Haliaeetus leucocephalus

 Breeds October 15 to July 31
- Chimney swift Chaetura pelagica
 - Breeds March 15 to August 25
- Clark's grebe Aechmophorus clarkia
 - Breeds June 1 to August 31
- **Ferruginous hawk** Buteo regalis

erracon

Proposed Solar Facility | Gering, Scotts Bluff County, Nebraska July 20, 2023 | Terracon Project No. 0522P069



- Breeds March 15 to August 15
- Lesser yellowlegs Tringa flavipes
 - Breeds elsewhere
- Red-headed woodpecker Melanerpes erythrocephalus
 - \circ ~ Breeds May 10 to September 10 ~

According to the BGEPA, development within 660 feet of a nest is subject to development restrictions and potential mitigation. The nearest Bald eagle nest identified by the NGPC is much further than 660 feet from the site (Exhibit 5 in Appendix A); therefore, potential development regulations would not apply under the BGEPA unless a nest is identified during construction. Furthermore, site development plans consist of the placement of solar panels with maximum heights of 10 feet which removes the potential for panels to be used as vantage point structures for eagles. Potential impacts to Bald eagles that may currently use the site or use the site after completion of construction as a flight corridor are not likely. Superior habitat provided by the North Platte River riparian corridor exists adjacent to the project to the north.

Activities from the Proposed Action are unlikely to impact birds that are protected by the MBTA. There are no trees suitable for nesting in the project area. The current use of the site (cultivation) prevents ground nesters from using the project area during the growing season and the seasonal application of herbicides and pesticides would make the project area undesirable habitat.

Overall, there is the potential for impacts to migratory birds in the form of interactions with PV facilities. The nearest documented Bald eagle nest is much greater than 660 feet away. Aquatic habitats preferred by Clark's grebe and Lesser yellowlegs are absent within the project area. Canopy cover is absent which provides habitat for the Chimney swift and Red-headed woodpecker. There is superior habitat for migratory birds along the North Platte River riparian corridor; therefore, the presence of species that prefer canopy cover is very unlikely within the project area. While the new distribution line that connects the facility to the point of interconnection would be approximately 30 feet tall by 650 feet long, there are existing power and telecommunication lines adjacent to the site, so the new distribution line is not expected to affect bird populations or migrations more than the status quo. Bird diverters may be added to the new overhead distribution line to make it more visible to birds and reduce the likelihood of collisions. Additionally, construction activities within site boundaries would generally be near ground level and not greater than 10 feet high. Therefore, if BMPs for minimizing impacts to migratory birds are adopted and the facility is revegetated with pollinator-friendly species of grasses and forbs, the proposed project may have a long-term positive impact on migratory birds.

4.0 SUMMARY AND CONCLUSIONS

Terracon reviewed USFWS and NGPC information regarding species protected under the ESA (USFWS) and those protected under NNESCA (NGPC). Terracon also reviewed topographic, NWI, and floodplain maps and aerial photographs to determine what general habitat is present on the site.

Based on the habitat types present, Terracon identified cropland that could be utilized by Piping plovers and Whooping cranes for foraging. The development of the site will likely result in negligible and temporary impacts to protected species. The long-term impacts resulting from revegetation with native species of grasses and forbs may be positive by increasing vegetation diversity and foraging



opportunities for birds and other species. The reduction in the use of pesticides and herbicides within the project boundary would have overall positive impacts as well.

5.0 RECOMMENDATIONS

Based on the findings of this review, Terracon recommends the following BMPs and mitigation measures:

- Prepare a SWPPP and implement BMPs to prevent sediment and other construction-related pollutants from leaving the construction site.
- Install bird diverters on the new distribution line.
- Revegetate disturbed areas with pollinator-friendly species of grasses and forbs.

6.0 GENERAL COMMENTS

This desktop review relies on readily available information. The information obtained from various sources for this review is considered current and reliable. However, confirmation of the accuracy of this information is beyond the scope of this review and we do not warrant database or third-party information, or regulatory agency information used in the compilation of reports.

This report has been prepared in accordance with generally accepted scientific and engineering evaluation practices. It did not include species-specific presence/absence surveys or detailed habitat surveys.

APPENDIX A

Attachments Proposed Solar Facility Gering, Scotts Bluff County, Nebraska



Exhibit 1. Aerial Photograph of the Project Site (Project Area Outlined in Red)

Attachments Proposed Solar Facility Gering, Scotts Bluff County, Nebraska



Exhibit 2. 2021 USGS Topographic Map (Project Area Outlined in Red)

Attachments

Proposed Solar Facility Gering, Scotts Bluff County, Nebraska



Exhibit 3. NWI Map (Project Area Outlined in Red)

EBRASKA Floodplain Management Interactive Map

errytown



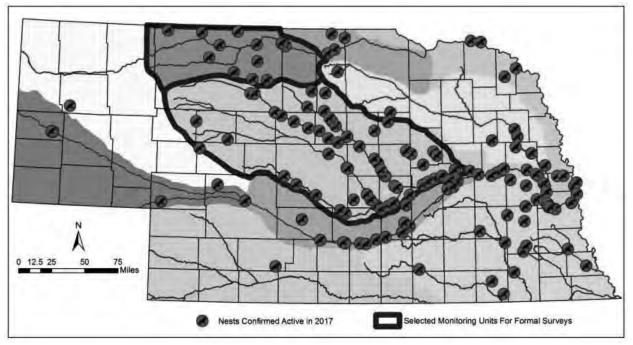


Exhibit 5. NGPC Bald Eagle Nest Locations Map

APPENDIX B



United States Department of the Interior

FISH AND WILDLIFE SERVICE Nebraska Ecological Services Field Office 9325 B South Alda Rd., Ste B Wood River, NE 68883-9565 Phone: (308) 382-6468 Fax: (308) 384-8835



In Reply Refer To: Project Code: 2023-0068574 Project Name: Gering April 13, 2023

Subject: List of threatened and endangered species that may occur in your proposed project location or may be affected by your proposed project

To Whom It May Concern:

The enclosed species list identifies threatened, endangered, proposed and candidate species, as well as proposed and final designated critical habitat, that may occur within the boundary of your proposed project and/or may be affected by your proposed project. The species list fulfills the requirements of the U.S. Fish and Wildlife Service (Service) under section 7(c) of the Endangered Species Act (Act) of 1973, as amended (16 U.S.C. 1531 *et seq.*).

New information based on updated surveys, changes in the abundance and distribution of species, changed habitat conditions, or other factors could change this list. Please feel free to contact us if you need more current information or assistance regarding the potential impacts to federally proposed, listed, and candidate species and federally designated and proposed critical habitat. Please note that under 50 CFR 402.12(e) of the regulations implementing section 7 of the Act, the accuracy of this species list should be verified after 90 days. This verification can be completed formally or informally as desired. The Service recommends that verification be completed by visiting the IPaC website at regular intervals during project planning and implementation for updates to species lists and information. An updated list may be requested through the IPaC system by completing the same process used to receive the enclosed list.

The purpose of the Act is to provide a means whereby threatened and endangered species and the ecosystems upon which they depend may be conserved. Under sections 7(a)(1) and 7(a)(2) of the Act and its implementing regulations (50 CFR 402 *et seq.*), Federal agencies are required to utilize their authorities to carry out programs for the conservation of threatened and endangered species and to determine whether projects may affect threatened and endangered species and/or designated critical habitat.

A Biological Assessment is required for construction projects (or other undertakings having similar physical impacts) that are major Federal actions significantly affecting the quality of the human environment as defined in the National Environmental Policy Act (42 U.S.C. 4332(2) (c)). For projects other than major construction activities, the Service suggests that a biological

evaluation similar to a Biological Assessment be prepared to determine whether the project may affect listed or proposed species and/or designated or proposed critical habitat. Recommended contents of a Biological Assessment are described at 50 CFR 402.12.

If a Federal agency determines, based on the Biological Assessment or biological evaluation, that listed species and/or designated critical habitat may be affected by the proposed project, the agency is required to consult with the Service pursuant to 50 CFR 402. In addition, the Service recommends that candidate species, proposed species and proposed critical habitat be addressed within the consultation. More information on the regulations and procedures for section 7 consultation, including the role of permit or license applicants, can be found in the "Endangered Species Consultation Handbook" at: https://www.fws.gov/media/endangered-species-consultation-handbook or at our Nebraska Field Office webpage (https://www.fws.gov/office/nebraska-ecological-services/project-planning-and-review-under-endangered-species-act).

Migratory Birds: In addition to responsibilities to protect threatened and endangered species under the Endangered Species Act (ESA), there are additional responsibilities under the Migratory Bird Treaty Act (MBTA) and the Bald and Golden Eagle Protection Act (BGEPA) to protect native birds from project-related impacts. Any activity, intentional or unintentional, resulting in take of migratory birds, including eagles, is prohibited unless otherwise permitted by the U.S. Fish and Wildlife Service (50 C.F.R. Sec. 10.12 and 16 U.S.C. Sec. 668(a)). For more information regarding these Acts and permitting see https://www.fws.gov/program/migratorybird-permit

The MBTA has no provision for allowing take of migratory birds that may be unintentionally killed or injured by otherwise lawful activities. It is the responsibility of the project proponent to comply with these Acts by identifying potential impacts to migratory birds and eagles within applicable NEPA documents (when there is a federal nexus) or a Bird/Eagle Conservation Plan (when there is no federal nexus). Proponents should implement conservation measures to avoid or minimize the production of project-related stressors or minimize the exposure of birds and their resources to the project-related stressors. For more information on avian stressors and recommended conservation measures see https://www.fws.gov/birds/bird-enthusiasts/threats-to-birds.php.

In addition to MBTA and BGEPA, Executive Order 13186: *Responsibilities of Federal Agencies to Protect Migratory Birds*, obligates all Federal agencies that engage in or authorize activities that might affect migratory birds, to minimize those effects and encourage conservation measures that will improve bird populations. Executive Order 13186 provides for the protection of both migratory birds and migratory bird habitat. For information regarding the implementation of Executive Order 13186, please visit:

https://www.federalregister.gov/documents/2012/10/03/2012-24433/migratory-bird-conservation-executive-order-13186

We appreciate your concern for threatened and endangered species. The Service encourages Federal agencies to include conservation of threatened and endangered species into their project planning to further the purposes of the Act. Please include the Project Consultation Code (YEAR-XXXXXX) in the header of this letter with any request for consultation or correspondence about your project that you submit to our office.

Attachment(s):

- Official Species List
- USFWS National Wildlife Refuges and Fish Hatcheries
- Migratory Birds
- Wetlands

OFFICIAL SPECIES LIST

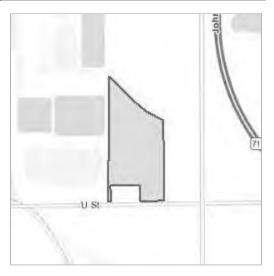
This list is provided pursuant to Section 7 of the Endangered Species Act, and fulfills the requirement for Federal agencies to "request of the Secretary of the Interior information whether any species which is listed or proposed to be listed may be present in the area of a proposed action".

This species list is provided by:

Nebraska Ecological Services Field Office 9325 B South Alda Rd., Ste B Wood River, NE 68883-9565 (308) 382-6468

PROJECT SUMMARY

The approximate location of the project can be viewed in Google Maps: <u>https://</u>www.google.com/maps/@41.83293745,-103.63961061139867,14z



Counties: Scotts Bluff County, Nebraska

ENDANGERED SPECIES ACT SPECIES

There is a total of 5 threatened, endangered, or candidate species on this species list.

Species on this list should be considered in an effects analysis for your project and could include species that exist in another geographic area. For example, certain fish may appear on the species list because a project could affect downstream species.

IPaC does not display listed species or critical habitats under the sole jurisdiction of NOAA Fisheries¹, as USFWS does not have the authority to speak on behalf of NOAA and the Department of Commerce.

See the "Critical habitats" section below for those critical habitats that lie wholly or partially within your project area under this office's jurisdiction. Please contact the designated FWS office if you have questions.

1. <u>NOAA Fisheries</u>, also known as the National Marine Fisheries Service (NMFS), is an office of the National Oceanic and Atmospheric Administration within the Department of Commerce.

BIRDS

NAME	STATUS
 Piping Plover Charadrius melodus Population: [Atlantic Coast and Northern Great Plains populations] - Wherever found, except those areas where listed as endangered. There is final critical habitat for this species. Your location does not overlap the critical habitat. Species profile: <u>https://ecos.fws.gov/ecp/species/6039</u> 	Threatened
Whooping Crane <i>Grus americana</i> Population: Wherever found, except where listed as an experimental population There is final critical habitat for this species. Your location does not overlap the critical habitat. Species profile: <u>https://ecos.fws.gov/ecp/species/758</u>	Endangered
FISHES NAME	STATUS

Pallid Sturgeon Scaphirhynchus albus	Endangered
No critical habitat has been designated for this species.	
Species profile: <u>https://ecos.fws.gov/ecp/species/7162</u>	

INSECTS

NAME	STATUS
Monarch Butterfly Danaus plexippus	Candidate
No critical habitat has been designated for this species.	
Species profile: <u>https://ecos.fws.gov/ecp/species/9743</u>	

FLOWERING PLANTS

NAME

Western Prairie Fringed Orchid *Platanthera praeclara* No critical habitat has been designated for this species. Species profile: <u>https://ecos.fws.gov/ecp/species/1669</u>

CRITICAL HABITATS

THERE ARE NO CRITICAL HABITATS WITHIN YOUR PROJECT AREA UNDER THIS OFFICE'S JURISDICTION.

STATUS

Threatened

USFWS NATIONAL WILDLIFE REFUGE LANDS AND FISH HATCHERIES

Any activity proposed on lands managed by the <u>National Wildlife Refuge</u> system must undergo a 'Compatibility Determination' conducted by the Refuge. Please contact the individual Refuges to discuss any questions or concerns.

THERE ARE NO REFUGE LANDS OR FISH HATCHERIES WITHIN YOUR PROJECT AREA.

MIGRATORY BIRDS

Certain birds are protected under the Migratory Bird Treaty Act^{1} and the Bald and Golden Eagle Protection Act^{2} .

Any person or organization who plans or conducts activities that may result in impacts to migratory birds, eagles, and their habitats should follow appropriate regulations and consider implementing appropriate conservation measures, as described <u>below</u>.

- 1. The <u>Migratory Birds Treaty Act</u> of 1918.
- 2. The <u>Bald and Golden Eagle Protection Act</u> of 1940.
- 3. 50 C.F.R. Sec. 10.12 and 16 U.S.C. Sec. 668(a)

The birds listed below are birds of particular concern either because they occur on the USFWS Birds of Conservation Concern (BCC) list or warrant special attention in your project location. To learn more about the levels of concern for birds on your list and how this list is generated, see the FAQ <u>below</u>. This is not a list of every bird you may find in this location, nor a guarantee that every bird on this list will be found in your project area. To see exact locations of where birders and the general public have sighted birds in and around your project area, visit the <u>E-bird data mapping tool</u> (Tip: enter your location, desired date range and a species on your list). For projects that occur off the Atlantic Coast, additional maps and models detailing the relative occurrence and abundance of bird species on your list are available. Links to additional information about Atlantic Coast birds, and other important information about your migratory bird list, including how to properly interpret and use your migratory bird report, can be found <u>below</u>.

For guidance on when to schedule activities or implement avoidance and minimization measures to reduce impacts to migratory birds on your list, click on the PROBABILITY OF PRESENCE SUMMARY at the top of your list to see when these birds are most likely to be present and breeding in your project area.

NAME	BREEDING SEASON
Bald Eagle <i>Haliaeetus leucocephalus</i> This is not a Bird of Conservation Concern (BCC) in this area, but warrants attention because of the Eagle Act or for potential susceptibilities in offshore areas from certain types of development or activities.	Breeds Oct 15 to Jul 31
Chimney Swift <i>Chaetura pelagica</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.	Breeds Mar 15 to Aug 25
Clark's Grebe <i>Aechmophorus clarkii</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.	Breeds Jun 1 to Aug 31

NAME	BREEDING SEASON
Ferruginous Hawk Buteo regalis This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA <u>https://ecos.fws.gov/ecp/species/6038</u>	Breeds Mar 15 to Aug 15
Lesser Yellowlegs <i>Tringa flavipes</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. <u>https://ecos.fws.gov/ecp/species/9679</u>	Breeds elsewhere
Red-headed Woodpecker <i>Melanerpes erythrocephalus</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.	Breeds May 10 to Sep 10

PROBABILITY OF PRESENCE SUMMARY

The graphs below provide our best understanding of when birds of concern are most likely to be present in your project area. This information can be used to tailor and schedule your project activities to avoid or minimize impacts to birds. Please make sure you read and understand the FAQ "Proper Interpretation and Use of Your Migratory Bird Report" before using or attempting to interpret this report.

Probability of Presence (**■**)

Each green bar represents the bird's relative probability of presence in the 10km grid cell(s) your project overlaps during a particular week of the year. (A year is represented as 12 4-week months.) A taller bar indicates a higher probability of species presence. The survey effort (see below) can be used to establish a level of confidence in the presence score. One can have higher confidence in the presence score if the corresponding survey effort is also high.

How is the probability of presence score calculated? The calculation is done in three steps:

- 1. The probability of presence for each week is calculated as the number of survey events in the week where the species was detected divided by the total number of survey events for that week. For example, if in week 12 there were 20 survey events and the Spotted Towhee was found in 5 of them, the probability of presence of the Spotted Towhee in week 12 is 0.25.
- 2. To properly present the pattern of presence across the year, the relative probability of presence is calculated. This is the probability of presence divided by the maximum probability of presence across all weeks. For example, imagine the probability of presence in week 20 for the Spotted Towhee is 0.05, and that the probability of presence at week 12 (0.25) is the maximum of any week of the year. The relative probability of presence on week 12 is 0.25/0.25 = 1; at week 20 it is 0.05/0.25 = 0.2.
- 3. The relative probability of presence calculated in the previous step undergoes a statistical conversion so that all possible values fall between 0 and 10, inclusive. This is the probability of presence score.

Breeding Season (

Yellow bars denote a very liberal estimate of the time-frame inside which the bird breeds across its entire range. If there are no yellow bars shown for a bird, it does not breed in your project area.

Survey Effort ()

Vertical black lines superimposed on probability of presence bars indicate the number of surveys performed for that species in the 10km grid cell(s) your project area overlaps. The number of surveys is expressed as a range, for example, 33 to 64 surveys.

No Data (-)

A week is marked as having no data if there were no survey events for that week.

Survey Timeframe

Surveys from only the last 10 years are used in order to ensure delivery of currently relevant information. The exception to this is areas off the Atlantic coast, where bird returns are based on all years of available data, since data in these areas is currently much more sparse.

		probability of preser	ce breeding season	survey effort — no data
SPECIES	JAN FEB MAR		JUL AUG SEP	OCT NOV DEC
Bald Eagle Non-BCC Vulnerable	1112-111-111	I I++++I+I+++I	· I-++ ++I+ ++I·	+ + + + + + + + + + + + + + + + + + + +
Chimney Swift BCC Rangewide (CON)	++++ -+++ +++	+ ++++ 111+ 111	. +	+ ++++ ++++ +++++
Clark's Grebe BCC Rangewide (CON)	++++	+ ++++ ++++ ++++	· +++ ++++ ++1	+ ++++ ++++ ++++
Ferruginous Hawk BCC - BCR	+++++++++++++++++++++++++++++++++++++++	+ + + + + + + + + + + + + + + + + + + +	- +-++ ++++++++++++++++++++++++++++++++	+ + + + + + + + + + + + + + + + + + + +
Lesser Yellowlegs BCC Rangewide (CON)	++++	+ ++++ +++ ++++	- ++ I + II + ++ I	++++ ++++ ++++
Red-headed Woodpecker BCC Rangewide (CON)	++++ -+++ ++++	+ ++++++	• +++ + <u>1</u> 1 ++++	+ ++++ ++++ +++++

Additional information can be found using the following links:

- Birds of Conservation Concern <u>https://www.fws.gov/program/migratory-birds/species</u>
- Measures for avoiding and minimizing impacts to birds <u>https://www.fws.gov/library/</u> <u>collections/avoiding-and-minimizing-incidental-take-migratory-birds</u>

 Nationwide conservation measures for birds <u>https://www.fws.gov/sites/default/files/</u> <u>documents/nationwide-standard-conservation-measures.pdf</u>

MIGRATORY BIRDS FAQ

Tell me more about conservation measures I can implement to avoid or minimize impacts to migratory birds.

<u>Nationwide Conservation Measures</u> describes measures that can help avoid and minimize impacts to all birds at any location year round. Implementation of these measures is particularly important when birds are most likely to occur in the project area. When birds may be breeding in the area, identifying the locations of any active nests and avoiding their destruction is a very helpful impact minimization measure. To see when birds are most likely to occur and be breeding in your project area, view the Probability of Presence Summary. <u>Additional measures</u> or <u>permits</u> may be advisable depending on the type of activity you are conducting and the type of infrastructure or bird species present on your project site.

What does IPaC use to generate the list of migratory birds that potentially occur in my specified location?

The Migratory Bird Resource List is comprised of USFWS <u>Birds of Conservation Concern</u> (<u>BCC</u>) and other species that may warrant special attention in your project location.

The migratory bird list generated for your project is derived from data provided by the <u>Avian</u> <u>Knowledge Network (AKN)</u>. The AKN data is based on a growing collection of <u>survey</u>, <u>banding</u>, <u>and citizen science datasets</u> and is queried and filtered to return a list of those birds reported as occurring in the 10km grid cell(s) which your project intersects, and that have been identified as warranting special attention because they are a BCC species in that area, an eagle (<u>Eagle Act</u> requirements may apply), or a species that has a particular vulnerability to offshore activities or development.

Again, the Migratory Bird Resource list includes only a subset of birds that may occur in your project area. It is not representative of all birds that may occur in your project area. To get a list of all birds potentially present in your project area, please visit the <u>Rapid Avian Information</u> <u>Locator (RAIL) Tool</u>.

What does IPaC use to generate the probability of presence graphs for the migratory birds potentially occurring in my specified location?

The probability of presence graphs associated with your migratory bird list are based on data provided by the <u>Avian Knowledge Network (AKN</u>). This data is derived from a growing collection of <u>survey</u>, <u>banding</u>, <u>and citizen science datasets</u>.

Probability of presence data is continuously being updated as new and better information becomes available. To learn more about how the probability of presence graphs are produced and how to interpret them, go the Probability of Presence Summary and then click on the "Tell me about these graphs" link.

How do I know if a bird is breeding, wintering or migrating in my area?

To see what part of a particular bird's range your project area falls within (i.e. breeding, wintering, migrating or year-round), you may query your location using the <u>RAIL Tool</u> and look

at the range maps provided for birds in your area at the bottom of the profiles provided for each bird in your results. If a bird on your migratory bird species list has a breeding season associated with it, if that bird does occur in your project area, there may be nests present at some point within the timeframe specified. If "Breeds elsewhere" is indicated, then the bird likely does not breed in your project area.

What are the levels of concern for migratory birds?

Migratory birds delivered through IPaC fall into the following distinct categories of concern:

- 1. "BCC Rangewide" birds are <u>Birds of Conservation Concern</u> (BCC) that are of concern throughout their range anywhere within the USA (including Hawaii, the Pacific Islands, Puerto Rico, and the Virgin Islands);
- 2. "BCC BCR" birds are BCCs that are of concern only in particular Bird Conservation Regions (BCRs) in the continental USA; and
- 3. "Non-BCC Vulnerable" birds are not BCC species in your project area, but appear on your list either because of the <u>Eagle Act</u> requirements (for eagles) or (for non-eagles) potential susceptibilities in offshore areas from certain types of development or activities (e.g. offshore energy development or longline fishing).

Although it is important to try to avoid and minimize impacts to all birds, efforts should be made, in particular, to avoid and minimize impacts to the birds on this list, especially eagles and BCC species of rangewide concern. For more information on conservation measures you can implement to help avoid and minimize migratory bird impacts and requirements for eagles, please see the FAQs for these topics.

Details about birds that are potentially affected by offshore projects

For additional details about the relative occurrence and abundance of both individual bird species and groups of bird species within your project area off the Atlantic Coast, please visit the <u>Northeast Ocean Data Portal</u>. The Portal also offers data and information about other taxa besides birds that may be helpful to you in your project review. Alternately, you may download the bird model results files underlying the portal maps through the <u>NOAA NCCOS Integrative Statistical</u> <u>Modeling and Predictive Mapping of Marine Bird Distributions and Abundance on the Atlantic Outer Continental Shelf</u> project webpage.

Bird tracking data can also provide additional details about occurrence and habitat use throughout the year, including migration. Models relying on survey data may not include this information. For additional information on marine bird tracking data, see the <u>Diving Bird Study</u> and the <u>nanotag studies</u> or contact <u>Caleb Spiegel</u> or <u>Pam Loring</u>.

What if I have eagles on my list?

If your project has the potential to disturb or kill eagles, you may need to <u>obtain a permit</u> to avoid violating the Eagle Act should such impacts occur.

Proper Interpretation and Use of Your Migratory Bird Report

The migratory bird list generated is not a list of all birds in your project area, only a subset of birds of priority concern. To learn more about how your list is generated, and see options for identifying what other birds may be in your project area, please see the FAQ "What does IPaC use to generate the migratory birds potentially occurring in my specified location". Please be

aware this report provides the "probability of presence" of birds within the 10 km grid cell(s) that overlap your project; not your exact project footprint. On the graphs provided, please also look carefully at the survey effort (indicated by the black vertical bar) and for the existence of the "no data" indicator (a red horizontal bar). A high survey effort is the key component. If the survey effort is high, then the probability of presence score can be viewed as more dependable. In contrast, a low survey effort bar or no data bar means a lack of data and, therefore, a lack of certainty about presence of the species. This list is not perfect; it is simply a starting point for identifying what birds of concern have the potential to be in your project area, when they might be there, and if they might be breeding (which means nests might be present). The list helps you know what to look for to confirm presence, and helps guide you in knowing when to implement conservation measures to avoid or minimize potential impacts from your project activities, should presence be confirmed. To learn more about conservation measures, visit the FAQ "Tell me about conservation measures I can implement to avoid or minimize impacts to migratory birds" at the bottom of your migratory bird trust resources page.

WETLANDS

Impacts to <u>NWI wetlands</u> and other aquatic habitats may be subject to regulation under Section 404 of the Clean Water Act, or other State/Federal statutes.

For more information please contact the Regulatory Program of the local <u>U.S. Army Corps of</u> <u>Engineers District</u>.

Please note that the NWI data being shown may be out of date. We are currently working to update our NWI data set. We recommend you verify these results with a site visit to determine the actual extent of wetlands on site.

THERE ARE NO WETLANDS WITHIN YOUR PROJECT AREA.

IPAC USER CONTACT INFORMATION

Agency:	Terracon
Name:	Shannon Skaalure
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State:	TX
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NEBRASKA ENDANGERED AND THREATENED SPECIES

	Common Name	Scientific Name	State Status	Federal Status
BIRDS	Eskimo Curlew*	Numenius borealis	Endangered	Endangered
	Whooping Crane	Grus americana	Endangered	Endangered
	Interior Least Tern	Sternula antillarum athalassos	Endangered $^{\alpha}$	
	Eastern Black Rail ^	Laterallus jamaicensis jamaicensis	Threatened	Threatened
	Piping Plover	Charadrius melodus	Threatened	Threatened
	Rufa Red Knot ^	Calidris canutus rufa	Threatened	Threatened
	Thick-Billed Longspur	Rhynchophanes mccownii	Threatened	
	Mountain Plover	Charadrius montanus	Threatened	
MAMMALS	Black-footed Ferret*	Mustela nigripes	Endangered	Endangered
	Swift Fox	Vulpes velox	Endangered	
	Gray Wolf ^	Canis lupus	Endangered	Endangered
		· · ·		Threatened
	Northern Long-eared Bat	Myotis septentrionalis	Threatened	4(d) rule
	Southern Flying Squirrel	Glaucomys volans	Threatened	
FISH	Pallid Sturgeon	Scaphirhynchus albus	Endangered	Endangered
	Topeka Shiner	Notropis topeka	Endangered	Endangered
	Sturgeon Chub	Macrhybopsis gelida	Endangered	
	Blacknose Shiner	Notropis heterolepis	Endangered	
	Lake Sturgeon	Acipenser fulvescens	Threatened	
	Northern Redbelly Dace	Chrosomus eos	Threatened	
	Finescale Dace	Chrosomus neogaeus	Threatened	
INSECTS	American Burying Beetle	Nicrophorus americanus	Threatened	Threatened 4(d) rule
	Salt Creek Tiger Beetle	Cicindela nevadica lincolniana	Endangered	Endangered
REPTILES	Timber Rattlesnake	Crotalus horridus	Threatened	
	Western Massasauga	Sistrurus tergeminus	Threatened	
MUSSELS	Scaleshell Mussel	Leptodea leptodon	Endangered	Endangered
PLANTS	Blowout Penstemon	Penstemon haydenii	Endangered	Endangered
	Colorado Butterfly Plant	Gaura neomexicana ssp. coloradensis	Endangered	
	Saltwort	Salicornia rubra	Endangered	
	Western Prairie Fringed Orchid	Platanthera praeclara	Threatened	Threatened
	Ute Ladies'-tresses	Spiranthes diluvialis	Threatened	Threatened
	American Ginseng	Panax quinquefolius	Threatened	
	Small White Lady's Slipper	Cypripedium candidum	Threatened	

* There are historical records of these species in Nebraska, but no known recent records or extant populations in Nebraska.

^α Status in Nebraska is under review.

^ There are recent (not historical) records of these species in Nebraska. However, there are no known breeding populations and/or Nebraska does not provide an important stopover or migratory path for these species.

32 State-listed Species: 9 State & Federal Listed Endangered 6 State-listed Endangered 7 State & Federal Listed Threatened 10 State-listed Threatened



Environmental Review Report

Project Information

Report Generation Date: Project Title: User Project Number(s): System Project ID: Project Type: Project Activities: Project Activities: Project Size: County(s): Watershed(s): Watershed(s) HUC 8: Watershed(s) HUC 8: Watershed(s) HUC 12: Biologically Unique Landscape(s): Township/Range and/or Section(s): Latitude/Longitude: 7/20/2023 05:40:46 PM Gering Solar 0522P069 NE-CERT-010222 Energy Production/Storage/Transfer, Solar None Selected 22.03 acres Scotts Bluff North Platte Middle North Platte-Scotts Bluff Fairfield Seep-North Platte River North Platte River T22R55WS36 41.832772 / -103.639594

Contact Information

Organization: Contact Name: Contact Phone: Contact Email: Contact Address: Prepared By: Submitted On Behalf Of: Terracon Reece Allen 4023302202 Reece.Allen@terracon.com 15080 A Cir Omaha NE 68144

Project Description

The proposed action will include the construction and operation of a 4.78-MW DC PV solar energy power system for the City of Gering. The project involves installation of ground-mounted photo voltaic solar arrays of various kilowatt sizes using single axis trackers.

Introduction

The Nebraska Game and Parks Commission (Commission) and the U.S. Fish and Wildlife Service (Service) have special concerns for endangered and threatened species, migratory birds, and other fish and wildlife and their habitats. Habitats frequently used by fish and wildlife species are wetlands, streams, riparian areas, woodlands, and grasslands. Special attention is given to proposed projects which modify wetlands, alter streams, result in loss of riparian habitat, convert/remove grasslands, or contaminate habitats. When this occurs, the Commission and Service recommend ways to avoid, minimize, or compensate for adverse effects to fish and wildlife and their habitats.

CONSULTATION PURSUANT TO THE NEBRASKA NONGAME AND ENDANGERED SPECIES CONSERVATION ACT (NESCA)

The Commission has responsibility for protecting state-listed endangered and threatened species under authority of the Nongame and Endangered Species Conservation Act (NESCA) (Neb. Rev. Stat. § 37-801 to 37-811). Pursuant to § 37-807 (3) of NESCA, all state agencies shall, in consultation with the Commission, ensure projects they authorize (i.e., issue a permit for), fund or carry out do not jeopardize the continued existence of state-listed endangered or threatened species or result in the destruction or modification of habitat of such species which is determined by the Commission to be critical. If a proposed project may affect state-listed species or designated critical habitat, further consultation with the Commission is required.

Informal consultation pursuant to NESCA can be completed by using the Conservation and Environmental Review Tool (CERT). The CERT analyzes the project type and location, and based on the analysis, provides information about potential impacts to listed species, habitat questions and/or conservation conditions.

- If project proponents agree to implement conservation conditions, as outlined in the report and applicable to the project type, then this document serves as documentation of consultation and the following actions can be taken to move forward with the project:
 - Sign the report in the designated areas.
 - Upload the signed PDF as part of their "final" project submittal.
 - By agreeing to and implementing the conservation conditions as outlined (if applicable), then further consultation with the Commission is not required.
- If the report indicates the project may have impacts on state-listed species, then the following actions must be taken:
 - Project proponent is required to contact and consult with the Commission. Contact information can be found within this document.

TECHNICAL ASSISTANCE AND CONSULTATION PURSUANT TO THE ENDANGERED SPECIES ACT (ESA)

The Service has responsibility for conservation and management of fish and wildlife resources for the benefit of the American public under the following authorities: 1) Endangered Species Act of 1973 (ESA); 2) Fish and Wildlife Coordination Act; 3) Bald and Golden Eagle Protection Act; and 4) Migratory Bird Treaty Act. The National Environmental Policy Act (NEPA) requires compliance with all of these statutes and regulations.

Pursuant to section 7(a)(2) of ESA, every federal agency, shall in consultation with the Service, ensure that an action they authorize, fund, or carry out is not likely to jeopardize the continued existence of a listed species or result in the destruction or adverse modification of designated critical habitat.

If a proposed project may affect federally listed species or designated critical habitat, Section 7 consultation is required with the Service. It is the responsibility of the lead federal action agency to fully evaluate all potential effects (direct and indirect) that may occur to federally listed species and critical habitat in the action area. The lead federal agency provides their effect determination to the Service for concurrence. If federally listed species and/or designated/proposed critical habitat would be adversely affected by implementation of the project, the lead federal agency will need to formally request further section 7 consultation with the Service prior to making any irretrievable or

irreversible commitment of federal funds (section 7(d) of ESA), or issuing any federal permits or licenses.

The information generated in this report DOES NOT satisfy consultation obligations between the lead federal agency and the Service pursuant to ESA. For the purposes of ESA, the information in this report should be considered as TECHNICAL ASSISTANCE, and does not serve as the Service's concurrence letter, even if the user signs and agrees to implement conservation conditions in order to satisfy the consultation requirements of NESCA.

Overall Results

The following result is based on a detailed analysis of your project.

• Potential impacts on listed species may occur as a result of this project. Please proceed with the following: Sign and date the certification section. Upload the document as "final." Email a copy of the report with a request for review to the Nebraska Game and Parks Commission (ngpc.envreview@nebraska.gov) and copy the U.S. Fish and Wildlife Service (nebraskaes@fws.gov) for further consultation.

Additional Information

Potential impacts on listed species may occur as a result of this project. Further consultation with the Nebraska Game and Parks Commission and the U.S. Fish and Wildlife Service is required.

Certification

I certify that ALL of the project information in this report (including project location, project size/configuration, project type, project activities, answers to questions) is true, accurate, and complete. If the project type, activities, location, size, or configuration of the project change, or if any of the answers to any questions asked in this report change, then this information is no longer valid and we recommend running the revised project through CERT to get an updated report.

7/20/2023

Date

Applicant/project proponent signature

Additional	Considerations	

Bald and Golden Eagle Protection Act

The federal Bald and Golden Eagle Protection Act (Eagle Act) (16 U.S.C. 668-668c) provides for the protection of the bald eagle (*Haliaeetus leucocephalus*) and golden eagle (*Aquila chrysaetos*). Under the Eagle Act, "take" of eagles, their parts, nests or eggs is prohibited. Disturbance resulting in injury to an eagle or a decrease in productivity or nest abandonment by substantially interfering with normal breeding, feeding, or sheltering behavior is a form of "take."

Bald eagles use mature, forested riparian areas near rivers, streams, lakes, and wetlands and occur along all the major river systems in Nebraska. The bald eagle southward migration begins as early as October and the wintering period extends from December-March. The golden eagle is found in arid open country with grassland for foraging in western Nebraska and usually near buttes or canyons which serve as nesting sites. Golden eagles are often a permanent resident in the Pine Ridge area of Nebraska. Additionally, many bald and golden eagles nest in Nebraska from mid-February through mid-July. Disturbances within 0.5-miles of an active nest or within line-of-sight of the nest could cause adult eagles to discontinue nest building or to abandon eggs. Both bald and golden eagles frequent river systems in Nebraska during the winter where open water and forested corridors provide feeding, perching, and roosting habitats, respectively. The frequency and duration of eagle use of these habitats in the winter depends upon ice and weather conditions. Human disturbances and loss of wintering habitat can cause undue stress leading to cessation of feeding and failure to meet winter thermoregulatory requirements. These affects can reduce the carrying

capacity of preferred wintering habitat and reproductive success for the species.

To comply with the Eagle Act, it is recommended that the project proponent determine if the proposed project would impact bald or golden eagles or their habitats. This can be done by conducting a habitat assessment, surveying nesting habitat for active and inactive nests, and surveying potential winter roosting habitat to determine if it is being used by eagles. The area to be surveyed is dependent on the type of project; however for most projects we recommend surveying the project area and a ½ mile buffer around the project area. If it is determined that either species could be affected by the proposed project, the Commission recommends that the project proponent notify the Nebraska Game and Parks Commission as well as the Nebraska Field Office, U.S. Fish and Wildlife Service for recommendations to avoid "take" of bald and golden eagles.

Migratory Bird Treaty Act and Nebraska Revised Statute §37-540

We recommend the project proponent comply with the Migratory Bird Treaty Act (16 U.S.C. 703-712: Ch. 128 as amended) (MBTA). The project proponent should also comply with Nebraska Revised Statute §37-540, which prohibits take and destruction of nests or eggs of protected birds (as defined in Nebraska Revised Statute §37-237.01). Construction activities in grassland, wetland, stream, woodland, and river bank habitats that would result in impacts on birds, their nests or eggs protected under these laws should be avoided. Although the provisions of these laws are applicable year-round, most migratory bird nesting activity in Nebraska occurs during the period of May 1 to July 15. However, some migratory birds are known to nest outside of the aforementioned primary nesting season period. For example, raptors can be expected to nest in woodland habitats during February 1 through July 15, whereas sedge wrens, which occur in some wetland habitats, normally nest from July 15 to September 10. If development in this area is planned to occur during the primary nesting season or at any other time which may result in impacts to birds, their nests or eggs protected under these laws, we request that the project proponent arrange to have a qualified biologist conduct a field survey of the affected habitats to determine the absence or presence of nesting migratory birds. If a field survey identifies the existence of one or more active bird nests that cannot be avoided by the planned construction activities, the Nebraska Game and Parks Commission and the Nebraska Field Office, U.S. Fish and Wildlife Service should be contacted immediately. For more information on avoiding impacts to migratory birds, their nests and eggs, or to report active bird nests that cannot be avoided by planned construction activities, please contact the U.S. Fish and Wildlife Service and/or the Nebraska Game and Parks Commission (contact information within report). Adherence to these guidelines will help avoid unnecessary impacts on migratory birds.

Fish and Wildlife Coordination Act

The Fish and Wildlife Coordination Act (FWCA) requires consultation with the U.S. Fish and Wildlife Service (Service) and the State fish and wildlife agency (i.e., Nebraska Game and Parks Commission) for the purpose of preventing loss of and damage to fish and wildlife resources in the planning, implementation, and operation of federal and federaly funded, permitted, or licensed water resource development projects. This statute requires that federal agencies take into consideration the effect that the water related project would have on fish and wildlife resources, to take action to prevent loss or damage to these resources, and to provide for the development and improvement of these resources. The comments in this letter are provided as technical assistance only and are not the document required of the Secretary of the Interior pursuant to Section 2(b) of FWCA on any required federal environmental review or permit. This technical assistance is valid only for the described conditions and will have to be revised if significant environmental changes or changes in the proposed project take place. In order to determine whether the effects to fish and wildlife resources from the proposed project are being considered under FWCA, the lead federal agency must notify the Service in writing of how the comments and recommendations in this technical assistance letter are being considered into the proposed project.

Section 404 of the Clean Water Act

In general, the Nebraska Game and Parks Commission and the U.S. Fish and Wildlife Service have concerns for impacts to wetlands, streams and riparian habitats. We recommend that impacts to wetlands, streams, and associated riparian corridors be avoided and minimized, and that any unavoidable impacts to these habitats be mitigated. If any fill materials will be placed into waterways or wetlands, the U.S. Army Corps of Engineers Regulatory Office in Omaha should be contacted to determine if a 404 permit is needed.

Agency Contact Information

Nebraska Game and Parks Commission Environmental Review Team 2200 North 33rd Street Lincoln, NE 68503 phone: (402) 471-5423

email: ngpc.envreview@nebraska.gov

U.S. Fish and Wildlife Service

Nebraska Ecological Services 9325 South Alda Road Wood River, NE 68883 phone: (308) 382-6468 email: <u>nebraskaes@fws.gov</u>

UNITED



Project Size (acres): 22.03

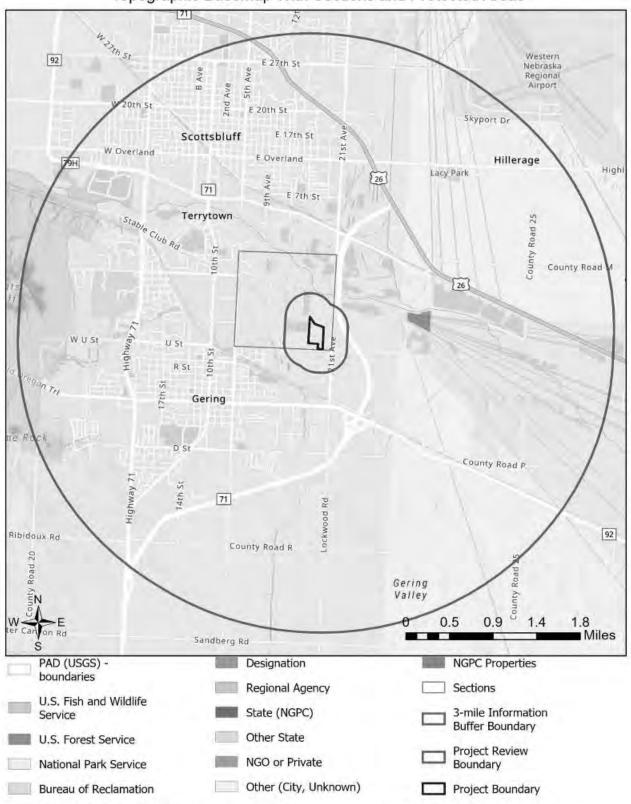
Lat/Long (DD): 41.8328 / -103.6396

County(s): Scotts Bluff

BUL(s): North Platte River

Township/Range/Section(s): T22R55WS36

Sources: Esri, Airbus DS, USGS, NGA, NASA, CGIAR, N Robinson, NCEAS, NLS, OS, NMA, Geodatastyrelsen, Rijkswaterstaat, GSA, Geoland, FEMA, Intermap and the GIS user community Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community



Gering Solar Topographic Basemap With Sections and Protected Areas

Sources: Esri, Airbus DS, USGS, NGA, NASA, CGIAR, N Robinson, NCEAS, NLS; OS, NMA, Geodatastyreisen, Rijkswaterstaat, GSA, Geoland, FEMA, Intermap and the GIS user community Sources: Esri, HERE, Germin, FAO, NOAA, USGS, @ OpenStreetMap contributors, and the GIS User Community

Gering Solar Web Map As Submitted By User



Project Review Boundary Project Boundary

Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community

Table 1 Protected Areas in Immediate Vicinity of Project (project review area)

This table has no results.

Table 2Documented Occurrences in Immediate Vicinity of Project (project review area):Natural communities and selected special areas

Name	Other Information	SRank	GRank
North Platte River Biologically Unique Landscape	Link to BUL document		

Table 3Regional Documented Occurrences of Species within 1 Mile of Project Review Area:Tier 1 and 2 at-risk species and additional S1-S3 plants

Scientific Name	Common Name	USFWS	State	SGCN	SRank	GRank	Taxonomic Group
Aeronautes saxatalis	White-throated Swift			Tier 2	S3	G5	Vertebrate Animal - Birds
Astragalus kentrophyta var. kentrophyta	Nuttall's Kentrophyta				S3S4	G5T4	Vascular Plant - Dicots
Astragalus pectinatus	Tine-leaf Milk-vetch			Tier 2	S1	G5	Vascular Plant - Dicots
Athene cunicularia	Burrowing Owl			Tier 1	S2	G4	Vertebrate Animal - Birds
Brickellia grandiflora	Tassel-flower				S2S4	G5	Vascular Plant - Dicots
Catostomus catostomus	Longnose Sucker			Tier 2	S2	G5	Vertebrate Animal - Fishes
Ericameria parryi var. howardii	Parry's Rabbit-brush				S2S3	G5T5	Vascular Plant - Dicots
Falco mexicanus	Prairie Falcon			Tier 2	S2	G5	Vertebrate Animal - Birds
Fritillaria atropurpurea	Leopard-lily			Tier 2	S2	G5	Vascular Plant - Monocots
Fundulus sciadicus	Plains Topminnow			Tier 1	S3	G4	Vertebrate Animal - Fishes
Hybognathus placitus	Plains Minnow			Tier 1	S2	G4	Vertebrate Animal - Fishes
Ipomopsis congesta	Ball-head Ipomopsis				S2S4	G5	Vascular Plant - Dicots
Lappula fremontii	Fremont's Stickseed				S2S4	GNR	Vascular Plant - Dicots
Linanthus caespitosus	Matted Prickly-phlox			Tier 1	S1	G4	Vascular Plant - Dicots
Lomatium nuttallii	Dog-parsley			Tier 1	S2	G3	Vascular Plant - Dicots
Luxilus cornutus	Common Shiner			Tier 2	S2	G5	Vertebrate Animal - Fishes
Neotoma cinerea	Bushy-tailed Woodrat			Tier 2	S3	G5	Vertebrate Animal - Mammals
Phacelia hastata var. hastata	Scorpion-weed			Tier 2	S2S3	G5T5	Vascular Plant - Dicots

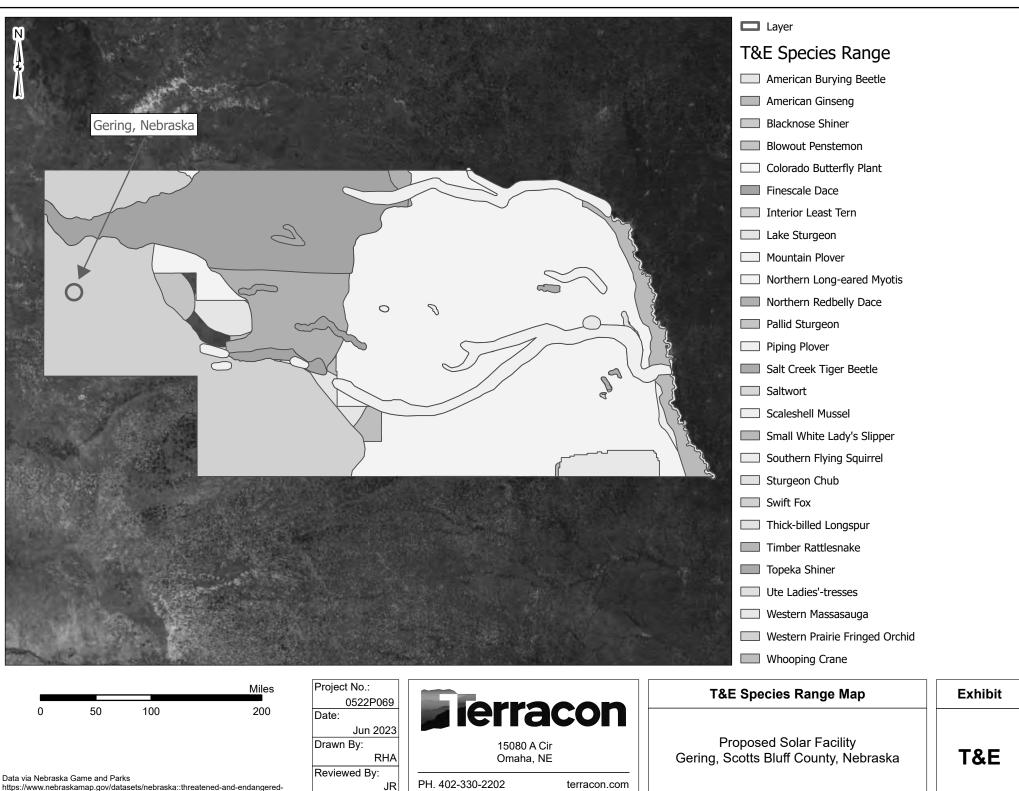
Table 3Regional Documented Occurrences of Species within 1 Mile of Project Review Area:Tier 1 and 2 at-risk species and additional S1-S3 plants

Scientific Name	Common Name	USFWS	State	SGCN	SRank	GRank	Taxonomic Group
Physaria brassicoides	Great Plains Twinpod			Tier 2	S1	G5	Vascular Plant - Dicots
Physaria montana	Mountain Bladder-pod			Tier 2	S2	G5	Vascular Plant - Dicots
Platygobio gracilis	Flathead Chub			Tier 1	S2	G5	Vertebrate Animal - Fishes
Stephanomeria runcinata	Wire-lettuce			Tier 2	S2	G5	Vascular Plant - Dicots
Thelypodium integrifolium	Entire-leaf Thelypody				S2S4	G5	Vascular Plant - Dicots

Table 4 Potential Occurrences in Immediate Vicinity of Project (project review area): Special status species (Tier 1 at-risk species and Bald and Golden Eagle), based on models or range maps								
Scientific Name	Common Name	Data Type	USFWS	State	SGCN	SRank	GRank	Taxonomic Group
<u>Asio flammeus</u>	Short-eared Owl	Range			Tier 1	S2	G5	Vertebrate Animal - Birds
Athene cunicularia	Burrowing Owl	Range			Tier 1	S2	G4	Vertebrate Animal - Birds
Boloria selene sabulocollis	Kohler's Fritillary	Range			Tier 1	S1S2	G5T3	Invertebrate Animal - Butterflies and Skippers
Cicindela limbata limbata	Sandy Tiger Beetle	Range			Tier 1	S4	G5T3T4	Invertebrate Animal - Beetles
<u>Coccinella novemnotata</u>	Nine-spotted Ladybird Beetle	Range			Tier 1	S1	G5	Invertebrate Animal - Beetles
Dalea cylindriceps	Large-spike Prairie-clover	Range			Tier 1	S2	G3	Vascular Plant - Flowering Plants
<u>Danaus plexippus</u>	Monarch	Range			Tier 1	S2	G4	Invertebrate Animal - Butterflies and Skippers
Ellipsoptera lepida	Ghost Tiger Beetle	Range			Tier 1	S2	G3G4	Invertebrate Animal - Beetles
Euphyes bimacula illinois	Two-spotted Skipper	Range			Tier 1	S3	G4T1T2	Invertebrate Animal - Butterflies and Skippers
Fundulus sciadicus	Plains Topminnow	Range			Tier 1	S3	G4	Vertebrate Animal - Fishes
Haliaeetus leucocephalus	Bald Eagle	Range			Tier 2	S3	G5	Vertebrate Animal - Birds
<u>Hesperia ottoe</u>	Ottoe Skipper	Range			Tier 1	S2	G3	Invertebrate Animal - Butterflies and Skippers
Hybognathus placitus	Plains Minnow	Range			Tier 1	S2	G4	Vertebrate Animal - Fishes
Lanius Iudovicianus	Loggerhead Shrike	Range			Tier 1	S3	G4	Vertebrate Animal - Birds
Lasionycteris noctivagans	Silver-haired Bat	Range			Tier 1	S3	G3G4	Vertebrate Animal - Mammals

Table 4
Potential Occurrences in Immediate Vicinity of Project (project review area):
Special status species (Tier 1 at-risk species and Bald and Golden Eagle), based on models or range maps

	• • •	•			• •	•		•
Scientific Name	Common Name	Data Type	USFWS	State	SGCN	SRank	GRank	Taxonomic Group
Lasiurus borealis	Eastern Red Bat	Range			Tier 1	S3	G3G4	Vertebrate Animal - Mammals
Lasiurus cinereus	Hoary Bat	Range			Tier 1	S3	G3G4	Vertebrate Animal - Mammals
Lethe eurydice fumosus	Smoky-eyed Brown	Range			Tier 1	S3	G5T3T4	Invertebrate Animal - Butterflies and Skippers
Lomatium nuttallii	Dog-parsley	Range			Tier 1	S2	G3	Vascular Plant - Flowering Plants
Myotis lucifugus	Little Brown Myotis	Range			Tier 1	SNR	G3	Vertebrate Animal - Mammals
<u>Myotis thysanodes</u> pahasapensis	Fringed Myotis	Range			Tier 1	S1	G4T3	Vertebrate Animal - Mammals
Perimyotis subflavus	Tricolored Bat	Range			Tier 1	S3	G2G3	Vertebrate Animal - Mammals
<u>Pica hudsonia</u>	Black-billed Magpie	Range			Tier 1	S2	G5	Vertebrate Animal - Birds
Platygobio gracilis	Flathead Chub	Range			Tier 1	S2	G5	Vertebrate Animal - Fishes
<u>Speyeria idalia</u>	Regal Fritillary	Range			Tier 1	S3	G3?	Invertebrate Animal - Butterflies and Skippers
<u>Trimerotropis saxatilis</u>	Lichen Grasshopper	Range			Tier 1	S1	G3	Invertebrate Animal - Grasshoppers
<u>Vulpes velox</u>	Swift Fox	Range		Е	Tier 1	S2	G3	Vertebrate Animal - Mammals



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species-ranges-1/about

APPENDIX C



Project Name: SE Municipal Solar - Gering Terracon Project No. 0522P061 Date Photos Taken: May 31, 2022



Photo #1 View of adjoining property to the southwest from site.



Photo #3 View of the site, looking north from the middle of the site.



Photo #5 View of the eastern portion of the site, looking east from the middle of the site.



Photo #2 View of adjoining property to the west, from the western boundary of the site.



Photo #4 View of the site, looking north from the middle of the site.



Photo #6 View of the southern portion of the site, looking south from the middle of the site.

Project Name: SE Municipal Solar - Gering Terracon Project No. 0522P061 Date Photos Taken: May 31, 2022



Photo #7 View of the western portion of the site.



Photo #9 View of abandoned cars on adjoining property to the south.



Photo #11 View of fallen tree on southern adjoining property.



Photo #8 View of southern adjoining property, looking southwest.



Photo #10 View of dilapidated storage shed on southern adjoining property.



Photo #12 View of site access road looking south.

Terracon



Project Name: SE Municipal Solar - Gering Terracon Project No. 0522P061 Date Photos Taken: May 31, 2022



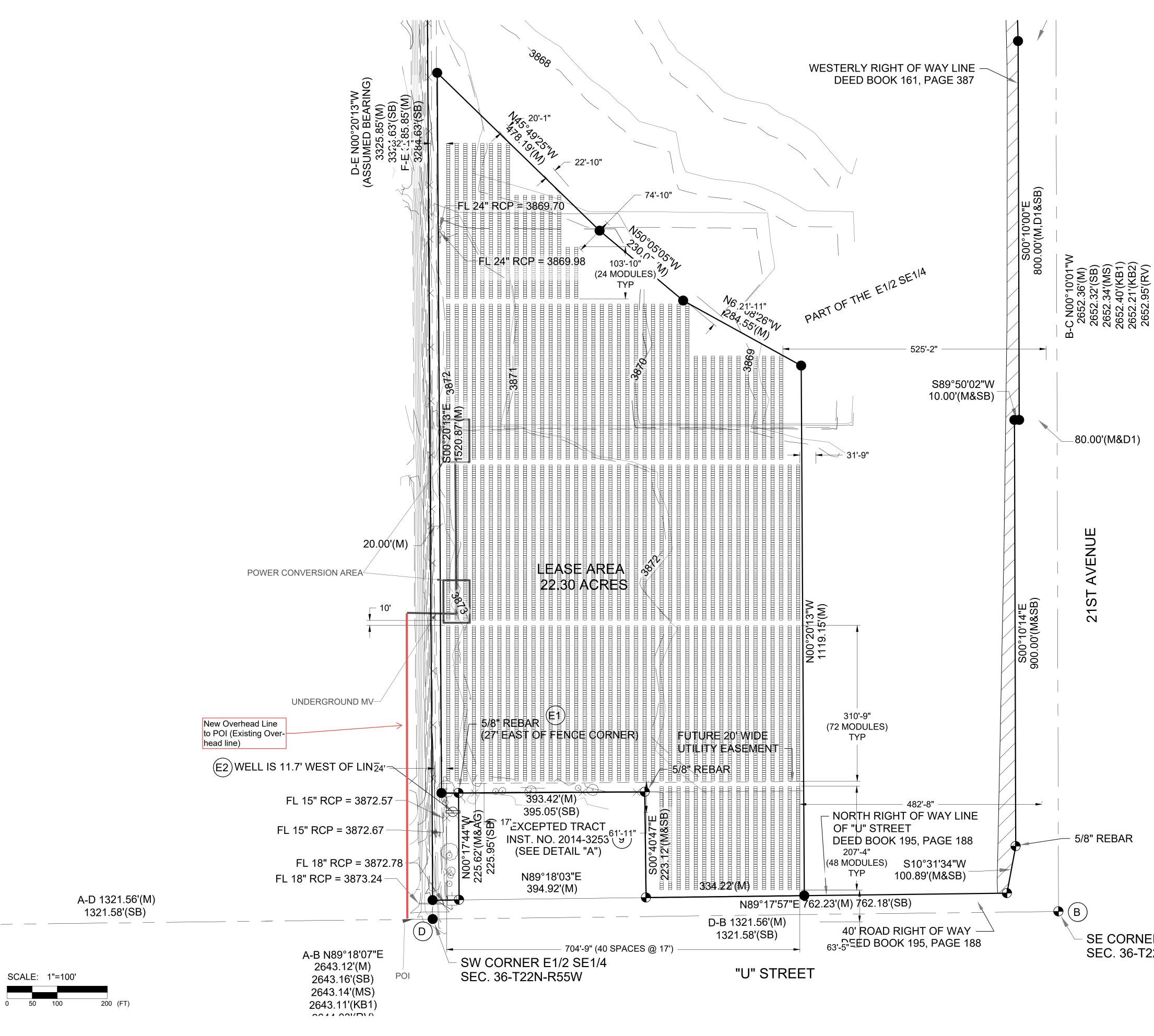
Photo #13 View of site and site access road looking north.



Photo #14 View of U Street looking west from the site entrance.



Photo #15 View of U Street looking east from the site entrance.



/4

j₩ NORTH

SE CORNER SEC. 36-T22N-R55W

PROPOSAL LAYOUT

GENERAL NOTES:

1. THESE DRAWINGS SHOW THE REQUIRED LOCATION OF VALMONT TRJ COMPONENTS FOR THIS PROJECT. THE LAYOUT IS BASED ON EXISTING CONDITION INFORMATION PROVIDED TO VALMONT BY THE CUSTOMER AND HAS NOT BEEN VERIFIED BY VALMONT. VERIFY KEY DIMENSIONS AND EXISTING CONDITIONS IN THE FIELD PRIOR TO BEGINNING INSTALLATION.

2. OBTAIN VALMONT APPROVAL BEFORE MODIFYING THE LAYOUT SHOWN, OR RELOCATING, OMITTING, OR MODIFYING ANY VALMONT COMPONENT.

3. THE VALMONT TRACKER CAN FOLLOW A MAXIMUM ALLOWABLE GRADE OF 7% IN N-S DIRECTION. SLOPES GREATER THAN 7% MUST BE GRADED TO 7% MAXIMUM.

PROJECT SPECIFICATIONS						
SYSTEM SIZE MW DC	4.78032					
MODULE	FIRST SOLAR SERIES 6 460W					
MODULE QTY	10392					
MODULES/STRING	24					
ROW SPACING	17'-0"					
GCR	39.0%					
MODULES PER TRACKER	24, 48, 72					
QTY 24 MODULE TABLES	2					
QTY 48 MODULE TABLES	34					
QTY 72 MODULE TABLES	121					

REF 1



August 1, 2023

Mr. Reece Allen Terracon 15080 A Circle Omaha, NE 68144

Re: Gering Solar Array, CERT-009988 (NGPC Proj SOLR22012), Scotts Bluff County, Nebraska

Dear Mr. Allen:

Please make reference to your email and associated CERT Environmental Review Report (ERR), dated June 20, 2023. This letter is in response to a request for a review of this project location's potential impacts to endangered and threatened species in Scotts Bluff County, Nebraska. As we understand it, the project would involve the installation of a Solar Array for renewable energy generation of approximately 4.78 MW and associated collection and interconnection lines. The Nebraska Game and Parks Commission has responsibility for protecting endangered and threatened species under authority of the Nongame and Endangered Species Conservation Act (NESCA) (<u>Neb. Rev. Stat.</u> § 37-801 to 37-811). We have reviewed the project pursuant to NESCA and offer the following comments. This letter should be used in combination with the CERT ERR to constitute a complete environmental review for this project.

This project is within the range of the state listed endangered swift fox (*Vulpes velox*). There are no known records of any state-listed species within the immediate vicinity of the project area. The proposed project location consists of a regularly tilled agricultural area directly adjacent to wastewater lagoons. Based on the highly disturbed nature, it does not appear that any suitable habitat exists within or adjacent to the project area for the aforementioned species. Due to the lack of suitable habitat, it is unlikely this project would have an adverse impact on any state-listed threatened or endangered species.

Based on the information provided and the absence of suitable habitat for listed species, we acknowledge your determination that the Project would have "**no effect**" to state-listed endangered or threatened species. There is no requirement under the state statute and implementing regulations of the Nebraska Nongame and Endangered Species Conservation Act (<u>Neb. Rev. Stat.</u> § 37-807 (3); Title 163 Chap. 4 Sec. 012.02B8) for action agencies to receive Commission concurrence with "no effect" determinations; therefore, the responsibility for "no effect" determinations remain with the State agency responsible for approval, funding, permitting, or carrying out the proposed action. We recommend you retain the documentation for this conclusion in your decisional record.

This information is being provided based on a review of the material you sent, aerial photographs, and our Nebraska Natural Heritage Database. If the proposed project moves

forward or is changed, then we recommend further coordination with the Nebraska Game and Parks Commission Planning & Programming Division.

We also strongly recommend that solar project developers plan, construct, and operate their project in such a way as to avoid adverse impacts to all at-risk species, particularly pollinator species, such as monarch butterfly (*Danaus plexippus*) and regal fritillary (*Speyeria idalia*). The Commission encourages cooperative conservation efforts for Tier 1 At-Risk species, as identified in Table 4 of the ERR, on renewable energy projects. The Rights-of-Way as Habitat Working Group has identified a number of best management practices (BMPs) for pollinator-friendly solar energy located here: <u>http://rightofway.erc.uic.edu/resources/best-management-practices/</u>.

For an assessment of potential impacts to habitats and species protected under federal wildlife laws, including federally listed, candidate or proposed endangered or threatened species, please contact the Nebraska Field Office (nebraskaes@fws.gov), U.S. Fish and Wildlife Service, 9325 South Alda Road, Wood River, NE 68883.

Thank you for the opportunity to comment. If you have any questions or need additional information, please feel free to contact me at (402) 471-5422 or <u>melissa.marinovich@nebraska.gov</u>.

Sincerely.

hnaffaish

Melissa Marinovich Assistant Division Administrator Planning and Programming Division

ec: USFWS (nebraskaes@fws.gov)



August 1, 2023

Mr. Reece Allen Terracon 15080 A Circle Omaha, NE 68144

Re: Gering Solar Array, CERT-009988 (NGPC Proj SOLR22012), Scotts Bluff County, Nebraska

Dear Mr. Allen:

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Thank you for the opportunity to comment. If you have any questions or need additional information, please feel free to contact me at (402) 471-5422 or <u>melissa.marinovich@nebraska.gov</u>.

Sincerely,

hnallaich

Melissa Marinovich Assistant Division Administrator Planning and Programming Division

ec: USFWS (nebraskaes@fws.gov)



Environmental Review Report

Project Information

Report Generation Date: Project Title: User Project Number(s): System Project ID: Project Type: Project Activities: Project Activities: Project Size: County(s): Watershed(s): Watershed(s) HUC 8: Watershed(s) HUC 8: Watershed(s) HUC 12: Biologically Unique Landscape(s): Township/Range and/or Section(s): Latitude/Longitude: 7/20/2023 05:40:46 PM Gering Solar 0522P069 NE-CERT-010222 Energy Production/Storage/Transfer, Solar None Selected 22.03 acres Scotts Bluff North Platte Middle North Platte-Scotts Bluff Fairfield Seep-North Platte River North Platte River T22R55WS36 41.832772 / -103.639594

Contact Information

Organization: Contact Name: Contact Phone: Contact Email: Contact Address: Prepared By: Submitted On Behalf Of: Terracon Reece Allen 4023302202 Reece.Allen@terracon.com 15080 A Cir Omaha NE 68144

Project Description

The proposed action will include the construction and operation of a 4.78-MW DC PV solar energy power system for the City of Gering. The project involves installation of ground-mounted photo voltaic solar arrays of various kilowatt sizes using single axis trackers.

Introduction

The Nebraska Game and Parks Commission (Commission) and the U.S. Fish and Wildlife Service (Service) have special concerns for endangered and threatened species, migratory birds, and other fish and wildlife and their habitats. Habitats frequently used by fish and wildlife species are wetlands, streams, riparian areas, woodlands, and grasslands. Special attention is given to proposed projects which modify wetlands, alter streams, result in loss of riparian habitat, convert/remove grasslands, or contaminate habitats. When this occurs, the Commission and Service recommend ways to avoid, minimize, or compensate for adverse effects to fish and wildlife and their habitats.

CONSULTATION PURSUANT TO THE NEBRASKA NONGAME AND ENDANGERED SPECIES CONSERVATION ACT (NESCA)

The Commission has responsibility for protecting state-listed endangered and threatened species under authority of the Nongame and Endangered Species Conservation Act (NESCA) (Neb. Rev. Stat. § 37-801 to 37-811). Pursuant to § 37-807 (3) of NESCA, all state agencies shall, in consultation with the Commission, ensure projects they authorize (i.e., issue a permit for), fund or carry out do not jeopardize the continued existence of state-listed endangered or threatened species or result in the destruction or modification of habitat of such species which is determined by the Commission to be critical. If a proposed project may affect state-listed species or designated critical habitat, further consultation with the Commission is required.

Informal consultation pursuant to NESCA can be completed by using the Conservation and Environmental Review Tool (CERT). The CERT analyzes the project type and location, and based on the analysis, provides information about potential impacts to listed species, habitat questions and/or conservation conditions.

- If project proponents agree to implement conservation conditions, as outlined in the report and applicable to the project type, then this document serves as documentation of consultation and the following actions can be taken to move forward with the project:
 - Sign the report in the designated areas.
 - Upload the signed PDF as part of their "final" project submittal.
 - By agreeing to and implementing the conservation conditions as outlined (if applicable), then further consultation with the Commission is not required.
- If the report indicates the project may have impacts on state-listed species, then the following actions must be taken:
 - Project proponent is required to contact and consult with the Commission. Contact information can be found within this document.

TECHNICAL ASSISTANCE AND CONSULTATION PURSUANT TO THE ENDANGERED SPECIES ACT (ESA)

The Service has responsibility for conservation and management of fish and wildlife resources for the benefit of the American public under the following authorities: 1) Endangered Species Act of 1973 (ESA); 2) Fish and Wildlife Coordination Act; 3) Bald and Golden Eagle Protection Act; and 4) Migratory Bird Treaty Act. The National Environmental Policy Act (NEPA) requires compliance with all of these statutes and regulations.

Pursuant to section 7(a)(2) of ESA, every federal agency, shall in consultation with the Service, ensure that an action they authorize, fund, or carry out is not likely to jeopardize the continued existence of a listed species or result in the destruction or adverse modification of designated critical habitat.

If a proposed project may affect federally listed species or designated critical habitat, Section 7 consultation is required with the Service. It is the responsibility of the lead federal action agency to fully evaluate all potential effects (direct and indirect) that may occur to federally listed species and critical habitat in the action area. The lead federal agency provides their effect determination to the Service for concurrence. If federally listed species and/or designated/proposed critical habitat would be adversely affected by implementation of the project, the lead federal agency will need to formally request further section 7 consultation with the Service prior to making any irretrievable or

irreversible commitment of federal funds (section 7(d) of ESA), or issuing any federal permits or licenses.

The information generated in this report DOES NOT satisfy consultation obligations between the lead federal agency and the Service pursuant to ESA. For the purposes of ESA, the information in this report should be considered as TECHNICAL ASSISTANCE, and does not serve as the Service's concurrence letter, even if the user signs and agrees to implement conservation conditions in order to satisfy the consultation requirements of NESCA.

Overall Results

The following result is based on a detailed analysis of your project.

• Potential impacts on listed species may occur as a result of this project. Please proceed with the following: Sign and date the certification section. Upload the document as "final." Email a copy of the report with a request for review to the Nebraska Game and Parks Commission (ngpc.envreview@nebraska.gov) and copy the U.S. Fish and Wildlife Service (nebraskaes@fws.gov) for further consultation.

Additional Information

Potential impacts on listed species may occur as a result of this project. Further consultation with the Nebraska Game and Parks Commission and the U.S. Fish and Wildlife Service is required.

Certification

I certify that ALL of the project information in this report (including project location, project size/configuration, project type, project activities, answers to questions) is true, accurate, and complete. If the project type, activities, location, size, or configuration of the project change, or if any of the answers to any questions asked in this report change, then this information is no longer valid and we recommend running the revised project through CERT to get an updated report.

7/20/2023

Date

Applicant/project proponent signature

Additional	Considerations	

Bald and Golden Eagle Protection Act

The federal Bald and Golden Eagle Protection Act (Eagle Act) (16 U.S.C. 668-668c) provides for the protection of the bald eagle (*Haliaeetus leucocephalus*) and golden eagle (*Aquila chrysaetos*). Under the Eagle Act, "take" of eagles, their parts, nests or eggs is prohibited. Disturbance resulting in injury to an eagle or a decrease in productivity or nest abandonment by substantially interfering with normal breeding, feeding, or sheltering behavior is a form of "take."

Bald eagles use mature, forested riparian areas near rivers, streams, lakes, and wetlands and occur along all the major river systems in Nebraska. The bald eagle southward migration begins as early as October and the wintering period extends from December-March. The golden eagle is found in arid open country with grassland for foraging in western Nebraska and usually near buttes or canyons which serve as nesting sites. Golden eagles are often a permanent resident in the Pine Ridge area of Nebraska. Additionally, many bald and golden eagles nest in Nebraska from mid-February through mid-July. Disturbances within 0.5-miles of an active nest or within line-of-sight of the nest could cause adult eagles to discontinue nest building or to abandon eggs. Both bald and golden eagles frequent river systems in Nebraska during the winter where open water and forested corridors provide feeding, perching, and roosting habitats, respectively. The frequency and duration of eagle use of these habitats in the winter depends upon ice and weather conditions. Human disturbances and loss of wintering habitat can cause undue stress leading to cessation of feeding and failure to meet winter thermoregulatory requirements. These affects can reduce the carrying

capacity of preferred wintering habitat and reproductive success for the species.

To comply with the Eagle Act, it is recommended that the project proponent determine if the proposed project would impact bald or golden eagles or their habitats. This can be done by conducting a habitat assessment, surveying nesting habitat for active and inactive nests, and surveying potential winter roosting habitat to determine if it is being used by eagles. The area to be surveyed is dependent on the type of project; however for most projects we recommend surveying the project area and a ½ mile buffer around the project area. If it is determined that either species could be affected by the proposed project, the Commission recommends that the project proponent notify the Nebraska Game and Parks Commission as well as the Nebraska Field Office, U.S. Fish and Wildlife Service for recommendations to avoid "take" of bald and golden eagles.

Migratory Bird Treaty Act and Nebraska Revised Statute §37-540

We recommend the project proponent comply with the Migratory Bird Treaty Act (16 U.S.C. 703-712: Ch. 128 as amended) (MBTA). The project proponent should also comply with Nebraska Revised Statute §37-540, which prohibits take and destruction of nests or eggs of protected birds (as defined in Nebraska Revised Statute §37-237.01). Construction activities in grassland, wetland, stream, woodland, and river bank habitats that would result in impacts on birds, their nests or eggs protected under these laws should be avoided. Although the provisions of these laws are applicable year-round, most migratory bird nesting activity in Nebraska occurs during the period of May 1 to July 15. However, some migratory birds are known to nest outside of the aforementioned primary nesting season period. For example, raptors can be expected to nest in woodland habitats during February 1 through July 15, whereas sedge wrens, which occur in some wetland habitats, normally nest from July 15 to September 10. If development in this area is planned to occur during the primary nesting season or at any other time which may result in impacts to birds, their nests or eggs protected under these laws, we request that the project proponent arrange to have a qualified biologist conduct a field survey of the affected habitats to determine the absence or presence of nesting migratory birds. If a field survey identifies the existence of one or more active bird nests that cannot be avoided by the planned construction activities, the Nebraska Game and Parks Commission and the Nebraska Field Office, U.S. Fish and Wildlife Service should be contacted immediately. For more information on avoiding impacts to migratory birds, their nests and eggs, or to report active bird nests that cannot be avoided by planned construction activities, please contact the U.S. Fish and Wildlife Service and/or the Nebraska Game and Parks Commission (contact information within report). Adherence to these guidelines will help avoid unnecessary impacts on migratory birds.

Fish and Wildlife Coordination Act

The Fish and Wildlife Coordination Act (FWCA) requires consultation with the U.S. Fish and Wildlife Service (Service) and the State fish and wildlife agency (i.e., Nebraska Game and Parks Commission) for the purpose of preventing loss of and damage to fish and wildlife resources in the planning, implementation, and operation of federal and federaly funded, permitted, or licensed water resource development projects. This statute requires that federal agencies take into consideration the effect that the water related project would have on fish and wildlife resources, to take action to prevent loss or damage to these resources, and to provide for the development and improvement of these resources. The comments in this letter are provided as technical assistance only and are not the document required of the Secretary of the Interior pursuant to Section 2(b) of FWCA on any required federal environmental review or permit. This technical assistance is valid only for the described conditions and will have to be revised if significant environmental changes or changes in the proposed project take place. In order to determine whether the effects to fish and wildlife resources from the proposed project are being considered under FWCA, the lead federal agency must notify the Service in writing of how the comments and recommendations in this technical assistance letter are being considered into the proposed project.

Section 404 of the Clean Water Act

In general, the Nebraska Game and Parks Commission and the U.S. Fish and Wildlife Service have concerns for impacts to wetlands, streams and riparian habitats. We recommend that impacts to wetlands, streams, and associated riparian corridors be avoided and minimized, and that any unavoidable impacts to these habitats be mitigated. If any fill materials will be placed into waterways or wetlands, the U.S. Army Corps of Engineers Regulatory Office in Omaha should be contacted to determine if a 404 permit is needed.

Agency Contact Information

Nebraska Game and Parks Commission Environmental Review Team 2200 North 33rd Street Lincoln, NE 68503 phone: (402) 471-5423 email: ngpc.envreview@nebraska.gov

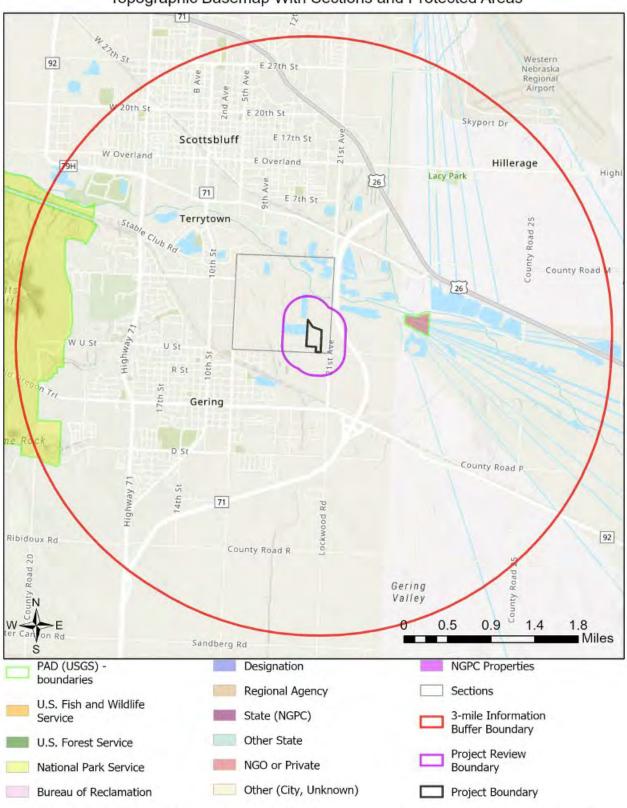
U.S. Fish and Wildlife Service

Nebraska Ecological Services 9325 South Alda Road Wood River, NE 68883 phone: (308) 382-6468 email: <u>nebraskaes@fws.gov</u>



Gering Solar Aerial Image Basemap With Locator Map

Sources: Esri, Airbus DS, USGS, NGA, NASA, CGIAR, N Robinson, NCEAS, NLS, OS, NMA, Geodatastyrelsen, Rijkswaterstaat, GSA, Geoland, FEMA, Intermap and the GIS user community Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community

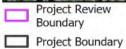


Gering Solar Topographic Basemap With Sections and Protected Areas

Sources: Esri, Airbus DS, USGS, NGA, NASA, CGIAR, N Robinson, NCEAS, NLS, OS, NMA, Geodatastyrelsen, Rijkswaterstaat, GSA, Geoland, FEMA, Intermap and the GIS user community Sources: Esri, HERE, Garmin, FAO, NOAA, USGS, © OpenStreetMap contributors, and the GIS User Community

Gering Solar Web Map As Submitted By User





Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community

Table 1 Protected Areas in Immediate Vicinity of Project (project review area)

This table has no results.

Table 2 Documented Occurrences in Immediate Vicinity of Project (project review area): Natural communities and selected special areas

Name	Other Information	SRank	GRank
North Platte River Biologically Unique Landscape	Link to BUL document		

Table 3Regional Documented Occurrences of Species within 1 Mile of Project Review Area:Tier 1 and 2 at-risk species and additional S1-S3 plants

Scientific Name	Common Name	USFWS	State	SGCN	SRank	GRank	Taxonomic Group
Aeronautes saxatalis	White-throated Swift			Tier 2	S3	G5	Vertebrate Animal - Birds
Astragalus kentrophyta var. kentrophyta	Nuttall's Kentrophyta				S3S4	G5T4	Vascular Plant - Dicots
Astragalus pectinatus	Tine-leaf Milk-vetch			Tier 2	S1	G5	Vascular Plant - Dicots
Athene cunicularia	Burrowing Owl			Tier 1	S2	G4	Vertebrate Animal - Birds
Brickellia grandiflora	Tassel-flower				S2S4	G5	Vascular Plant - Dicots
Catostomus catostomus	Longnose Sucker			Tier 2	S2	G5	Vertebrate Animal - Fishes
Ericameria parryi var. howardii	Parry's Rabbit-brush				S2S3	G5T5	Vascular Plant - Dicots
Falco mexicanus	Prairie Falcon			Tier 2	S2	G5	Vertebrate Animal - Birds
Fritillaria atropurpurea	Leopard-lily			Tier 2	S2	G5	Vascular Plant - Monocots
Fundulus sciadicus	Plains Topminnow			Tier 1	S3	G4	Vertebrate Animal - Fishes
Hybognathus placitus	Plains Minnow			Tier 1	S2	G4	Vertebrate Animal - Fishes
Ipomopsis congesta	Ball-head Ipomopsis				S2S4	G5	Vascular Plant - Dicots
Lappula fremontii	Fremont's Stickseed				S2S4	GNR	Vascular Plant - Dicots
Linanthus caespitosus	Matted Prickly-phlox			Tier 1	S1	G4	Vascular Plant - Dicots
Lomatium nuttallii	Dog-parsley			Tier 1	S2	G3	Vascular Plant - Dicots
Luxilus cornutus	Common Shiner			Tier 2	S2	G5	Vertebrate Animal - Fishes
Neotoma cinerea	Bushy-tailed Woodrat			Tier 2	S3	G5	Vertebrate Animal - Mammals
Phacelia hastata var. hastata	Scorpion-weed			Tier 2	S2S3	G5T5	Vascular Plant - Dicots

Table 3Regional Documented Occurrences of Species within 1 Mile of Project Review Area:Tier 1 and 2 at-risk species and additional S1-S3 plants

Scientific Name	Common Name	USFWS	State	SGCN	SRank	GRank	Taxonomic Group
Physaria brassicoides	Great Plains Twinpod			Tier 2	S1	G5	Vascular Plant - Dicots
Physaria montana	Mountain Bladder-pod			Tier 2	S2	G5	Vascular Plant - Dicots
Platygobio gracilis	Flathead Chub			Tier 1	S2	G5	Vertebrate Animal - Fishes
Stephanomeria runcinata	Wire-lettuce			Tier 2	S2	G5	Vascular Plant - Dicots
Thelypodium integrifolium	Entire-leaf Thelypody				S2S4	G5	Vascular Plant - Dicots

Table 4 Potential Occurrences in Immediate Vicinity of Project (project review area): Special status species (Tier 1 at-risk species and Bald and Golden Eagle), based on models or range maps									
Scientific Name	Common Name	Data Type	USFWS	State	SGCN	SRank	GRank	Taxonomic Group	
<u>Asio flammeus</u>	Short-eared Owl	Range			Tier 1	S2	G5	Vertebrate Animal - Birds	
Athene cunicularia	Burrowing Owl	Range			Tier 1	S2	G4	Vertebrate Animal - Birds	
Boloria selene sabulocollis	Kohler's Fritillary	Range			Tier 1	S1S2	G5T3	Invertebrate Animal - Butterflies and Skippers	
Cicindela limbata limbata	Sandy Tiger Beetle	Range			Tier 1	S4	G5T3T4	Invertebrate Animal - Beetles	
Coccinella novemnotata	Nine-spotted Ladybird Beetle	Range			Tier 1	S1	G5	Invertebrate Animal - Beetles	
Dalea cylindriceps	Large-spike Prairie-clover	Range			Tier 1	S2	G3	Vascular Plant - Flowering Plants	
<u>Danaus plexippus</u>	Monarch	Range			Tier 1	S2	G4	Invertebrate Animal - Butterflies and Skippers	
Ellipsoptera lepida	Ghost Tiger Beetle	Range			Tier 1	S2	G3G4	Invertebrate Animal - Beetles	
Euphyes bimacula illinois	Two-spotted Skipper	Range			Tier 1	S3	G4T1T2	Invertebrate Animal - Butterflies and Skippers	
Fundulus sciadicus	Plains Topminnow	Range			Tier 1	S3	G4	Vertebrate Animal - Fishes	
Haliaeetus leucocephalus	Bald Eagle	Range			Tier 2	S3	G5	Vertebrate Animal - Birds	
<u>Hesperia ottoe</u>	Ottoe Skipper	Range			Tier 1	S2	G3	Invertebrate Animal - Butterflies and Skippers	
<u>Hybognathus placitus</u>	Plains Minnow	Range			Tier 1	S2	G4	Vertebrate Animal - Fishes	
Lanius Iudovicianus	Loggerhead Shrike	Range			Tier 1	S3	G4	Vertebrate Animal - Birds	
Lasionycteris noctivagans	Silver-haired Bat	Range			Tier 1	S3	G3G4	Vertebrate Animal - Mammals	

Table 4
Potential Occurrences in Immediate Vicinity of Project (project review area):
Special status species (Tier 1 at-risk species and Bald and Golden Eagle), based on models or range maps

		-						
Scientific Name	Common Name	Data Type	USFWS	State	SGCN	SRank	GRank	Taxonomic Group
Lasiurus borealis	Eastern Red Bat	Range			Tier 1	S3	G3G4	Vertebrate Animal - Mammals
Lasiurus cinereus	Hoary Bat	Range			Tier 1	S3	G3G4	Vertebrate Animal - Mammals
Lethe eurydice fumosus	Smoky-eyed Brown	Range			Tier 1	S3	G5T3T4	Invertebrate Animal - Butterflies and Skippers
Lomatium nuttallii	Dog-parsley	Range			Tier 1	S2	G3	Vascular Plant - Flowering Plants
Myotis lucifugus	Little Brown Myotis	Range			Tier 1	SNR	G3	Vertebrate Animal - Mammals
<u>Myotis thysanodes</u> pahasapensis	Fringed Myotis	Range			Tier 1	S1	G4T3	Vertebrate Animal - Mammals
<u>Perimyotis subflavus</u>	Tricolored Bat	Range			Tier 1	S3	G2G3	Vertebrate Animal - Mammals
<u>Pica hudsonia</u>	Black-billed Magpie	Range			Tier 1	S2	G5	Vertebrate Animal - Birds
Platygobio gracilis	Flathead Chub	Range			Tier 1	S2	G5	Vertebrate Animal - Fishes
<u>Speyeria idalia</u>	Regal Fritillary	Range			Tier 1	S3	G3?	Invertebrate Animal - Butterflies and Skippers
<u>Trimerotropis saxatilis</u>	Lichen Grasshopper	Range			Tier 1	S1	G3	Invertebrate Animal - Grasshoppers
Vulpes velox	Swift Fox	Range		Е	Tier 1	S2	G3	Vertebrate Animal - Mammals

APPENDIX F PHASE I ENVIRONMENTAL SITE ASSESSMENT

MEAN Solar Sites Portfolio SE Municipal Solar - Gering Country Rd N & Lockwood Rd 23 Gering, Scotts Bluff County, Nebraska

> July 11, 2022 Terracon Project No. 0522P061 Task 4



Prepared for: Sandhills Energy LLC Omaha, Nebraska

Prepared by:

Terracon Consultants, Inc. Omaha, Nebraska



July 11, 2022



Sandhills Energy LLC 1209 Harney St, #400 Omaha, NE 68102

- Attn: Mr. Michael Knapp P: (402) 389-1668 E: michael@sandhillsenergyco.com
- Re: Phase I Environmental Site Assessment MEAN Solar Sites Portfolio SE Municipal Solar - Gering County Road N & Lockwood Rd 23 Gering, Scotts Bluff County, Nebraska Terracon Project No. 0522P061 Task 4

Dear Mr. Knapp:

Terracon Consultants, Inc. (Terracon) is pleased to submit the enclosed Phase I Environmental Site Assessment (ESA) report for the above-referenced site. This assessment was performed in accordance with Terracon Proposal No. P05227217 dated May 10, 2022 and Master Services Agreement dated January 7, 2022.

We appreciate the opportunity to be of service to you on this project. In addition to Phase I services, our professionals provide geotechnical, environmental, construction materials, and facilities services on a wide variety of projects locally, regionally and nationally. For more detailed information on all of Terracon's services please visit our website at <u>www.terracon.com</u>. If there are any questions regarding this report or if we may be of further assistance, please do not hesitate to contact us.

Sincerely, **Terracon Consultants, Inc.**

Mandy Carlson Assistant Scientist Megan R. Hughes Senior Associate

Attachments

Terracon Consultants Inc. 15080 A Cir Omaha, NE 68144-5558

P 402-330-2202 F 402-330-7606 terracon.com

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- APPENDIX C Historical Documentation and User Questionnaire
- APPENDIX D Environmental Database Information
- APPENDIX E Credentials
- APPENDIX F Description of Terms and Acronyms



EXECUTIVE SUMMARY

This Phase I Environmental Site Assessment (ESA) was performed in accordance with Terracon Proposal No. P05227217 dated May 10, 2022 and Master Services Agreement dated January 7, 2022 and was conducted consistent with the procedures included in ASTM E1527-13, *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.* The ESA was conducted under the supervision or responsible charge of Megan R. Hughes, Environmental Professional. Matthew A. Harbeck performed the site reconnaissance on May 31, 2022.

Findings and Opinions

A summary of findings is provided below. It should be recognized that details were not included or fully developed in this section, and the report must be read in its entirety for a comprehensive understanding of the items contained herein.

Site Description and Use

The site is addressed as County Road North and Lockwood Road 23, Gering, Scotts Bluff County, Nebraska. The approximate 39.2-acre site is currently a vacant field. The proposed future use of the site is a commercial solar farm.

Historical Information

The site has historically been undeveloped vacant land. The historic use of the site does not represent a recognized environmental condition (REC) at this time. Further discussion in Section 4.1.

Records Review

The regulatory review did identify one facility within the specified search radii. Based on distance (3,615 feet south of the site) the regulated facility does not represent a REC to the site.

Site Reconnaissance

The site consists of agricultural cropland currently planted with soybeans. No drums, ASTs, totes, pad-mounted transformers were noticed on the site, nor on the adjoining properties. There is a wastewater treatment facility to the west of the site. Some older abandoned vehicles were observed on the south adjacent property, but no fluid leaks were seen at that time. The site reconnaissance did not reveal RECs associated with the site.

SE Municipal Solar - Alliance Alliance , NE July 11, 2022 Terracon Project No. 0522P061 Task 4



Adjoining Properties

The current day adjoining properties included the following:

- A wastewater treatment facility to the west
- Abandoned vehicles, dilapidated storage shed, and land debris, followed by U Street and vacant land to the south
- The east adjoining is vacant land followed by County Road 23 and Highway 71; and
- The north adjoining land is vacant with trees followed by a river.

Significant Data Gaps

Significant data gaps were not identified.

Conclusions

We have performed a Phase I ESA consistent with the procedures included in ASTM Practice E 1527-13 at County Road N & Lockwood Rd 23, Scotts Bluff County, Nebraska, the site. Recognized Environmental Conditions (RECs) or Controlled RECs (CRECs) were not identified in connection with the site.

Recommendations

Based on the scope of services, limitations, and conclusions of this assessment, Terracon did not identify RECs or CRECs. As such, no additional investigation is warranted at this time.



1.0 INTRODUCTION

1.1 Site Description

Site Name	SE Municipal Solar - Gering
Site Location/Address	County Road N & Lockwood Road 23, Gering, Scotts Bluff County, Nebraska
Land Area	Approximately 39.2 acres.
Site Improvements	The site is currently planted with soybeans.
Anticipated Future Site Use	Redevelopment for commercial use (solar farm)
Reason for the ESA	Due diligence in support of a lease.

The location of the site is depicted on Exhibit 1 of Appendix A, which was reproduced from a portion of the USGS 7.5-minute series topographic map. The site and adjoining properties are depicted on the Site Diagram, which is included as Exhibit 2 of Appendix A. Acronyms and terms used in this report are described in Appendix F.

1.2 Scope of Services

This Phase I ESA was performed in accordance with Terracon Proposal No. P05227217 dated May 10, 2022 and Master Services Agreement dated January 7, 2022 and was conducted consistent with the procedures included in ASTM E1527-13, *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.* The purpose of this ESA was to assist the client in developing information to identify RECs in connection with the site as reflected by the scope of this report. This purpose was undertaken through user-provided information, a regulatory database review, historical and physical records review, interviews, including local government inquiries, as applicable, and a visual noninvasive reconnaissance of the site and adjoining properties. Limitations, ASTM deviations, and significant data gaps (if identified) are noted in the applicable sections of the report.

ASTM E1527-13 contains a new definition of "migrate/migration," which refers to "the movement of hazardous substances or petroleum products in any form, including, for example, solid and liquid at the surface or subsurface, and vapor in the subsurface." By including this explicit reference to migration in ASTM E1527-13, the Standard clarifies that the potential for vapor migration should be addressed as part of a Phase I ESA. This Phase I ESA has considered vapor migration in evaluation of RECs associated with the site. SE Municipal Solar - Gering Gering, NE July 11, 2022 Terracon Project No. 0522P061 Task 4



1.3 Standard of Care

This ESA was performed in accordance with generally accepted practices of this profession, undertaken in similar studies at the same time and in the same geographical area. We have endeavored to meet this standard of care, but may be limited by conditions encountered during performance, a client-driven scope of work, or inability to review information not received by the report date. Where appropriate, these limitations are discussed in the text of the report, and an evaluation of their significance with respect to our findings has been conducted.

Phase I ESAs, such as the one performed at this site, are of limited scope, are noninvasive, and cannot eliminate the potential that hazardous, toxic, or petroleum substances are present or have been released at the site beyond what is identified by the limited scope of this ESA. In conducting the limited scope of services described herein, certain sources of information and public records were not reviewed. It should be recognized that environmental concerns may be documented in public records that were not reviewed. No ESA can wholly eliminate uncertainty regarding the potential for RECs in connection with a property. Performance of this practice is intended to reduce, but not eliminate, uncertainty regarding the potential for RECs. No warranties, express or implied, are intended or made. The limitations herein must be considered when the user of this report formulates opinions as to risks associated with the site or otherwise uses the report for any other purpose. These risks may be further evaluated – but not eliminated – through additional research or assessment. We will, upon request, advise you of additional research or assessment options that may be available and associated costs.

1.4 Additional Scope Limitations, ASTM Deviations and Data Gaps

Based upon the agreed-on scope of services, this ESA did not include subsurface or other invasive assessments, vapor intrusion assessments or indoor air quality assessments (i.e., evaluation of the presence of vapors within a building structure), business environmental risk evaluations, or other services not particularly identified and discussed herein. Pertinent documents are referred to in the text of this report, and a separate reference section has not been included. Reasonable attempts were made to obtain information within the scope and time constraints set forth by the client; however, in some instances, information requested is not, or was not, received by the issuance date of the report. Information obtained for this ESA was received from several sources that we believe to be reliable; nonetheless, the authenticity or reliability of these sources cannot and is not warranted hereunder. This ESA was further limited by the following:

• A response has not been received from the local fire department or the local health department. The limitation does not represent a significant datagap.

An evaluation of the significance of limitations and missing information with respect to our findings has been conducted, and where appropriate, significant data gaps are identified and discussed in the text of the report. However, it should be recognized that an evaluation of significant data gaps is based on the information available at the time of report issuance, and an evaluation of

SE Municipal Solar - Gering
Gering, NE
July 11, 2022
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information received after the report issuance date may result in an alteration of our conclusions, recommendations, or opinions. We have no obligation to provide information obtained or discovered by us after the issuance date of the report, or to perform any additional services, regardless of whether the information would affect any conclusions, recommendations, or opinions in the report. This disclaimer specifically applies to any information that has not been provided by the client.

This report represents our service to you as of the report date and constitutes our final document; its text may not be altered after final issuance. Findings in this report are based upon the site's current utilization, information derived from the most recent reconnaissance and from other activities described herein; such information is subject to change. Certain indicators of the presence of hazardous substances or petroleum products may have been latent, inaccessible, unobservable, or not present during the most recent reconnaissance and may subsequently become observable (such as after site renovation or development). Further, these services are not to be construed as legal interpretation or advice.

1.5 Reliance

This ESA report is prepared for the exclusive use and reliance of Sandhills Energy LLC. Use or reliance by any other party is prohibited without the written authorization of Sandhills Energy LLC and Terracon Consultants, Inc. (Terracon).

Reliance on the ESA by the client and all authorized parties will be subject to the terms, conditions and limitations stated in the proposal, ESA report, and Terracon's Master Services Agreement. The limitation of liability defined in the Master Services Agreement is the aggregate limit of Terracon's liability to the client and all relying parties.

Continued viability of this report is subject to ASTM E1527-13 Sections 4.6 and 4.8. If the ESA will be used by a different user (third party) than the user for whom the ESA was originally prepared, the third party must also satisfy the user's responsibilities in Section 6 of ASTM E1527-13.

1.6 Client Provided Information

Prior to the site visit, Mr. Michael Knapp, client's representative, was asked to provide the following user questionnaire information as described in ASTM E1527-13 Section 6.

Client Questionnaire Item	Client Did Not Respond	Client's Response	
	Respond	Yes	No
Specialized Knowledge or Experience that is material to a REC in connection with the site.			Х

Client Questionnaire Responses



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Client Questionnaire Item	Client Did Not	Client's Response	
	Respond	Yes	No
Actual Knowledge of Environmental Liens or Activity Use Limitations (AULs) that may encumber the site.			X
Actual Knowledge of a Lower Purchase Price because contamination is known or believed to be present at the site.			X
Commonly Known or Reasonably Ascertainable Information that is material to a REC in connection with the site.		Х	
Obvious Indicators of Contamination at the site.			X

The client answered the User Questionnaire via email. Client stated there is a water treatment facility adjacent to the site. Terracon's consideration of the client provided information did not identify RECs.

2.0 PHYSICAL SETTING

Physica	Setting Information	Source				
Topography						
Site Elevation	Approximately 3,870 feet above sea level.	USGS Topographic Map, Scottsbluff				
Topographic Gradient	Sloping toward the north-northeast	(1976) and Minatare, (1965)				
Closest Surface Water	Site Closest Water, approximately 100 ft to the west					
	Soil Characteristics					
Soil Type	5834 - Mitchell Silt Ioam, 0-1 percent slopes 5852 – Mitchell silt Ioam, wet variant, 0-1 percent slope					
Description	5834 - Mitchell silt loam is well drained with a negligible runoff class. The typical profile for this soil is as follows: H1 - 0 to 11 in. silt loam, H2 - 11 to 60 in. silt loam 5852 - Mitchell silt loam, wet variant is somewhat poorly drained with a negligible runoff class. The typical profile for this soil is as follows: H1 - 0 to 20 in. silt loam, H2 - 20 to 60 in. silt loam	Scottsbluff County, NE USDA-NRCS Web Soil Survey accessed July 2022				





Physical	Setting Information	Source					
Geology/Hydrogeology							
Formation	White River Group (Oligocene)						
Description	Clay, some claystone, silt, and sandstone. Predominantly greenish gray volcaniclastic. Other occurrences are greenish gray to white and bentonitic. Local channel sandstone at base. Approximately 195 ft.	USGS Database, accessed on July 2022					
Estimated Depth to First Occurrence of Groundwater	Static water level on-site may vary. Based on review of available Nebraska Department of Natural Resources (NDNR) Water Well records, static water in an off-site irrigation well located approximately 1500 ft east of the site is reported at approximately 5 feet below ground surface (bgs).	NDNR Water Well Records https://dnr.nebraska.gov/groundwater Accessed July 2022					
Hydrogeologic Gradient Not known - may be inferred to be parallel to topographic gradient (primarily to the north-northeast).							

* The groundwater flow direction and the depth to shallow, unconfined groundwater, if present, would likely vary depending upon seasonal variations in rainfall and other hydrogeological features. Without the benefit of on-site groundwater monitoring wells surveyed to a datum, groundwater depth and flow direction beneath the site cannot be directly ascertained.

3.0 HISTORICAL USE INFORMATION

Terracon reviewed the following historical sources to develop a history of the previous uses of the site and surrounding area, to help identify RECs associated with past uses. Copies of selected historical documents are included in Appendix C.

3.1 Historical Topographic Maps, Aerial Photographs, Sanborn Maps

Readily available historical USGS topographic maps and selected historical aerial photographs (at approximately 10-to-15-year intervals) were reviewed to evaluate land development and obtain information concerning the history of development on and near the site. Reviewed historical topographic maps and aerial photographs are summarized below.

Historical fire insurance maps produced by the Sanborn Map Company were requested from EDR to evaluate past uses and relevant characteristics of the site and surrounding properties. Based upon inquiries to the above-listed Sanborn provider, Sanborn maps were not available for the site.

Topographic map: Scottsbluff South, Nebraska, published 1898, 1963, 1976, 2014, and 2017; aerial photo revised 1962 and 1976 (1:24,000)

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- <u>Topographic map</u>: Minatare, Nebraska, published **1965**, **2014**, and **2017**; aerial photo revised **1963** (1:24,000)
- Aerial photograph: USGS, **1953**, **1963**, and **1976** (1" =500)
- Aerial photograph: USDA, **1984** (1" =500)
- Aerial photograph: USGS/DOQQ, **1993** and **1999** (1" =500)
- Aerial photograph: USDA/NAIP, **2006, 2009**, **2012**, and **2016** (1" =500)

Historical Maps and Aerial Photographs

Direction	Description
Site	Aerial photographs from 1953-2016 show vacant undeveloped land.
North	Aerial photographs from 1952-2016 show vacant undeveloped land with a creek running through.
East	Aerial photographs show vacant undeveloped land in 1953 and 1963. However, by 1976 aerial photographs depict the development of a road and vacant land beyond until 1999. By 2006, aerial photographs show a double lane highway with vacant land beyond until 2016.
South	1953 aerial photographs show vacant undeveloped land with a road beyond. By 1963 a residence appears south southwest (from site) with vacant land beyond and the, road. The further southern land remains vacant land until 2016.
West	Land was largely undeveloped except for a residence west southwest (from site) in 1953. By 1963, a large lagoon was developed and vacant land beyond. The 1976 aerial photograph shows two lagoons and vacant land. Aerial photographs from 1984 to approximately 2006 shows the adjoining west property was entirely made up of separate lagoons and vacant land beyond. By 2009, three of the lagoons seem to have dried up. The 2012 and 2016, aerial photographs show only three remaining lagoons to the west.

3.2 Historical City Directories

The EDR Digital Archive and Polk Directory Co. city directories used in this study were made available through EDR (selected years reviewed: 1963-2017) and were reviewed at approximate five-year intervals, if readily available. Street listings not available prior to 2005. The current street address for the site was identified as County Road N and Lockwood Road 23.

Direction	Description
Site	Not listed.
North	Not listed.
East	230008 County Road N: Residence (2014, 2005)
South	Not listed: Historically residential and undeveloped land

Historical City Directories

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Direction	Description
West	Not listed: Historically developed as a wastewater treatment facility

3.3 Site Ownership

Based on a review of information obtained from the Scottsbluff County assessor's records, the current site owner is the City of Gering.

3.4 Title Search

At the direction of the client, a title search was not included as part of the scope of services. The client provided a Commitment for Title Insurance prepared by Chicago Title Insurance Company. According to the Commitment for Title Insurance the current owner of the property is the City of Gering. The Commitment for Title Insurance also states there is a Right of Way Agreement for Irrigation Lateral as contained in the Warranty Deed, filed September 25, 1970. The Commitment for Title Insurance for Urban Electric Transmission Line granted to Nebraska Public Power District, filed March 18, 2016.

3.5 Environmental Liens and Activity and Use Limitations

The EDR regulatory database report included a review of both Federal and State Engineering Control (EC) and Institutional Control (IC) databases. Based on a review of the database report, the site was not listed on the EC or IC databases. Please note that in addition to these federal and state listings, AULs can be recorded at the county and municipal level that may not be listed in the regulatory database report. Environmental lien and activity and use limitation records recorded against the site were not provided by the client. At the direction of the client, performance of a review of these records was not included as part of the scope of services. The client provided a Commitment for Title Insurance prepared by Chicago Title Insurance Company. The Commitment for Title Insurance did not indicate environmental lien records recorded against the site.

3.6 Interviews Regarding Current and Historical Site Uses

The following individual was interviewed regarding the current and historical use of the site.

Interviewer	Name / Phone #	Title	Date/Time
Mandy Carlson	Annie Folck, (308) 436-6845	City Engineer	July 11, 2022, 9:30am

Interviews

Terracon interviewed Annie Folck, City Engineer with the City of Gering. Ms. Folck indicated that they have been familiar with the site for five years, as the site in located within the industrial park

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area of Gering. Ms. Folck indicated the site has been used for the planting of crops only; therefore, she didn't believe there were any environmental concerns. There are no storage barrels of any kind, no wells, or septic systems/draining fluids, according to Ms. Folck. She also indicated there are no former or current environmental litigations associated with the property.

3.7 **Prior Report Review**

Terracon requested the client provide any previous environmental reports, permits, registrations, and geotechnical reports they are aware of for the site. Previous reports were not provided by the client to Terracon for review.

4.0 RECORDS REVIEW

Regulatory database information was provided by EDR, a contract information services company. The purpose of the records review was to identify RECs in connection with the site. Information in this section is subject to the accuracy of the data provided by the information services company and the date at which the information is updated. The scope herein did not include confirmation of facilities listed as "unmappable" by regulatory databases.

In some of the following subsections, the words up-gradient, cross-gradient and down-gradient refer to the topographic gradient in relation to the site. As stated previously, the groundwater flow direction and the depth to shallow groundwater, if present, would likely vary depending upon seasonal variations in rainfall and the depth to the soil/bedrock interface. Without the benefit of on-site groundwater monitoring wells surveyed to a datum, groundwater depth and flow direction beneath the site cannot be directly ascertained.

4.1 Federal and State/Tribal Databases

Listed below are the facility listings identified on federal and state/tribal databases within the ASTM-required search distances from the approximate site boundaries. Database definition, descriptions, and the database search report are included in Appendix D.

Database	Description	Distance (miles)	Listings
CERCLA	Comprehensive Environmental Response, Compensation, & Liability Information System	0.5	0
CERCLA / NFRAP	Comprehensive Environmental Response, Compensation, & Liability Information System/No Further Remedial Action Planned	0.5	0
ERNS	Emergency Response Notification System	Site	0
IC / EC	Institutional Control/Engineering Control	Site	0
NPL	National Priorities List	1	0

Federal Databases





Database	Description	Distance (miles)	Listings
NPL (Delisted)	National Priorities Delisted List	0.5	0
RCRA CORRACTS/ TSD	RCRA Corrective Action Activity	1	1
RCRA Generators	Resource Conservation and Recovery Act	Site and adjoining properties	0
RCRA Non- CORRACTS/ TSD	RCRA Non-Corrective Action Activity	0.5	0

State/Tribal Databases

Database	Description	Distance (miles)	Listings
Brownfields	Brownfields Inventory Listing	0.5	0
IC	Institutional Control Registry	Site	0
LUST	Leaking Underground Storage Tanks	0.5	0
SHWS	State Hazardous Waste Sites	1	1
SWF/LF	Solid Waste Facilities/Landfills	0.5	0
UST	Underground Storage Tank	Site and adjoining properties	0
VCP	Voluntary Cleanup Program	0.5	0

In addition to the above ASTM-required listings, Terracon reviewed other federal, state, local, and proprietary databases provided by the database firm. A list of the additional reviewed databases is included in the regulatory database report included in Appendix D.

The regulatory database review listed Agromac International Inc. as a regulated facility. This facility is located approximately 3,615 feet south of the site property. Based on the distance of this facility from the site, the listing does not represent a REC.

The orphan summary lists seven (7) facilities in the unmapped section. The listed facilities do not appear to the be the site or the immediate adjoining properties.

4.2 Local Agency Inquiries

Agency Contacted/	
Contact Method	Response
Scottsbluff Health Department /	At the issuance of this report, a response had not been received from
Via email	the Health Department.



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Agency Contacted/	
Contact Method	Response
City of Gering Fire Department/	At the issuance of this report, a response had not been received from
Via email	the Fire Department.

5.0 SITE RECONNAISSANCE

5.1 General Site Information

Information contained in this section is based on a visual reconnaissance conducted while walking through the site and the accessible interior areas of structures, if any, located on the site. The site and adjoining properties are depicted on the Site Diagram, which is included in Exhibit 2 of Appendix A. Photo documentation of the site at the time of the visual reconnaissance is provided in Appendix B. Credentials of the individuals planning and conducting the site visit are included in Appendix E.

General Site Information

Site Reconnaissance			
Field Personnel	Matthew A. Harbeck		
Reconnaissance Date	May 31, 2022		
Weather Conditions	Cloudy Conditions and 70°F		
Site Contact/Title	Annie Folck, City Engineer		

5.2 Overview of Current Site Occupants

The site is undeveloped with no current occupants.

5.3 Site Observations

The following table summarizes site observations and interviews. Affirmative responses (designated by an "X") are discussed in more detail following the table.

Category	Item or Feature	Observed or Identified
Site Operations, Processes, and Equipment	Emergency generators	
	Elevators	
	Air compressors	

Site Characteristics





Category	Item or Feature	Observed or Identified
	Hydraulic lifts	
	Dry cleaning	
	Photo processing	
-	Ventilation hoods and/or incinerators	
-	Waste treatment systems and/or water treatment systems	
	Heating and/or cooling systems	
-	Paint booths	
-	Sub-grade mechanic pits	
-	Wash-down areas or carwashes	
-	Pesticide/herbicide production or storage	
-	Printing operations	
-	Metal finishing (e.g., electroplating, chrome plating, galvanizing, etc.)	
_	Salvage operations	
	Oil, gas, or mineral production	
	Other processes or equipment	
Aboveground	Aboveground storage tanks	
Chemical or Waste	Drums, barrels and/or containers ≥ 5 gallons	
Storage	MSDS or SDS	
	Underground storage tanks or ancillary UST equipment	
	Sumps, cisterns, French drains, catch basins and/or dry wells	
	Grease traps	
Chemical or Waste - Storage, Drainage	Septic tanks and/or leach fields	
or Collection Systems	Oil/water separators, clarifiers, sand traps, triple traps, interceptors	
	Pipeline markers	
	Interior floor drains	
Electrical Transformers/	Transformers and/or capacitors	
PCBs	Other equipment	



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Category	Item or Feature	
	Stressed vegetation	
	Stained soil	
	Stained pavement or similar surface	
	Leachate and/or waste seeps	
Releases or	Trash, debris and/or other waste materials	
Potential Releases	Dumping or disposal areas	
	Construction/demolition debris and/or dumped fill dirt	
	Surface water discoloration, odor, sheen, and/or free-floating product	
	Strong, pungent, or noxious odors	
	Exterior pipe discharges and/or other effluent discharges	
	Surface water bodies	
Other Notable Site Features	Quarries or pits	
	Wastewater lagoons	
	Wells	

Site features listed in the table above were not observed at the site during the site reconnaissance.

6.0 ADJOINING PROPERTY RECONNAISSANCE

Visual observations of adjoining properties (from site boundaries) are summarized below.

Direction	Description		
North	Adjoining north property is vacant land with trees visible followed by a river.		
East	he adjoining east property is vacant land.		
South	The adjoining south property has sitting vehicles, a dilapidated storage shed, large items of debris/trash and fallen down trees.		
West	The adjoining west property is a wastewater treatment facility.		

Adjoining Properties

RECs were not observed with the adjoining properties.

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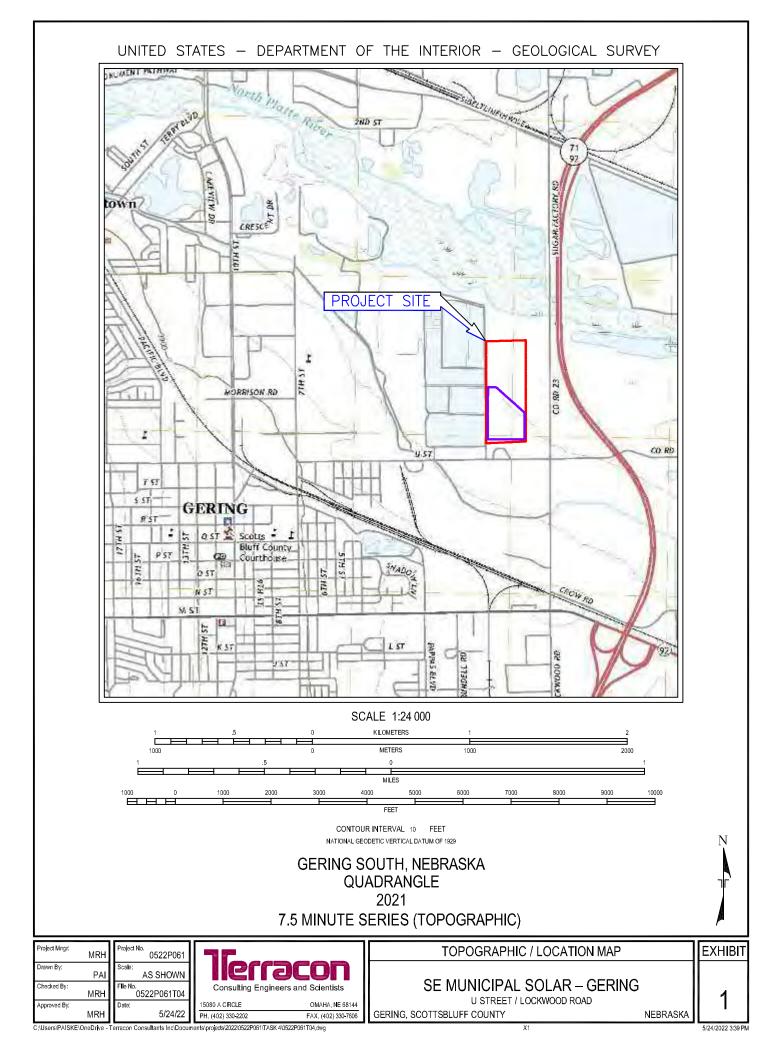
7.0 ADDITIONAL SERVICES

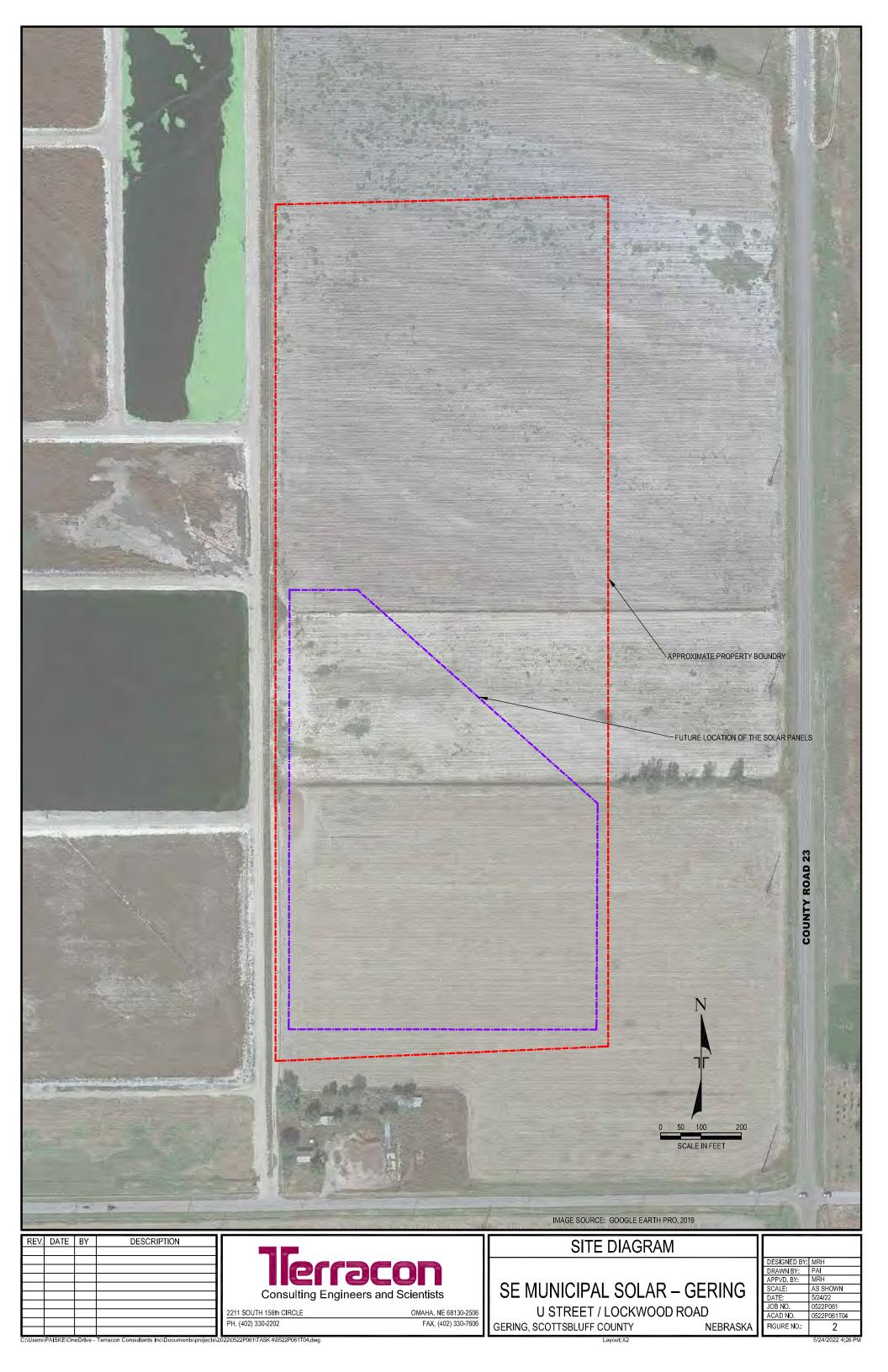
Per the agreed scope of services specified in the proposal, additional services (e.g., asbestos sampling, lead-based paint sampling, wetlands evaluation, lead in drinking water testing, radon testing, vapor encroachment screening, etc.) were not conducted.

8.0 DECLARATION

I, Megan R. Hughes, declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in Section 312.10 of 40 CFR 312; and I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the site. I have developed and performed the All-Appropriate Inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Megan R. Hughes Senior Associate APPENDIX A EXHIBIT 1 – TOPOGRAPHIC MAP EXHIBIT 2 – SITE DIAGRAM





APPENDIX B SITE PHOTOGRAPHS



Project Name: SE Municipal Solar - Gering Terracon Project No. 0522P061 Date Photos Taken: May 31, 2022



Photo #1 View of adjoining property to the southwest from site.



Photo #3 View of the site, looking north from the middle of the site.



Photo #5 View of the eastern portion of the site, looking east from the middle of the site.



Photo #2 View of adjoining property to the west, from the western boundary of the site.



Photo #4 View of the site, looking north from the middle of the site.



Photo #6 View of the southern portion of the site, looking south from the middle of the site.



Project Name: SE Municipal Solar - Gering Terracon Project No. 0522P061 Date Photos Taken: May 31, 2022



Photo #7 View of the western portion of the site.



Photo #9 View of abandoned cars on adjoining property to the south.



Photo #11 View of fallen tree on southern adjoining property.



Photo #8 View of southern adjoining property, looking southwest.



Photo #10 View of dilapidated storage shed on southern adjoining property.



Photo #12 View of site access road looking south.



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Photo #13 View of site and site access road looking north.



Photo #14 View of U Street looking west from the site entrance.



Photo #15 View of U Street looking east from the site entrance.

APPENDIX C HISTORICAL DOCUMENTATION AND USER QUESTIONNAIRE SE Municipal Solar - Gering NW Corner of County Road N & Lockwood Road 23 Gering, NE 69341

Inquiry Number: 6985975.30 May 18, 2022

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report Site Name: Client Name: SE Municipal Solar - Gering Terracon 15080 A Circle NW Corner of County Road N & Gering, NE 69341 Omaha, NE 68144 EDR Inquiry # 6985975.30 Contact: Andrew Herman

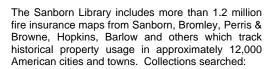
The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Terracon were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris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

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

Certified Sanborn Results: Certification # 8EC3-49C0-B1BD PO# NA 0522P061 Task 4 Project

UNMAPPED PROPERTY

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



Sanborn® Library search results

Certification #: 8EC3-49C0-B1BD

Library of Congress



EDR Private Collection

The Sanborn Library LLC Since 1866™

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05/18/22

SE Municipal Solar - Gering

NW Corner of County Road N & Lockwood Road 23 Gering, NE 69341

Inquiry Number: 6985975.36 May 20, 2022

The EDR Aerial Photo Decade Package



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

EDR Aerial Photo Decade Package

Site Name:

Client Name:

05/20/22

SE Municipal Solar - Gering NW Corner of County Road N & Gering, NE 69341 EDR Inquiry # 6985975.36 Terracon 15080 A Circle Omaha, NE 68144 Contact: Andrew Herman



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search	Results:		
Year	<u>Scale</u>	Details	Source
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
1999	1"=500'	Acquisition Date: January 01, 1999	USGS/DOQQ
1993	1"=500'	Acquisition Date: May 03, 1993	USGS/DOQQ
1984	1"=500'	Flight Date: May 23, 1984	USDA
1976	1"=500'	Flight Date: May 27, 1976	USGS
1963	1"=500'	Flight Date: June 27, 1963	USGS
1953	1"=500'	Flight Date: September 26, 1953	USGS

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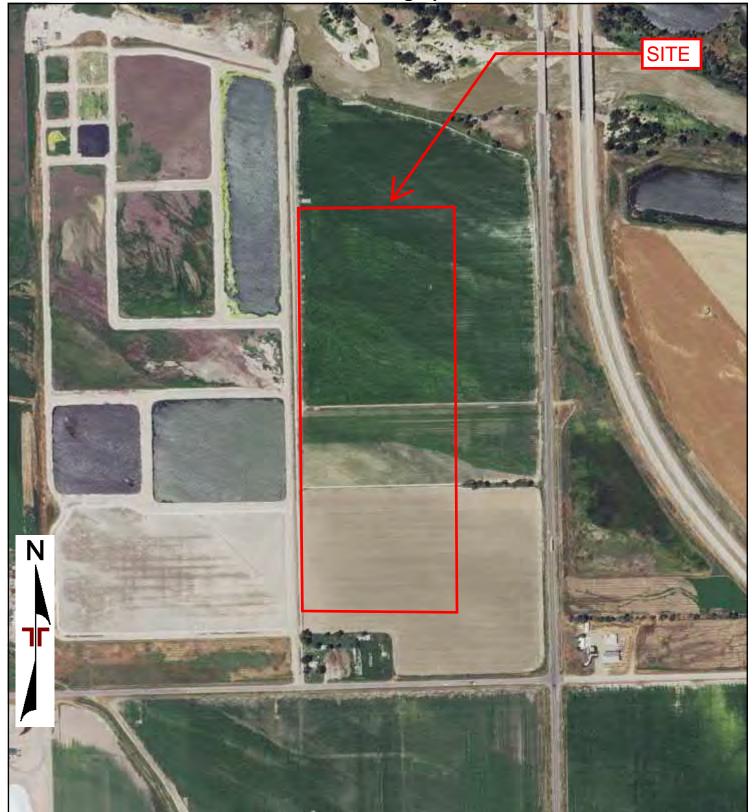
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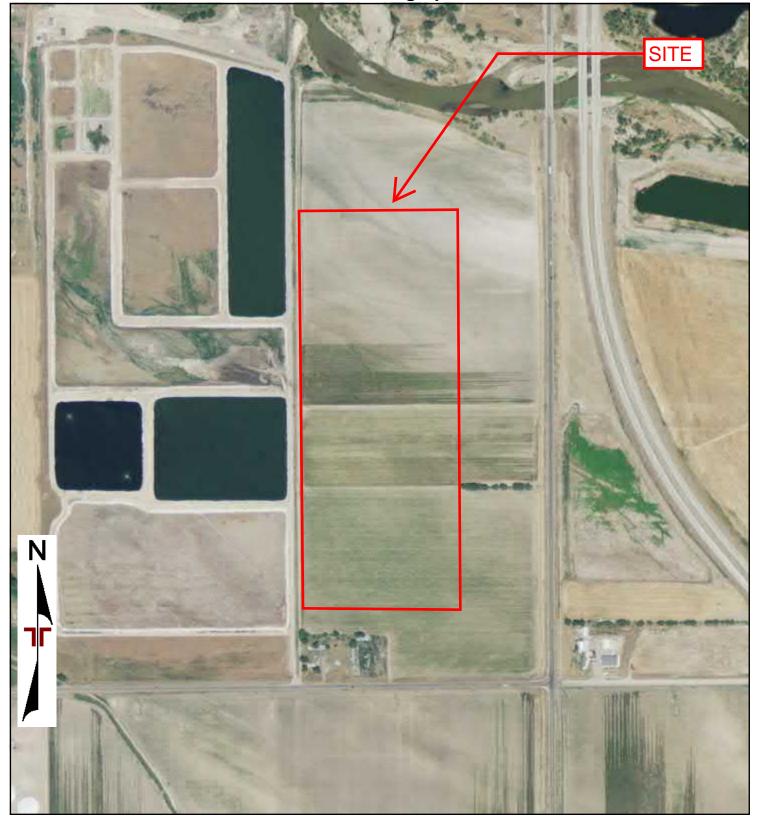
Aerial Photograph



		0 Feet	500	1000		2000
Project Manager:	Project No:		2	2016 AERIAL P	HOTOGRAPH	
Drawn By:	Scale:	llerracon				
Checked By:	File Name:					
Approved By:	Date: 2016					



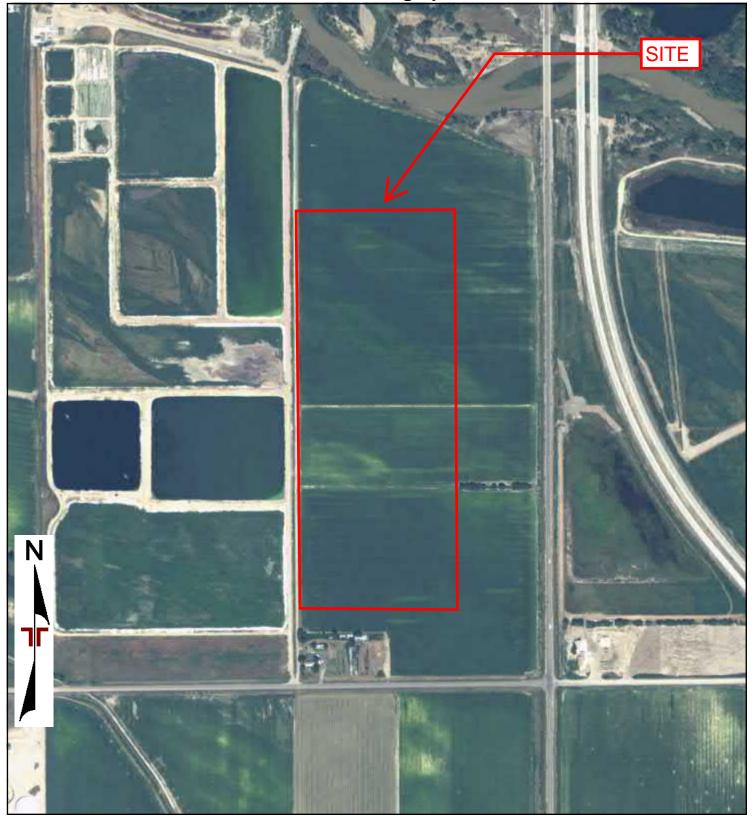
Aerial Photograph



E 0 Feet 500 1000 2000 Project Manager: Project No: 2012 AERIAL PHOTOGRAPH Terracon Drawn By: Scale: Checked By: File Name: Date: Approved By: 2012



Aerial Photograph



E 0 Feet 500 1000 2000 Project Manager: Project No: 2009 AERIAL PHOTOGRAPH Terracon Drawn By: Scale: Checked By: File Name: Date: Approved By: 2009



Project Manager:

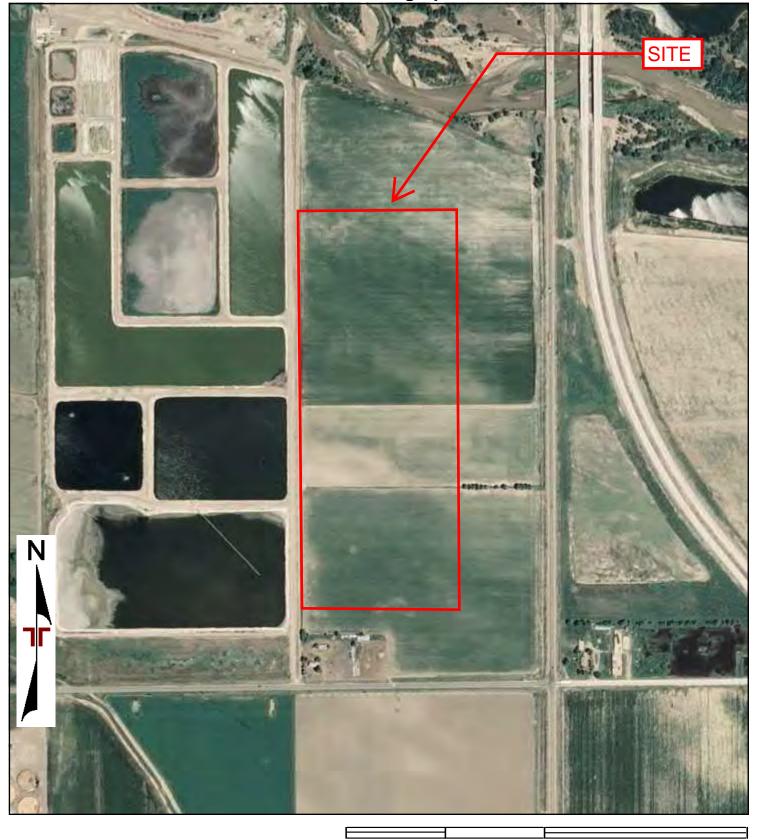
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Checked By:

Approved By:

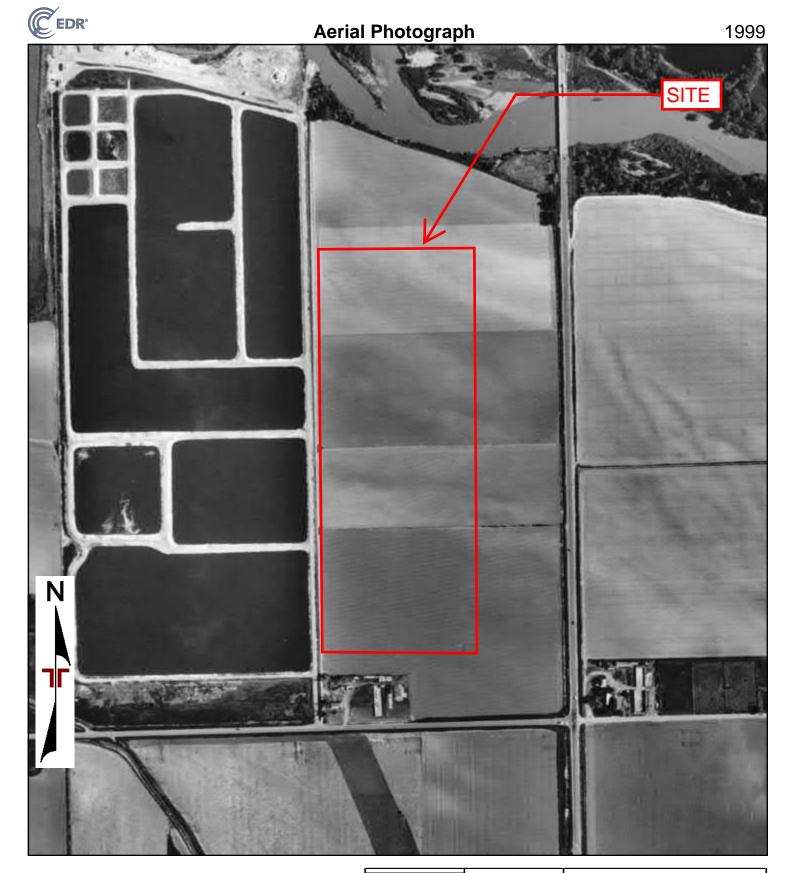
2006

Aerial Photograph



 Project No:
 Scale:

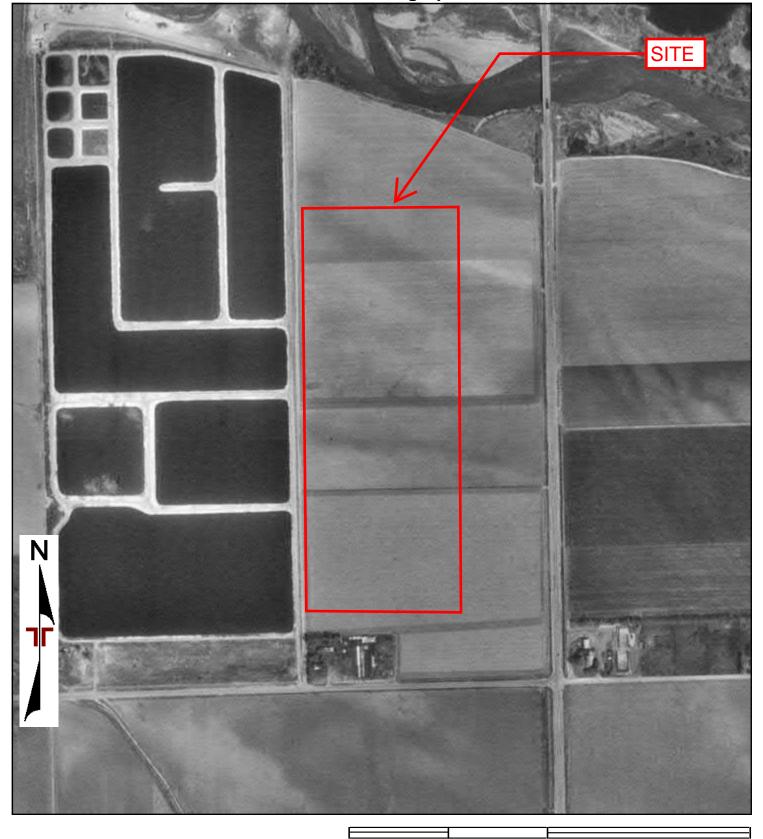
 File Name:
 Date:



	0 Feet	500	1000		2000
Project Manager. Project No: Drawn By: Scale: Checked By: File Name: Approved By: Date:	llerracor	2	999 AERIAL P	HOTOGRAPH	



Aerial Photograph



 O Feet
 500
 1000
 2000

 Project Manager:
 Project No:
 1993 AERIAL PHOTOGRAPH
 0

 Drawn By:
 Scale:
 1993 AERIAL PHOTOGRAPH
 0

 Checked By:
 File Name:
 1993
 0

 Approved By:
 Date:
 1993



Project Manager:

Drawn By:

Checked By:

Approved By:

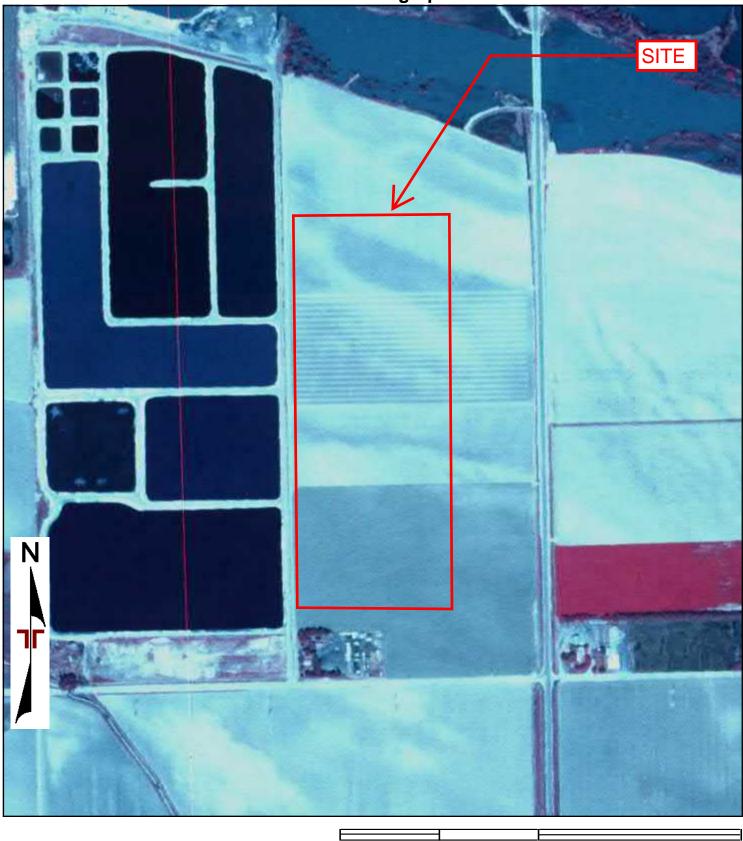
Project No:

File Name:

1984

Scale:

Date:





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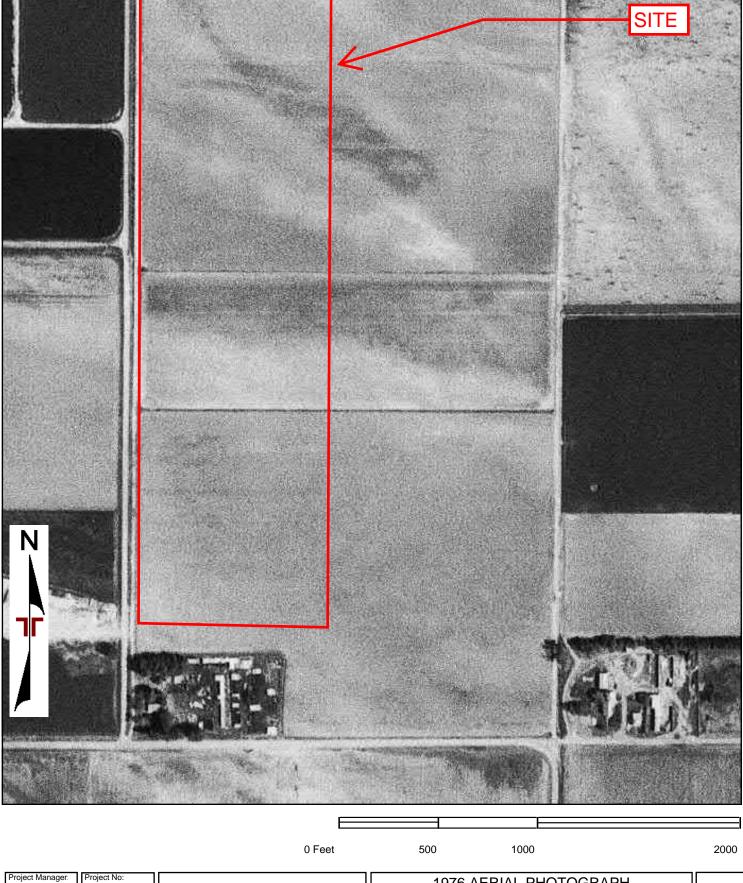
Approved By:

Scale:

Date:

File Name:

1976



 1976 AERIAL PHOTOGRAPH



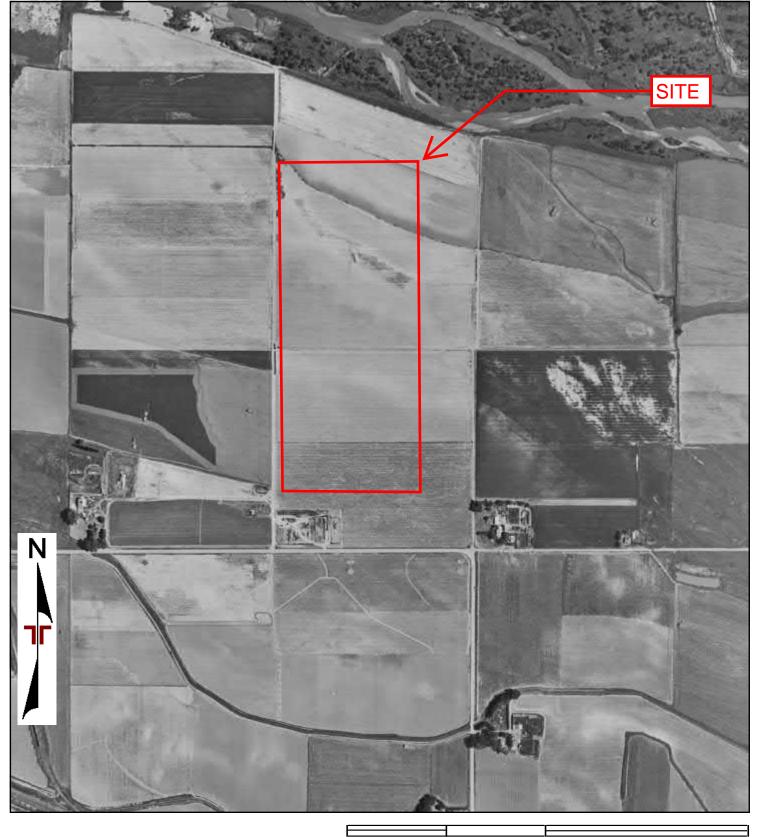
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Drawn By:

Checked By:

Approved By:

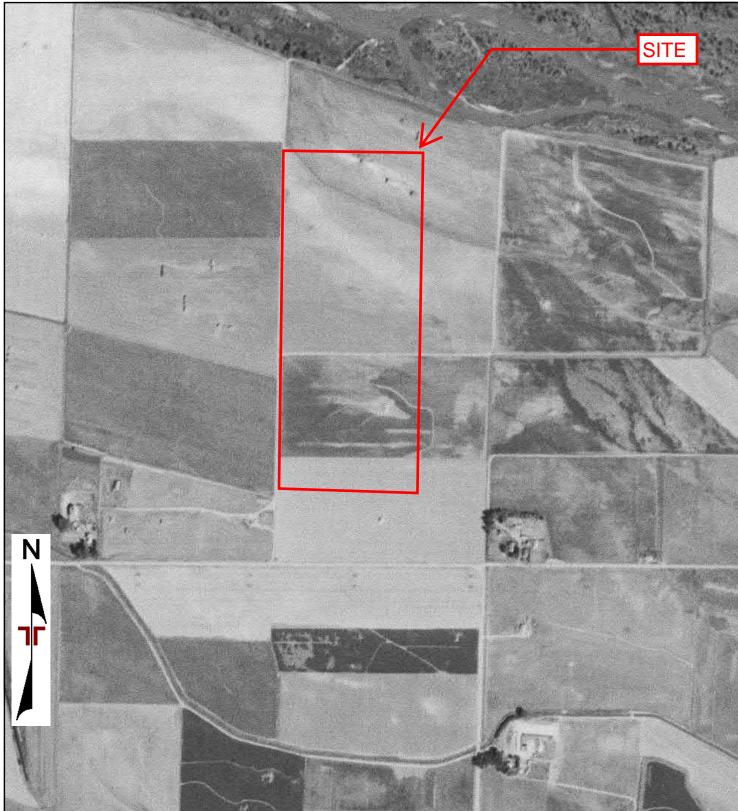
Aerial Photograph



 0 Feet
 500
 100
 200

 Project No:
 Image: 1963
 Ima





		0 Feet	500	1000	2000
Project Manager:	Project No:		1953	AERIAL PHOTOGRAPH	
Drawn By:	Scale:	llerracon			
Checked By:	File Name:				
Approved By:	Date:				
	1953		1		

SE Municipal Solar - Gering NW Corner of County Road N & Lockwood Road 23 Gering, NE 69341

Inquiry Number: 6985975.31 May 18, 2022

EDR Historical Topo Map Report with QuadMatch™



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

EDR Historical Topo Map Report

Site Name:

Client Name:

SE Municipal Solar - Gering NW Corner of County Road N Gering, NE 69341 EDR Inquiry # 6985975.31 Terracon 15080 A Circle Omaha, NE 68144 Contact: Andrew Herman



05/18/22

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

Search Res	ults:	Coordinates:	
P.O.#	NA	Latitude:	41.833931 41° 50' 2" North
Project:	0522P061 Task 4	Longitude:	-103.6399 -103° 38' 24" West
•		UTM Zone:	Zone 13 North
		UTM X Meters:	612933.84
		UTM Y Meters:	4632232.16
		Elevation:	3870.00' above sea level
Maps Provid	ded:		
2017			

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Topo Sheet Key

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

2017 Source Sheets





Scottsbluff South 2017 7.5-minute, 24000

Minatare 2017 7.5-minute, 24000

2014 Source Sheets





Scottsbluff South 2014 7.5-minute, 24000

Minatare 2014 7.5-minute, 24000

1976 Source Sheets



Scottsbluff South 1976 7.5-minute, 24000 Aerial Photo Revised 1976

1963, 1965 Source Sheets



Scottsbluff South 1963 7.5-minute, 24000 Aerial Photo Revised 1962



1965 7.5-minute, 24000 Aerial Photo Revised 1963

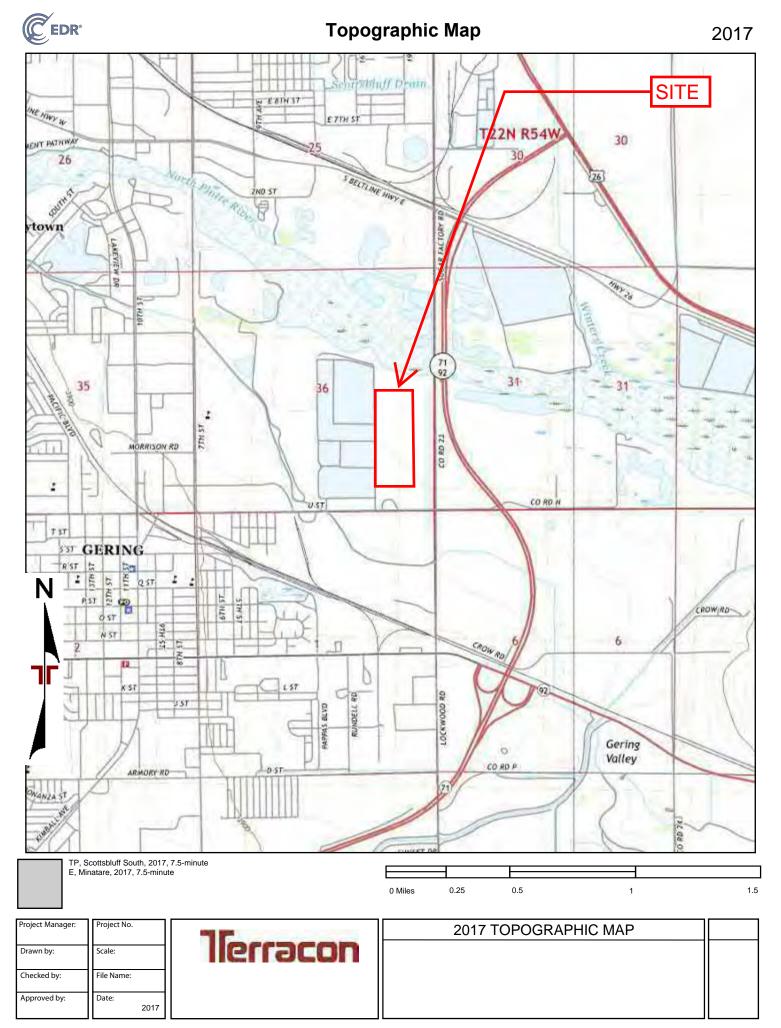
Topo Sheet Key

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

1898 Source Sheets

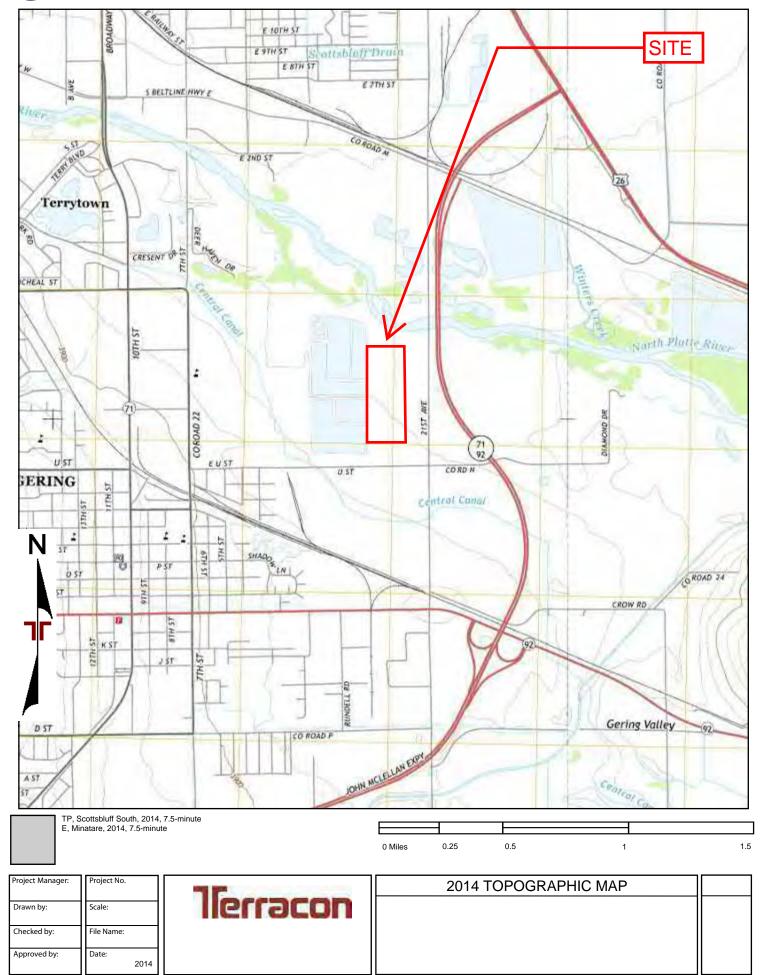


Scotts Bluff 1898 30-minute, 125000



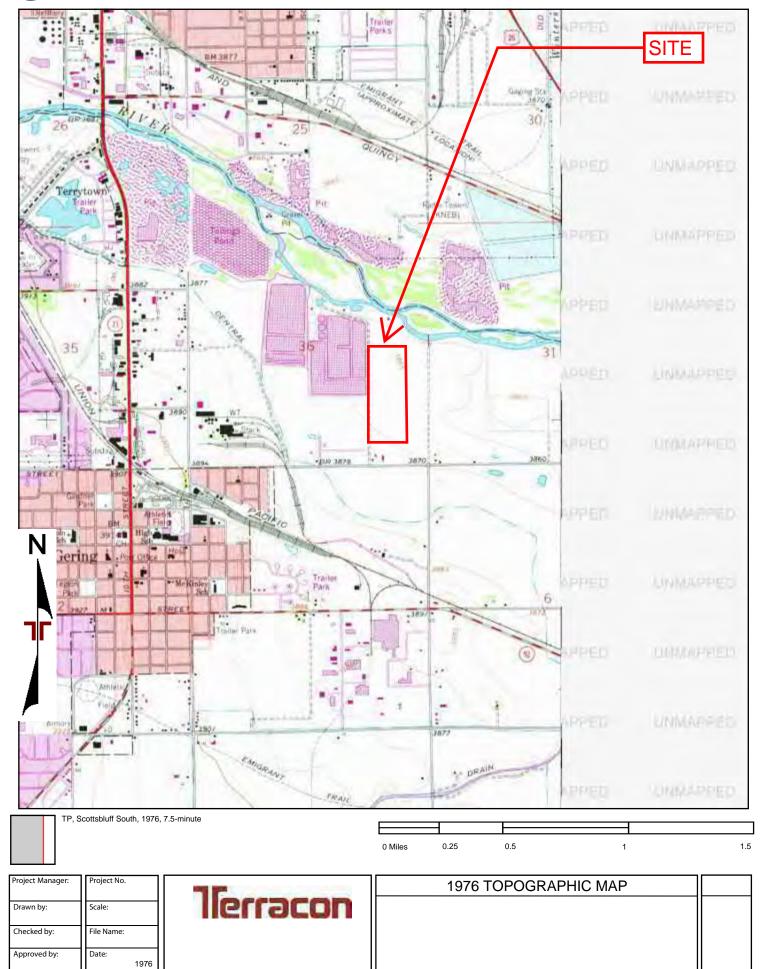


Topographic Map





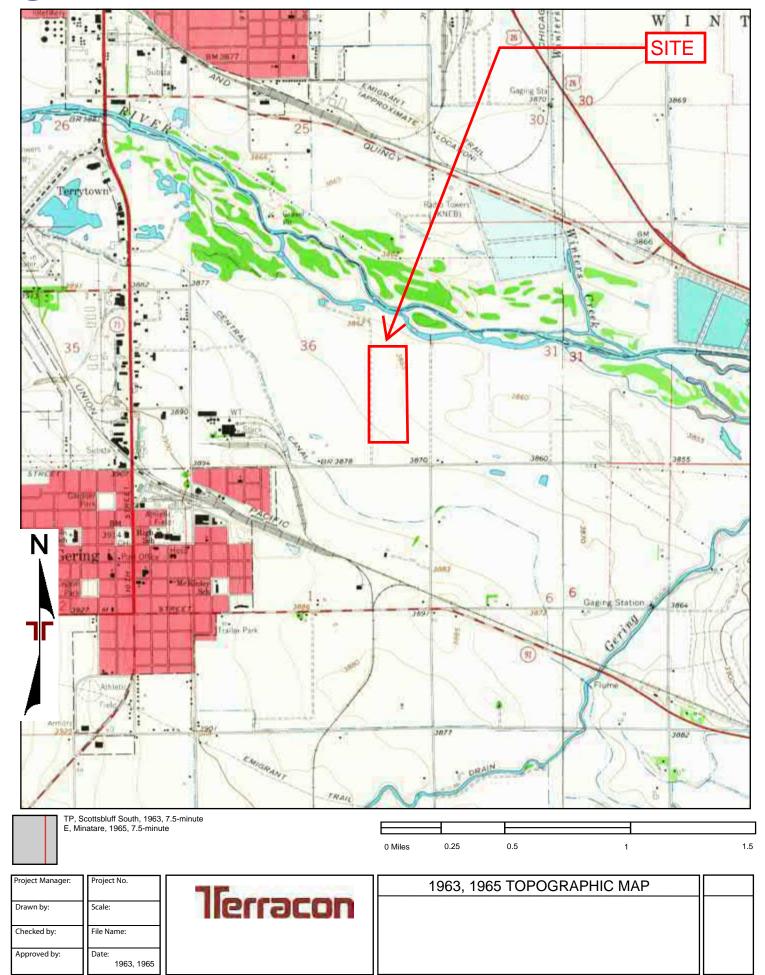
Topographic Map



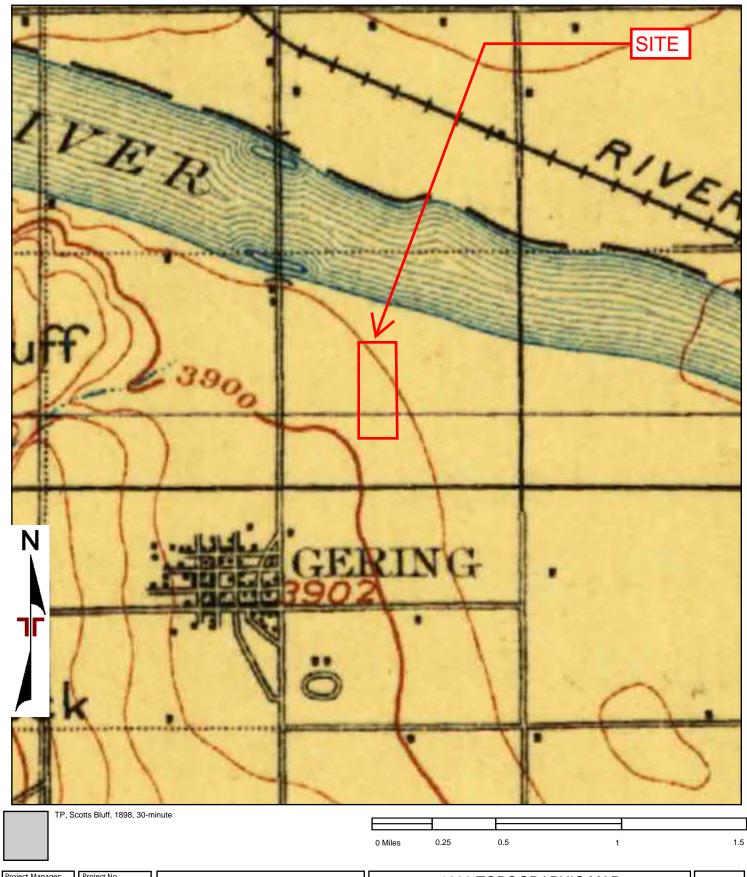


Topographic Map

1963, 1965







Project Manager: Drawn by: Checked by: Approved by:	Project No. Scale: File Name: Date: 1898	Terracon	
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898 TOPOGRAPHIC MAP	

SE Municipal Solar - Gering

NW Corner of County Road N & Lockwood Road 23 Gering, NE 69341

Inquiry Number: 6985975.33 May 23, 2022

The EDR-City Directory Image Report



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

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City Directory Images

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

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EXECUTIVE SUMMARY

DESCRIPTION

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

RECORD SOURCES

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

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RESEARCH SUMMARY

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

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2017		\checkmark	EDR Digital Archive
2014	\checkmark	\checkmark	EDR Digital Archive
2010	\checkmark	\checkmark	EDR Digital Archive
2005	\checkmark	\checkmark	EDR Digital Archive
2000		\checkmark	EDR Digital Archive
1995	\checkmark	\checkmark	EDR Digital Archive
1992	\checkmark	\checkmark	EDR Digital Archive
	\checkmark	\checkmark	POLK DIRECTORY CO
1987	\checkmark		POLK DIRECTORY CO
1982	\checkmark		POLK DIRECTORY CO
1977		\checkmark	POLK DIRECTORY CO
1972		\checkmark	POLK DIRECTORY CO
1967		\checkmark	POLK DIRECTORY CO
1963		\checkmark	POLK DIRECTORY CO

<u>Year</u>

Target Street Cross Street

<u>Source</u>

FINDINGS

TARGET PROPERTY STREET

NW Corner of County Road N & Lockwood Road 23 Gering, NE 69341

<u>Year</u>	<u>CD Image</u>	<u>Source</u>	
<u>COUNTY R</u>	<u>D N</u>		
2017	-	EDR Digital Archive	Target and Adjoining not listed in Source
2014	pg A4	EDR Digital Archive	
2010	pg A8	EDR Digital Archive	
2005	pg A12	EDR Digital Archive	
2000	-	EDR Digital Archive	Target and Adjoining not listed in Source
1995	pg A19	EDR Digital Archive	
1992	-	POLK DIRECTORY CO	Street not listed in Source
1987	-	POLK DIRECTORY CO	Street not listed in Source
1982	-	POLK DIRECTORY CO	Street not listed in Source
1977	-	POLK DIRECTORY CO	Street not listed in Source
1972	-	POLK DIRECTORY CO	Street not listed in Source
1967	-	POLK DIRECTORY CO	Street not listed in Source
1963	-	POLK DIRECTORY CO	Street not listed in Source

FINDINGS

CROSS STREETS

<u>Year</u>	<u>CD Image</u>	<u>Source</u>	
	ROAD 23		
2017	pg.A1	EDR Digital Archive	
2014	pg.A5	EDR Digital Archive	
2010	pg.A9	EDR Digital Archive	
2005	pg. A13	EDR Digital Archive	
2000	pg. A16	EDR Digital Archive	
1995	pg. A20	EDR Digital Archive	
1992	-	POLK DIRECTORY CO	Street not listed in Source
1987	-	POLK DIRECTORY CO	Street not listed in Source
1982	-	POLK DIRECTORY CO	Street not listed in Source
1977	-	POLK DIRECTORY CO	Street not listed in Source
1972	-	POLK DIRECTORY CO	Street not listed in Source
1967	-	POLK DIRECTORY CO	Street not listed in Source
1963	-	POLK DIRECTORY CO	Street not listed in Source

LOCKWOOD RD

2017	pg.A2	EDR Digital Archive
2014	pg.A6	EDR Digital Archive
2010	pg. A10	EDR Digital Archive
2005	pg. A14	EDR Digital Archive
2000	pg. A17	EDR Digital Archive
1995	pg. A21	EDR Digital Archive
1977	pg. A30	POLK DIRECTORY CO
1977	pg. A31	POLK DIRECTORY CO
1972	pg. A33	POLK DIRECTORY CO
1967	-	POLK DIRECTORY CO
1963	-	POLK DIRECTORY CO

Street not listed in Source Street not listed in Source

FINDINGS

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
<u>u st</u>		
2017	pg.A3	EDR Digital Archive
2014	pg. A7	EDR Digital Archive
2010	pg.A11	EDR Digital Archive
2005	pg. A15	EDR Digital Archive
2000	pg. A18	EDR Digital Archive
1995	pg. A22	EDR Digital Archive
1992	pg. A25	EDR Digital Archive
1977	pg. A32	POLK DIRECTORY CO
1972	pg. A34	POLK DIRECTORY CO
1967	pg. A35	POLK DIRECTORY CO
1963	pg.A36	POLK DIRECTORY CO

City Directory Images

Source EDR Digital Archive

COUNTY ROAD 23 2017

160114 ENGELHAUPT, EVAN
160492 VICK, PAUL K
160593 ARMSTRONG, BRUCE E
160720 BROST, TIMOTHY F
160787 STRICKER, FRED E
170020 WILLIS, BILL E
170540 STRICKER, RYAN
170719 STRICKER, RYAN J

-

Target Street

-

Cross Street ✓ Source EDR Digital Archive

LOCKWOOD RD 2017

130615 SHELLITO, GALE L
130824 PROGRESS RAIL SERVICES
130853 GRECKEL RON CONSTRUCTION & SALES
130897 ROBISON, NELDA M
130900 OMEGA CAPITAL LLC
131041 DATEL, JAMES
140028 C S PRECISION MANUFACTURING
140206 GROW, LANAYA
140208 WHEELER, SAM E
140586 KEENER, LUKE
150567 ADRIAN, ROBERT L

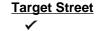
Target	Street

U ST 2017

635 GUEL, DEBRA A

_

- 1025 PANHANDLE PLUMBING
- 1030 UNITED STATES GOVERNMENT
- 1245 AHLERS, SETH E 1345 YURK, HELMUT M
- 1520
- SNYDER, MATTHEW D 1525 SEVERSON, WILLIAM L



Cross Street

-

Source EDR Digital Archive

COUNTY RD N 2014

230008 OCCUPANT UNKNOWN, 230306 GURNSEY, ALBERT

Source EDR Digital Archive

COUNTY ROAD 23 2014

160114 ENGELHAUPT, EVAN
160492 VICK, PAUL K
160593 ARMSTRONG, BRUCE E
160720 BROST, TIMOTHY F
160787 STRICKER, FRED E
170020 CAUBLE, WILLIAM D
170540 STRICKER, RYAN
170719 STRICKER, RYAN J

-

_

LOCKWOOD RD 2014

- 130615 SHELLITO, GALE L
 130816 SHELLITO, GALE
 130824 PROGRESS RAIL SERVICES
 130833 OCCUPANT UNKNOWN,
 130897 ROBISON, NELDA M
 130900 ADVANCED TECHNOLOGY REPAIR OMEGA CAPITAL LLC
 131015 HIGEL, JERRY E
 131041 OCCUPANT UNKNOWN,
 140028 C S PRECISION MANUFACTURING
 140206 SCHULTZ, NICK
 140208 OCCUPANT UNKNOWN,
 140210 STRONG, FRANK
 140586 KEENER, LUKE
- 150567 ADRIAN, ROBERT L

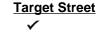
	Targe	et Str	eet
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U ST 2014

535 FERGUSON, COURTNEY V

_

- 635 GUEL, DEBRA A
- 1025 PANHANDLE PLUMBING
- 1030 UNITED STATES GOVERNMENT
- 1245 ALLEN, JEFFREY L
- 1345 YURK, HELMUT M
- 1520 SNYDER, MATTHEW D
- 1525 HAMER, RUSSELL D



Cross Street

-

Source EDR Digital Archive

COUNTY RD N 2010

230306 GURNSEY, ALBERT

Source EDR Digital Archive

COUNTY ROAD 23 2010

160492 CLEAYS, ROD G
160593 ARMSTRONG, BRUCE E
160787 FRE JO INC STRICKER, FRED E
170549 STRICKER, PRESTON
170719 STRICKER, RYAN J

-

Target Street

_

Source EDR Digital Archive

LOCKWOOD RD 2010

130615 SHELLITO, GALE L
130853 GRECKEL, RON E RON GRECKEL CONSTRUCTION
130897 ROBISON, STEVE C
130900 ADVANCED TECHNOLOGY REPAIR
131015 HIGEL, JERRY E
131041 JOHNSON, STARLA
140028 C S PRECISION MFG
140206 BANKS, LARRY K
140208 SEYMOUR, CYNTHIA
140210 STRONG, FRANK
150567 ADRIAN, ROBERT L
150672 RAHMIG, CHAD D

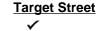
|--|

U ST 2010

- 11 US WESTERN AREA POWER ADMIN
- 535 LODERMEIER, KACY

_

- 635 GUEL, DEBRA A
- 1030 US ENERGY DEPT
- 1245 AHLERS, SETH E
- 1345 OCCUPANT UNKNOWN,
- 1500 GERING HIGH SCHOOL
- KNEB RADIO
- 1520 SNYDER, MATTHEW D
- 1525 HAMER, RUSSELL D



Cross Street

-

Source EDR Digital Archive

COUNTY RD N 2005

230008 ENGLEMAN, LYNN R

Cross Street ✓ Source EDR Digital Archive

COUNTY ROAD 23 2005

160114 CARR, CALVIN J
160492 CLEAYS, ROD G
160593 OUDERKIRK, JAMES D
160720 MCBRIDE, WILL
160787 STRICKER, FRED E
170549 STRICKER, PRESTON

-

Cross Street \checkmark

Source **EDR Digital Archive**

LOCKWOOD RD 2005

- 130615 JODY SHELLITO
 - SHELLITO, GALE L
- 130617 AMES CONSTRUCTION INC

_

- 130853 GRECKEL RON CONSTRUCTION & SALES
- GRECKEL, RON E
- 130897 ROBISON, STEVE C 131015 HIGEL, JERRY
- 131041 LINDEMANN, DAVID L
- 140028 C S PRECISION MANUFACTURING
- 140206 BANKS, LARRY K
- 140208 SCHONEMAN, CYNTHIA
- 140586 COFFMAN, A
- 150567 ADRIAN, ROBERT L
- 150672 RAHMIG, CHAD D

U ST 2005

535	FERGUSON, ED J

_

- 635 OCCUPANT UNKNOWN,
 950 MIKE BOONE OFFICE
 WYO BRASKA NATURAL HISTORY MUSEUM
 WYOBRASKA WILDLIFE MUSEUM
- 1030 US DEPT OF ENERGY
- WESTERN AREA POWER AUTHORITY
- 1245 CATHCART, RYAN C
- 1345 VANDERMATE, LEONARD R
- 1500 BEALL CHAIR
 GERING PUBLIC SCHOOLS
 1520 SCHNYER, WILLIAM N
- 1525 HAMER, RUSSELL D
- 220435 CROSSROADS COOPERATIVE ASSN

Source EDR Digital Archive

COUNTY ROAD 23 2000

160114 BERNHARDT, MARLENE L
160492 CLEAYS, ROD
160593 OUDERKIRK, JAMES
160720 MCBRIDE, CYNTHIA A
160787 STRICKER, FRED
170020 SCHWAB, DANNY L
170549 STRICKER, FRED
170719 JERGER, RODNEY

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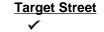
LOCKWOOD RD 2000

- 905 ENGLEMAN FLOYD L SHOP ENGLEMAN, FLOYD L
 925 RICHS WRECKING & SALVAGE
 130615 SHELLITO, GALE
 130853 GRECKEL RON CONSTRUCTION & SALES GRECKEL, RON
 130897 ROBISON, NELDA
 131015 HIGEL, JERRY
 140208 BAQUET, BOB
- 140586 DOLBERG, NATHAN

|--|

U ST 2000

- 635 OCCUPANT UNKNOWN,
- 950 OREGON TRAIL ARTS & HUMANITIES LEAGUE WYO BRASKA NATURAL HISTORY MUSEUM
- 1030 US DEPARTMENT OF ENERGY
- 1245 STAUFFER, JANINE
- 1345 OCCUPANT UNKNOWN,
- 1500 SCHOOLS GERING PUBLIC SCHOOLS
- 1520 OCCUPANT UNKNOWN,
- 1525 HAMER, RUSSELL



Cross Street

-

Source EDR Digital Archive

COUNTY RD N 1995

230738 LORE, GLEN K

-

Source EDR Digital Archive

COUNTY ROAD 23 1995

160114 ROBINSON, PATRICK
160593 OUDERKIRK, JAMES
160787 STRICKER, FRED JR
170020 SCHWAB, DANNY L
170549 STRICKER, FRED
170719 JERGER, RODNEY

-

Source EDR Digital Archive

LOCKWOOD RD 1995

925 SCOTTSBLUFF AUTO SALVAGE
130853 GRECKEL, RON C
131015 UTTER, L L
140208 BAQUET, BOB
140237 MURS, SHELLY
140586 SMITH, WAYNE D
150672 BUCY, STAN SCHWAB, DAN

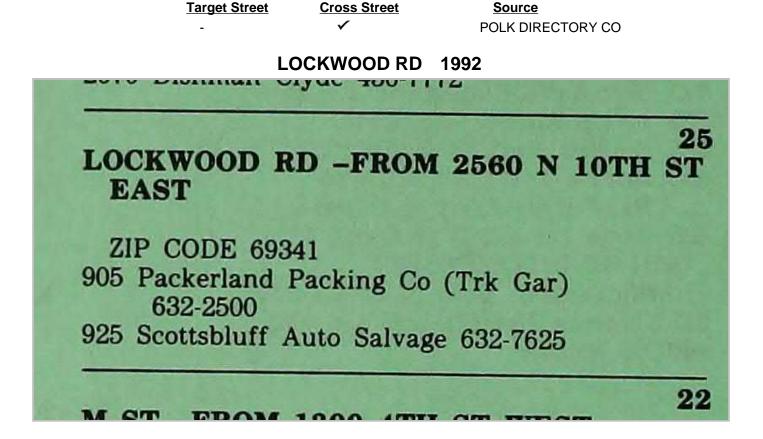
Target	Street

U ST 1995

- 635 PIKE, JUSTINE
- 1230 PRECISION SERVICES

_

- WARREN, MIKE
- 1345 HULBERT, MYRT 1350
- HAMANN, ROBERT L 1500
- GERING HIGH SCHOOL
- 1520 FREEL, JIMMY C
- 1525 OCCUPANT UNKNOWNN **RICHTER PLUMBING INC**



Target Street Cross Street Source POLK DIRECTORY CO U ST 1992 21 **U ST -FROM CITY LIMITS WEST** ZIP CODE 69341 535 No Return 635 Luz Joe M 436-4462 23 12TH ST INTERSECTS 1230 Hydrotex 635-1985 1245 Cervantes Cristina 436-7229 **13TH ST INTERSECTS** 1345 Hulbert Keith L @ 436-4024 1350 Hamann Robt L @ 436-5113 1500 Gering Senior High School 436-3121 1515 Butler H & H Radiator Service 436-5068 15151/2 Alkire Richd @ 436-5594 1525 Richter John E @ 436-4784 1920 Otte Elaine 436-7627 1940 Eckerle Janelle 436-4377 1970 Reisig Jas R @ 436-7550 2055 Faith Lutheran Church 436-4307

VALENCIA DR -FROM BEVERLY BLVD

Target	<u>Street</u>
-	

Cross Street ✓ Source EDR Digital Archive

U ST 1992

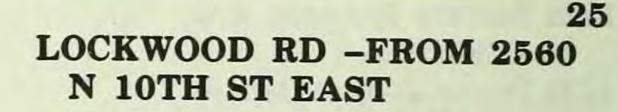
635	LUZ, JOE
1230	WARREN, MIKE
1345	HULBERT, KEITH L
1350	HAMANN, ROBERT L
1525	RICHTER, JOHN E
151512	ALKIRE, RICHARD

4

Cross Street ✓ <u>Source</u> POLK DIRECTORY CO

LOCKWOOD RD 1987

2070★Dishman C



ZIP CODE 69341 905 Packerland Packing Co (Trk Gar) 632-2361 925 Scottsbluff Auto Salvage 632-7625

Cross Street

<u>Source</u> POLK DIRECTORY CO

U ST 1987

21

U ST -FROM CITY LIMITS WEST

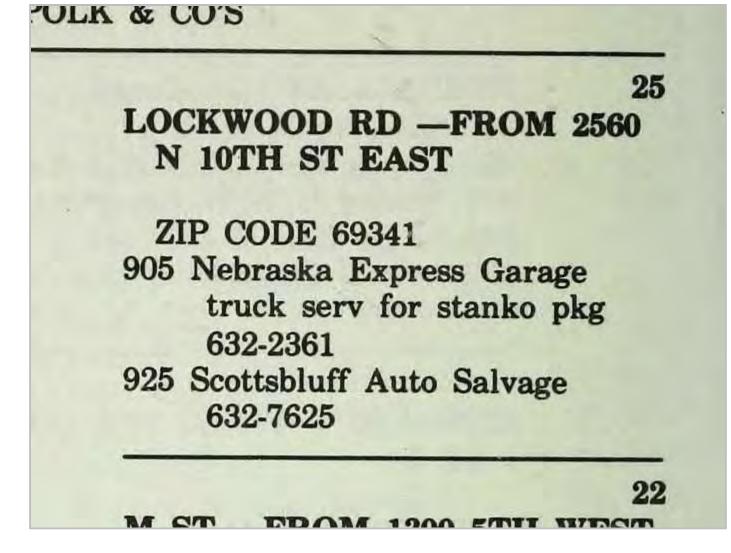
ZIP CODE 69341

1025 Grassmick Warehouse **12TH ST INTERSECTS** 1230 Vacant 1245 Cervantes Cristina 436-7229 **13TH ST INTERSECTS** 1345 Hulbert Keith L @ 436-4024 13451/2 Vacant 1350 Hamann Robt @ 436-5113 1500 Gering Senior High School 436-3121 1515 Butler Radiator Service 436-5068 1520 Huckfeldt Charles R O 436-4945 1525 Vacant 1920 Otte Elaine M 436-7627 1940 Vacant 1955 Vacant 1970★Reisig Jas © 2055 Faith Lutheran Church 436-4307

Targ	get	Street	
	-		

Cross Street ✓ <u>Source</u> POLK DIRECTORY CO

LOCKWOOD RD 1982



Targ	get	Street	

Cross Street

Source POLK DIRECTORY CO

U ST 1982 21 **U ST — FROM CITY LIMITS** WEST **ZIP CODE 69341** 23 1025 Grassmick Warehouse 12TH ST INTERSECTS 1230 Gillette Quality Chekd Dairy 436-3141 1245 No Return **13TH ST INTERSECTS** 1345 Hulbert Keith L @ 436-4024 1345¹/₂ Brian Beverly 1350 Christian Mary 436-7362 1500 Gering Senior High School 436-3121 1515 H & H Radiator Service 436-5068 1520 Huckfeldt Charles R 1525 No Return 1920 No Return 1940 No Return 2055 Faith Lutheran Church 436-4307

Cross Street ✓ Source POLK DIRECTORY CO

.

LOCKWOOD RD 1977



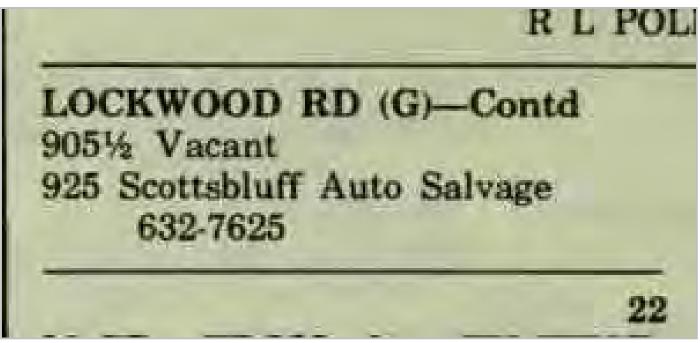
25 LOCKWOOD RD -FROM 2560 N 10TH ST EAST

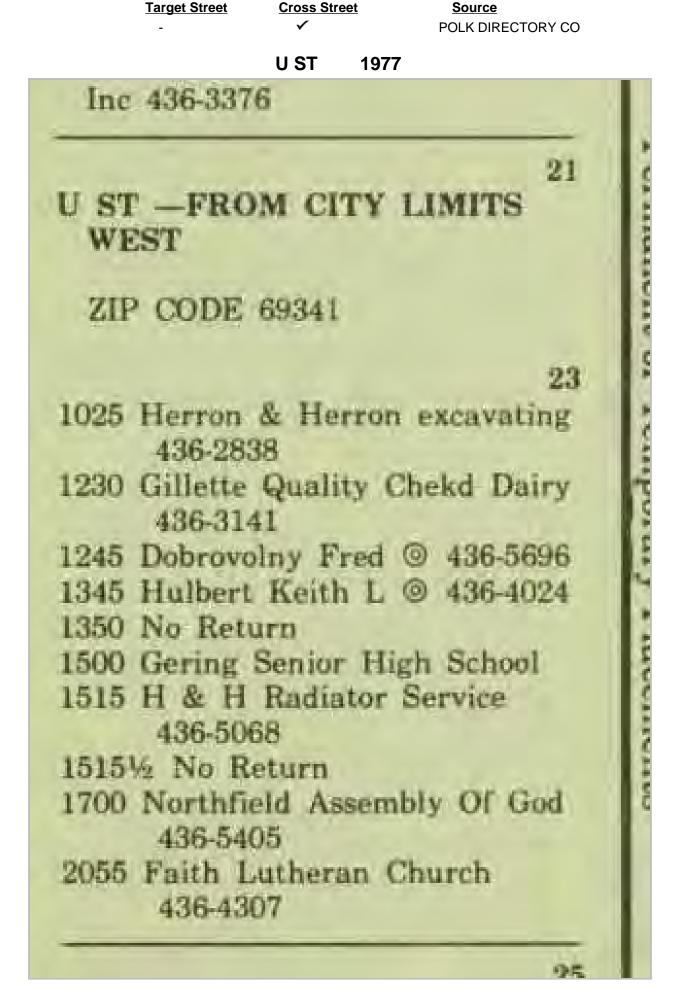
ZIP CODE 69341 905 Luken's Tool & Die 635-3737



<u>Cross Street</u> ✓ Source POLK DIRECTORY CO

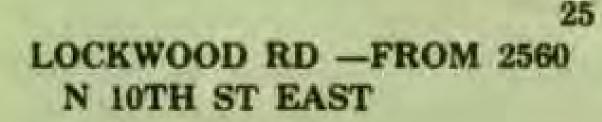
LOCKWOOD RD 1977





Cross Street ✓ <u>Source</u> POLK DIRECTORY CO

LOCKWOOD RD 1972



ZIP CODE 69341 905 Luken's Tool & Die 635-3737 905½ W R S Corp 635-0421 925 Rickett's Used Cars & Parts 632-7625

Cross Street

Source POLK DIRECTORY CO

U ST 1972

TO	LUCA LA (G)-Contd	
	Johnson Raymond L @ 632-4244	
	Springer John F @ 635-0574	
	Varvel Gerald L @ 635-1705	
7 5	Skrdlant Vernon H @ 632-2265	
	Hamburg Danl M @ 632-6452	
	Frank E B @ 632-3878	
	Hanson Eug E @ 635-3564	
	* Unzecher Bob Hessler Edward L 632-3178	
	Specht Harold L @ 632-8797	
	Preferred Risk Insurance Co	
	632-8932	
	Knaub Alexander @ 632-8932	
15	Miller Herman E @ 632-8735	
	Armstrong Eldon E @	
	632-8731	
	Morehouse Boyd J @ 632-6864	
	Graves Charles W @ 632-4432	
	Hanson Charles G @ 635-2807	
20	Kay Dale R grain dlr & trader	
	@ 632-8981	
	Schmunk John @ 635-1945	
	Keller Donald D @ 632-8729	
	Heimbouch Martha R Mrs @ 635-2283	
	Vacant	
	Lehl John C @ 632-6330	
	Hillman Kenneth E @ 632-2550	
	Harden Gerald R @ 635-3698	
79	Schwartzkopf Le Roy W @ 632-2803	
80	Nation Raymond W @	
	632-8985	
	Painter Carl R @ 632-2768	
82	Dutenhoeffer Duane J @	
	632-7751	
	ST -FROM CITY LIMITS	
	TIP CODE 69341	
	No Return	
uni	140 Metalin	
	23	
102	25 Herron & Herron excavating 436-2838	
123	0 Bluffs Dairy & Bar 436-5151	
134	15 Hulbert Keith L @ 436-4024 151/2 Vacant	
	50 * Rogers Wm Keith 436-5457	
	15 Huckfeldt Cliff J @ 436-5467	

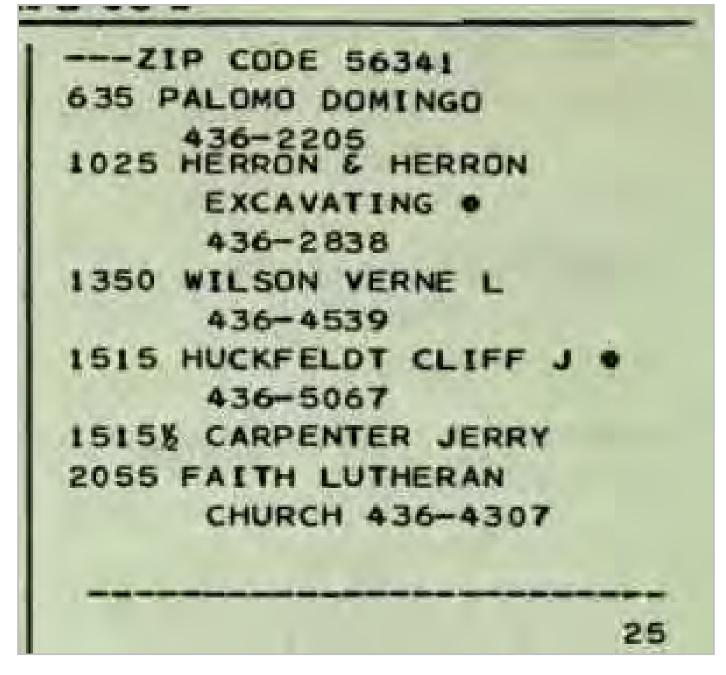
H & H Radiator Shop 436-5068 151514 * Klutts Charles L * Tolle Greg 1525 Brill Terri L 1535 * Blue Douglas 1700 Northfield Assembly Of God 436-5405 2055 Faith Lutheran Church 436-4307 11 VALLEY HI CT -FROM W 21ST ST WEST ZIP CODE 69341 1 Valley Hi Mobile Court 632-4030 Bellevue Homes Inc real est 632-4030 Hise Kenneth G @ 632-4030 2 Vilmur Merle D @ 632-4726 3 Lacey Harold K @ 635-2886 4 * Ernst Curtis @ 632-5346 5 Johnson Donald R @ 632-8994 6 Fertig Fred Jr @ 632-2875 7 Ernst Ulysses S @ 632-2360 8 Beles Carl E @ 635-3664 9 Anderson Kenneth F @ 632-2416 10 Geffs Harold C @ 632-8314 11 Couch Larry E @ 635-1339 12 Norine Irvin Jr @ 632-4226 13 Larson Gary @ 632-4812 14 Seger Charles N @ 632-3028 15 * Field Fay @ 635-3709 16 * Van Noy Jane E @ 632-2779 17 t Hammel John B @ 632-3420 18 * Allison Scott E @ 31 Reed Glenn E @ 632-2862 32 Mc Carty Jack 632-4070 33 * Barr Charles L @ 635-0950 34 Clapp W Dale @ 632-8630 35 Hale Edwin K @ 635-0877 36 Johnson Richd @ 37 Higel Harry J @ 635-0475 11 WEST ST -FROM SOUTH ST NORTHWEST ZIP CODE 69341

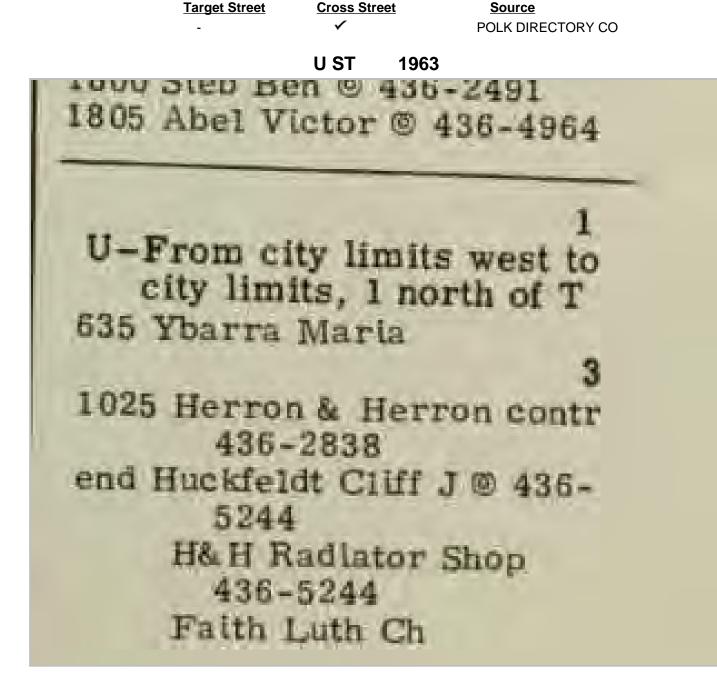
37 Terry's Trailer Park Nelson Kae E @ 632-4326

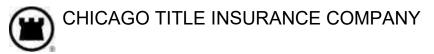
Cross Street

Source POLK DIRECTORY CO

U ST 1967







Commitment No.: 2230464

Issuing Agent: DRI Title & Escrow

SCHEDULE A

Amount

Premium

- 1. Commitment Date: March 25, 2022 at 8:00 A.M.
- 2. Policy to be issued:

		Amount	ricinium
(a) Owner's Policy	(ALTA Owners Policy (06/17/06))	\$5,000.00	\$150.00
Proposed Insured:	Purchaser with contractual rights under a propos owner identified at Item 4 below.	ed lease agreement with th	e vested
(b) Loan Policy	(ALTA Loan Policy (06/17/06))	\$1.00	\$75.00
Proposed Insured:	Lender with contractual obligations under a loan Insured identified at Schedule A, Item 2 (a).	agreement with the Propos	ed

- 3. The estate or interest in the Land described or referred to in this Commitment is Fee Simple.
- 4. Title to the Fee Simple estate or interest in the Land is at the Commitment Date vested in:

City of Gering, Nebraska, a Municipal Corporation

5. The Land is described as follows:

The E $\frac{1}{2}$ SE $\frac{1}{4}$ and Government Lot 5 of Section 36, Township 22 North, Range 55 West of the 6th P.M., Scotts Bluff County, Nebraska, EXCEPT a part of the E $\frac{1}{2}$ SE $\frac{1}{4}$ of Section 36, Township 22 North, Range 55 West of the 6th P.M., Scotts Bluff County, Nebraska, more particularly described as follows: Beginning at a point on the South line of said E $\frac{1}{2}$ SE $\frac{1}{4}$; said point being 56.05 feet East of the Southwest corner of said E $\frac{1}{2}$ SE $\frac{1}{4}$; thence North at right angles to the South line of said E $\frac{1}{2}$ SE $\frac{1}{4}$, a distance of 265.95 feet; thence a deflection angle right of 90°25', a distance of 395.05 feet; thence a deflection angle right 89°35', a distance of 263.5 feet to the South line of said E $\frac{1}{2}$ SE $\frac{1}{4}$; thence West on the South line of said E $\frac{1}{2}$ SE $\frac{1}{4}$, a distance of 395.0 feet to the point of beginning, AND EXCEPT that part condemned by the County of Scotts Bluff of the State of Nebraska as disclosed by Report of Appraisers filed Deed Book 161 at Page 387; AND EXCEPT that part conveyed to Scotts Bluff County, Nebraska as disclosed by Deed filed in Book 195 at Page 188.

NOTE: For each policy to be issued as identified in Schedule A, Item 2, the Company shall not be liable under this commitment until it receives a specific designation of a Proposed Insured, and has revised this commitment identifying that Proposed Insured by name. As provided in Commitment Condition 4, the Company may amend this Commitment to add, among other things, additional exceptions or requirements after the designation of the Proposed Insured.

This page is only a part of a 2016 ALTA[®] Commitment for Title Insurance issued by Chicago Title Insurance Company. This Commitment is not valid without the Notice; the Commitment to Issue Policy; the Commitment Conditions; Schedule A; Schedule B, Part I—Requirements; and Schedule B, Part II—Exceptions; and a counter-signature by the Company or its issuing agent that may be in electronic form.

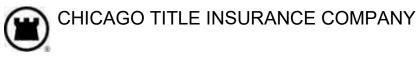
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ALTA Commitment for Title Insurance 8-1-16 w- NE Mod

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Commitment No.: 2230464

BY:

1 sog Too

Troy Podraza, Authorized Signatory

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CHICAGO TITLE INSURANCE COMPANY

SCHEDULE B, PART I Requirements

All of the following Requirements must be met:

1. Proper instrument(s) creating the estate or interest to be insured must be executed and duly filed for record, to-wit:

a) An authentic copy of the lease and any agreements which affect or amend it must be produced for our examination and recordation in the office of the Register of Deeds. In lieu of such recording, it is permissible to record a short for memorandum of lease only, so long as it, standing alone, constitutes an enforceable lease and it refers to the full lease. In such event, we m must be furnished a recordable counterpart of the full lease to retain in our file. After reviewing the lease, we reserve the right to make additional requirements and/or exceptions:

Lease Agreement to be executed by the authorized signor for the City of Gering, Nebraska, a Municipal Corporation, as Lessor(s) to ______, as Lessee.

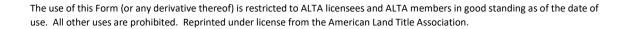
- 2. Pay the full consideration to, or for the account of, the grantors or mortgagors.
- 3. Pay all taxes, charges, assessments, levied and assessed against subject premises, which are due and payable.
- 4. Satisfactory evidence should be had that improvements and/or repairs or alterations thereto are completed; that contractor, sub-contractors, labor and materialmen are all paid; and have released of record all liens or notices of intent to perfect a lien for labor or material.
- 5. NOTE: An ALTA 13-06 Owner's Leasehold Endorsement will be furnished with the policy to be issued herein.
- 6. Title Company requires it be furnished with a current ALTA/NSPS Survey covering the premises in question which must be certified to the title company and it's underwriter. We reserve the right to make additional requirements and/or exceptions upon review.
- 7. Title Company requires a Resolution approving the Lease executed by the mayor of the City of Gering, Nebraska, a Municipal Corporation.
- 8. Title Company requires a Verbal Update to be performed prior to close to detect any matters appearing of record after the effective date of commitment.

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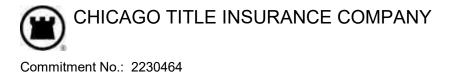
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ALTA Commitment for Title Insurance 8-1-16 w- NE Mod

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AMTRICAN CAND TITU AISOCIATION



SCHEDULE B, PART II Exceptions

THIS COMMITMENT DOES NOT REPUBLISH ANY COVENANT, CONDITION, RESTRICTION, OR LIMITATION CONTAINED IN ANY DOCUMENT REFERRED TO IN THIS COMMITMENT TO THE EXTENT THAT THE SPECIFIC COVENANT, CONDITION, RESTRICTION, OR LIMITATION VIOLATES STATE OR FEDERAL LAW BASED ON RACE, COLOR, RELIGION, SEX, SEXUAL ORIENTATION, GENDER IDENTITY, HANDICAP, FAMILIAL STATUS, OR NATIONAL ORIGIN.

The Policy will not insure against loss or damage resulting from the terms and provisions of any lease or easement identified in Schedule A, and will include the following Exceptions unless cleared to the satisfaction of the Company:

- 1. Any defect, lien, encumbrance, adverse claim, or other matter that appears for the first time in the Public Records or is created, attaches, or is disclosed between the Commitment Date and the date on which all of the Schedule B, Part I—Requirements are met.
- 2. Rights or claims of parties in possession not shown by the public records.
- 3. Easements or claims of easements, not shown by the public records
- 4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land.
- 5. Any lien or right to a lien, for services, labor, or material heretofore or hereafter furnished, imposed by law and not shown by the public records.
- 6. Taxes or special assessments which are not shown as existing liens by the public records.

SPECIAL EXCEPTIONS

(Special Exceptions are those defects disclosed by a search of the title to this property for which no coverage is provided by the policy to be issued.)

- 7. 2021 Taxes total \$3,895.18, Paid in Full. (Key No. 010016716) Assessed as E/2 SE/4 and Gov Lot 5 in 36-22-55, Gering, NE.
- 8. NOTE: No open mortgages have been found of record, please verify this information and if this is incorrect notify the title department immediately.

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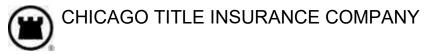
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Commitment No.: 2230464

- 9. Right of Way for Irrigation Lateral as contained in the Warranty Deed, filed September 25, 1970, in Book 133, Page 373.
- 10. Easement for Urban Electric Transmission Line granted to Nebraska Public Power District, filed March 18, 2016, as Document No. 2016-1334.
- 11. Terms and conditions contained in Ordinance No. 2050, annexing certain real property to the City of Gering, filed September 17, 2018, Document No. 2018-4193.
- 12. The final policy when issued will contain the following notice to the insured: NOTE: Included within matters excluded by Exclusions from Coverage, Paragraph 1(a) are the consequences of any action brought under the Perishable Agricultural Commodities Act of 1930, as amended 7 U.S.C. 499 et seq., the Packers and Stockyard Act of 1921, as amended, 7 U.S.C. § 181 et. Seq., or any similar federal or state laws.
- 13. No Certification is made as to special assessments except those certified to the Office of the County Treasurer.
- 14. CHAIN OF TITLE: Warranty Deed, dated 12/22/2016, filed 12/22/2016, Document No. 2016-6953, executed by Leo Hoehn, a single person, as Grantor(s), in favor of City of Gering, Nebraska, a Municipal Corporation, as Grantee(s). NOTE:This chain of title is for informational purposes only and will not appear on the final policy to be issued hereafter.

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13057 W Center Rd, Ste 1 Omaha, NE 68144 (866) 932-4670 · FAX (866) 750-7285 www.drititle.com

Order No. 1654001

Informational Report

DRI Title & Escrow does hereby declare that we have carefully examined the records in Omaha, NE, with reference to the title to:

PROPERTY ADDRESS: E/2 SE/4 and Gov Lot 5 in 36-22-55 Gering, NE

LEGAL DESCRIPTION AND TITLE HOLDER:

THE FOLLOWING DESCRIBED REAL PROPERTY IN SCOTTS BLUFF COUNTY, NEBRASKA

VESTED AS: City of Gering, Nebraska, a Municipal Corporation

DESCRIBED AS:

The E ½ SE ¼ and Government Lot 5 of Section 36, Township 22 North, Range 55 West of the 6th P.M., Scotts Bluff County, Nebraska, EXCEPT a part of the E ½ SE ¼ of Section 36, Township 22 North, Range 55 West of the 6th P.M., Scotts Bluff County, Nebraska, more particularly described as follows: Beginning at a point on the South line of said E ½ SE ¼; said point being 56.05 feet East of the Southwest corner of said E ½ SE ¼; thence North at right angles to the South line of said E ½ SE ¼, a distance of 265.95 feet; thence a deflection angle right of 90°25', a distance of 395.05 feet; thence a deflection angle right 89°35', a distance of 263.5 feet to the South line of said E ½ SE ¼; thence West on the South line of said E ½ SE ¼, a distance of 395.0 feet to the point of beginning, AND EXCEPT that part condemned by the County of Scotts Bluff of the State of Nebraska as disclosed by Report of Appraisers filed Deed Book 161 at Page 387; AND EXCEPT that part conveyed to Scotts Bluff County, Nebraska as disclosed by Deed filed in Book 195 at Page 188.

LIENS OF RECORD:

None

EASEMENTS, COVENANTS, RESTRICTIONS AND OTHER MATTERS CONCERNING TITLE:

Right of Way for Irrigation Lateral as contained in the Warranty Deed, filed September 25, 1970, in Book 133, Page 373.

Easement for Urban Electric Transmission Line granted to Nebraska Public Power District, filed March 18, 2016, as Document No. 2016-1334.

Terms and conditions contained in Ordinance No. 2050, annexing certain real property to the City of Gering, filed September 17, 2018, Document No. 2018-4193.

JUDGMENTS/LIENS/PENDING SUITS:

None

CURRENT TAXES:

2021 taxes total 3,895.18. Paid in Full (Parcel No. 010016716). Assessed as E/2 SE/4 and Gov Lot 5 in 36-22-55, Gering, NE.

SPECIAL ASSESSMENTS:

None

EFFECTIVE DATE OF SEARCH: March 25, 2022

DRI Title & Escrow, Inc. does hereby certify that we have diligently examined the records in said county with reference to the property as set out and displayed above including the judgment index in the District Court, Probate Records in the County Court, the office of the Register of Deeds, the County Treasurer, United States District Court and the United State Bankruptcy Court for the District of said state. This title search is not a guaranty of title, nor a statement as to the legality or sufficiency of any instrument or proceeding in the chain of title to said real estate. The liability of DRI Title & Escrow is for reasonable care in preparing this search and shall in no case exceed the amount paid for said search. For full protection, a title insurance policy should be secured.

Date April 28, 2022

DRI Title & Escrow

Troy Podraza, Licensed Abstractor

COMPUTER PICTURED IMAGED	$\begin{array}{c} \hline \\ & \\ & \\ & \\ & \\ & \\ & \\ & \\ & \\ & \\$
	WARRANTY DEED
	Leo Hoehn, a single person, hereinafter referred to as "GRANTOR" in consideration of One Dollar and other valuable consideration received from GRANTEE, conveys to GRANTEE, City of Gering , Nebraska , a Municipal Corporation , the following described real estate located in Scotts Bluff County, State of Nebraska (as defined in Neb. Rev. Stat. § 76-201), to-wit:
	In Township 22 North, Range 55 West of the 6 th P.M., in Scotts Bluff County, Nebraska: Section 36: E1/2SE1/4 and Government Lot 5
	EXCEPT a part of the E1/2SE1/4 of Section 36, Township 22 North, Range 55 West of the 6 th P.M., Scotts Bluff County, Nebraska, more particularly described as follows: Beginning at a point on the South Line of said E1/2SE1/4; said point being 56.05 feet east of the Southwest corner of said E1/2SE1/4; thence North at right angles to the South Line of said E1/2SE/1/4, a distance of 265.95 feet; thence a deflection angle right of 90°25', a distance of 395.05 feet; thence West on the South line of said E1/2SE1/4; a distance of 395.05 feet; thence West on the South line of said E1/2SE1/4, a distance of 395.05 feet; thence West on the South line of said E1/2SE1/4, a distance of 395.05 feet to the South Line of said E1/2SE1/4; thence West on the South line of said E1/2SE1/4, a distance of 395.05 feet to the point of beginning, containing an area of 2.401 acres, more or less; AND EXCEPT that part conveyed to Scotts Bluff County, Nebraska as disclosed by Deed filed in Book 195 at Page 188. subject to all easements, reservations, restrictions, and rights-of-way which are apparent on the surface of the land.
	GRANTORS covenants (jointly and severally, if more than one) with GRANTEE that GRANTORS:
	(1) are lawfully seized of such real estate and that it is free from encumbrances;
	(1) has legal power and lawfully authority to convey the same;
	(3) warrants and will defend title to the real estate against the lawful claims of all person claiming the same or any part thereof through, by or under Grantor. Executed: 10 22 , 2016.
	STATE OF NEBRASKA)
) ss. COUNTY OF SCOTTS BLUFF)
/	The foregoing instrument was acknowledged before me on this 22 day of CERTINGT-, 2016, by Leo Hoehn, a single person. GENERAL NOTARY - State of Nebraska KELLY M. HOUCHIN My Comm. Exp. March 15, 2018 Notary Public

STATE OF NEBRASKA
WHEN THIS COPY CARRIES THE RAISED SEAL OF THE STATE OF NEBRASKA, IT CERTIFIES THE DOCUMENT BELOW TO BE A TRUE COPY OF THE ORIGINAL RECORD ON FILE WITH THE NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES, VITAL RECORDS OFFICE, WHICH IS THE LEGAL DEPOSITORY FOR VITAL RECORDS
DATE OF ISSUANCE
12/8/2016 LINCOLN, NEBRASKA
STATE OF NERAASKA DEMARTMENT OF HEALTH AND NERAM SERVICES FRANCE AND SUPPORT VITAL STATETICS CERTIFICATE OF DEATH 1 GEEDENT WHE 1 GEEDENT WHE 1 GEEDENT WHE 1 GEEDENT WHE 1 GEEDENT WHE
I GEORGET WARE RUSSEL WILLIAM WOTTHMAN HALE January 16, 2002
Scotts PANALLA In FACE OF DEATH Scotts PANALLA In FACE OF DEATH Scotts PANALLA In FACE OF DEATH Scotts PANALLA In Status
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VOID VOID VOID

MARKAN COLORIDA

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1472

PETITION

Case No. 4 79-105

IN THE COUNTY COURT OF SCOTTS BLUFF COUNTY, NEBRASKA

COUNTY OF SCOTTS BLUFF OF THE STATE OF NEBRASKA,

Condemner,

٧S

LYLE FRY and HILDA FRY, Husband and Wife; and RUSSELL W. WORTHAM and JOAN H. WORTHAM, Husband and Wife,

Condemnees.

To the Honorable

, County Judge of Scotts Bluff County, Nebraska:

Comes now your petitioner, County of Scotts Bluff of the State of

Nebraska, and shows to the Court:

That it is duly constituted county to the State of Nebraska.

II.

Ι.

That the following described real estate, to-wit:

FEB 20 1979 9 84

Beginning at the Southeast corner of Section 36, Township 22North, Range 55 West of the 6th P.M., Scotts Bluff County, Nebraska. Thence westerly along the South line of the Southeast Quarter a distance of 110 x 0 feet. Thence right 90°30'40" in Northerly direction parallel

South line of the Southeast Quarter a distance of 110×0 feet. Thence right $90^{\circ}30'40''$ in Northerly direction parallel to and 110 x 0 feet westerly of the East line of the Southeast Quarter a distance of 33 x 0 feet, thence right $10^{\circ}40'02"$ in a Northerly direction a distance of 108 x 03 feet. Thence right $10^{\circ}40'02"$ in a northerly direction parallel to and 90x0 feet westerly of said east line a distance of 900x0 feet, thence right 90°00' in an easterly direction perpendicular to said east line a distance of 10x0' feet. Thence left 90°00' in a northerly direction parallel to and 80x0 feet westerly of said east line a distance of 800x0 feet thence left $01^{0}14'10x5''$ in a northerly direction a distance of 927x01 feet. Thence left 73°45'49x5" in a westerly direction a distance of 465x87' feet. Thence right 75000' in a northerly direction parallel to and 550x0 feet westerly of the east line of the northeast quarter a distance of 361x74 feet to a point on the thread of stream of Platte River thence right 92⁰26'41" in an easterly direction a distance of 83x88 feet thence right 59°18'02" a distance of 411,75 feet thence left 47°22'51" a distance of 280x03' feet to a point on the east line of the northeast quarter thence right 75'38'08" in a southerly direction along the east line of the northeast quarter a distance of 2811x57 feet to the point of beginning and containing 7x75 acres of which 7.67 acres is being secured.

is required for the improvement of county road described as: A County road running along the East line of the Southeast Quarter and the East Line of the Northeast Quarter of Section 36, Township 22 North, Range 55 West of the 6th P.M. in Scotts Bluff County, Nebraska.

State of Nebraska, Scotts Bluff County ss. Entered in Numerical Index and filed for record the 2.9... day of March, 1979 at <u>4.03</u> o'clock M., and recorded in

> 387 Lollis Register of Deeds

Book 161 of Deeds



AICROFUSE FEB 271979

1472

IN THE COUNTY COURT OF SCOTTS BLUFF COUNTY, NEBRASKA

THE COUNTY OF SCOTTS BLUFF OF THE STATE OF NEBRASKA,

Condemner,

vs

LYLE FRY and HILDA FRY, Husband and Wife; and RUSSELL W. WORTHAM and JOAN H. WORTHAM, Husband and Wife, REPORT OF APPRAISERS

Case No. C1 79 - 105-19.

Condemnee.

NOW ON THIS <u>22nd</u> day of <u>March</u>, 19<u>79</u>, the undersigned being duly appointed, qualified and acting as appraisers in the above entitled matter do hereby make and file this report showing unto the court:

1. The undersigned duly appointed appraisers in the above entitled matter by order of appointing appraisers dated ______ Febr. 22, $19_{-}79_{-}$.

2. Before entering upon the duties as appraisers in the above entitled matter, the undersigned took and subscribed an oath to support the Constitution of the United States and the State of Nebraska and to faithfully and impartially discharge their duties as required by law.

3. The undersigned appraisers carefully inspected and viewed the property described in the Petition, sought to be taken and also any other property of the condemnee damaged thereby and heard all parties interested herein as to the amount of damages while so inspecting and viewing said property. Those appearing were <u>George A. Sommer</u>, <u>Bernard Lineback</u>, and Orville, Brandt

4. Said appraisers did meet on the 9th day of March 19 79 at 10:00 o'clock A. .M. to assess damages that the Condemnees sustained by the taking of said property by the Condemnor at which time the said appraisers did receive evidence relative to the amount of damages that will be sustained by the owners of said

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real estate. Those appearing were <u>Russell W. Worthman, and Joan H.</u> Worthman, and David Nuttleman.

5. The amount of damages that will be sustained by the owner of said real estate by reason of the taking thereof by the Condemner for road purposes is as hereinafter found and assessed.

Therefore the undersigned appraisers do hereby find and assess damages that will be suffered by reason of the taking of the real estate by the owners thereof for the purposes of the Condemner as follows:

APPRAISERS

AMOUNT AWARDED FOR ACQUISITION OF FEE SIMPLE TITLE \$15,275.00

TOTAL AMOUNT AWARDED

\$15,275.00

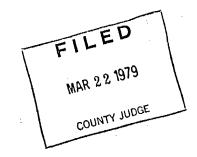
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Amount to be distributed as follows: To: LYLE FRY and HILDA FRY, Husband and Wife, Joint Tenants, and RUSSEL W. WORTHAM and JOAN H. WORTHAM, Husband and Wife, Joint Tenants.

\$15,275.00

MJJ:lr

STATE OF NEBRASKA, SCOITS BLUFF COUNTY: I certify that this is a true spen of the original on file in the County Court of Scotts Hulf County, Nations Date anes ounty Judge Ean NO Clerk of the County Court BRASK



EXCEPTION FROM LEGAL

2333

WARRANTY DEED

Russell W. Worthman and Joan H. Worthman Husband and Wife,

2.1--WARRANTY DEED

, herein called the grantor whether one or more,

NEBRASKA, DOCUMENTAR)

" stampetax"" JUN - 3 1991

at BY m

in consideration of Twelve Hundred Dollars (\$1,200.00)

received from grantee, does grant, bargain, sell, convey and confirm unto

Scotts Bluff County

herein called the grantee whether one or more, the following described real property in

Scotts Bluff County, Nebraska: The Southeast Quarter of Section 36, Township 22 North, Range 55 West of the 6th P.M., Scotts Bluff County, Nebraska, for a roadway improvement project, described as follows:

The South 40.0 feet of the East half of the Southeast Quarter of Section 36, with the exception of the following described tract of land;

Beginning at a point on the South line of the East Half of the Southeast Quarter, such point being 56.05 feet East of the Southwest corner of such East half of the Southeast Quarter, thence northerly at right angles to the South line of such East half of the Southeast Quarter a distance of 40.0 feet thence a deflection angle right of 90 degrees 00 minutes a distance of 395.0 feet, thence a deflection angle right of 90 degrees 00 minutes a distance of 40.0 feet to the point of interection with the South line of said Southeast Quarter, thence westerly on said South line a distance of 395.0 feet to the point of beginning containing an area of 0.36 acres more or less.

That the tract being conveyed contains an area of 0.85 acres, 0.425 acres of which was previously occupied as county road right of way and 0.425 acres is newly acquired county road right of way.

To have and to hold the above described premises together with all tenements, hereditaments and appurtenances thereto belonging unto the grantee and to grantee's heirs and assigns forever. And the grantor does hereby covenant with the grantee and with grantee's heirs and assigns

that grantor is lawfully seised of said premises; that they are free from encumbrance

that grantor has good right and lawful authority to convey the same; and that grantor warrants and will defend the title to said premises against the lawful claims of all persons whomsoever.

Dated

State of Nebraska, Scotts Bluff County ss. Entered in Numerical Index and filed for at 2.40 o'clock & M., and recorded in Book 195 of Reeds

u Register of Deeds Deputy

STATE OF NEBRASKA, County of Statter Pluff

Scotts Bluff NUM. GEN PICT.

.

COMPARED

Before me, a notary public qualified for said county, personally came

aan H. Warthman

known to me to be the identical person or persons who signed the foregoing instrument and acknowledged the execution thereof to be his, her or their voluntary act and deed.

Βv

Witness my hand and notaria	I seal on
CLARABELLE F. LEELING GENERAL NOTARY State of Nebraska State of Nebraska	My commission expires 14 - 2 from 19 9.7
October 28, 1993	My commission expires
	2333

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2016-1334

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NPPD

PO Box 499 Columbus, NE 68602-0499 CHG

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RET

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RECORDED SCOTTS BLUFF COUNTY, NE

Date 3-18:16 Time 10:17am 2016 INST. lean a. Bau

REGISTER OF DEEDS

Nebraska Public Power District EASEMENT FOR URBAN ELECTRIC TRANSMISSION LINE

a

COMPUTER,

PICTURED_

IMAGED

That Leo Hoehn, a Single Person, Grantor of <u>COTTS BULFF</u> County, Nebraska, in consideration of \$11,676.80, receipt of which is hereby acknowledged, do(es) hereby grant and convey unto Nebraska Public Power District (hereinafter called District), a public corporation and political subdivision of the State of Nebraska, its lessees, successors, and assigns, the perpetual right, privilege, and easement for a right-of-way to survey, construct, operate, maintain, inspect, repair, remove, alter, relocate and reconstruct an electric transmission line, including all necessary structures, electric wires, shield wires, optical ground wires, communication cables and wires, guys, and any other equipment used in connection therewith, (hereinafter collectively called the electric transmission line), along a route described herein. The centerline of the electric transmission line shall be established by the actual location of the electric transmission line as originally constructed over, under, upon and across the premises described as follows:

PART OF THE EAST HALF OF THE SOUTHEAST QUARTER, AND PART OF GOVERNMENT LOT 5, ALL IN FRACTIONAL SECTION 36, TOWNSHIP 22 NORTH, RANGE 55 WEST OF THE SIXTH P.M., SCOTTS BLUFF COUNTY, NEBRASKA, AS DESCRIBED IN INSTRUMENT 2014-3253 AND RECORDED IN THE OFFICE OF THE REGISTER OF DEEDS FOR SCOTTS BLUFF COUNTY, NEBRASKA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

SECTION 36: EAST HALF OF THE SOUTHEAST QUARTER AND GOVERNMENT LOT 5 EXCEPT A PART OF THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 36, TOWNSHIP 22 NORTH, RANGE 55 WEST OF THE 6TH P.M., SCOTTS BLUFF COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT A POINT ON THE SOUTH LINE OF SAID EAST HALF OF THE SOUTHEAST QUARTER; SAID POINT BEING 56.05 FEET EAST OF THE SOUTHWEST CORNER OF SAID EAST HALF OF THE SOUTHEAST QUARTER; THENCE NORTH AT RIGHT ANGLES TO THE SOUTH LINE OF SAID EAST HALF OF THE SOUTHEAST QUARTER, A DISTANCE OF 265.95 FEET; THENCE A DEFLECTION ANGLE RIGHT OF 90°25', A DISTANCE OF 395.05 FEET; THENCE A DEFLECTION ANGLE RIGHT 89°35', A DISTANCE OF 263.5 FEET TO THE SOUTH LINE OF SAID EAST HALF OF THE SOUTHEAST; THENCE WEST ON THE SOUTH LINE OF SAID EAST HALF OF THE SOUTHEAST QUARTER, A DISTANCE OF 395.0 FEET TO THE POINT OF BEGINNING, CONTAINING AN AREA OF 2.401 ACRES, MORE OR LESS; EXCEPT THAT PART CONDEMNED BY THE COUNTY OF SCOTTS BLUFF OF THE STATE OF NEBRASKA AS DISCLOSED BY REPORT OF APPRAISERS FILED IN DEED BOOK 161 AT PAGE 387; AND EXCEPT THAT PART CONVEYED TO SCOTTS BLUFF COUNTY, NEBRASKA AS DISCLOSED BY DEED FILED IN BOOK 195 AT PAGE 188.

THE RIGHT-OF-WAY FOR THE ELECTRIC TRANSMISSION LINE IS SHOWN ON EXHIBIT "A" ATTACHED HERETO AND INCORPORATED HEREIN.

The District shall have the right of ingress and egress across and along the property within the right-of-way for any purpose in connection with the survey, construction, operation, maintenance, inspection, repair, removal, alteration, relocation, and reconstruction of the District's electric transmission line.

The District, in its sole discretion, shall have the perpetual right, but not the obligation, to trim, and cut trees. All refuse from such tree cutting or trimming shall be disposed of in any manner deemed suitable by District.

The District agrees to pay the Grantor(s) for any damage to land and personal property caused by the survey and original construction of the District's electric transmission line. The District agrees to take all reasonable steps to restore, as nearly as possible to the condition it was in prior to construction, any land and personal property which is damaged as a result of said construction. Final payment shall be made on or before 60 days after completion of the original construction.

The District agrees to pay the Grantor(s) for any damage to land and personal property and to take all reasonable steps to restore any land and personal property which is damaged after the original construction of the District's electric transmission line resulting from the survey, operation, maintenance, inspection, repair, removal, alteration, relocation and reconstruction of the District's electric transmission line. It is further agreed that all claims for such damages must be submitted to the District in writing within 90 days of such occurrence; otherwise, it is agreed that said claim for damages shall have been waived.

The Grantor(s) may use and enjoy the land within the right-of-way, provided that such use shall not be a hazard to or prevent the District from surveying, constructing, operating, maintaining, inspecting, repairing, removing, altering, relocating or reconstructing the District's electric transmission line.

The District recognizes that the right-of-way described herein is located in an urban setting, and may already contain existing buildings, structures, canopies, signs, or billboards that will be in close proximity to the District's electric transmission line. Grantor(s) may replace any existing buildings, structures, canopies, signs, or billboards in the same location with the exact or smaller size, after providing written notice to the District.

In order to protect the safety of the Grantor(s) and the public, the following activities are prohibited within the right-of-way, until the Grantor(s) notifies the District of such activity in writing, so the District can analyze the safety of the Grantor(s) and the public before any changes to the personal property of the Grantor(s) are made within the right-of-way area and written permission is granted by the District: (a) Grantor(s) shall not construct new buildings, structures, canopies, signs, or billboards; (b) Grantor(s) shall not enlarge the exterior size of existing buildings, structures, canopies, signs, or billboards; (c) Grantor(s) shall not store flammable material; (d) Grantor(s) shall not install new wells: (e) Grantor(s) shall not plant any trees; (f) Grantor(s) shall not burn any type of material or vegetation; and (g) Grantor(s) shall not change or alter the grade of the terrain.

The District agrees that if the right-of-way is not used for the purposes stated herein, or if any electric transmission line constructed hereunder is removed and not replaced by another electric transmission line, for a period of five years, the right-of-way or easement acquired for its construction shall revert to the owner of the property affected.

The undersigned agrees and represents that he/she has read and understands the Easement for Urban Electric Transmission Line and that this document contains all agreements and understandings between the parties, and the undersigned has not relied upon any promises, inducements, covenants, oral statements, or agreements of any kind or nature which are not expressly set forth herein.

Signed the		day of	\overline{V}	JOVEM BER_, 2015.
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SIGNATURE

Leo Hoehn

Tract 21-0940-012240

INST. 2016 1334

STATE OF NEBRASKA

. '

COUNTY OF SCOTTS BLUFF) SS

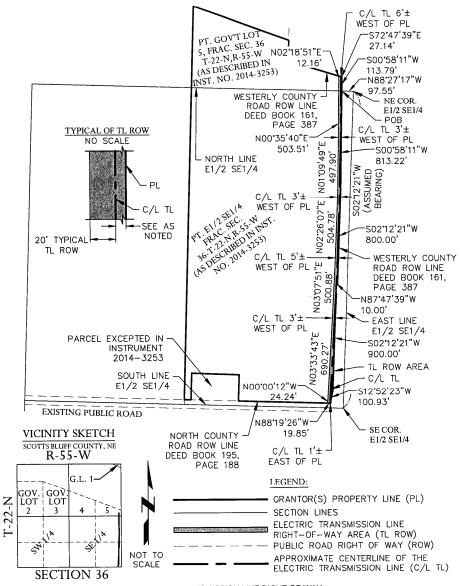
The foregoing document was acknowledged before me on the ______day of <u>lovenbep</u>, 2015 2015, by Leo Hoehn, a Single Person.

)

MARLENE M NULPH GENERAL NOTARIAL SEAL STATE OF NEBRASKA COMMISSION EXPIRES JULY 23, 2019

ar ene ľV Notary Public

INST. 2016 1334



ELECTRIC TRANSMISSION LINE RIGHT-OF-WAY: THE RIGHT-OF-WAY FOR THE ELECTRIC TRANSMISSION LINE IS LOCATED IN PART OF THE EAST HALF OF THE SOUTHEAST QUARTER AND PART OF GOVERNMENT LOT 5, ALL IN FRACTIONAL SECTION 36, TOWNSHIP 22 NORTH, RANGE 55 WEST OF THE SIXTH P.M., SCOTTS BLUFF COUNTY, NEBRASKA, SAID RIGHT-OF-WAY BEING DESCRIBED AS FOLLOWS: REFERRING TO THE NORTHEAST CORNER OF THE EAST HALF OF THE SOUTHEAST QUARTER OF SAID FRACTIONAL SECTION 36; THENCE N88°27'17"W (ASSUMING THE EAST LINE OF SAID EAST HALF OF THE SOUTHEAST QUARTER TO HAVE A BEARING OF S02°12'21"W) ON THE NORTH LINE OF SAID EAST HALF OF THE SOUTHEAST QUARTER, A DISTANCE OF 97.55 FEET TO THE POINT OF BEGINNING (POB), SAID POINT ALSO BEING ON THE WESTERLY RIGHT OF WAY LINE OF A COUNTY ROAD DESCRIBED IN DEED BOOK 161, PAGE 387, AND RECORDED IN THE OFFICE OF THE REGISTER OF DEEDS FOR SCOTTS BLUFF COUNTY, NEBRASKA; THENCE SOUTHERLY ON SAID WESTERLY RIGHT OF WAY LINE THE FOLLOWING DESCRIBED COURSES: S00°58'11"W, A DISTANCE OF 813.22 FEET; S02°12'21"W, PARALLEL WITH AND 80.00 FEET DISTANT FROM SAID EAST LINE, A DISTANCE OF 800.00 FEET; N87°47'39"W, A DISTANCE OF 10.00 FEET; S02°12'21"W, PARALLEL WITH AND 90.00 FEET DISTANT FROM SAID EAST LINE, A DISTANCE OF 900.00 FEET; S12°52'23"W, A DISTANCE OF 100.93 FEET TO THE NORTH RIGHT OF WAY LINE OF A COUNTY ROAD DESCRIBED IN DEED BOOK 195, PAGE 188, AND RECORDED IN THE OFFICE OF THE REGISTER OF DEEDS FOR SCOTTS BLUFF COUNTY, NEBRASKA; THENCE N88°19'26"W ON SAID NORTH RIGHT OF WAY LINE, PARALLEL WITH AND 40.00 FEET DISTANT FROM THE SOUTH LINE OF SAID EAST HALF OF THE SOUTHEAST QUARTER, A DISTANCE OF 19.85 FEET; THENCE N00°00'12"W, A DISTANCE OF 24.24 FEET; THENCE N03°33'43"E, A DISTANCE OF 690.27 FEET; THENCE N03°07'51"E, A DISTANCE OF 500.88 FEET; THENCE N02°26'07"E, A DISTANCE OF 504.78 FEET; THENCE N01°09'49"E, A DISTANCE OF 497.90 FEET; THENCE N00°35'40"E, A DISTANCE OF 503.51 FEET; THENCE N02°18'51"E, A DISTANCE OF 12.16 FEET TO SAID WESTERLY RIGHT OF WAY LINE; THENCE S72°47'39"E ON SAID WESTERLY RIGHT OF WAY LINE, A DISTANCE OF 27.14 FEET; THENCE S00°58'11"W CONTINUING ON SAID WESTERLY RIGHT OF WAY LINE, A DISTANCE OF 113.79 FEET TO THE POINT OF BEGINNING, CONTAINING 1.61 ACRES, MORE OR LESS.

Nebraska Public Power District	DRAWN BY: DATE: AWH 10-28-20	REVISED BY: DATE: 15	EXHIBIT "A"
NPPD T.L. 1224		APPROVED BY: DATE:	TRACT NO. 21-0940-012240
PT. E1/2 SE1/4 & PT. GOV. LOT 5	REVIEWED BY: DATE: JAS 10-28-20		21-0940-012240 Page 4 of 4
FRAC. SEC. 36-T-22-N,R-55-W		000 11/5/15	Luge Vor 4

1MauilProjects\Surveying\130500.00 - NPPD Stegall - Scottsbluff/7 Design\2 Drawings\130500 EASEMENT -T22N R55W.dwg, on 10/28/2015 9:01 PM

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SCOTTS BLUFF COUNTY, NE Date 9-17-18 Time 4:16 pm

RECORDED

INST. 2018 4193 Jean a. Bauer REGISTER OF DEEDS

ORDINANCE NO. 2050

AN ORDINANCE OF THE CITY OF GERING, NEBRASKA FINDING THAT CERTAIN LANDS, LOTS, TRACTS, STREETS AND HIGHWAYS SITUATED IN A PORTION OF THE NORTHEAST QUARTER OF SECTION 1, TOWNSHIP 21 NORTH, RANGE 55 WEST OF THE 6TH PRINCIPAL MERIDIAN AND A PORTION OF THE EAST HALF OF SECTION 36, TOWNSHIP 22 NORTH, RANGE 55 WEST OF THE 6TH PRINCIPAL MERIDIAN, SCOTTS BLUFF COUNTY, NEBRASKA AS DESCRIBED HEREIN, AND ARE SUBJECT TO ANNEXATION TO AND INCLUSION WITHIN THE CORPORATE LIMITS OF THE CITY; ANNEXING TO AND INCLUDING WITHIN THE CORPORATE LIMITS OF THE CITY SUCH LANDS, LOTS. TRACTS, STREETS, AND HIGHWAYS; PROVIDING THAT THE INHABITANTS THEREOF SHALL BE ENTITLED TO THE **RIGHTS AND PRIVILEGES AND SUBJECT TO THE LAWS, ORDINANCES, RULES** AND REGULATIONS OF THE CITY, AND RECEIVE SUBSTANTIALLY THE BENEFITS OF OTHER INHABITANTS THEREOF; REPEALING CONFLICTING ORDINANCES AND PARTS OF ORDINANCES; AND, PROVIDING FOR **RECORDING AND PUBLICATION OF THE ORDINANCE AND FOR ITS EFFECTIVE** DATE.

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF GERING, NEBRASKA:

<u>Section 1.</u> The following lands, lots, tracts, streets and highways situated in Scotts Bluff County, Nebraska, are hereby found and declared to be contiguous and adjacent to the corporate limits of the City of Gering, Nebraska, to be urban and suburban in character in relation to such city and not to be agricultural lands which are rural in character, to wit:

Property located in Section 1, Township 21 North, Range 55 West of the 6th Principal Meridian as described as follows:

Northeast Quarter of Section 1, Township 21 North, Range 55 West of the 6th Principal Meridian, Scotts Bluff County, Nebraska lying North of the UPRR Right-of-Way.

EXCEPTING:

A tract of land as described in Instrument Number 2016-2173 as recorded with the Scotts Bluff County Register of Deeds and also excepting Lot 1, Block 1, Bar-T-Ranch Subdivision as platted and recorded as Instrument Number 2017-3022 with the Scotts Bluff County Register of Deeds.

Property located in Section 36, Township 22 North, Range 55 West of the 6th Principal Meridian as described as follows:

Government Lots 4 and 5 located in the Northeast Quarter of Section 36, Township 22 North, Range 55 West of the 6th Principal Meridian, Scotts

pg. 1 of 3

Bluff County, Nebraska and the accreted lands thereto and the Southeast Quarter of Section 36, Township 22 North, Range 55 West of the 6th Principal Meridian, Scotts Bluff County, Nebraska.

EXCEPTING:

Part of the E1/2SE1/4 of Section 36, Township 22 North, Range 55 West of the 6th Principal Meridian, Scotts Bluff County, Nebraska, more particularly described as follows: Beginning at a point on the South Line of said E1/2SE1/4; said point being 56.05 feet east of the Southwest corner of said E1/2SE1/4; thence North at right angles to the South Line of said E1/2SE/1/4, a distance of 265.95 feet; thence a deflection angle right 89°35', a distance of 395.05 feet; thence a deflection angle right 89°35', a distance of 263.5 feet to the South Line of said E1/2SE1/4; thence West on the South line of said E1/2SE1/4, a distance of 395.05 feet; thence a deflection angle right 89°35', a distance of 263.5 feet to the South Line of said E1/2SE1/4; thence West on the South line of said E1/2SE1/4, a distance of 395.0 feet to the point of beginning, containing 2.4 acres, more or less; AND EXCEPT that part conveyed to Scotts Bluff County, Nebraska as disclosed by Deed filed in Book 195, Page 188; AND EXCEPTING the East 250 feet of the accreted lands of said Government Lot 5 lying West of the Road Right-of-Way of Lockwood Road (21st Avenue).

AND INCLUDING:

The Road Right-of-Way of Lockwood Road (21st Avenue) adjacent to the above described annexation of property located in Section 1, Township 21 North, Range 55 West of the 6th Principal Meridian and the Southeast Quarter of Section 36, Township 22 North, Range 55 West of the 6th Principal Meridian, Scotts Bluff County, Nebraska.

<u>Section 2.</u> Such lands, lots, tracts, streets and highways are hereby annexed to and included within the corporate limits of the City of Gering, Nebraska and hereafter shall be and remain a part of such City for all purposes whatsoever.

<u>Section 3.</u> The inhabitants of such lands, lots, and tracts shall hereafter be entitled to all of the rights and privileges and be subject to all of the laws, ordinances, rules and regulations of such City. Such inhabitants shall receive substantially the benefits of other inhabitants of such City as soon as practicable and adequate plans and necessary City Council action to furnish such benefits as police, fire, snow removal and water service shall be adopted as provided by the laws of the State of Nebraska.

<u>Section 4.</u> All other ordinances and parts of ordinances in conflict with this ordinance are, to the extent of the conflict, repealed.

<u>Section 5.</u> If any provisions of this ordinance shall be held invalid by any court of competent jurisdiction, such provisions shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the other

pg. 2 of 3

INST. 2018 4193

parts thereof. If this Ordinance, or any provisions hereof, shall be held invalid with respect to any particular land, lot, or tract of land as shown of record in either the office of the Register of Deeds or the office of the County Assessor of Scotts Bluff County, Nebraska with respect to any street or highway as shown of record in such County or as actually existing at the time of passage of this Ordinance or with respect to any part of a particular land, lot, tract, street, or highway, this Ordinance or, as the case may be, such provision shall be deemed to be, as to such land, lot, tract, street, or highway, or part thereof, a separate, distinct and independent provision, and such holding shall not affect the validity of this Ordinance or, as the case may be, of such provisions as to the other lands, lots, tracts, streets, highways, or parts thereof, described in this Ordinance.

<u>Section 6</u>. The City Clerk shall cause a certified copy of this Ordinance to be filed and recorded in the office of the Register of Deeds of Scotts Bluff County, Nebraska, forthwith after passage and approval of this Ordinance by the Mayor and City Council.

<u>Section 7</u>. The City Clerk shall cause a copy of this Ordinance to be published forthwith in the Gering Courier, a newspaper published within such City.

<u>Section 8</u>. This Ordinance shall become effective upon its passage, approval and publication as provided by law.

Passed and approved this 11th day of September, 2017.

Mark A. Kaufman, Mayor

ATTEST: City Clerl Kathy Welfl

pg. 3 of 3

APPENDIX D ENVIRONMENTAL DATABASE INFORMATION

SE Municipal Solar - Gering

NW Corner of County Road N & Lockwood Road 23 Gering, NE 69341

Inquiry Number: 6985975.29s May 18, 2022

The EDR Radius Map[™] Report



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

FORM-LBC-KXG

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Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	8
Orphan Summary	78
Government Records Searched/Data Currency Tracking	GR-1

GEOCHECK ADDENDUM

GeoCheck - Not Requested

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

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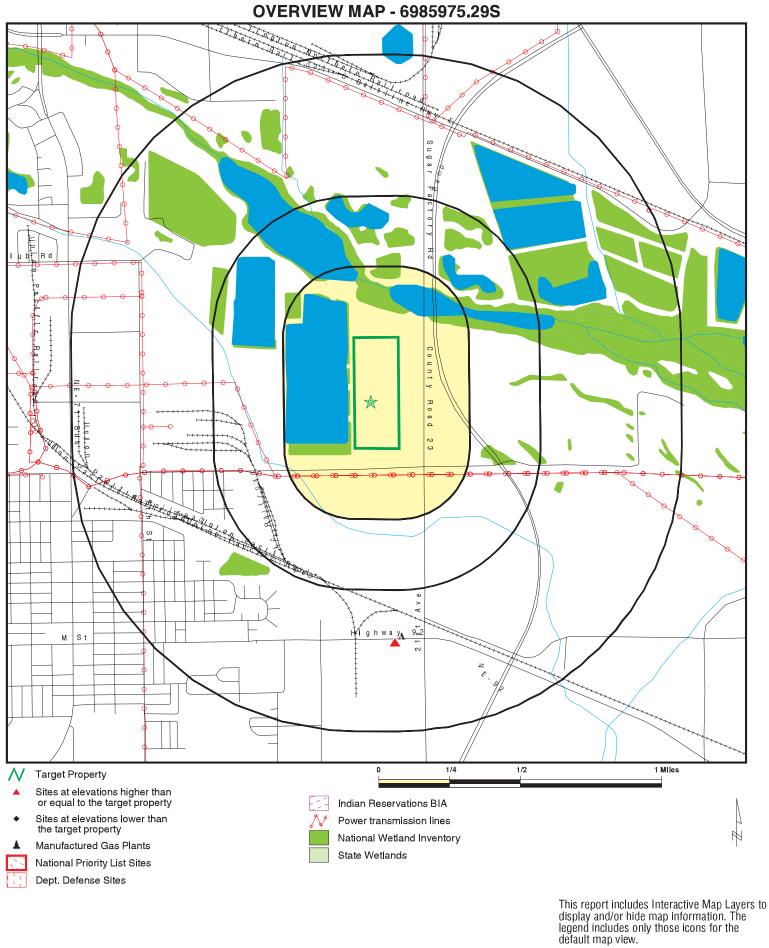
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Target Property Address: NW CORNER OF COUNTY ROAD N & LOCKWOOD ROAD 23 GERING, NE 69341

Click on Map ID to see full detail.

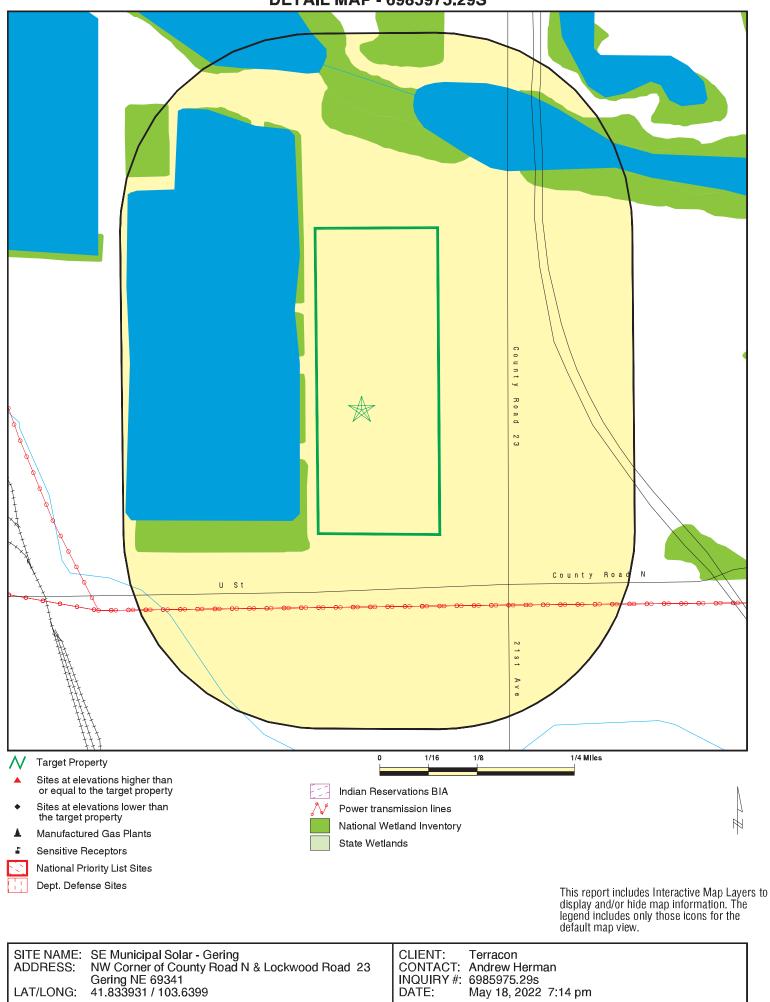
MAP				RELATIVE	DIST (ft. & mi.)
ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	ELEVATION	DIRECTION
A1	AGROMAC INTERNATIONA	220757 HIGHWAY 92	SHWS, INST CONTROL, AIRS, NPDES	Higher	3615, 0.685, South
A2	AGROMAC - LOCKWOOD S	220757 HWY 92 EAST	CORRACTS, RCRA-TSDF, LUST, RCRA NonGen / NLR,	US Higher	3615, 0.685, South

OVERVIEW MAP - 6985975.29S



SITE NAME: SE Municipa ADDRESS: NW Corner of Gering NE 6 LAT/LONG: 41.833931 /	f County Road N & Lockwood Road 23	INQUIRY #:	Terracon Andrew Herman 6985975.29s May 18, 2022 7:12 pm
8		Copyrk	nht @ 2022 EDB Inc @ 2015 TomTom Bel 2015

DETAIL MAP - 6985975.29S



INQUIRY #: 6985975.29s May 18, 2022 7:14 pm DATE: Copyright © 2022 EDR, Inc. © 2015 TomTom Rel. 2015.

LAT/LONG:

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMEN	TAL RECORDS							
Lists of Federal NPL (Su	perfund) sites	5						
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0
Lists of Federal Delisted	NPL sites							
Delisted NPL	1.000		0	0	0	0	NR	0
Lists of Federal sites su CERCLA removals and		rs						
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Lists of Federal CERCL	A sites with N	FRAP						
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA fa undergoing Corrective A								
CORRACTS	1.000		0	0	0	1	NR	1
Lists of Federal RCRA 1	SD facilities							
RCRA-TSDF	0.500		0	0	0	NR	NR	0
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RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0
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ERNS	TP		NR	NR	NR	NR	NR	0
Lists of state- and tribal hazardous waste faciliti								
SHWS	1.000		0	0	0	1	NR	1
Lists of state and tribal and solid waste dispose								
SWF/LF	0.500		0	0	0	NR	NR	0
Lists of state and tribal	leaking storag	e tanks						
LUST	0.500		0	0	0	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LAST INDIAN LUST	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Lists of state and triba	l registered sto	orage tanks						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 0 0 0	0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 0 0
State and tribal institut control / engineering c		s						
INST CONTROL	0.500		0	0	0	NR	NR	0
Lists of state and triba	l voluntary clea	anup sites						
INDIAN VCP VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Lists of state and triba	l brownfield sit	es						
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONME		S						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Waste Disposal Sites	' Solid							
SWRCY INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	0.500 0.500 0.500 0.500 0.500		0 0 0 0 0	0 0 0 0	0 0 0 0	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0 0
Local Lists of Hazardo Contaminated Sites	us waste /							
US HIST CDL US CDL	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
Local Lists of Register	ed Storage Tar	nks						
HIST UST HIST AST	0.250 TP		0 NR	0 NR	NR NR	NR NR	NR NR	0 0
Local Land Records								
LIENS 2	TP		NR	NR	NR	NR	NR	0
Records of Emergency	-	rts						
HMIRS SPILLS SPILLS 90 SPILLS 80	TP TP TP TP		NR NR NR NR	NR NR NR NR	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Other Ascertainable Rec	ords							
Other Ascertainable Red RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH DOE COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES ABANDONED MINES FINDS DOCKET HWC UXO ECHO FUELS PROGRAM AIRS ASBESTOS DRYCLEANERS Financial Assurance NPDES TIER 2 UIC MINES MRDS	0.250 1.000 1.000 0.500 TP TP 0.250 TP TP 1.000 TP TP TP TP TP TP TP TP TP TP		0 0 0 0 RR 0 RR R 0 R R R R R R R R O R R R R	0 0 0 0 RR 0 RR R 0 R R R R R R R R R R	NOOORRRRRORRRRRRRRRORRRROOOOORRRRRRORRRRR	N 0 0 R R R R R R R R R R R R R R R R R	R R R R R R R R R R R R R R R R R R R	
EDK HIGH RISK HISTORICA	AL RECORDS							
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
EDR Hist Auto EDR Hist Cleaner	0.125 0.125		0 0	NR NR	NR NR	NR NR	NR NR	0 0
EDR RECOVERED GOVERN	MENT ARCHIV	'ES						
Exclusive Recovered Go	vt. Archives							
RGA HWS RGA LUST	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
- Totals		0	0	0	0	2	0	2

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Database(s)

EDR ID Number EPA ID Number

A1 South 1/2-1 0.685 mi.	AGROMAC INTERNATIONAL INC 220757 HIGHWAY 92 GERING, NE 69341	SHWS S107687391 INST CONTROL N/A AIRS NPDES
3615 ft.	Site 1 of 2 in cluster A	
Relative: Higher Actual: 3889 ft.	SHWS: Name: Address: City,State,Zip: DEQ ID: Program Acronym: Directions to Facility:	AGROMAC INTERNATIONAL INC 220757 HIGHWAY 92 GERING, NE 69341 43565 SF Bd:N-Hwy92E,E-Rd23(Lockwood Rd),S-D St,W-UPRR Spur
	NE INSTUTIONAL CONTROL: Name: City,State,Zip: Lat/Long: Category: Type: Media: Compliance Reporting: Geographic Area: Text:	AGROMAC INTERNATIONAL GERING, NE 69341 41.8154 - 103.6403 Proprietary Restrictive Covenant GroundWater; Soil Annual reporting by the then-current fee simple owner. A tract of land situated in the Southeast Quarter (SE1/4) of Section One (1), Township Twenty-one (21) North, Range Fifty-five (55) West of the 6th P.M., Scotts Bluff County, Nebraska, more particularly described as follows: Beginning at the Southeast corner of Section 1, thence Westerly on the South line of the SE1/4, a distance of 1,259.80 feet, thence a deflection angle right of 90 31'38", a distance of 129.66 feet to the true point of beginning, thence continuing Northerly on the last-described course, a distance of 176.76 feet, thence a deflection angle right of 90 31'38", a distance of 269.59 feet, thence a deflection angle right of 87 41'24", a distance of 269.59 feet, thence a deflection angle right of 87 45'21", a distance of 10.9 acres, more or less. (Attachment A). The Property is subject to the following activity and use limitations: (a) The Property shall not be used for residential purposes, which for purposes of this Covenant include but are not limited to: single family homes, duplexes, multiplexes, apartments, condominiums, schools, dormitories, retirement or senior/child-care centers, or any land use where persons can be expected to reside. (b) The construction or installation of any new wells on the Property is prohibited. (c) The existing surface impoundment cover shall not be disturbed without both Agencies approval, except in the case of emergency utility repair activities or other subsurface work necessary for human health and safety. In these cases, the Agencies shall be notified within 10 working days after initiation of emergency work at the Property. For all other cases, prior written approval from the Agencies is required for any demollition/removal of the surface impoundment cover. (d) The existing surface impoundment cover shall not be allowed to deteriorate. Plant root damage, tree growth, wind or water erosion, ponding
	Restrictions:	Limit future land use. Prohibit new wells. Prior approval needed

EDR ID Number Database(s) EPA ID Number

AGROMAC INTERNATIONAL INC (Continued)

S107687391

before any disturbance to the surface cover. Maintain protective cover. Maintain monitoring wells and receive prior approval before abandonment. Maintain entrance barriers and warning signs.

NE AIRS:Name:AGROMAC INTERNATIONAL INCAddress:220757 HIGHWAY 92City,State,Zip:GERING, NE 69341Facility ID:43565Directions to Facility:Bd:N-Hwy92E,E-Rd23(Lockwood Rd),S-D St,W-UPRR Spur

NE NPDES:

LINFDES.	
Name:	AGROMAC INTERNATIONAL INC
Address:	220757 HIGHWAY 92
City,State,Zip:	GERING, NE 69341
Facility ID:	43565
Directions to Facility:	Bd:N-Hwy92E,E-Rd23(Lockwood Rd),S-D St,W-UPRR Spur
Program Acronym:	PCS

A2 South 1/2-1 0.685 mi. 3615 ft. Relative:	AGROMAC - LOCKWOOD SITE 220757 HWY 92 EAST GERING, NE 69341 Site 2 of 2 in cluster A	CORRACTS 1000273311 RCRA-TSDF NED044101442 LUST RCRA NonGen / NLR US FIN ASSUR 2020 COR ACTION
Higher	CORRACTS:	
Actual: 3889 ft.	Name: Address: EPA ID: Area Name: Corrective Action: Actual Date: Air Release Indicator: Groundwater Release Indicator: Soil Release Indicator: Surface Water Release Indicator: Name: Address: EPA ID: Area Name: Corrective Action: Actual Date: Air Release Indicator: Groundwater Release Indicator: Soil Release Indicator: Soil Release Indicator: Soil Release Indicator:	AGROMAC - LOCKWOOD SITE 220757 HWY 92 EAST NED044101442 ENTIRE FACILITY DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NECESSARY 19880930 N Y
	Name: Address: EPA ID: Area Name: Corrective Action: Actual Date: Air Release Indicator: Groundwater Release Indicator:	AGROMAC - LOCKWOOD SITE 220757 HWY 92 EAST NED044101442 ENTIRE FACILITY CA PRIORITIZATION-HIGH CA PRIORITY 19920128 N Y

Database(s)

EDR ID Number EPA ID Number

1000273311

AGROMAC - LOCKWOOD SITE (Continued)

Soil Release Indicator: Y Surface Water Release Indicator: N AGROMAC - LOCKWOOD SITE Name: Address: 220757 HWY 92 EAST NED044101442 EPA ID: Area Name: ENTIRE FACILITY INVESTIGATION IMPOSITION Corrective Action: 19891030 Actual Date: Air Release Indicator: Ν Groundwater Release Indicator: Υ Soil Release Indicator: Υ Surface Water Release Indicator: Ν Name: AGROMAC - LOCKWOOD SITE Address: 220757 HWY 92 EAST EPA ID: NED044101442 Area Name: ENTIRE FACILITY Corrective Action: INVESTIGATION WORKPLAN NOTICE OF DEFICIENCY ISSUED Actual Date: 19910402 Air Release Indicator: Ν Groundwater Release Indicator: Υ Soil Release Indicator: Υ Surface Water Release Indicator: Ν Name: AGROMAC - LOCKWOOD SITE 220757 HWY 92 EAST Address: EPA ID: NED044101442 Area Name: ENTIRE FACILITY INVESTIGATION WORKPLAN APPROVED Corrective Action: Actual Date: 19920316 Air Release Indicator: Ν Groundwater Release Indicator: Υ Soil Release Indicator: Υ Surface Water Release Indicator: N AGROMAC - LOCKWOOD SITE Name: Address: 220757 HWY 92 EAST EPA ID: NED044101442 Area Name: ENTIRE FACILITY Corrective Action: INVESTIGATION COMPLETE Actual Date: 20020322 Air Release Indicator: Ν Groundwater Release Indicator: Y Soil Release Indicator: Y Surface Water Release Indicator: Ν Name: AGROMAC - LOCKWOOD SITE Address: 220757 HWY 92 EAST EPA ID: NED044101442 Area Name: CERCLA REMOVAL Corrective Action: REFERRED TO A NON-RCRA AUTHORITY-REFERRED TO CERCLA 19990818 Actual Date: Groundwater Release Indicator: Y Soil Release Indicator: Υ Name: AGROMAC - LOCKWOOD SITE

EDR ID Number Database(s) EPA ID Number

ROMAC - LOCKWOOD SITE (Co	ntinued)	1000273311
Address:	220757 HWY 92 EAST	
EPA ID:	NED044101442	
Area Name:	ENTIRE FACILITY	
Corrective Action:	STABILIZATION MEASURES EVALUATION-FURTHER INVES	TIGATION NECESSARY
Actual Date:	19920207	
Air Release Indicator:	Ν	
Groundwater Release Indicator:	Υ	
Soil Release Indicator:	Υ	
Surface Water Release Indicator:	Ν	
Name:	AGROMAC - LOCKWOOD SITE	
Address:	220757 HWY 92 EAST	
EPA ID:	NED044101442	
Area Name:	ENTIRE FACILITY	
Corrective Action:	REMEDY DECISION	
Actual Date:	20070928	
Air Release Indicator:	Ν	
Groundwater Release Indicator:	Y	
Soil Release Indicator:	Y	
Surface Water Release Indicator:	Ν	
Name:	AGROMAC - LOCKWOOD SITE	
Address:	220757 HWY 92 EAST	
EPA ID:	NED044101442	
Area Name:	ENTIRE FACILITY	
Corrective Action:	REMEDY CONSTRUCTION-REMEDY CONSTRUCTED	
Actual Date:	20070928	
Air Release Indicator:	Ν	
Groundwater Release Indicator:	Y	
Soil Release Indicator:	Y	
Surface Water Release Indicator	Ν	
Click this hype	rlink while viewing on your computer to access	
	ORRACTS: record(s) in the EDR Site Report.	
CRA NonGen / NLR:		
Date Form Received by Agency:	20070614	
Handler Name:	AGROMAC - LOCKWOOD SITE	
Handler Address:	220757 HWY 92 EAST	
Handler City,State,Zip:	GERING, NE 69341	
EPA ID:	NED044101442	
Contact Name:	JOSEPH G SCHON	
<u> </u>		

RCRA NonGen / NLR:	
Date Form Received by Agency:	20070614
Handler Name:	AGROMAC - LOCKWOOD SITE
Handler Address:	220757 HWY 92 EAST
Handler City,State,Zip:	GERING, NE 69341
EPA ID:	NED044101442
Contact Name:	JOSEPH G SCHON
Contact Address:	HWY 92 EAST
Contact City,State,Zip:	GERING, NE 69341
Contact Telephone:	308-641-5140
Contact Email:	JSCHON@AGROMAC.COM
EPA Region:	07
Land Type:	Private
Federal Waste Generator Description	n: Not a generator, verified
Active Site Indicator:	Permitting Activities, Corrective Action Activities
Mailing Address:	PO BOX 100
Mailing City,State,Zip:	SCOTTSBLUFF, NE 69363-0100
Owner Name:	LOCKWOOD CORPORATION
Owner Type:	Private
Operator Name:	AGROMAC INTERNATIONAL INC
Operator Type:	Private
Short-Term Generator Activity:	No

Database(s)

EDR ID Number EPA ID Number

1000273311

AGROMAC - LOCKWOOD SITE (Continued)

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Solid Waste Management Unit
Active Site State-Reg Handler:	
Hazardous Secondary Material Indicator:	NN
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Land Disposal
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Progress Universe:	Land Disposal
202 GPRA Corrective Action Baseline:	Yes
Corrective Action Workload Universe:	Yes
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	Yes
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	High
Environmental Control Indicator:	True
Institutional Control Indicator:	True
Human Exposure Controls Indicator:	Yes
Groundwater Controls Indicator:	Yes
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Handler Date of Last Change:	20070618
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary: Waste Code: Waste Description:

D002 CORROSIVE WASTE

Handler - Owner Operator: Owner/Operator Indicator: Owner/Operator Name: Legal Status: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone:

Owner LOCKWOOD CORPORATION Private 220757 HIGHWAY 92 GERING, NE 69341 308-436-5051

Owner/Operator Indicator:

Operator

Database(s)

EDR ID Number EPA ID Number

1000273311

AGROMAC - LOCKWOOD SITE (Continued)

Owner/Operator Name: Legal Status: Date Became Current:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current:

Historic Generators: Receive Date: Handler Name: AGROMAC INTERNATIONAL INC Private 20041029

Owner LOCKWOOD CORPORATION Private 220757 HWY 92 GERING, NE 69341 308-436-5051

Owner LOCKWOOD CORPORATION Private 220757 HIGHWAY 92 GERING, NE 69341 308-436-5051

Owner AGROMAC INTERNATIONAL INC Private 20041029

Owner LOCKWOOD CORPORATION Private 220757 HWY 92 GERING, NE 69341 308-436-5051

Owner LOCKWOOD CORPORATION Private 220757 HWY 92 GERING, NE 69341 308-436-5051

Operator AGROMAC INTERNATIONAL INC Private 20041029

Owner LOCKWOOD CORPORATION Private 220757 HIGHWAY 92 GERING, NE 69341 308-436-5051

Owner AGROMAC INTERNATIONAL INC Private 20041029

19790101 LOCKWOOD CORPORATION

Database(s)

EDR ID Number EPA ID Number

1000273311

AGROMAC - LOCKWOOD SITE (C	ontinued)	
Federal Waste Generator Desc	rintion.	Not a generator, verified
Large Quantity Handler of Unive		No
Recognized Trader Importer:	15di Waste.	No
Recognized Trader Exporter:		No
Spent Lead Acid Battery Import	or.	No
Spent Lead Acid Battery Export		No
Current Record:	CI.	No
Guilent Record.		
Receive Date:		20041101
	MAC - LOCKWOOD CO	
Large Quantity Handler of Unive		No
Recognized Trader Importer:		No
Recognized Trader Exporter:		No
Spent Lead Acid Battery Import	er.	No
Spent Lead Acid Battery Export		No
Current Record:	01.	No
Receive Date:		20070614
	MAC - LOCKWOOD SIT	
Federal Waste Generator Desc		Not a generator, verified
Large Quantity Handler of Unive	1.1.1	No
Recognized Trader Importer:	Joan Wabie.	No
Recognized Trader Exporter:		No
Spent Lead Acid Battery Import	er.	No
Spent Lead Acid Battery Export		No
Current Record:	01.	Yes
ourient Record.		103
Receive Date:		19790101
	NOOD CORPORATION	
Federal Waste Generator Desc	•	Large Quantity Generator
Large Quantity Handler of Unive	ersal Waste:	No
Recognized Trader Importer:		No
Recognized Trader Exporter:		No
Spent Lead Acid Battery Import		No
Spent Lead Acid Battery Export	er:	No
Current Record:		No
Receive Date:		19790101
	NOOD CORPORATION	
Federal Waste Generator Desc		Large Quantity Generator
Large Quantity Handler of Unive	ersal Waste:	No
Recognized Trader Importer:		No
Recognized Trader Exporter:		No
Spent Lead Acid Battery Import		No
Spent Lead Acid Battery Export	er:	No
Current Record:		No
Dessive Date:		20000228
Receive Date:		20000228
	NOOD CORPORATION	
Federal Waste Generator Desc	•	Not a generator, verified
Large Quantity Handler of Unive	arsar waste:	No
Recognized Trader Importer:		No
Recognized Trader Exporter:		No
Spent Lead Acid Battery Import		No
Spent Lead Acid Battery Export	er:	No
Current Record:		No

Map ID		
Direction		
Distance		
Elevation	Site	

Database(s) EPA

EDR ID Number EPA ID Number

AGROMAC - LOCKWOOD SITE (Conti	nued)		1000273311
Receive Date:		20001211	
	DD CORPORATION		
Federal Waste Generator Description		Large Quantity Generator	
Large Quantity Handler of Universa		No	
Recognized Trader Importer:		No	
Recognized Trader Exporter:		No	
Spent Lead Acid Battery Importer:		No	
Spent Lead Acid Battery Exporter:		No	
Current Record:		No	
Receive Date:		20001212	
	DD CORPORATION		
Large Quantity Handler of Universa		No	
Recognized Trader Importer:		No	
Recognized Trader Exporter:		No	
Spent Lead Acid Battery Importer:		No	
Spent Lead Acid Battery Exporter:		No	
Current Record:		No	
Receive Date:		19900327	
Handler Name: LOCKWOO	DD CORPORATION	N	
Federal Waste Generator Description	on:	Large Quantity Generator	
Large Quantity Handler of Universa	Waste:	No	
Recognized Trader Importer:		No	
Recognized Trader Exporter:		No	
Spent Lead Acid Battery Importer:		No	
Spent Lead Acid Battery Exporter:		No	
Current Record:		No	
Receive Date:		19920826	
	DD CORPORATION		
Federal Waste Generator Descriptio		Large Quantity Generator	
Large Quantity Handler of Universa		No	
Recognized Trader Importer:		No	
Recognized Trader Exporter:		No	
Spent Lead Acid Battery Importer:		No	
Spent Lead Acid Battery Exporter:		No	
Current Record:		No	
Descine Date		40040047	
Receive Date:		19940217	
	DD CORPORATION		
Federal Waste Generator Description		Large Quantity Generator	
Large Quantity Handler of Universa	waste.	No	
Recognized Trader Importer: Recognized Trader Exporter:		No	
Spent Lead Acid Battery Importer:		No No	
Spent Lead Acid Battery Exporter:		No	
Current Record:		No	
Guirent Record.			
List of NAICS Codes and Descriptions			
NAICS Code:	333111		
NAICS Description:		RY AND EQUIPMENT MANUFACTURING	
NAICS Code:	336211		
NAICS Description:		E BODY MANUFACTURING	
1		-	
NAICS Code:	53112		

EDR ID Number Database(s) EPA ID Number

NAICS Description:	LESSORS OF NONRESIDENTIAL BUILDINGS (EXCEPT MINIWAREHOUS
NAICS Code:	53119
NAICS Description:	LESSORS OF OTHER REAL ESTATE PROPERTY
acility Has Received Notices of Violati	ion:
Found Violation:	No
Found Violation:	Yes
Agency Which Determined Violation:	: State
Violation Short Description:	Generators - General
Date Violation was Determined:	19910206
Actual Return to Compliance Date:	19910426
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19910430
Enforcement Identifier:	000
Date of Enforcement Action:	19910326
Enforcement Responsible Agency:	State
Corrective Action Component:	No
•	WRITTEN INFORMAL
Enforcement Type: Enforcement Responsible Person:	NEJJH
Found Violation:	Yes
Agency Which Determined Violation:	
Violation Short Description:	TSD - General
•	
Date Violation was Determined:	19860602
Actual Return to Compliance Date:	19860724
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19860804
Enforcement Identifier:	004
Date of Enforcement Action:	19860630
Enforcement Responsible Agency:	State
Corrective Action Component:	No
Enforcement Type:	WRITTEN INFORMAL
Found Violation:	Yes
Agency Which Determined Violation:	: State
Violation Short Description:	TSD IS-Ground-Water Monitoring
Date Violation was Determined:	19880526
Actual Return to Compliance Date:	19880608
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19880527
Enforcement Identifier:	012
Date of Enforcement Action:	19880526
Enforcement Responsible Agency:	State
Corrective Action Component:	
Enforcement Type: Enforcement Responsible Person:	WRITTEN INFORMAL NERJT
Found Violation:	Νο
Found Violation:	
	No
Found Violation:	No

EDR ID Number Database(s) EPA ID Number

AGROMAC - LOCKWOOD SITE (Continued)

Found Violation: Yes Agency Which Determined Violation: State Violation Short Description: TSD IS-Ground-Water Monitoring Date Violation was Determined: 19860930 19870219 Actual Return to Compliance Date: Return to Compliance Qualifier: Observed Violation Responsible Agency: State Enforcement Identifier: 007 Date of Enforcement Action: 19861113 Enforcement Responsible Agency: State Corrective Action Component: No WRITTEN INFORMAL Enforcement Type: Found Violation: No Found Violation: Yes Agency Which Determined Violation: State Violation Short Description: TSD - General Date Violation was Determined: 19880608 Actual Return to Compliance Date: 19881115 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Found Violation: No Found Violation: No Found Violation: Unknown Found Violation: Yes Agency Which Determined Violation: EPA Violation Short Description: Permit Condition or Requirement Date Violation was Determined: 20140521 20140905 Actual Return to Compliance Date: Return to Compliance Qualifier: Documented Violation Responsible Agency: EPA Enforcement Identifier: 001 20140821 Date of Enforcement Action: Enforcement Responsible Agency: EPA Corrective Action Component: No **Disposition Status Date:** 20140922 **Disposition Status:** AS ACTION SATISFIED (CASE CLOSED) **Disposition Status Description:** Enforcement Type: WRITTEN INFORMAL Enforcement Responsible Person: R7KDS Enforcement Responsible Sub-Organization: WEMM Found Violation: Yes Agency Which Determined Violation: EPA Violation Short Description: Permit Condition or Requirement Date Violation was Determined: 20140521 20140905 Actual Return to Compliance Date: Return to Compliance Qualifier: Documented Violation Responsible Agency: EPA Enforcement Identifier: 001 Date of Enforcement Action: 20140821

1000273311

EDR ID Number Database(s)

EPA ID Number

AGR	OMAC - LOCKWOOD SITE (Contin	ued)		1000273311
	Enforcement Responsible Agency:		EPA	
	Corrective Action Component:		No	
	Disposition Status Date:		20140922	
	Disposition Status:		AS	
	Disposition Status Description:		ACTION SATISFIED (CASE CLOSED)	
		WRITTEN INFOR		
	Enforcement Type:		R7KDS	
	Enforcement Responsible Person:		-	
	Enforcement Responsible Sub-Organ	lization.	WEMM	
	Found Violation:		No	
	Found Violation:		Yes	
	Agency Which Determined Violation:		State	
	Violation Short Description:		TSD IS-Ground-Water Monitoring	
	Date Violation was Determined:		19840307	
	Actual Return to Compliance Date:		19851016	
	Return to Compliance Qualifier:		Observed	
	Violation Responsible Agency:		State	
	Enforcement Identifier:		002	
	Date of Enforcement Action:		19840314	
	Enforcement Responsible Agency:		State	
	Corrective Action Component:		No	
	Enforcement Type:	WRITTEN INFOR		
	Enlordement Type.			
	Found Violation:		Yes	
	Agency Which Determined Violation:		State	
	Violation Short Description:		Generators - Pre-transport	
	Date Violation was Determined:		19910206	
	Actual Return to Compliance Date:		19910426	
	Return to Compliance Qualifier:		Observed	
	Violation Responsible Agency:		State	
	Scheduled Compliance Date:		19910430	
	Enforcement Identifier:		000	
	Date of Enforcement Action:		19910326	
	Enforcement Responsible Agency:		State	
	Corrective Action Component:		No	
	Enforcement Type:	WRITTEN INFOR		
	Enforcement Responsible Person:		NEJJH	
	Enforcement Responsible reison.		NESSI	
	Found Violation:		Yes	
	Agency Which Determined Violation:		State	
	Violation Short Description:		TSD - Financial Requirements	
	Date Violation was Determined:		19890929	
	Actual Return to Compliance Date:		19901207	
	Return to Compliance Qualifier:		Observed	
	Violation Responsible Agency:		State	
	Scheduled Compliance Date:		19891127	
	Enforcement Identifier:		023	
	Date of Enforcement Action:		19891025	
	Enforcement Responsible Agency:		State	
	Corrective Action Component:		No	
	Enforcement Type:	WRITTEN INFOR		
	Found Violation:		No	
	Found Violation:		No	

Database(s) E

EDR ID Number EPA ID Number

1000273311

AGROMAC - LOCKWOOD SITE (Continued)

KOWAC - LOCKWOOD SITE (COI	linueu)	
Found Violation:		No
Found Violation: Agency Which Determined Violation Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Corrective Action Component: Enforcement Type:	:	Yes State TSD - General 19890816 19891127 Observed State 19901231 017 19891027 State No MAL
Found Violation: Agency Which Determined Violatio Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Corrective Action Component: Enforcement Type:		Yes State TSD - General 19870422 19870915 Observed State 19870824 008 19870723 State No MAL
Found Violation:		No
Found Violation: Agency Which Determined Violation Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Corrective Action Component: Enforcement Type:	:	Yes State TSD - General 19890816 19891127 Observed State 19901231 017 19891027 State No MAL
Found Violation:		No
Found Violation: Agency Which Determined Violation Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier:		Yes EPA TSD - Surface Impoundment Standards 19990505 19991022 Observed EPA 19990818 000

Database(s) E

EDR ID Number EPA ID Number

ROMAC - LOCKWOOD SITE (Contin	ued)		1000273311
Date of Enforcement Action:		19990714	
Enforcement Responsible Agency:		EPA	
Enforcement Attorney:		R7	
Corrective Action Component:		No	
Enforcement Type:	WRITTEN INFORI		
Enforcement Responsible Person:		R7KDS	
·		-	
Found Violation:		No	
Found Violation:		Yes	
Agency Which Determined Violation:		State	
Violation Short Description:		TSD - Financial Requirements	
Date Violation was Determined:		19891025	
Actual Return to Compliance Date:		19901207	
Return to Compliance Qualifier:		Observed	
Violation Responsible Agency:		State	
Enforcement Identifier:		027	
Date of Enforcement Action:		19900502	
Enforcement Responsible Agency:		State	
Corrective Action Component:		No	
Enforcement Type:	WRITTEN INFOR	MAL	
Found Violation:		No	
Found Violation:		Yes	
Agency Which Determined Violation:		EPA	
Violation Short Description:		Permit Condition or Requirement	
Date Violation was Determined:		20140326	
Actual Return to Compliance Date:		20140905	
Return to Compliance Qualifier:		Documented	
Violation Responsible Agency:		EPA	
Scheduled Compliance Date:		20140410	
Enforcement Identifier:		001	
Date of Enforcement Action:		20140326	
Enforcement Responsible Agency:		EPA	
Corrective Action Component:		No	
Enforcement Type:	WRITTEN INFOR	MAL	
Enforcement Responsible Person:		R7DLG	
Enforcement Responsible Sub-Orga	nization:	ENSV	
Found Violation:		Yes	
Agency Which Determined Violation:		State	
Violation Short Description:		TSD - General	
Date Violation was Determined:		19840307	
Actual Return to Compliance Date:		19941227	
Return to Compliance Qualifier:		Documented	
Violation Responsible Agency:		State	
Found Violation:		Yes	
Agency Which Determined Violation:		EPA	
Violation Short Description:		Permit Condition or Requirement	
Date Violation was Determined:		20140326	
Actual Return to Compliance Date:		20140514	
Return to Compliance Qualifier:		Documented	
Violation Responsible Agency:		EPA	
Scheduled Compliance Date:		20140410	
Enforcement Identifier:		001	

Database(s)

EDR ID Number EPA ID Number

Date of Enforcement Action:	20140326
Enforcement Responsible Agency:	EPA
Corrective Action Component:	No
•	TTEN INFORMAL
Enforcement Responsible Person:	R7DLG
Enforcement Responsible Sub-Organizatio	-
Emotement Responsible Sub-Organizatio	
Found Violation:	No
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Permit Condition or Requirement
Date Violation was Determined:	20140326
Actual Return to Compliance Date:	20140905
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	20140410
Enforcement Identifier:	001
Date of Enforcement Action:	20140821
Enforcement Responsible Agency:	EPA
Corrective Action Component:	No
Disposition Status Date:	20140922
Disposition Status:	AS
Disposition Status Description:	ACTION SATISFIED (CASE CLOSED)
,,	TTEN INFORMAL
Enforcement Responsible Person:	R7KDS
Enforcement Responsible Sub-Organization	on: WEMM
Found Violation:	No
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Permit Condition or Requirement
Date Violation was Determined:	20140326
Actual Return to Compliance Date:	20140905
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	20140410
Enforcement Identifier:	001
Date of Enforcement Action:	20140821
Enforcement Responsible Agency:	EPA
Corrective Action Component:	No
Disposition Status Date:	20140922
Disposition Status:	AS
Disposition Status Description:	ACTION SATISFIED (CASE CLOSED)
Enforcement Type: WRI	TTEN INFORMAL
Enforcement Responsible Person:	R7KDS
Enforcement Responsible Sub-Organization	on: WEMM

Database(s)

EDR ID Number EPA ID Number

1000273311

AGROMAC - LOCKWOOD SITE (Continued) Found Violation: No Found Violation: No Found Violation: Yes Agency Which Determined Violation: State TSD - General Violation Short Description: Date Violation was Determined: 19890816 Actual Return to Compliance Date: 19891127 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19901231 Enforcement Identifier: 017 Date of Enforcement Action: 19891027 Enforcement Responsible Agency: State Corrective Action Component: No WRITTEN INFORMAL Enforcement Type: Found Violation: Yes Agency Which Determined Violation: State Violation Short Description: TSD IS-Ground-Water Monitoring Date Violation was Determined: 19851107 Actual Return to Compliance Date: 20000901 Return to Compliance Qualifier: Unverifiable Violation Responsible Agency: State Found Violation: Yes Agency Which Determined Violation: State Violation Short Description: TSD - General 19880928 Date Violation was Determined: Actual Return to Compliance Date: 19900406 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19881121 Enforcement Identifier: 030 19881020 Date of Enforcement Action: Enforcement Responsible Agency: State **Corrective Action Component:** No WRITTEN INFORMAL Enforcement Type: Found Violation: No Found Violation: Yes Agency Which Determined Violation: EPA Violation Short Description: TSD - Surface Impoundment Standards Date Violation was Determined: 19990505 Actual Return to Compliance Date: 19991022 Return to Compliance Qualifier: Observed Violation Responsible Agency: EPA Scheduled Compliance Date: 19990818 Enforcement Identifier: 000 Date of Enforcement Action: 19990714 Enforcement Responsible Agency: EPA Enforcement Attorney: R7 Corrective Action Component: No WRITTEN INFORMAL Enforcement Type: Enforcement Responsible Person: R7KDS

Database(s) EPA

EDR ID Number EPA ID Number

1000273311

AGROMAC - LOCKWOOD SITE (Continued)

Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action:		Yes EPA TSD - Manifest/Records/Reporting 19990505 20000105 Observed EPA 19990818 000 19990714
Enforcement Responsible Agency: Enforcement Attorney: Corrective Action Component: Enforcement Type:	WRITTEN INFOR	EPA R7 No MAL
Enforcement Responsible Person: Found Violation:		R7KDS
Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Corrective Action Component: Enforcement Type:	WRITTEN INFOR	Yes State TSD - General 19880928 19881121 Observed State 19881121 030 19881020 State No MAL
		Vec
Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Attorney: Corrective Action Component: Enforcement Type: Enforcement Responsible Person:	WRITTEN INFOR	Yes EPA TSD - General Facility Standards 19990505 19991022 Observed EPA 19990818 000 19990714 EPA R7 No MAL R7KDS
Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:		Yes EPA TSD - General Facility Standards 19990505 19991022 Observed EPA 19990818

Database(s)

EDR ID Number EPA ID Number

1000273311

 OMAC - LOCKWOOD SITE (Contin	ued)	
Enforcement Identifier:		000
Date of Enforcement Action:		19990714
Enforcement Responsible Agency:		EPA
Enforcement Attorney:		R7
Corrective Action Component:		No
Enforcement Type:	WRITTEN INFOR	MAL
Enforcement Responsible Person:		R7KDS
Found Violation:		No
Found Violation:		No
Found Violation:		Yes
Agency Which Determined Violation:		EPA
Violation Short Description:		Permit Condition or Requirement
Date Violation was Determined:		20140326
Actual Return to Compliance Date:		20140905
Return to Compliance Qualifier:		Documented
Violation Responsible Agency:		EPA
Scheduled Compliance Date:		20140410
Enforcement Identifier:		001
Date of Enforcement Action:		20140326
Enforcement Responsible Agency:		EPA
Corrective Action Component:		No
Enforcement Type:	WRITTEN INFOR	MAL
Enforcement Responsible Person:		R7DLG
Enforcement Responsible Sub-Organ	nization:	ENSV
Found Violation:		No
Found Violation:		Yes
Agency Which Determined Violation:		
Agency Which Determined Violation:		State
Violation Short Description:		State TSD - Financial Requirements
Violation Short Description: Date Violation was Determined:		State TSD - Financial Requirements 19880114
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date:		State TSD - Financial Requirements 19880114 19880902
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:		State TSD - Financial Requirements 19880114 19880902 Observed
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:		State TSD - Financial Requirements 19880114 19880902 Observed State
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:		State TSD - Financial Requirements 19880114 19880902 Observed State 19880325
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier:		State TSD - Financial Requirements 19880114 19880902 Observed State 19880325 010
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:		State TSD - Financial Requirements 19880114 19880902 Observed State 19880325
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier:		State TSD - Financial Requirements 19880114 19880902 Observed State 19880325 010
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action:		State TSD - Financial Requirements 19880114 19880902 Observed State 19880325 010 19880219
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency:	WRITTEN INFOR	State TSD - Financial Requirements 19880114 19880902 Observed State 19880325 010 19880219 State No
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Corrective Action Component:		State TSD - Financial Requirements 19880114 19880902 Observed State 19880325 010 19880219 State No
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Corrective Action Component: Enforcement Type:		State TSD - Financial Requirements 19880114 19880902 Observed State 19880325 010 19880219 State No MAL
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Corrective Action Component: Enforcement Type: Found Violation: Found Violation:	WRITTEN INFOR	State TSD - Financial Requirements 19880114 19880902 Observed State 19880325 010 19880219 State No MAL No Yes
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Corrective Action Component: Enforcement Type: Found Violation: Found Violation: Agency Which Determined Violation:	WRITTEN INFOR	State TSD - Financial Requirements 19880114 19880902 Observed State 19880325 010 19880219 State No MAL No Yes State
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Corrective Action Component: Enforcement Type: Found Violation: Found Violation: Agency Which Determined Violation: Violation Short Description:	WRITTEN INFOR	State TSD - Financial Requirements 19880114 19880902 Observed State 19880325 010 19880219 State No MAL No Yes State TSD - General
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Corrective Action Component: Enforcement Type: Found Violation: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined:	WRITTEN INFOR	State TSD - Financial Requirements 19880114 19880902 Observed State 19880325 010 19880219 State No MAL No Yes State TSD - General 19870422
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Corrective Action Component: Enforcement Type: Found Violation: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date:	WRITTEN INFOR	State TSD - Financial Requirements 19880114 19880902 Observed State 19880325 010 19880219 State No Yes State TSD - General 19870422 19870915
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Corrective Action Component: Enforcement Type: Found Violation: Found Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	WRITTEN INFOR	State TSD - Financial Requirements 19880114 19880902 Observed State 19880325 010 19880219 State No MAL No Yes State TSD - General 19870422 19870915 Observed
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Corrective Action Component: Enforcement Type: Found Violation: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	WRITTEN INFOR	State TSD - Financial Requirements 19880114 19880902 Observed State 19880325 010 19880219 State No MAL No Yes State TSD - General 19870422 19870915 Observed State
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Corrective Action Component: Enforcement Type: Found Violation: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	WRITTEN INFOR	State TSD - Financial Requirements 19880114 19880902 Observed State 19880325 010 19880219 State No MAL No Yes State TSD - General 19870422 19870915 Observed State 19870824
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Corrective Action Component: Enforcement Type: Found Violation: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier:	WRITTEN INFOR	State TSD - Financial Requirements 19880114 19880114 19880902 Observed State 19880325 010 19880219 State No Yes State TSD - General 19870422 19870915 Observed State 19870824 008
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Corrective Action Component: Enforcement Type: Found Violation: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	WRITTEN INFOR	State TSD - Financial Requirements 19880114 19880902 Observed State 19880325 010 19880219 State No MAL No Yes State TSD - General 19870422 19870915 Observed State 19870824
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Corrective Action Component: Enforcement Type: Found Violation: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier:	WRITTEN INFOR	State TSD - Financial Requirements 19880114 19880114 19880902 Observed State 19880325 010 19880219 State No Yes State TSD - General 19870422 19870915 Observed State 19870824 008

EDR ID Number Database(s)

EPA ID Number

1000273311

AGROMAC - LOCKWOOD SITE (Continued)

Corrective Action Component: Enforcement Type:	WRITTEN INFOR	No MAL
Found Violation: Agency Which Determined Violation Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Corrective Action Component: Enforcement Type:	WRITTEN INFOR	Yes State TSD - General 19860602 19860724 Observed State 19860804 004 19860630 State No MAL
Found Violation: Agency Which Determined Violation Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Corrective Action Component: Enforcement Type: Enforcement Responsible Person: Enforcement Responsible Sub-Orga	WRITTEN INFOR	Yes EPA Permit Condition or Requirement 20140326 20140514 Documented EPA 20140410 001 20140326 EPA No MAL R7DLG ENSV
Found Violation:		No
Found Violation: Agency Which Determined Violation Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Corrective Action Component: Enforcement Type:	WRITTEN INFOR	Yes State TSD - Financial Requirements 19891025 19901207 Observed State 017 19891027 State No MAL
Found Violation:		No
Found Violation:		No
Found Violation: Agency Which Determined Violation Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date:	:	Yes State TSD - Financial Requirements 19891025 19901207

Database(s)

GROMAC - LOCKWOOD SITE (Contir	nued)		1000273311
Return to Compliance Qualifier:		Observed	
Violation Responsible Agency:		State	
Enforcement Identifier:		026	
Date of Enforcement Action:		19900314	
Enforcement Responsible Agency:		State	
1 5,		No	
Corrective Action Component:			
Enforcement Type:	WRITTEN INFOR	MAL	
Found Violation:		No	
Found Violation:		Yes	
Agency Which Determined Violation	:	State	
Violation Short Description:		TSD - General	
Date Violation was Determined:		19880608	
Actual Return to Compliance Date:		19881115	
Return to Compliance Qualifier:		Observed	
Violation Responsible Agency:		State	
Found Violation:		No	
Found Violation:		Yes	
Agency Which Determined Violation		State	
Violation Short Description:	•	TSD IS-Ground-Water Monitoring	
Date Violation was Determined:		19840307	
Actual Return to Compliance Date:		19851016	
•		Observed	
Return to Compliance Qualifier:			
Violation Responsible Agency: Scheduled Compliance Date:		State 19840720	
Enforcement Identifier:		001	
Date of Enforcement Action:			
Enforcement Responsible Agency:		19840620 State	
Corrective Action Component:		No	
Enforcement Type:			
	FINAL 3000(A) C		
Found Violation:		No	
Found Violation:		Yes	
Agency Which Determined Violation	:	EPA	
Violation Short Description:		Permit Condition or Requirement	
Date Violation was Determined:		20140326	
Actual Return to Compliance Date:		20140514	
Return to Compliance Qualifier:		Documented	
Violation Responsible Agency:		EPA	
Enforcement Identifier:		001	
Date of Enforcement Action:		20140821	
Enforcement Responsible Agency:		EPA	
Corrective Action Component:		No	
Disposition Status Date:		20140922	
Disposition Status:		AS	
Disposition Status Description:		ACTION SATISFIED (CASE CLOSED)	
Enforcement Type:	WRITTEN INFOR	, , , , , , , , , , , , , , , , , , ,	
Enforcement Responsible Person:		R7KDS	
Enforcement Responsible Sub-Orga	nization:	WEMM	
Found Violation:		Yes	
Agency Which Determined Violation	:	EPA	
Violation Short Description:		TSD - Preparedness and Prevention	

Database(s)

AGROMAC - LOCKWOOD SITE (Conti	nued)
Date Violation was Determined:	19990505
Actual Return to Compliance Date:	19991022
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	19990818
Enforcement Identifier:	000
Date of Enforcement Action:	19990714
Enforcement Responsible Agency:	EPA
Enforcement Attorney:	R7
Corrective Action Component:	
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R7KDS
Found Violation:	No
Found Violation:	Yes
Agency Which Determined Violatior	n: EPA
Violation Short Description:	Generators - General
Date Violation was Determined:	19990505
Actual Return to Compliance Date:	19991022
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	19990818
Enforcement Identifier:	000
Date of Enforcement Action:	19990714
Enforcement Responsible Agency: Enforcement Attorney:	EPA R7
Corrective Action Component:	No
Enforcement Lype:	WRITTEN INFORMAL
Enforcement Type: Enforcement Responsible Person:	WRITTEN INFORMAL R7KDS
	-
Enforcement Responsible Person: Found Violation:	R7KDS No
Enforcement Responsible Person: Found Violation: Found Violation:	R7KDS No Yes
Enforcement Responsible Person: Found Violation:	R7KDS No Yes
Enforcement Responsible Person: Found Violation: Found Violation: Agency Which Determined Violatior	R7KDS No Yes State
Enforcement Responsible Person: Found Violation: Found Violation: Agency Which Determined Violatior Violation Short Description:	R7KDS No Yes State TSD - General
Enforcement Responsible Person: Found Violation: Found Violation: Agency Which Determined Violatior Violation Short Description: Date Violation was Determined:	R7KDS No Yes State TSD - General 19860602
Enforcement Responsible Person: Found Violation: Found Violation: Agency Which Determined Violatior Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date:	R7KDS No Yes State TSD - General 19860602 19860724
Enforcement Responsible Person: Found Violation: Found Violation: Agency Which Determined Violatior Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	R7KDS No Yes State TSD - General 19860602 19860724 Observed
Enforcement Responsible Person: Found Violation: Found Violation: Agency Which Determined Violatior Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	R7KDS No Yes State TSD - General 19860602 19860724 Observed State
Enforcement Responsible Person: Found Violation: Found Violation: Agency Which Determined Violation Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action:	R7KDS No Yes State TSD - General 19860602 19860724 Observed State 19860804 004 19860630
Enforcement Responsible Person: Found Violation: Found Violation: Agency Which Determined Violation Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency:	R7KDS No Yes State TSD - General 19860602 19860724 Observed State 19860804 004 19860630 State
Enforcement Responsible Person: Found Violation: Found Violation: Agency Which Determined Violation Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Corrective Action Component:	R7KDS No Yes TSD - General 19860602 19860724 Observed State 19860804 004 19860630 State No
Enforcement Responsible Person: Found Violation: Found Violation: Agency Which Determined Violation Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency:	R7KDS No Yes State TSD - General 19860602 19860724 Observed State 19860804 004 19860630 State
Enforcement Responsible Person: Found Violation: Found Violation: Agency Which Determined Violation Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Corrective Action Component: Enforcement Type: Found Violation:	R7KDS No Yes State TSD - General 19860602 19860724 Observed State 19860804 004 19860630 State No WRITTEN INFORMAL Yes
Enforcement Responsible Person: Found Violation: Found Violation: Agency Which Determined Violation Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Corrective Action Component: Enforcement Type: Found Violation: Agency Which Determined Violation	R7KDS No Yes State TSD - General 19860602 19860724 Observed State 19860804 004 19860630 State No WRITTEN INFORMAL Yes EPA
Enforcement Responsible Person: Found Violation: Found Violation: Agency Which Determined Violation Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Corrective Action Component: Enforcement Type: Found Violation: Agency Which Determined Violation Violation Short Description:	R7KDS No Yes State TSD - General 19860602 19860724 Observed State 19860804 004 19860630 State No WRITTEN INFORMAL Yes EPA Permit Condition or Requirement
Enforcement Responsible Person: Found Violation: Found Violation: Agency Which Determined Violation Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Corrective Action Component: Enforcement Type: Found Violation: Agency Which Determined Violation Violation Short Description: Date Violation was Determined:	R7KDS No Yes State TSD - General 19860602 19860724 Observed State 19860804 004 19860630 State No WRITTEN INFORMAL Yes EPA Permit Condition or Requirement 20111004
Enforcement Responsible Person: Found Violation: Found Violation: Agency Which Determined Violation Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Corrective Action Component: Enforcement Type: Found Violation: Agency Which Determined Violation Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date:	R7KDS No Yes State TSD - General 19860602 19860724 Observed State 19860804 004 19860630 State No WRITTEN INFORMAL Yes EPA Permit Condition or Requirement 20111004 20140327
Enforcement Responsible Person: Found Violation: Agency Which Determined Violation Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Corrective Action Component: Enforcement Type: Found Violation: Agency Which Determined Violation Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	R7KDS No Yes State TSD - General 19860602 19860724 Observed State 19860804 004 19860630 State No WRITTEN INFORMAL Yes EPA Permit Condition or Requirement 20111004 20140327 Observed
Enforcement Responsible Person: Found Violation: Found Violation: Agency Which Determined Violation Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Corrective Action Component: Enforcement Type: Found Violation: Agency Which Determined Violation Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	R7KDS No Yes State TSD - General 19860602 19860724 Observed State 19860804 004 19860630 State No WRITTEN INFORMAL Yes EPA Permit Condition or Requirement 20111004 20140327 Observed EPA
Enforcement Responsible Person: Found Violation: Agency Which Determined Violation Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Corrective Action Component: Enforcement Type: Found Violation: Agency Which Determined Violation Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Corrective Action Responsible Agency: Date Violation Responsible Agency: Enforcement Identifier:	R7KDS No Yes State TSD - General 19860602 19860724 Observed State 19860804 004 19860630 State No WRITTEN INFORMAL Yes EPA Permit Condition or Requirement 20111004 20140327 Observed EPA 001
Enforcement Responsible Person: Found Violation: Found Violation: Agency Which Determined Violation Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Corrective Action Component: Enforcement Type: Found Violation: Agency Which Determined Violation Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	R7KDS No Yes State TSD - General 19860602 19860724 Observed State 19860804 004 19860630 State No WRITTEN INFORMAL Yes EPA Permit Condition or Requirement 20111004 20140327 Observed EPA

EDR ID Number Database(s)

EPA ID Number

OMAC - LOCKWOOD SITE (Contin	nued)	
Corrective Action Component:		No
Enforcement Type:	WRITTEN INFOR	MAL
Enforcement Responsible Person:		R7DLG
Enforcement Responsible Sub-Orga	nization:	ENSV
Found Violation:		No
Found Violation:		No
Found Violation:		Yes
Agency Which Determined Violation:	:	State
Violation Short Description:		TSD - General
Date Violation was Determined:		19880928
Actual Return to Compliance Date:		19881121
Return to Compliance Qualifier:		Observed
Violation Responsible Agency:		State
Scheduled Compliance Date:		19881121
Enforcement Identifier:		030
Date of Enforcement Action:		19881020
Enforcement Responsible Agency:		State
Corrective Action Component:		No
Enforcement Type:	WRITTEN INFOR	
Found Violation:		Yes
Agency Which Determined Violation	:	State
Violation Short Description:		TSD IS-Ground-Water Monitoring
Date Violation was Determined:		19860221
Actual Return to Compliance Date:		19860307
Return to Compliance Qualifier:		Observed
Violation Responsible Agency:		State
Scheduled Compliance Date:		19860307
Enforcement Identifier:		
		003
Date of Enforcement Action:		19860221 State
Enforcement Responsible Agency:		State
Corrective Action Component:		No
Enforcement Type:	WRITTEN INFOR	MAL
Found Violation:		Unknown
Found Violation:		Yes
Agency Which Determined Violation:	:	EPA
Violation Short Description:		Permit Condition or Requirement
Date Violation was Determined:		20140326
Actual Return to Compliance Date:		20140514
Return to Compliance Qualifier:		Documented
Violation Responsible Agency:		EPA
Enforcement Identifier:		001
Date of Enforcement Action:		20140821
Enforcement Responsible Agency:		EPA
Corrective Action Component:		No
Disposition Status Date:		20140922
Disposition Status:		AS
Disposition Status Description:		ACTION SATISFIED (CASE CLOSED
Enforcement Type:	WRITTEN INFOR	
		R7KDS
Enforcement Responsible Person: Enforcement Responsible Sub-Orga	nization.	R7KDS WEMM

Database(s)

EDR ID Number EPA ID Number

1000273311

AGROMAC - LOCKWOOD SITE (Continued) Found Violation:

	icu)	
Found Violation:		No
Found Violation:		No
Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Corrective Action Component: Enforcement Type: Enforcement Responsible Person:	WRITTEN INFORI	Yes State Generators - Pre-transport 19910206 19920131 Observed State 19910430 000 19910326 State No MAL NEJJH
Found Violation:		No
Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Corrective Action Component: Enforcement Type: Enforcement Responsible Person:	WRITTEN INFORI	Yes State Generators - Pre-transport 19910206 19910426 Observed State 19910430 000 19910326 State No MAL NEJJH
Found Violation:		No
Found Violation:		No
Found Violation:		No
Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date:		Yes State TSD - Financial Requirements 19880114 19880902

Database(s)

COMAC - LOCKWOOD SITE (Contin	ed) 1000273311
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Enforcement Identifier:	011
Date of Enforcement Action:	19880114
Enforcement Responsible Agency:	State
Corrective Action Component:	No
Enforcement Type:	VRITTEN INFORMAL
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19910206
Actual Return to Compliance Date:	19920131
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19910430
Enforcement Identifier:	000
Date of Enforcement Action:	19910326
Enforcement Responsible Agency:	State
Corrective Action Component:	No
Enforcement Type:	VRITTEN INFORMAL
Enforcement Responsible Person:	NEJJH
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	19970723
Actual Return to Compliance Date:	19970824
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19970824
Enforcement Identifier:	000
Date of Enforcement Action:	19970723
Enforcement Responsible Agency:	State
Enforcement Attorney:	NE
Corrective Action Component:	No
•	VRITTEN INFORMAL
Enforcement Type: Enforcement Responsible Person:	NEJJH
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19891025
Actual Return to Compliance Date:	19901207
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Enforcement Identifier:	024
Date of Enforcement Action:	19900502
Enforcement Responsible Agency:	State
	No
Corrective Action Component: Enforcement Type:	INAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMEN
aluation Action Summary: Evaluation Date:	20061031
Evaluation Responsible Agency:	State
	NO
Found Violation: Evaluation Type Description:	No FINANCIAL RECORD REVIEW

EDR ID Number EPA ID Number

AGROMAC - LOCKWOOD SITE (Continued)

Evaluation Responsible Person Identifier:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Actual Return to Compliance Date: Scheduled Compliance Date:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Actual Return to Compliance Date: Scheduled Compliance Date:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Actual Return to Compliance Date: Scheduled Compliance Date:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Actual Return to Compliance Date:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

1000273311 NEKLP 19910206 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE NEJJH 19910426 19910430 19860602 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE NERN 19860724 19860804 19880526 State Yes NON-FINANCIAL RECORD REVIEW NERJT 19880608 19880527 20020410 State No FINANCIAL RECORD REVIEW NEKLP 19891130 State No NON-FINANCIAL RECORD REVIEW NERJT 19871001 State No NON-FINANCIAL RECORD REVIEW NERJT 19860930 State

Yes GROUNDWATER MONITORING EVALUATION NERN 19870219

20041216 State No FINANCIAL RECORD REVIEW NEKLP

EDR ID Number Database(s) EPA ID Number

AGROMAC - LOCKWOOD SITE (Continued)

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Actual Return to Compliance Date:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Actual Return to Compliance Date:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description:

1000273311 19880608 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE NELSC 19881115 19910806 State No FINANCIAL RECORD REVIEW NELSC 20011108 State No FINANCIAL RECORD REVIEW NEKLP 20041206 State Undetermined FINANCIAL RECORD REVIEW NEKLP 20140326 EPA Yes COMPLIANCE EVALUATION INSPECTION ON-SITE R7DLG ENSV 20140905 20140326 FPA Yes COMPLIANCE EVALUATION INSPECTION ON-SITE R7DLG ENSV 20140905 20041102 State No FINANCIAL RECORD REVIEW NEKLP 19840307 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE 19851016 19910206 State Yes

COMPLIANCE EVALUATION INSPECTION ON-SITE

NEJJH

19910426

Database(s)

EDR ID Number EPA ID Number

1000273311

AGROMAC - LOCKWOOD SITE (Continued)

Evaluation Responsible Person Identifier: Actual Return to Compliance Date: Scheduled Compliance Date:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Actual Return to Compliance Date: Scheduled Compliance Date:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Actual Return to Compliance Date: Scheduled Compliance Date:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Actual Return to Compliance Date: Scheduled Compliance Date:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: 19910430 19890929 State Yes FINANCIAL RECORD REVIEW NELSC 19901207 19891127 20160929 State No FINANCIAL RECORD REVIEW NEKLP

19890505 State No NON-FINANCIAL RECORD REVIEW NERJT

20140205 State No FINANCIAL RECORD REVIEW NEKLP

19890816 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE NELSC 19891127 19901231

19870422 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE NERN 19870915 19870824

19960510 State No FINANCIAL RECORD REVIEW NEKLP

19890816 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE NELSC

Database(s)

EDR ID Number EPA ID Number

AGROMAC - LOCKWOOD SITE (Continued)

Actual Return to Compliance Date: Scheduled Compliance Date:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Actual Return to Compliance Date: Scheduled Compliance Date:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Actual Return to Compliance Date:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Actual Return to Compliance Date:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date:

1000273311 19891127 19901231 20120620 State No FINANCIAL RECORD REVIEW NEKLP 19990505 EPA Yes COMPLIANCE EVALUATION INSPECTION ON-SITE R7KCG 19991022 19990818 20040524 State No FINANCIAL RECORD REVIEW NEKLP 19891025 State Yes FINANCIAL RECORD REVIEW NELSC 19901207 19910206 State No SIGNIFICANT NON-COMPLIER 20140326 EPA Yes COMPLIANCE EVALUATION INSPECTION ON-SITE R7DLG ENSV 20140905 20140410 19840307 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE 19941227 20140326 EPA Yes COMPLIANCE EVALUATION INSPECTION ON-SITE R7DLG ENSV

20140410

20111219

State

No

Database(s) EPA ID

EDR ID Number EPA ID Number

1000273311

AGROMAC - LOCKWOOD SITE (Continued)

Scheduled Compliance Date:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date:

Evaluation Date:

FINANCIAL RECORD REVIEW NEKLP 20140326 EPA Yes COMPLIANCE EVALUATION INSPECTION ON-SITE R7DLG ENSV 20140905 20140410 20110825 State No FINANCIAL RECORD REVIEW NEKLP 20041216 State

No FINANCIAL RECORD REVIEW NEKLP

19970714 State No FINANCIAL RECORD REVIEW NEKLP

20030923 State No FINANCIAL RECORD REVIEW NEKLP

20010105 State No FINANCIAL RECORD REVIEW NEKLP

20140326 EPA Yes COMPLIANCE EVALUATION INSPECTION ON-SITE R7DLG ENSV 20140905 20140410

State

NEKLP

State

NERJT

State

NELSC

State

Yes

19891127

19901231 19851107

Yes

19890816

No

19890914

FINANCIAL RECORD REVIEW

FOCUSED COMPLIANCE INSPECTION

COMPLIANCE EVALUATION INSPECTION ON-SITE

No

Database(s) E

EDR ID Number EPA ID Number

1000273311

AGROMAC - LOCKWOOD SITE (Continued)

Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Actual Return to Compliance Date: Scheduled Compliance Date:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Actual Return to Compliance Date:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Actual Return to Compliance Date: Scheduled Compliance Date:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Actual Return to Compliance Date: Scheduled Compliance Date:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Actual Return to Compliance Date: Scheduled Compliance Date: NON-FINANCIAL RECORD REVIEW NERJT 20000901 19880928 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE NEAZ 19900406 19881121 20000515 State No FINANCIAL RECORD REVIEW

NEKLP

19900130

19990505 EPA Yes COMPLIANCE EVALUATION INSPECTION ON-SITE R7KCG 19991022 19990818

19990505 EPA Yes COMPLIANCE EVALUATION INSPECTION ON-SITE R7KCG 20000105 19990818

Evaluation Date:

Database(s) EPA ID I

EDR ID Number EPA ID Number

1000273311

AGROMAC - LOCKWOOD SITE (Continued)

Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Actual Return to Compliance Date: Scheduled Compliance Date:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Actual Return to Compliance Date: Scheduled Compliance Date:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Actual Return to Compliance Date: Scheduled Compliance Date:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

Evaluation Date:

State No NON-FINANCIAL RECORD REVIEW NERJT 19880928 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE NEAZ 19881121 19881121 19990505 EPA Yes COMPLIANCE EVALUATION INSPECTION ON-SITE R7KCG 19991022 19990818 19990505 EPA Yes

COMPLIANCE EVALUATION INSPECTION ON-SITE R7KCG 19991022 19990818

19900427 State No FINANCIAL RECORD REVIEW NELSC

20040826 State No FINANCIAL RECORD REVIEW NEKLP

20140326 EPA Yes COMPLIANCE EVALUATION INSPECTION ON-SITE R7DLG ENSV 20140905 20140410

19950802 State No FINANCIAL RECORD REVIEW NEKLP

Database(s) EPA

EDR ID Number EPA ID Number

AGROMAC - LOCKWOOD SITE (Continued)

Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Actual Return to Compliance Date: Scheduled Compliance Date:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Actual Return to Compliance Date: Scheduled Compliance Date:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Actual Return to Compliance Date: Scheduled Compliance Date:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Actual Return to Compliance Date:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

1000273311 State Yes FINANCIAL RECORD REVIEW NERS 19880902 19880325 19870330 State No FOCUSED COMPLIANCE INSPECTION NERS 19870422 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE NERN 19870915 19870824 19860602 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE NERN 19860724 19860804 20140326 EPA Yes COMPLIANCE EVALUATION INSPECTION ON-SITE R7DLG ENSV 20140514 20140410 19900523 State No NON-FINANCIAL RECORD REVIEW NERJT 19891025 State Yes FINANCIAL RECORD REVIEW NELSC 19901207 20080327

State No FINANCIAL RECORD REVIEW NEKLP

Database(s)

EDR ID Number EPA ID Number

AGROMAC - LOCKWOOD SITE (Continued)

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Actual Return to Compliance Date:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Actual Return to Compliance Date:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Actual Return to Compliance Date: Scheduled Compliance Date:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description:

1000273311 19900220 State No FINANCIAL RECORD REVIEW NECAH 19891025 State Yes FINANCIAL RECORD REVIEW NELSC 19901207 19880902 State No FINANCIAL RECORD REVIEW NECW 19880608 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE NELSC 19881115 19900411 State No NON-FINANCIAL RECORD REVIEW NERJT 19840307 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE 19851016 19840720 19981006 State No FINANCIAL RECORD REVIEW NEKLP 20140326 EPA Yes

COMPLIANCE EVALUATION INSPECTION ON-SITE R7DLG ENSV 20140514

19990505 EPA Yes COMPLIANCE EVALUATION INSPECTION ON-SITE

Database(s)

EDR ID Number EPA ID Number

AGROMAC - LOCKWOOD SITE (Continued)

Evaluation Responsible Person Identifier: Actual Return to Compliance Date: Scheduled Compliance Date:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Actual Return to Compliance Date: Scheduled Compliance Date:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Actual Return to Compliance Date: Scheduled Compliance Date:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

1000273311 R7KCG 19991022 19990818 20090803 State No FINANCIAL RECORD REVIEW NEKLP 19990505 EPA Yes COMPLIANCE EVALUATION INSPECTION ON-SITE R7KCG 19991022 19990818 19881228 State No COMPLIANCE SCHEDULE EVALUATION NESB 19860602 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE NERN 19860724 19860804 20111004 EPA Yes COMPLIANCE EVALUATION INSPECTION ON-SITE R7DLG ENSV 20140327 20130618 State No FINANCIAL RECORD REVIEW NEKLP 20080327 State No FINANCIAL RECORD REVIEW NEKLP 19880928

State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE NEAZ

Database(s)

EDR ID Number EPA ID Number

AGROMAC - LOCKWOOD SITE (Continued)

Actual Return to Compliance Date: Scheduled Compliance Date:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Actual Return to Compliance Date: Scheduled Compliance Date:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Actual Return to Compliance Date: Scheduled Compliance Date:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description:

Evaluation Date:

1000273311 19881121 19881121 19860221 State Yes NON-FINANCIAL RECORD REVIEW NERS 19860307 19860307 19950808 State Undetermined COMPLIANCE EVALUATION INSPECTION ON-SITE NEWCG 20140326 EPA Yes COMPLIANCE EVALUATION INSPECTION ON-SITE R7DLG ENSV 20140514 19890920 State No **OPERATION AND MAINTENANCE INSPECTION** NERJT 20010515 State No FINANCIAL RECORD REVIEW NEKLP 19910206 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE NEJJH 19920131

20160622 State No FINANCIAL RECORD REVIEW NEKLP

19920131 State No NOT A SIGNIFICANT NON-COMPLIER

20150622

Database(s)

EDR ID Number EPA ID Number

1000273311

AGROMAC - LOCKWOOD SITE (Continued)

Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Actual Return to Compliance Date: Scheduled Compliance Date:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Actual Return to Compliance Date:

Evaluation Date:

State No FINANCIAL RECORD REVIEW NEKLP

19930712 State No FINANCIAL RECORD REVIEW NELSC

20100706 State No FINANCIAL RECORD REVIEW NEKLP

20051227 State No FINANCIAL RECORD REVIEW NEKLP

19910206 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE NEJJH 19910426 19910430

19970711 State No COMPLIANCE EVALUATION INSPECTION ON-SITE NEJJH

19991124 State No FINANCIAL RECORD REVIEW NEKLP

19881128 State No NON-FINANCIAL RECORD REVIEW NERJT

19880114 State Yes FINANCIAL RECORD REVIEW NERS 19880902

19901207

EDR ID Number Database(s) EPA ID Number

1000273311

AGROMAC - LOCKWOOD SITE (Continued)

Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Actual Return to Compliance Date: Scheduled Compliance Date:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Actual Return to Compliance Date: Scheduled Compliance Date:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Actual Return to Compliance Date: State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE NEJJH 19920131 19910430 19970611 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE NEJJH 19970824 19970824 19891025 State Yes FINANCIAL RECORD REVIEW NELSC

EDR ID Number Database(s) EPA ID Number

AGROMAC - LOCKWOOD SITE (Continued)

LUST: Name: Address: City,State,Zip: Facility Status: Incident Type: File Number: Owner/RP: SFM Num: Owner Mailing Address: Owner Mailing Address: Owner Mailing State: Owner Mailing State: Owner Mailing Zip: Discovery Date: Material Released:	LOCKWOOD CORP HWY 92 EAST GERING, NE NO FURTHER ACTION (INCIDE UNDERGROUND STORAGE TA 100891-CT-1140 LOCKWOOD CORP 2718 PO BOX 160 GERING NE 69341 09/10/1991 GASOLINE AND DIESEL	NT CLOSED) NK - REGULATED UNDER FEDERAL RULES
RCRA NonGen / NLR:		00070044
Date Form Received by Age	-	20070614
Handler Name:	AGROMAC - LOCKWOOD	220757 HWY 92 EAST
Handler Address: Handler City,State,Zip:		GERING, NE 69341
EPA ID:		NED044101442
Contact Name:		JOSEPH G SCHON
Contact Address:		HWY 92 EAST
Contact City,State,Zip:		GERING, NE 69341
Contact Telephone:		308-641-5140
Contact Email:		JSCHON@AGROMAC.COM
EPA Region:		07
Land Type:		Private
Federal Waste Generator De	escription:	Not a generator, verified
Active Site Indicator:		Permitting Activities, Corrective Action Activities
Mailing Address:		PO BOX 100
Mailing City, State, Zip:		SCOTTSBLUFF, NE 69363-0100
Owner Name:		LOCKWOOD CORPORATION
Owner Type:		Private
Operator Name:		AGROMAC INTERNATIONAL INC
Operator Type:		Private
Short-Term Generator Activit	y:	No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage		No
Small Quantity On-Site Burne		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No No
Federal Universal Waste: Active Site Fed-Reg Treatment Storage and Disposal Facility:		Solid Waste Management Unit
Active Site State-Reg Handle	• • • •	
Hazardous Secondary Mater		NN
Commercial TSD Indicator:		No
Treatment Storage and Disp	osal Type:	Land Disposal
2018 GPRA Permit Baseline:		Not on the Baseline

Database(s)

EDR ID Number **EPA ID Number**

1000273311

AGROMAC - LOCKWOOD SITE (Continued)

2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Progress Universe:	Land Disposal
202 GPRA Corrective Action Baseline:	Yes
Corrective Action Workload Universe:	Yes
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	Yes
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	
Environmental Control Indicator:	High True
Institutional Control Indicator:	True
Human Exposure Controls Indicator:	Yes
Groundwater Controls Indicator:	Yes
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Handler Date of Last Change:	20070618
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code: Waste Description: D002 CORROSIVE WASTE

Handler - Owner Operator: Owner/Operator Indicator: Owner/Operator Name: Legal Status: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone:

Owner LOCKWOOD CORPORATION Private 220757 HIGHWAY 92 GERING, NE 69341 308-436-5051

Operator AGROMAC INTERNATIONAL INC Private 20041029

Owner LOCKWOOD CORPORATION Private 220757 HWY 92 GERING, NE 69341 308-436-5051

Owner LOCKWOOD CORPORATION Private 220757 HIGHWAY 92 GERING, NE 69341 308-436-5051

To streamline review, fields that are "Not Reported" are omitted from this report.

Database(s)

EDR ID Number EPA ID Number

1000273311

AGROMAC - LOCKWOOD SITE (Continued)

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Owner AGROMAC INTERNATIONAL INC Private 20041029

Owner LOCKWOOD CORPORATION Private 220757 HWY 92 GERING, NE 69341 308-436-5051

Owner LOCKWOOD CORPORATION Private 220757 HWY 92 GERING, NE 69341 308-436-5051

Operator AGROMAC INTERNATIONAL INC Private 20041029

Owner LOCKWOOD CORPORATION Private 220757 HIGHWAY 92 GERING, NE 69341 308-436-5051

Owner AGROMAC INTERNATIONAL INC Private 20041029

	19790101 DOD CORPORATION
Federal Waste Generator Descrip Large Quantity Handler of Univer	3
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer	
Spent Lead Acid Battery Exporte	
Current Record:	No
Receive Date:	20041101
Handler Name: AGROM	AC - LOCKWOOD CORPORATION
Large Quantity Handler of Univer	sal Waste: No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer	No
Spent Lead Acid Battery Exporte	: No
Current Record:	No
Receive Date:	20070614

To streamline review, fields that are "Not Reported" are omitted from this report.

Map ID Direction	MAP FINDINGS			
Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	AGROMAC - LOCKWOOD SITE (Continued)			1000273311
	Handler Name: AGROMAC - LOCKWOOD SI	TE		
	Federal Waste Generator Description:	Not a generator, verified		
	Large Quantity Handler of Universal Waste: Recognized Trader Importer:	No No		
	Recognized Trader Exporter:	No		
	Spent Lead Acid Battery Importer:	No		
	Spent Lead Acid Battery Exporter:	No		
	Current Record:	Yes		
	Receive Date:	19790101		
	Handler Name: LOCKWOOD CORPORATION	N		
	Federal Waste Generator Description:	Large Quantity Generator		
	Large Quantity Handler of Universal Waste:	No No		
	Recognized Trader Importer: Recognized Trader Exporter:	No		
	Spent Lead Acid Battery Importer:	No		
	Spent Lead Acid Battery Exporter:	No		
	Current Record:	No		
	Receive Date:	19790101		
	Handler Name: LOCKWOOD CORPORATION	N		
	Federal Waste Generator Description:	Large Quantity Generator		
	Large Quantity Handler of Universal Waste:	No		
	Recognized Trader Importer: Recognized Trader Exporter:	No No		
	Spent Lead Acid Battery Importer:	No		
	Spent Lead Acid Battery Exporter:	No		
	Current Record:	No		
	Receive Date:	20000228		
	Handler Name: LOCKWOOD CORPORATION			
	Federal Waste Generator Description:	Not a generator, verified		
	Large Quantity Handler of Universal Waste:	No		
	Recognized Trader Importer:	No		
	Recognized Trader Exporter: Spent Lead Acid Battery Importer:	No No		
	Spent Lead Acid Battery Exporter:	No		
	Current Record:	No		
	Receive Date:	20001211		
	Handler Name: LOCKWOOD CORPORATION			
	Federal Waste Generator Description:	Large Quantity Generator		
	Large Quantity Handler of Universal Waste:	No		
	Recognized Trader Importer:	No		
	Recognized Trader Exporter: Spent Lead Acid Battery Importer:	No No		
	Spent Lead Acid Battery Exporter:	No		
	Current Record:	No		
	Receive Date:	20001212		
	Handler Name: LOCKWOOD CORPORATION			
	Large Quantity Handler of Universal Waste:	No		
	Recognized Trader Importer:	No		
	Recognized Trader Exporter:	No No		
	Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter:	No		
	Current Record:	No		

EDR ID Number Database(s)

EPA ID Number

AGROMAC - LOCKWOOD SITE (Continued)

1000273311

	Receive Date:		19900327	
		D CORPORATION		
			Large Quantity Generator	
•			No	
- J		Wasie.	No	
	Recognized Trader Importer:		No	
	Recognized Trader Exporter:			
	Spent Lead Acid Battery Importer:		No	
	Spent Lead Acid Battery Exporter:		No	
	Current Record:		No	
	Receive Date:		19920826	
	Handler Name: LOCKWOO	D CORPORATION		
	Federal Waste Generator Description		Large Quantity Generator	
	Large Quantity Handler of Universal	Waste:	No	
	Recognized Trader Importer:		No	
	Recognized Trader Exporter:		No	
	Spent Lead Acid Battery Importer:		No	
	Spent Lead Acid Battery Exporter:		No	
	Current Record:		No	
	Receive Date:		19940217	
		D CORPORATION		
	Federal Waste Generator Description		Large Quantity Generator	
	Large Quantity Handler of Universal	waste:	No	
	Recognized Trader Importer:		No	
	Recognized Trader Exporter:		No	
	Spent Lead Acid Battery Importer:		No	
	Spent Lead Acid Battery Exporter:		No	
	Current Record:		No	
	ist of NAICS Codes and Descriptions:			
L	ist of NAICS Codes and Descriptions:	000444		
	NAICS Code:	333111		
	NAICS Description:	FARM MACHINER	RY AND EQUIPMENT MANUFACTURING	
	NAICS Code:	336211		
	NAICS Description:	MOTOR VEHICLE	BODY MANUFACTURING	
	NAICS Code:	53112		
	NAICS Description:	LESSORS OF NO	NRESIDENTIAL BUILDINGS (EXCEPT MINIWAREHOUSES)	
	NAICS Code:	53119		
	NAICS Description:	LESSORS OF OT	HER REAL ESTATE PROPERTY	
_				
F	acility Has Received Notices of Violation	on:		
	Found Violation:		No	
	Found Violation:		Yes	
	Agency Which Determined Violation:		State	
	Violation Short Description:		Generators - General	
	Date Violation was Determined:		19910206	
	Actual Return to Compliance Date:		19910426	
	Return to Compliance Qualifier:		Observed	
	Violation Responsible Agency:		State	
	Scheduled Compliance Date:		19910430	
	Enforcement Identifier		000	

000

Enforcement Identifier:

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MAP FINDINGS

Database(s)

Date of Enforcement Action:		19910326	
Enforcement Responsible Agency:		State	
Corrective Action Component:		No	
Enforcement Type:	WRITTEN INFORM		
Enforcement Responsible Person:		NEJJH	
Found Violation:		Yee	
Found Violation:		Yes State	
Agency Which Determined Violation: Violation Short Description:		TSD - General	
Date Violation was Determined:		19860602	
Actual Return to Compliance Date:		19860724	
Return to Compliance Qualifier:		Observed	
Violation Responsible Agency:		State	
Scheduled Compliance Date:		19860804	
Enforcement Identifier:		004	
Date of Enforcement Action:		19860630	
Enforcement Responsible Agency:		State	
Corrective Action Component:		No	
Enforcement Type:	WRITTEN INFORM	MAL	
Found Violation:		Yes	
Agency Which Determined Violation:		State	
Violation Short Description:		TSD IS-Ground-Water Monitoring	
Date Violation was Determined:		19880526	
Actual Return to Compliance Date:		19880608	
Return to Compliance Qualifier:		Observed	
Violation Responsible Agency:		State	
Scheduled Compliance Date: Enforcement Identifier:		19880527	
Date of Enforcement Action:		012 19880526	
Enforcement Responsible Agency:		State	
Corrective Action Component:		No	
Enforcement Type:	WRITTEN INFORM		
Enforcement Responsible Person:		NERJT	
Found Violation:		No	
Found Violation:		No	
Found Violation:		No	
Found Violation:		Yes	
Agency Which Determined Violation:		State	
Violation Short Description:		TSD IS-Ground-Water Monitoring	
Date Violation was Determined:		19860930	
Actual Return to Compliance Date:		19870219	
Return to Compliance Qualifier:		Observed	
Violation Responsible Agency:		State	
Enforcement Identifier:		007	
Date of Enforcement Action:		19861113	
Enforcement Responsible Agency:		State	
Corrective Action Component:		No	
Enforcement Type:	WRITTEN INFORI	VIAL	
Found Violation:		No	
Found Violation:		Yes	

Database(s)

EDR ID Number EPA ID Number

1000273311

Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	State TSD - General 19880608 19881115 Observed State
Found Violation:	No
Found Violation:	No
Found Violation:	Unknown
Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Corrective Action Component: Disposition Status Date: Disposition Status Date: Disposition Status Description: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Person:	R7KDS
Enforcement Responsible Sub-Organization:	WEMM
Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Corrective Action Component: Disposition Status Date: Disposition Status Description: Enforcement Type: Enforcement Responsible Person: Enforcement Responsible Sub-Organization:	Yes EPA Permit Condition or Requirement 20140521 20140905 Documented EPA 001 20140821 EPA No 20140922 AS ACTION SATISFIED (CASE CLOSED) RMAL R7KDS WEMM
Found Violation:	No
Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	Yes State TSD IS-Ground-Water Monitoring 19840307 19851016 Observed

Database(s)

AGROMAC - LOCKWOOD SITE (Contin	nued)	1000273311
Violation Responsible Agency:	State	
Enforcement Identifier:	002	
Date of Enforcement Action:	19840314	
Enforcement Responsible Agency:	State	
Corrective Action Component:	No	
Enforcement Type:	WRITTEN INFORMAL	
Enlorement Type.	WRITTEN INFORMAL	
Found Violation:	Yes	
Agency Which Determined Violation	: State	
Violation Short Description:	Generators - Pre-transport	
Date Violation was Determined:	19910206	
Actual Return to Compliance Date:	19910426	
Return to Compliance Qualifier:	Observed	
Violation Responsible Agency:	State	
Scheduled Compliance Date:	19910430	
Enforcement Identifier:	000	
Date of Enforcement Action:	19910326	
Enforcement Responsible Agency:	State	
Corrective Action Component:	No	
Enforcement Type:	WRITTEN INFORMAL	
Enforcement Responsible Person:	NEJJH	
Found Violation:	Yes	
Agency Which Determined Violation		
Violation Short Description:	TSD - Financial Requirements	
Date Violation was Determined:	19890929	
Actual Return to Compliance Date:	19901207	
Return to Compliance Qualifier:	Observed	
Violation Responsible Agency:	State	
Scheduled Compliance Date:	19891127	
Enforcement Identifier:	023	
Date of Enforcement Action:	19891025	
Enforcement Responsible Agency:	State	
Corrective Action Component:	No	
Enforcement Type:	WRITTEN INFORMAL	
Found Violation:	No	
Found Violation:	No	
Found Violation:	No	
Found Violation:	Yes	
Agency Which Determined Violation		
Violation Short Description:	TSD - General	
Date Violation was Determined:	19890816	
Actual Return to Compliance Date:	19891127	
Return to Compliance Qualifier:	Observed	
Violation Responsible Agency:	State	
Scheduled Compliance Date:	19901231	
Enforcement Identifier:	017	
Date of Enforcement Action:	19891027	
Enforcement Responsible Agency:	State	
Corrective Action Component:	No	
Enforcement Type:	WRITTEN INFORMAL	
Found Violation	Yes	

Found Violation:

AGROMAC - LOCKWOOD SITE (Continued)

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000273311

Agency Which Determined Violation: State TSD - General Violation Short Description: Date Violation was Determined: 19870422 Actual Return to Compliance Date: 19870915 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19870824 Enforcement Identifier: 008 19870723 Date of Enforcement Action: Enforcement Responsible Agency: State Corrective Action Component: No WRITTEN INFORMAL Enforcement Type: Found Violation: No Found Violation: Yes Agency Which Determined Violation: State Violation Short Description: TSD - General Date Violation was Determined: 19890816 Actual Return to Compliance Date: 19891127 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19901231 Enforcement Identifier: 017 Date of Enforcement Action: 19891027 Enforcement Responsible Agency: State Corrective Action Component: No Enforcement Type: WRITTEN INFORMAL Found Violation: No Found Violation: Yes Agency Which Determined Violation: EPA Violation Short Description: TSD - Surface Impoundment Standards 19990505 Date Violation was Determined: Actual Return to Compliance Date: 19991022 Return to Compliance Qualifier: Observed Violation Responsible Agency: EPA 19990818 Scheduled Compliance Date: Enforcement Identifier: 000 Date of Enforcement Action: 19990714 Enforcement Responsible Agency: EPA Enforcement Attorney: R7 Corrective Action Component: No WRITTEN INFORMAL Enforcement Type: Enforcement Responsible Person: **R7KDS** Found Violation: No Found Violation: Yes Agency Which Determined Violation: State Violation Short Description: **TSD** - Financial Requirements Date Violation was Determined: 19891025 Actual Return to Compliance Date: 19901207 Return to Compliance Qualifier: Observed

State

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To streamline review, fields that are "Not Reported" are omitted from this report.

Violation Responsible Agency:

Enforcement Identifier:

Database(s) EPA ID Nu

AGR	OMAC - LOCKWOOD SITE (Contir	nued)		1000273311
	Date of Enforcement Action:		19900502	
	Enforcement Responsible Agency:		State	
	Corrective Action Component:		No	
	Enforcement Type:	WRITTEN INFOR		
	Found Violation:		No	
	Found Violation:		Yes	
	Agency Which Determined Violation	:	EPA	
	Violation Short Description:		Permit Condition or Requirement	
	Date Violation was Determined:		20140326	
	Actual Return to Compliance Date:		20140905	
	Return to Compliance Qualifier:		Documented	
	Violation Responsible Agency:		EPA	
	Scheduled Compliance Date:		20140410	
	Enforcement Identifier:		001	
	Date of Enforcement Action:		20140326	
	Enforcement Responsible Agency:		EPA	
	Corrective Action Component:		No	
	Enforcement Type:	WRITTEN INFOR		
	Enforcement Responsible Person:		R7DLG	
	Enforcement Responsible Sub-Orga	nization:	ENSV	
	Found Violation:		Yes	
	Agency Which Determined Violation	:	State	
	Violation Short Description:		TSD - General	
	Date Violation was Determined:		19840307	
	Actual Return to Compliance Date:		19941227	
	Return to Compliance Qualifier:		Documented	
	Violation Responsible Agency:		State	
	Found Violation:		Yes	
	Agency Which Determined Violation	:	EPA	
	Violation Short Description:		Permit Condition or Requirement	
	Date Violation was Determined:		20140326	
	Actual Return to Compliance Date:		20140514	
	Return to Compliance Qualifier:		Documented	
	Violation Responsible Agency:		EPA	
	Scheduled Compliance Date:		20140410	
	Enforcement Identifier:		001	
	Date of Enforcement Action:		20140326	
	Enforcement Responsible Agency:		EPA	
	Corrective Action Component:		No	
	Enforcement Type:	WRITTEN INFOR	R7DLG	
	Enforcement Responsible Person: Enforcement Responsible Sub-Orga	nization:	ENSV	
			No	
	Found Violation:		No	
	Found Violation:		Yes	
	Agency Which Determined Violation	:	EPA	
	Violation Short Description:		Permit Condition or Requirement	
	Date Violation was Determined:		20140326	
	Actual Return to Compliance Date:		20140905	
	Return to Compliance Qualifier:		Documented	
	Violation Responsible Agency:		EPA	
	Scheduled Compliance Date:		20140410	

Database(s) EF

AGROMAC - LOCKWOOD SITE (Conti	inued)	1000273311
Enforcement Identifier:	001	
Date of Enforcement Action:	20140821	
Enforcement Responsible Agency:		
Corrective Action Component:	No	
Disposition Status Date:	20140922	
Disposition Status Date.	AS	
Disposition Status. Disposition Status Description:	AS ACTION SATISFIED (CASE CLOSED)	
Enforcement Type:	WRITTEN INFORMAL	
	-	
Enforcement Responsible Person:	R7KDS	
Enforcement Responsible Sub-Org	anization: WEMM	
Found Violation:	No	
Found Violation:	No	
Found Violation:	No	
Found Violation:	No	
	Ne	
Found Violation:	No	
Found Violation:	Yes	
Agency Which Determined Violation		
Violation Short Description:	Permit Condition or Requirement	
Date Violation was Determined:	20140326	
Actual Return to Compliance Date:		
Return to Compliance Qualifier:	Documented	
Violation Responsible Agency:	EPA	
Scheduled Compliance Date:	20140410	
Enforcement Identifier:	001	
Date of Enforcement Action:	20140821	
Enforcement Responsible Agency:	EPA	
Corrective Action Component:	No	
Disposition Status Date:	20140922	
Disposition Status:	AS	
Disposition Status Description:	ACTION SATISFIED (CASE CLOSED)	
Enforcement Type:	WRITTEN INFORMAL	
Enforcement Responsible Person:	R7KDS	
Enforcement Responsible Sub-Org	anization: WEMM	
Found Violation:	No	
Found Violation:	No	
Found Violation:	Yes	
Agency Which Determined Violation		
Violation Short Description:	TSD - General	
Date Violation was Determined:	19890816	
Actual Return to Compliance Date:	19891127	
Return to Compliance Qualifier:	Observed	
Violation Responsible Agency:	State	
Scheduled Compliance Date:	19901231	
Enforcement Identifier:	017	
Date of Enforcement Action:	19891027	
Enforcement Responsible Agency:	State	
Corrective Action Component:	No	
Enforcement Type:	WRITTEN INFORMAL	

Database(s)

EDR ID Number EPA ID Number

AGROMAC - LOCKWOOD SITE (Continued)

Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:		Yes State TSD IS-Ground-Water Monitoring 19851107 20000901 Unverifiable State
Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Corrective Action Component: Enforcement Type:	WRITTEN INFORI	Yes State TSD - General 19880928 19900406 Observed State 19881121 030 19881020 State No MAL
Found Violation:		No
Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Attorney: Corrective Action Component: Enforcement Type: Enforcement Responsible Person:	WRITTEN INFORI	Yes EPA TSD - Surface Impoundment Standards 19990505 19991022 Observed EPA 19990818 000 19990714 EPA R7 No MAL R7KDS
Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Attorney: Corrective Action Component: Enforcement Type: Enforcement Responsible Person:	WRITTEN INFORI	Yes EPA TSD - Manifest/Records/Reporting 19990505 20000105 Observed EPA 19990818 000 19990714 EPA R7 No MAL R7KDS

Database(s)

EDR ID Number EPA ID Number

1000273311

Found Violation:	···· ·	No
Found Violation:		NO
Found Violation: Agency Which Determined Violation Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency:		Yes State TSD - General 19880928 19881121 Observed State 19881121 030 19881020 State
Corrective Action Component: Enforcement Type:	WRITTEN INFOR	No MAI
Enforcement Type.	WRITTEN INFOR	MAL
Found Violation: Agency Which Determined Violation Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Attorney: Corrective Action Component:		Yes EPA TSD - General Facility Standards 19990505 19991022 Observed EPA 19990818 000 19990714 EPA R7 No
Enforcement Type:	WRITTEN INFOR	
Enforcement Responsible Person:		R7KDS
Found Violation: Agency Which Determined Violation Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Attorney: Corrective Action Component: Enforcement Type: Enforcement Responsible Person:	WRITTEN INFOR	Yes EPA TSD - General Facility Standards 19990505 19991022 Observed EPA 19990818 000 19990714 EPA R7 No MAL R7KDS
Found Violation:		No
Found Violation:		No
Found Violation: Agency Which Determined Violation Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date:	:	Yes EPA Permit Condition or Requirement 20140326 20140905

Database(s)

EDR ID Number EPA ID Number

AGR	OMAC - LOCKWOOD SITE (Contin	ued)	
	Return to Compliance Qualifier:		Documented
	Violation Responsible Agency:		EPA
	Scheduled Compliance Date:		20140410
	Enforcement Identifier:		001
	Date of Enforcement Action:		20140326
			EPA
	Enforcement Responsible Agency: Corrective Action Component:		No
	Enforcement Type:	WRITTEN INFOR	
	Enforcement Responsible Person:		R7DLG
	Enforcement Responsible Sub-Organ	nization:	ENSV
	Enforcement Responsible Sub-Organ		ENSV
	Found Violation:		No
	Found Violation:		Yes
	Agency Which Determined Violation:		State
	Violation Short Description:		TSD - Financial Requirements
	Date Violation was Determined:		19880114
	Actual Return to Compliance Date:		19880902
	Return to Compliance Qualifier:		Observed
	Violation Responsible Agency:		State
	Scheduled Compliance Date:		19880325
	Enforcement Identifier:		010
	Date of Enforcement Action:		19880219
	Enforcement Responsible Agency:		State
	Corrective Action Component:		No
	Enforcement Type:	WRITTEN INFOR	
			Na
	Found Violation:		No
	Found Violation:		Yes
	Agency Which Determined Violation:		State
	Violation Short Description:		TSD - General
	Date Violation was Determined:		19870422
	Actual Return to Compliance Date:		19870915
	Return to Compliance Qualifier:		Observed
	Violation Responsible Agency:		State
	Scheduled Compliance Date:		19870824
	Enforcement Identifier:		008
	Date of Enforcement Action:		19870723
	Enforcement Responsible Agency:		State
	Corrective Action Component:		No
	Enforcement Type:	WRITTEN INFOR	
	Found Violation:		Yes
	Agency Which Determined Violation:		State
	Violation Short Description:		TSD - General
	Date Violation was Determined:		19860602
	Actual Return to Compliance Date:		19860724
	Return to Compliance Qualifier:		Observed
	Violation Responsible Agency:		State
	Scheduled Compliance Date:		19860804
	Enforcement Identifier:		004
	Date of Enforcement Action:		19860630
	Enforcement Responsible Agency:		State
	Corrective Action Component:		No
	Enforcement Type:	WRITTEN INFOR	MAL

Database(s) EPA

EDR ID Number EPA ID Number

1000273311

 OMAC - LOCKWOOD SITE (Continued)		100027
Found Violation:	Yes	
Agency Which Determined Violation:	EPA	
Violation Short Description:		
•	Permit Condition or Requirement	
Date Violation was Determined:	20140326	
Actual Return to Compliance Date:	20140514	
Return to Compliance Qualifier:	Documented	
Violation Responsible Agency:	EPA	
Scheduled Compliance Date:	20140410	
Enforcement Identifier:	001	
Date of Enforcement Action:	20140326	
Enforcement Responsible Agency:	EPA	
Corrective Action Component:	No	
Enforcement Type: WRITTEN INFO		
Enforcement Responsible Person:	R7DLG	
	-	
Enforcement Responsible Sub-Organization:	ENSV	
Found Violation:	No	
	N	
Found Violation:	Yes	
Agency Which Determined Violation:	State	
Violation Short Description:	TSD - Financial Requirements	
Date Violation was Determined:	19891025	
Actual Return to Compliance Date:	19901207	
Return to Compliance Qualifier:	Observed	
Violation Responsible Agency:	State	
Enforcement Identifier:	017	
Date of Enforcement Action:	19891027	
Enforcement Responsible Agency:	State	
Corrective Action Component:	No	
Enforcement Type: WRITTEN INFO		
Found Violation:	No	
Found Violation:	No	
Found Violation:	Yes	
Agency Which Determined Violation:	State	
Violation Short Description:	TSD - Financial Requirements	
Date Violation was Determined:	19891025	
Actual Return to Compliance Date:	19901207	
Return to Compliance Qualifier:	Observed	
Violation Responsible Agency:	State	
Enforcement Identifier:	026	
Date of Enforcement Action:	19900314	
Enforcement Responsible Agency:	State	
Corrective Action Component:	No	
Enforcement Type: WRITTEN INF		
Emolocitione type. With tEN INFY		
Found Violation:	No	
Found Violation:	Yes	
Agency Which Determined Violation:	State	
Violation Short Description:	TSD - General	
•		
Date Violation was Determined:	19880608	
Actual Return to Compliance Date:	19881115	
Return to Compliance Qualifier:	Observed	
Violation Responsible Agency:	State	

Database(s)

EDR ID Number EPA ID Number

1000273311

Found Violation:		No
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		TSD IS-Ground-Water Monitoring
Date Violation was Determined:		19840307
Actual Return to Compliance Date:		19851016
Return to Compliance Qualifier:		Observed
Violation Responsible Agency:		State
Scheduled Compliance Date:		19840720
Enforcement Identifier:		001
Date of Enforcement Action:		19840620
Enforcement Responsible Agency:		State
Corrective Action Component:		No
Enforcement Type:	FINAL 3008(A) CC	OMPLIANCE ORDER
Found Violation:		No
Found Violation:		Yes
Agency Which Determined Violation:		EPA
Violation Short Description:		Permit Condition or Requirement
Date Violation was Determined:		20140326
Actual Return to Compliance Date:		20140514
Return to Compliance Qualifier:		Documented
Violation Responsible Agency:		EPA
Enforcement Identifier:		001
Date of Enforcement Action:		20140821
Enforcement Responsible Agency:		EPA
Corrective Action Component:		No
Disposition Status Date:		20140922
Disposition Status:		AS
Disposition Status Description:		ACTION SATISFIED (CASE CLOSED)
Enforcement Type:	WRITTEN INFOR	MAL
Enforcement Responsible Person:		R7KDS
Enforcement Responsible Sub-Orga	nization:	WEMM
Found Violation:		Yes
Agency Which Determined Violation:		EPA
Violation Short Description:		TSD - Preparedness and Prevention
Date Violation was Determined:		19990505
Actual Return to Compliance Date:		19991022
Return to Compliance Qualifier:		Observed
Violation Responsible Agency:		EPA
Scheduled Compliance Date:		19990818
Enforcement Identifier:		000
Date of Enforcement Action:		19990714
		EPA
Enforcement Responsible Agency:		R7
Enforcement Attorney:		
Corrective Action Component:		No
Enforcement Type: Enforcement Responsible Person:	WRITTEN INFOR	R7KDS
		And o
Found Violation:		No
Found Violation:		Yes
Agency Which Determined Violation:		EPA
- •		

Database(s)

EDR ID Number EPA ID Number

1000273311

	1404)	
Violation Short Description:		Generators - General
Date Violation was Determined:		19990505
Actual Return to Compliance Date:		19991022 Observed
Return to Compliance Qualifier:		Observed
Violation Responsible Agency:		EPA
Scheduled Compliance Date:		19990818
Enforcement Identifier:		000
Date of Enforcement Action:		19990714
Enforcement Responsible Agency:		EPA
Enforcement Attorney:		R7
Corrective Action Component:		No
Enforcement Type:	WRITTEN INFOR	
Enforcement Responsible Person:		R7KDS
Found Violation:		No
Found Violation:		Yes
Agency Which Determined Violation	•	State
Violation Short Description:		TSD - General
Date Violation was Determined:		19860602
Actual Return to Compliance Date:		19860724
Return to Compliance Qualifier:		Observed
Violation Responsible Agency:		State
Scheduled Compliance Date:		19860804
Enforcement Identifier:		004
Date of Enforcement Action:		19860630
Enforcement Responsible Agency:		State
Corrective Action Component:		No
Enforcement Type:	WRITTEN INFOR	MAL
Enforcement Type:	WRITTEN INFOR	MAL
Enforcement Type: Found Violation:	WRITTEN INFOR	MAL Yes
Found Violation:	-	Yes
Found Violation: Agency Which Determined Violation	-	Yes EPA
Found Violation: Agency Which Determined Violation Violation Short Description:	-	Yes EPA Permit Condition or Requirement
Found Violation: Agency Which Determined Violation Violation Short Description: Date Violation was Determined:	-	Yes EPA Permit Condition or Requirement 20111004
Found Violation: Agency Which Determined Violation Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date:	-	Yes EPA Permit Condition or Requirement 20111004 20140327
Found Violation: Agency Which Determined Violation Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	-	Yes EPA Permit Condition or Requirement 20111004 20140327 Observed
Found Violation: Agency Which Determined Violation Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date:	-	Yes EPA Permit Condition or Requirement 20111004 20140327
Found Violation: Agency Which Determined Violation Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	-	Yes EPA Permit Condition or Requirement 20111004 20140327 Observed
Found Violation: Agency Which Determined Violation Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	-	Yes EPA Permit Condition or Requirement 20111004 20140327 Observed EPA
Found Violation: Agency Which Determined Violation Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Enforcement Identifier: Date of Enforcement Action:	-	Yes EPA Permit Condition or Requirement 20111004 20140327 Observed EPA 001 20111004
Found Violation: Agency Which Determined Violation Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency:	-	Yes EPA Permit Condition or Requirement 20111004 20140327 Observed EPA 001 20111004 EPA
Found Violation: Agency Which Determined Violation Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Corrective Action Component:	:	Yes EPA Permit Condition or Requirement 20111004 20140327 Observed EPA 001 20111004 EPA No
Found Violation: Agency Which Determined Violation Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Corrective Action Component: Enforcement Type:	-	Yes EPA Permit Condition or Requirement 20111004 20140327 Observed EPA 001 20111004 EPA No MAL
Found Violation: Agency Which Determined Violation Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Corrective Action Component: Enforcement Type: Enforcement Responsible Person:	WRITTEN INFOR	Yes EPA Permit Condition or Requirement 20111004 20140327 Observed EPA 001 20111004 EPA No MAL R7DLG
Found Violation: Agency Which Determined Violation Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Corrective Action Component: Enforcement Type:	WRITTEN INFOR	Yes EPA Permit Condition or Requirement 20111004 20140327 Observed EPA 001 20111004 EPA No MAL
Found Violation: Agency Which Determined Violation Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Corrective Action Component: Enforcement Type: Enforcement Responsible Person:	WRITTEN INFOR	Yes EPA Permit Condition or Requirement 20111004 20140327 Observed EPA 001 20111004 EPA No MAL R7DLG
Found Violation: Agency Which Determined Violation Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Corrective Action Component: Enforcement Type: Enforcement Responsible Person:	WRITTEN INFOR	Yes EPA Permit Condition or Requirement 20111004 20140327 Observed EPA 001 20111004 EPA No MAL R7DLG
Found Violation: Agency Which Determined Violation Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Corrective Action Component: Enforcement Type: Enforcement Responsible Person: Enforcement Responsible Sub-Orga	WRITTEN INFOR	Yes EPA Permit Condition or Requirement 20111004 20140327 Observed EPA 001 20111004 EPA No MAL R7DLG ENSV
Found Violation: Agency Which Determined Violation Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Corrective Action Component: Enforcement Type: Enforcement Responsible Person: Enforcement Responsible Sub-Orga	WRITTEN INFOR	Yes EPA Permit Condition or Requirement 20111004 20140327 Observed EPA 001 20111004 EPA No MAL R7DLG ENSV No
Found Violation: Agency Which Determined Violation Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Corrective Action Component: Enforcement Type: Enforcement Responsible Person: Enforcement Responsible Sub-Orgation Found Violation:	WRITTEN INFOR	Yes EPA Permit Condition or Requirement 20111004 20140327 Observed EPA 001 20111004 EPA No MAL R7DLG ENSV
Found Violation: Agency Which Determined Violation Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Corrective Action Component: Enforcement Type: Enforcement Responsible Person: Enforcement Responsible Person: Enforcement Responsible Sub-Orgat Found Violation: Found Violation:	WRITTEN INFOR	Yes EPA Permit Condition or Requirement 20111004 20140327 Observed EPA 001 20111004 EPA No MAL R7DLG ENSV No
Found Violation: Agency Which Determined Violation Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Corrective Action Component: Enforcement Type: Enforcement Responsible Person: Enforcement Responsible Sub-Orga Found Violation: Found Violation:	: WRITTEN INFOR inization:	Yes EPA Permit Condition or Requirement 20111004 20140327 Observed EPA 001 20111004 EPA No MAL R7DLG ENSV No No Yes
Found Violation: Agency Which Determined Violation Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Corrective Action Component: Enforcement Type: Enforcement Responsible Person: Enforcement Responsible Sub-Orga Found Violation: Found Violation: Found Violation: Agency Which Determined Violation	: WRITTEN INFOR inization:	Yes EPA Permit Condition or Requirement 20111004 20140327 Observed EPA 001 20111004 EPA No MAL R7DLG ENSV No No Yes State
Found Violation: Agency Which Determined Violation Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Corrective Action Component: Enforcement Type: Enforcement Responsible Person: Enforcement Responsible Sub-Orga Found Violation: Found Violation: Found Violation: Agency Which Determined Violation Violation Short Description:	: WRITTEN INFOR inization:	Yes EPA Permit Condition or Requirement 20111004 20140327 Observed EPA 001 20111004 EPA No MAL R7DLG ENSV No No Yes State TSD - General
Found Violation: Agency Which Determined Violation Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Corrective Action Component: Enforcement Type: Enforcement Responsible Person: Enforcement Responsible Person: Enforcement Responsible Sub-Orga Found Violation: Found Violation: Found Violation: Agency Which Determined Violation Violation Short Description: Date Violation was Determined:	: WRITTEN INFOR inization:	Yes EPA Permit Condition or Requirement 20111004 20140327 Observed EPA 001 20111004 EPA No MAL R7DLG ENSV No No Yes State
Found Violation: Agency Which Determined Violation Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Corrective Action Component: Enforcement Type: Enforcement Responsible Person: Enforcement Responsible Sub-Orga Found Violation: Found Violation: Found Violation: Agency Which Determined Violation Violation Short Description:	: WRITTEN INFOR inization:	Yes EPA Permit Condition or Requirement 20111004 20140327 Observed EPA 001 20111004 EPA No MAL R7DLG ENSV No No Yes State TSD - General
Found Violation: Agency Which Determined Violation Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Corrective Action Component: Enforcement Type: Enforcement Responsible Person: Enforcement Responsible Person: Enforcement Responsible Sub-Orga Found Violation: Found Violation: Found Violation: Agency Which Determined Violation Violation Short Description: Date Violation was Determined:	: WRITTEN INFOR inization:	Yes EPA Permit Condition or Requirement 20111004 20140327 Observed EPA 001 20111004 EPA No MAL R7DLG ENSV No No Yes State TSD - General 19880928
Found Violation: Agency Which Determined Violation Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Corrective Action Component: Enforcement Type: Enforcement Responsible Person: Enforcement Responsible Person: Enforcement Responsible Sub-Orga Found Violation: Found Violation: Found Violation: Agency Which Determined Violation Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	: WRITTEN INFOR inization:	Yes EPA Permit Condition or Requirement 20111004 20140327 Observed EPA 001 20111004 EPA No MAL R7DLG ENSV No No Yes State TSD - General 19880928 19881121
Found Violation: Agency Which Determined Violation Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Corrective Action Component: Enforcement Type: Enforcement Responsible Person: Enforcement Responsible Person: Enforcement Responsible Sub-Orga Found Violation: Found Violation: Found Violation: Agency Which Determined Violation Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date:	: WRITTEN INFOR inization:	Yes EPA Permit Condition or Requirement 20111004 20140327 Observed EPA 001 20111004 EPA No MAL R7DLG ENSV No No Yes State TSD - General 19880928 19881121 Observed

Database(s) EPA ID Nu

EDR ID Number EPA ID Number

GF	OMAC - LOCKWOOD SITE (Contin	ued)		1000273311
	Enforcement Identifier:		030	
	Date of Enforcement Action:		19881020	
	Enforcement Responsible Agency:		State	
	Corrective Action Component:		No	
	Enforcement Type:	WRITTEN INFOR	MAL	
	Found Violation:		Yes	
	Agency Which Determined Violation:		State	
	Violation Short Description:		TSD IS-Ground-Water Monitoring	
	Date Violation was Determined:		19860221	
	Actual Return to Compliance Date:		19860307	
	Return to Compliance Qualifier:		Observed	
	Violation Responsible Agency:		State	
	Scheduled Compliance Date: Enforcement Identifier:		19860307	
	Date of Enforcement Action:		003 19860221	
	Enforcement Responsible Agency:		State	
	Corrective Action Component:		No	
	Enforcement Type:	WRITTEN INFOR		
	Found Violation:		Unknown	
	Found Violation:		Yes	
	Agency Which Determined Violation:		EPA	
	Violation Short Description:		Permit Condition or Requirement	
	Date Violation was Determined:		20140326	
	Actual Return to Compliance Date:		20140514	
	Return to Compliance Qualifier: Violation Responsible Agency:		Documented EPA	
	Enforcement Identifier:		001	
	Date of Enforcement Action:		20140821	
	Enforcement Responsible Agency:		EPA	
	Corrective Action Component:		No	
	Disposition Status Date:		20140922	
	Disposition Status:		AS	
	Disposition Status Description:		ACTION SATISFIED (CASE CLOSED)	
	Enforcement Type:	WRITTEN INFOR		
	Enforcement Responsible Person:		R7KDS	
	Enforcement Responsible Sub-Organ	nization:	WEMM	
	Found Violation:		No	
	Found Violation:		No	
	Found Violation:		Yes	
	Agency Which Determined Violation:		State	
	Violation Short Description:		Generators - Pre-transport	
	Date Violation was Determined:		19910206	
	Actual Return to Compliance Date:		19920131	
	Return to Compliance Qualifier:		Observed	
	Violation Responsible Agency:		State 19910430	
	Scheduled Compliance Date: Enforcement Identifier:		000	
	Date of Enforcement Action:		19910326	
	Enforcement Responsible Agency:		State	
	Corrective Action Component:		No	
	Enforcement Type:	WRITTEN INFOR	MAL	

Database(s)

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GR	OMAC - LOCKWOOD SITE (Continu	ued)	
	Enforcement Responsible Person:		NEJJH
	Found Violation:		No
	Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Corrective Action Component: Enforcement Type: Enforcement Responsible Person:	WRITTEN INFORM	Yes State Generators - Pre-transport 19910206 19910426 Observed State 19910430 000 19910326 State No MAL NEJJH
	Found Violation:		No
	Found Violation:		No
	Found Violation:		No
	Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Corrective Action Component: Enforcement Type:	WRITTEN INFORM	Yes State TSD - Financial Requirements 19880114 19880902 Observed State 011 19880114 State No MAL
	Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier:		Yes State Generators - Pre-transport 19910206 19920131 Observed State 19910430 000

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Database(s)

EDR ID Number EPA ID Number

Date of Enforcement Action:	19910326	
Enforcement Responsible Agency:	State	
Corrective Action Component:	No	
	RITTEN INFORMAL	
Enforcement Responsible Person:	NEJJH	
Found Violation:	Yes	
Agency Which Determined Violation:	State	
Violation Short Description:	TSD - Closure/Post-Closure	
Date Violation was Determined:	19970723	
Actual Return to Compliance Date:	19970824	
Return to Compliance Qualifier:	Observed	
Violation Responsible Agency:	State	
Scheduled Compliance Date:	19970824	
Enforcement Identifier:	000	
Date of Enforcement Action:	19970723	
Enforcement Responsible Agency:	State	
Enforcement Attorney:	NE	
Corrective Action Component:	No	
	RITTEN INFORMAL	
Enforcement Responsible Person:	NEJJH	
Found Violation:	Yes	
Agency Which Determined Violation:	State	
Violation Short Description:	TSD - Financial Requirements	
Date Violation was Determined:	19891025	
Actual Return to Compliance Date:	19901207	
Return to Compliance Qualifier:	Observed	
Violation Responsible Agency:	State	
Enforcement Identifier:	024	
Date of Enforcement Action:	19900502	
Enforcement Responsible Agency:	State	
Corrective Action Component: Enforcement Type: F	NO NAL CIVIL JUDICIAL ACTION FOR IMMINENT AND	
Emoleciment Type.		
valuation Action Summary:		
	20061031	
Evaluation Date:		
Evaluation Responsible Agency:	State	
Evaluation Responsible Agency: Found Violation:	State No	
Evaluation Responsible Agency:	State No FINANCIAL RECORD REVIEW	
Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifi	State No FINANCIAL RECORD REVIEW er: NEKLP	
Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifi Evaluation Date:	State No FINANCIAL RECORD REVIEW or: NEKLP 19910206	
Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifi	State No FINANCIAL RECORD REVIEW er: NEKLP	
Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifi Evaluation Date: Evaluation Responsible Agency: Found Violation:	State No FINANCIAL RECORD REVIEW NEKLP 19910206 State	CTION ON-SITE
Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifi Evaluation Date: Evaluation Responsible Agency:	State No FINANCIAL RECORD REVIEW NEKLP 19910206 State Yes COMPLIANCE EVALUATION INSPE	CTION ON-SITE
Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifi Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description:	State No FINANCIAL RECORD REVIEW NEKLP 19910206 State Yes COMPLIANCE EVALUATION INSPE	CTION ON-SITE
Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifi Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifi	State No FINANCIAL RECORD REVIEW NEKLP 19910206 State Yes COMPLIANCE EVALUATION INSPE or: NEJJH	CTION ON-SITE
Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifi Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifi Actual Return to Compliance Date:	State No FINANCIAL RECORD REVIEW 19910206 State Yes COMPLIANCE EVALUATION INSPE IT: NEJJH 19910426	CTION ON-SITE
Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifi Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifi Actual Return to Compliance Date: Scheduled Compliance Date:	State No FINANCIAL RECORD REVIEW 19910206 State Yes COMPLIANCE EVALUATION INSPE PT: NEJJH 19910426 19910430	CTION ON-SITE
Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifi Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifi Actual Return to Compliance Date: Scheduled Compliance Date: Evaluation Date: Evaluation Responsible Agency: Found Violation:	State No FINANCIAL RECORD REVIEW NEKLP 19910206 State Yes COMPLIANCE EVALUATION INSPE TOMPLIANCE EVALUATION INSPE 19910426 19910430 19860602 State Yes	
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Database(s) Ef

EDR ID Number EPA ID Number

1000273311

AGROMAC - LOCKWOOD SITE (Continued)

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Actual Return to Compliance Date: Scheduled Compliance Date:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

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Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Actual Return to Compliance Date:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description:

To streamline review, fields that are "Not Reported" are omitted from this report.

19880526 State Yes NON-FINANCIAL RECORD REVIEW NERJT 19880608 19880527 20020410 State No FINANCIAL RECORD REVIEW NEKLP 19891130 State No NON-FINANCIAL RECORD REVIEW NERJT 19871001 State No NON-FINANCIAL RECORD REVIEW NERJT 19860930 State Yes GROUNDWATER MONITORING EVALUATION NERN 19870219 20041216 State No FINANCIAL RECORD REVIEW NEKLP 19880608 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE NELSC 19881115 19910806 State No FINANCIAL RECORD REVIEW

20011108 State No FINANCIAL RECORD REVIEW

NELSC

Database(s)

EDR ID Number EPA ID Number

1000273311

AGROMAC - LOCKWOOD SITE (Continued)

Evaluation Responsible Person Identifier:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

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Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Actual Return to Compliance Date: Scheduled Compliance Date:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

NEKLP

20041206 State Undetermined FINANCIAL RECORD REVIEW NEKLP

20140326 EPA Yes COMPLIANCE EVALUATION INSPECTION ON-SITE R7DLG ENSV 20140905 20140326 EPA Yes COMPLIANCE EVALUATION INSPECTION ON-SITE R7DLG

ENSV 20140905 20041102 State

No FINANCIAL RECORD REVIEW NEKLP

19840307 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE 19851016

19910206 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE NEJJH 19910426 19910430

19890929 State Yes FINANCIAL RECORD REVIEW NELSC 19901207 19891127

20160929 State No FINANCIAL RECORD REVIEW NEKLP

Database(s)

EDR ID Number EPA ID Number

AGROMAC - LOCKWOOD SITE (Continued)

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Actual Return to Compliance Date: Scheduled Compliance Date:

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Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Actual Return to Compliance Date: Scheduled Compliance Date:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Actual Return to Compliance Date: Scheduled Compliance Date:

1000273311 19890505 State No NON-FINANCIAL RECORD REVIEW NERJT 20140205 State No FINANCIAL RECORD REVIEW NEKLP 19890816 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE NELSC 19891127 19901231 19870422 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE NERN 19870915 19870824 19960510 State No FINANCIAL RECORD REVIEW NEKLP 19890816 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE NELSC 19891127 19901231 20120620 State No FINANCIAL RECORD REVIEW NEKLP 19990505 EPA Yes COMPLIANCE EVALUATION INSPECTION ON-SITE R7KCG 19991022 19990818

20040524

State

Database(s)

EDR ID Number EPA ID Number

1000273311

AGROMAC - LOCKWOOD SITE (Continued)

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Actual Return to Compliance Date:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Actual Return to Compliance Date:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: No FINANCIAL RECORD REVIEW NEKLP 19891025 State Yes FINANCIAL RECORD REVIEW NELSC 19901207 19910206 State No

SIGNIFICANT NON-COMPLIER

20140326 EPA Yes COMPLIANCE EVALUATION INSPECTION ON-SITE R7DLG ENSV 20140905 20140410

19840307 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE 19941227

20140326 EPA Yes COMPLIANCE EVALUATION INSPECTION ON-SITE R7DLG ENSV 20140514 20140410

20111219 State No FINANCIAL RECORD REVIEW NEKLP

20140326 EPA Yes COMPLIANCE EVALUATION INSPECTION ON-SITE R7DLG ENSV 20140905 20140410

20110825

State

Database(s)

EDR ID Number EPA ID Number

1000273311

AGROMAC - LOCKWOOD SITE (Continued)

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

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Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Actual Return to Compliance Date: No FINANCIAL RECORD REVIEW NEKLP 20041216 State No FINANCIAL RECORD REVIEW NEKLP 19970714 State

No FINANCIAL RECORD REVIEW NEKLP

20030923 State No FINANCIAL RECORD REVIEW NEKLP

20010105 State No FINANCIAL RECORD REVIEW NEKLP

20140326 EPA Yes COMPLIANCE EVALUATION INSPECTION ON-SITE R7DLG ENSV 20140905 20140410

20051205 State No FINANCIAL RECORD REVIEW NEKLP

19890914 State No FOCUSED COMPLIANCE INSPECTION NERJT

19890816 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE NELSC 19891127

EDR ID Number Database(s) EPA ID Number

1000273311

AGROMAC - LOCKWOOD SITE (Continued)

Scheduled Compliance Date:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Actual Return to Compliance Date:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Actual Return to Compliance Date: Scheduled Compliance Date:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Actual Return to Compliance Date: Scheduled Compliance Date:

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Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Actual Return to Compliance Date: Scheduled Compliance Date:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description:

19901231 19851107 State Yes NON-FINANCIAL RECORD REVIEW NERJT 20000901 19880928 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE NEAZ 19900406 19881121 20000515 State No FINANCIAL RECORD REVIEW NEKLP 19990505 EPA Yes COMPLIANCE EVALUATION INSPECTION ON-SITE R7KCG 19991022 19990818 19990505 EPA Yes COMPLIANCE EVALUATION INSPECTION ON-SITE R7KCG 20000105 19990818 19900130 State No NON-FINANCIAL RECORD REVIEW NERJT

19880928 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE NEAZ 19881121 19881121

19990505 EPA Yes COMPLIANCE EVALUATION INSPECTION ON-SITE

Database(s)

EDR ID Number EPA ID Number

AGROMAC - LOCKWOOD SITE (Continued)

Evaluation Responsible Person Identifier: Actual Return to Compliance Date: Scheduled Compliance Date:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Actual Return to Compliance Date: Scheduled Compliance Date:

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Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description:

1000273311 R7KCG 19991022 19990818 19990505 EPA Yes COMPLIANCE EVALUATION INSPECTION ON-SITE R7KCG 19991022 19990818 19900427 State No FINANCIAL RECORD REVIEW NELSC 20040826 State No FINANCIAL RECORD REVIEW NEKLP 20140326 EPA Yes COMPLIANCE EVALUATION INSPECTION ON-SITE R7DLG ENSV 20140905 20140410 19950802 State No FINANCIAL RECORD REVIEW NEKLP 19880114 State Yes FINANCIAL RECORD REVIEW NERS 19880902 19880325 19870330 State No FOCUSED COMPLIANCE INSPECTION NERS 19870422 State Yes

COMPLIANCE EVALUATION INSPECTION ON-SITE

Database(s)

EDR ID Number **EPA ID Number**

AGROMAC - LOCKWOOD SITE (Continued)

Evaluation Responsible Person Identifier: Actual Return to Compliance Date: Scheduled Compliance Date:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Actual Return to Compliance Date: Scheduled Compliance Date:

Evaluation Date: Evaluation Responsible Agency: Found Violation: **Evaluation Type Description:** Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Actual Return to Compliance Date:

Evaluation Date: Evaluation Responsible Agency: Found Violation: **Evaluation Type Description:** Evaluation Responsible Person Identifier:

Evaluation Date: Evaluation Responsible Agency: Found Violation: **Evaluation Type Description:** Evaluation Responsible Person Identifier:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Actual Return to Compliance Date:

Evaluation Date: Evaluation Responsible Agency: Found Violation: **Evaluation Type Description:**

1000273311 NERN 19870915 19870824 19860602 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE NERN 19860724 19860804 20140326 EPA Yes COMPLIANCE EVALUATION INSPECTION ON-SITE R7DLG ENSV 20140514 20140410 19900523 State No NON-FINANCIAL RECORD REVIEW NERJT 19891025 State Yes FINANCIAL RECORD REVIEW NELSC 19901207 20080327 State No FINANCIAL RECORD REVIEW NEKLP 19900220 State No FINANCIAL RECORD REVIEW NECAH 19891025 State Yes FINANCIAL RECORD REVIEW NELSC 19901207

19880902 State No FINANCIAL RECORD REVIEW

NECW

EDR ID Number Database(s) EPA ID Number

1000273311

AGROMAC - LOCKWOOD SITE (Continued)

Evaluation Responsible Person Identifier:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Actual Return to Compliance Date:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Actual Return to Compliance Date: Scheduled Compliance Date:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Actual Return to Compliance Date: Scheduled Compliance Date:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Actual Return to Compliance Date: Scheduled Compliance Date: 19880608 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE NELSC 19881115 19900411 State No NON-FINANCIAL RECORD REVIEW NERJT 19840307 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE 19851016 19840720 19981006 State

No FINANCIAL RECORD REVIEW NEKLP

20140326 EPA Yes COMPLIANCE EVALUATION INSPECTION ON-SITE R7DLG ENSV 20140514

19990505 EPA Yes COMPLIANCE EVALUATION INSPECTION ON-SITE R7KCG 19991022 19990818

20090803 State No FINANCIAL RECORD REVIEW NEKLP

19990505 EPA Yes COMPLIANCE EVALUATION INSPECTION ON-SITE R7KCG 19991022 19990818

EDR ID Number Database(s) EPA ID Number

AGROMAC - LOCKWOOD SITE (Continued)

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Actual Return to Compliance Date: Scheduled Compliance Date:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Actual Return to Compliance Date: Scheduled Compliance Date:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Actual Return to Compliance Date: Scheduled Compliance Date:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: 19881228 State No COMPLIANCE SCHEDULE EVALUATION NESB 19860602 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE NERN 19860724 19860804 20111004 FPA Yes COMPLIANCE EVALUATION INSPECTION ON-SITE R7DLG ENSV 20140327 20130618 State No FINANCIAL RECORD REVIEW NEKLP 20080327 State No FINANCIAL RECORD REVIEW NEKLP 19880928 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE NEAZ 19881121 19881121 19860221 State Yes NON-FINANCIAL RECORD REVIEW NERS 19860307 19860307 19950808 State Undetermined

Undetermined COMPLIANCE EVALUATION INSPECTION ON-SITE NEWCG

1000273311

EDR ID Number Database(s) EPA ID Number

AGROMAC - LOCKWOOD SITE (Continued)

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Actual Return to Compliance Date: Scheduled Compliance Date:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

1000273311 20140326 EPA Yes COMPLIANCE EVALUATION INSPECTION ON-SITE R7DLG ENSV 20140514 19890920 State No **OPERATION AND MAINTENANCE INSPECTION** NERJT 20010515 State No FINANCIAL RECORD REVIEW NEKLP 19910206 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE NEJJH 19920131 19910430 20160622 State No FINANCIAL RECORD REVIEW NEKLP 19920131 State No NOT A SIGNIFICANT NON-COMPLIER 20150622 State No FINANCIAL RECORD REVIEW NEKLP 19930712 State No FINANCIAL RECORD REVIEW NELSC 20100706 State No

FINANCIAL RECORD REVIEW

NEKLP

EDR ID Number Database(s) EPA ID Number

AGROMAC - LOCKWOOD SITE (Continued)

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Actual Return to Compliance Date: Scheduled Compliance Date:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

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Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Actual Return to Compliance Date: Scheduled Compliance Date:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Actual Return to Compliance Date: Scheduled Compliance Date:

Evaluation Date: Evaluation Responsible Agency:

1000273311 20051227 State No FINANCIAL RECORD REVIEW NEKLP 19910206 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE NEJJH 19910426 19910430 19970711 State No COMPLIANCE EVALUATION INSPECTION ON-SITE NEJJH 19991124 State No FINANCIAL RECORD REVIEW NEKLP 19881128 State No NON-FINANCIAL RECORD REVIEW NERJT 19880114 State Yes FINANCIAL RECORD REVIEW NERS 19880902 19910206 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE NEJJH 19920131 19910430 19970611 State

Yes COMPLIANCE EVALUATION INSPECTION ON-SITE NEJJH 19970824 19970824

19891025 State

Database(s)

EDR ID Number EPA ID Number

1000273311

AGROMAC - LOCKWOOD SITE (Continued)

Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Actual Return to Compliance Date: Yes FINANCIAL RECORD REVIEW NELSC 19901207

Database(s)

EDR ID Number EPA ID Number

AGROMAC - LOCKWOOD SITE (Continued)

1000273311

US FIN ASSUR: Name: Address: City,State,Zip: EPA ID: Mechanism type: Mechanism Type Description: Cost estimate: Face value: Effective date:	AGROMAC - LOCKWOOD SITE 220757 HWY 92 EAST GERING, NE 69341 NED044101442 K STATE-APPROVED MECHANISM 7333 7333 2007-12-11 00:00:00
Provider: EPA region:	PLATTE VALLEY NATIONAL BANK 7

2020 COR ACTION:

EPA ID:	NED044101442
Region:	7
Action:	Remedy Construction

Count: 7 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
GERING	S111380402	UPRR GERING YARD	7TH & S STS GERING YD MP 145		LAST
GERING	S105237888		GERING SUGAR FACTORY		LAST
GERING	S120626516	AK SAR BEN YOUNG OIL WELL	CR T BTWN CR 19 & CR20 S SIDE		LAST
SCOTTSBLUFF	S108917778	SCOTTSBLUFF MOVING TARGET RGE	S A RD	69361	SHWS
SCOTTSBLUFF	S127070042	2022 BROADWAY RESIDNECE	2022 BROADWAY (21ST & BROADWAY		LUST
SCOTTSBLUFF	S100065965	KOA COUNTRY CORNER	COUNTRY CORNER KOA		LUST
SCOTTSBLUFF	S108917782	SCOTTSBLUFF POW CAMP	COUNTY ROAD M	69361	SHWS

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
NE	AIRS	Air State Program List	Department of Environmental Quality	12/09/2021	12/10/2021	03/01/2022
NE	ASBESTOS	Asbestos Notification Listing	Department of Health & Human Services	01/31/2022	02/01/2022	04/20/2022
NE	AST	AST Data	State Fire Marshal	03/22/2021	03/23/2021	06/15/2021
NE	BROWNFIELDS	Potential Brownfields Inventory Listing	Department of Environmental Quality	12/13/2021	12/13/2021	02/15/2022
NE	DRYCLEANERS	Drycleaner Facility Listing	Department of Environmental Quality	12/09/2021	12/09/2021	03/01/2022
NE	Financial Assurance	Financial Assurance Information Listing	Department of Environmental Quality	12/01/2021	12/13/2021	03/02/2022
NE	HIST AST	Aboveground Storage Tank Database Listing	State Fire Marshal	10/19/2004	09/01/2006	10/11/2006
NE	HIST UST	Underground Storage Tank Database Listing	State Fire Marshal	02/28/2005	09/01/2006	10/11/2006
NE	INST CONTROL	Nebraska's Institutional Control Registry	Department of Environmental Quality	03/15/2021	03/23/2021	06/14/2021
NE	LAST	Leaking Aboveground Storage Tank Sites	Department of Environmental Quality	01/04/2022	01/05/2022	03/23/2022
NE	LUST	Leaking Underground Storage Tank Sites	Department of Environmental Quality	01/04/2022	01/05/2022	03/23/2022
NE	NPDES	Wastewater Database Listing	Department of Environmental Quality	02/25/2022	02/28/2022	03/09/2022
NE	PFAS	PFAS Site Contamination Listing	Department of Environment & Energy	06/30/2017	02/07/2020	03/11/2020
NE	RGA HWS	Recovered Government Archive State Hazardous Waste Facilitie	Department of Environmental Quality		07/01/2013	01/03/2014
NE	RGA LUST	Recovered Government Archive Leaking Underground Storage Tan	Department of Environmental Quality		07/01/2013	01/03/2014
NE	SHWS	Superfund State Program List	Dept. of Environmental Quality	12/09/2021	12/10/2021	03/01/2022
NE	SPILLS	Surface Spill List	Department of Environmental Quality	01/04/2022	01/05/2022	03/23/2022
	SPILLS 80	SPILLS80 data from FirstSearch	FirstSearch	04/15/2003		03/06/2013
NE	SPILLS 90	SPILLS90 data from FirstSearch	FirstSearch		01/03/2013	03/06/2013
NE	SWF/LF	Licensed Landfill List	Department of Environmental Quality	09/09/2021	12/09/2021	03/01/2022
NE	SWRCY	Recycling Resource Directory	Department of Environmental Quality	06/08/2021	06/09/2021	09/03/2021
NE	TIER 2	Tier 2 Facility Listing	Department of Environmental Quality	12/31/2020	06/01/2021	08/23/2021
NE	UIC	Undergound Injection Control Database	Department of Environmental Quality	01/25/2022	01/26/2022	04/20/2022
NE	UST	Facility and Tank Data	Nebraska State Fire Marshal	12/17/2021	01/26/2022	04/20/2022
NE	VCP	RAPMA Sites	Department of Environmental Quality	03/15/2021	03/23/2021	06/14/2021
US	2020 COR ACTION	2020 Corrective Action Program List	Environmental Protection Agency	09/30/2017	05/08/2018	07/20/2018
US	ABANDONED MINES	Abandoned Mines	Department of Interior	12/14/2021	12/15/2021	03/10/2022
US	BRS	Biennial Reporting System	EPA/NTIS	12/31/2019	03/02/2022	03/25/2022
US	COAL ASH DOE	Steam-Electric Plant Operation Data	Department of Energy	12/31/2020	11/30/2021	02/22/2022
US	COAL ASH EPA	Coal Combustion Residues Surface Impoundments List	Environmental Protection Agency	01/12/2017	03/05/2019	11/11/2019
US	CONSENT	Superfund (CERCLA) Consent Decrees	Department of Justice, Consent Decree Library	12/31/2021	01/14/2022	03/25/2022
US	CORRACTS	Corrective Action Report	EPA	02/28/2022	03/02/2022	03/17/2022
US	DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations	EPA, Region 9	01/12/2009	05/07/2009	09/21/2009
US	DOCKET HWC	Hazardous Waste Compliance Docket Listing	Environmental Protection Agency	05/06/2021	05/21/2021	08/11/2021
US	DOD	Department of Defense Sites	USGS	06/07/2021	07/13/2021	03/09/2022
US	DOT OPS	Incident and Accident Data	Department of Transporation, Office of Pipeli	01/02/2020	01/28/2020	04/17/2020
US	Delisted NPL	National Priority List Deletions	EPA	01/25/2022	02/03/2022	02/22/2022
US	ECHO	Enforcement & Compliance History Information	Environmental Protection Agency	01/01/2022	01/04/2022	01/10/2022
US	EDR Hist Auto	EDR Exclusive Historical Auto Stations	EDR, Inc.			
US	EDR Hist Cleaner	EDR Exclusive Historical Cleaners	EDR, Inc.			
US	EDR MGP	EDR Proprietary Manufactured Gas Plants	EDR, Inc.			
US	EPA WATCH LIST	EPA WATCH LIST	Environmental Protection Agency	08/30/2013	03/21/2014	06/17/2014
US	ERNS	Emergency Response Notification System	National Response Center, United States Coast	12/31/2021	03/01/2022	03/10/2022
US	FEDERAL FACILITY	Federal Facility Site Information listing	Environmental Protection Agency	05/25/2021	06/24/2021	09/20/2021
US	FEDLAND	Federal and Indian Lands	U.S. Geological Survey	04/02/2018	04/11/2018	11/06/2019
US	FEMA UST	Underground Storage Tank Listing	FEMA	10/14/2021	11/05/2021	02/01/2022
US	FINDS	Facility Index System/Facility Registry System	EPA	11/04/2021	11/22/2021	02/25/2022

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
US	FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA/Office of Prevention, Pesticides and Toxi	04/09/2009	04/16/2009	05/11/2009
US	FTTS INSP	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA	04/09/2009	04/16/2009	05/11/2009
US	FUDS	Formerly Used Defense Sites	U.S. Army Corps of Engineers	12/01/2021	02/15/2022	05/10/2022
US	FUELS PROGRAM	EPA Fuels Program Registered Listing	EPA	02/17/2022	02/17/2022	05/10/2022
US	FUSRAP	Formerly Utilized Sites Remedial Action Program	Department of Energy	07/26/2021	07/27/2021	10/22/2021
US	HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	HIST FTTS INSP	FIFRA/TSCA Tracking System Inspection & Enforcement Case Lis	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	HMIRS	Hazardous Materials Information Reporting System	U.S. Department of Transportation	12/15/2021	12/16/2021	03/10/2022
US	ICIS	Integrated Compliance Information System	Environmental Protection Agency	11/18/2016	11/23/2016	02/10/2017
US	IHS OPEN DUMPS	Open Dumps on Indian Land	Department of Health & Human Serivces, Indian	04/01/2014	08/06/2014	01/29/2015
US	INDIAN LUST R1	Leaking Underground Storage Tanks on Indian Land	EPA Region 1	04/28/2021	06/11/2021	09/07/2021
US	INDIAN LUST R10	Leaking Underground Storage Tanks on Indian Land	EPA Region 10	10/12/2021	11/15/2021	02/08/2022
US	INDIAN LUST R4	Leaking Underground Storage Tanks on Indian Land	EPA Region 4	05/28/2021	06/22/2021	09/20/2021
US	INDIAN LUST R5	Leaking Underground Storage Tanks on Indian Land	EPA, Region 5	10/12/2021	11/15/2021	02/08/2022
US	INDIAN LUST R6	Leaking Underground Storage Tanks on Indian Land	EPA Region 6	10/12/2021	11/15/2021	02/08/2022
US	INDIAN LUST R7	Leaking Underground Storage Tanks on Indian Land	EPA Region 7	10/12/2021	11/15/2021	02/08/2022
US	INDIAN LUST R8	Leaking Underground Storage Tanks on Indian Land	EPA Region 8	10/12/2021	11/15/2021	02/08/2022
US	INDIAN LUST R9	Leaking Underground Storage Tanks on Indian Land	Environmental Protection Agency	10/12/2021	11/15/2021	02/08/2022
US	INDIAN ODI	Report on the Status of Open Dumps on Indian Lands	Environmental Protection Agency	12/31/1998	12/03/2007	01/24/2008
US	INDIAN RESERV	Indian Reservations	USGS	12/31/2014	07/14/2015	01/10/2017
US	INDIAN UST R1	Underground Storage Tanks on Indian Land	EPA, Region 1	10/14/2021	11/15/2021	02/08/2022
US	INDIAN UST R10	Underground Storage Tanks on Indian Land	EPA Region 10	10/12/2021	11/15/2021	02/08/2022
US	INDIAN UST R4	Underground Storage Tanks on Indian Land	EPA Region 4	05/28/2021	06/22/2021	09/20/2021
US	INDIAN UST R5	Underground Storage Tanks on Indian Land	EPA Region 5	04/06/2021	06/11/2021	09/07/2021
US	INDIAN UST R6	Underground Storage Tanks on Indian Land	EPA Region 6	10/12/2021	11/15/2021	02/08/2022
US	INDIAN UST R7	Underground Storage Tanks on Indian Land	EPA Region 7	10/12/2021	11/15/2021	02/08/2022
US	INDIAN UST R8	Underground Storage Tanks on Indian Land	EPA Region 8	10/12/2021	11/15/2021	02/08/2022
US	INDIAN UST R9	Underground Storage Tanks on Indian Land	EPA Region 9	10/12/2021	11/15/2021	02/08/2022
US	INDIAN VCP R1	Voluntary Cleanup Priority Listing	EPA, Region 1	07/27/2015	09/29/2015	02/18/2016
US	INDIAN VCP R7	Voluntary Cleanup Priority Lisitng	EPA, Region 7	03/20/2008	04/22/2008	05/19/2008
US	LEAD SMELTER 1	Lead Smelter Sites	Environmental Protection Agency	01/25/2022	02/03/2022	02/22/2022
US	LEAD SMELTER 2	Lead Smelter Sites	American Journal of Public Health	04/05/2001	10/27/2010	12/02/2010
US	LIENS 2	CERCLA Lien Information	Environmental Protection Agency	01/25/2022	02/03/2022	02/22/2022
US	LUCIS	Land Use Control Information System	Department of the Navy	02/08/2022	02/11/2022	05/10/2022
US	MINES MRDS	Mineral Resources Data System	USGS	04/06/2018	10/21/2019	10/24/2019
US	MINES VIOLATIONS	MSHA Violation Assessment Data	DOL, Mine Safety & Health Admi	03/21/2022	03/22/2022	03/25/2022
US	MLTS	Material Licensing Tracking System	Nuclear Regulatory Commission	07/29/2021	08/24/2021	11/19/2021
US	NPL	National Priority List	EPA	01/25/2022	02/03/2022	02/22/2022
US	NPL LIENS	Federal Superfund Liens	EPA	10/15/1991	02/02/1994	03/30/1994
US	ODI	Open Dump Inventory	Environmental Protection Agency	06/30/1985	08/09/2004	09/17/2004
US	PADS	PCB Activity Database System	EPA	01/20/2022	01/20/2022	03/25/2022
US	PCB TRANSFORMER	PCB Transformer Registration Database	Environmental Protection Agency	09/13/2019	11/06/2019	02/10/2020
US	PCS	Permit Compliance System	EPA, Office of Water	07/14/2011	08/05/2011	09/29/2011
	PCS ENF	Enforcement data	EPA	12/31/2014	02/05/2015	03/06/2015
US	PCS INACTIVE	Listing of Inactive PCS Permits	EPA	11/05/2014	01/06/2015	05/06/2015
US	PRP	Potentially Responsible Parties	EPA	01/25/2022	02/03/2022	02/25/2022
US	Proposed NPL	Proposed National Priority List Sites	EPA	01/25/2022	02/03/2022	02/22/2022

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
US	RAATS	RCRA Administrative Action Tracking System	EPA	04/17/1995	07/03/1995	08/07/1995
US	RADINFO	Radiation Information Database	Environmental Protection Agency	07/01/2019	07/01/2019	09/23/2019
US	RCRA NonGen / NLR	RCRA - Non Generators / No Longer Regulated	Environmental Protection Agency	02/28/2022	03/02/2022	03/17/2022
US	RCRA-LQG	RCRA - Large Quantity Generators	Environmental Protection Agency	02/28/2022	03/02/2022	03/17/2022
US	RCRA-SQG	RCRA - Small Quantity Generators	Environmental Protection Agency	02/28/2022	03/02/2022	03/17/2022
US	RCRA-TSDF	RCRA - Treatment, Storage and Disposal	Environmental Protection Agency	02/28/2022	03/02/2022	03/17/2022
US	RCRA-VSQG	RCRA - Very Small Quantity Generators (Formerly Conditionall	Environmental Protection Agency	02/28/2022	03/02/2022	03/17/2022
US	RMP	Risk Management Plans	Environmental Protection Agency	04/27/2022	05/04/2022	05/10/2022
US	ROD	Records Of Decision	EPA	01/25/2022	02/03/2022	02/22/2022
US	SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing	Environmental Protection Agency	01/01/2017	02/03/2017	04/07/2017
US	SEMS	Superfund Enterprise Management System	EPA	01/25/2022	02/03/2022	02/22/2022
US	SEMS-ARCHIVE	Superfund Enterprise Management System Archive	EPA	01/25/2022	02/03/2022	02/22/2022
US	SSTS	Section 7 Tracking Systems	EPA	01/19/2022	01/19/2022	04/11/2022
US	TRIS	Toxic Chemical Release Inventory System	EPA	12/31/2018	08/14/2020	11/04/2020
US	TSCA	Toxic Substances Control Act	EPA	12/31/2016	06/17/2020	09/10/2020
US	UMTRA	Uranium Mill Tailings Sites	Department of Energy	08/30/2019	11/15/2019	01/28/2020
US	US AIRS (AFS)	Aerometric Information Retrieval System Facility Subsystem (EPA	10/12/2016	10/26/2016	02/03/2017
US	US AIRS MINOR	Air Facility System Data	EPA	10/12/2016	10/26/2016	02/03/2017
US	US BROWNFIELDS	A Listing of Brownfields Sites	Environmental Protection Agency	02/23/2022	03/10/2022	03/10/2022
US	US CDL	Clandestine Drug Labs	Drug Enforcement Administration	02/22/2022	02/23/2022	05/10/2022
US	US ENG CONTROLS	Engineering Controls Sites List	Environmental Protection Agency	11/19/2021	11/19/2021	02/14/2022
US	US FIN ASSUR	Financial Assurance Information	Environmental Protection Agency	12/13/2021	12/17/2021	03/17/2022
US	US HIST CDL	National Clandestine Laboratory Register	Drug Enforcement Administration	02/22/2022	02/23/2022	05/10/2022
US	US INST CONTROLS	Institutional Controls Sites List	Environmental Protection Agency	11/19/2021	11/19/2021	02/14/2022
US	US MINES	Mines Master Index File	Department of Labor, Mine Safety and Health A	11/02/2021	11/22/2021	02/14/2022
US	US MINES 2	Ferrous and Nonferrous Metal Mines Database Listing	USGS	05/06/2020	05/27/2020	08/13/2020
US	US MINES 3	Active Mines & Mineral Plants Database Listing	USGS	04/14/2011	06/08/2011	09/13/2011
US	UXO	Unexploded Ordnance Sites	Department of Defense	12/31/2020	01/11/2022	02/14/2022
СТ	CT MANIFEST	Hazardous Waste Manifest Data	Department of Energy & Environmental Protecti	12/03/2021	02/11/2022	05/06/2022
NY	NY MANIFEST	Facility and Manifest Data	Department of Environmental Conservation	01/01/2019	10/29/2021	01/19/2022
WI	WI MANIFEST	Manifest Information	Department of Natural Resources	05/31/2018	06/19/2019	09/03/2019
		On a sitter Descention AllA Hans tale				
US	AHA Hospitals	Sensitive Receptor: AHA Hospitals	American Hospital Association, Inc.			
US	Medical Centers	Sensitive Receptor: Medical Centers	Centers for Medicare & Medicaid Services			
US	Nursing Homes	Sensitive Receptor: Nursing Homes	National Institutes of Health			
US	Public Schools	Sensitive Receptor: Public Schools	National Center for Education Statistics			
US	Private Schools	Sensitive Receptor: Private Schools	National Center for Education Statistics			
NE	Daycare Centers	Sensitive Receptor: Child Care Listing	Department of Health & Human Srevices			
US	Flood Zones	100-year and 500-year flood zones	Emergency Management Agency (FEMA)			

Full Name Government Agency Gov Date Arvl. Date Active Date St Acronym National Wetlands Inventory US NWI U.S. Fish and Wildlife Service Department of Natural Resources NE State Wetlands National Wetlands Inventory US Topographic Map Current USGS 7.5 Minute Topographic Map U.S. Geological Survey US Oil/Gas Pipelines **Endeavor Business Media** US Electric Power Transmission Line Data Endeavor Business Media

STREET AND ADDRESS INFORMATION

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APPENDIX E CREDENTIALS

Megan R. Hughes GROUP MANAGER

PROFESSIONAL EXPERIENCE

Ms. Hughes is an environmental scientist in Terracon's Omaha, Nebraska, office. Her responsibilities include business development, project management, report preparation, and oversight of various environmental projects. Ms. Hughes has over 13 years of experience in environmental consulting including conducting Phase I Environmental Site Assessments (ESA) and Limited Site Investigations (Phase II ESAs), brownfields assessments, Tier I and Tier II RBCA Investigations, groundwater sampling, soil sampling, installing and developing monitoring wells, site mapping, surveying, workplan and report development. Ms. Hughes responsibilities also include being an authorized project review er (APR) and Environmental Professional (EP) for Phase I Environmental Site Assessments.

PROJECT EXPERIENCE

Phase I and Phase II Environmental Site Assessments - Iowa, Nebraska, South Dakota, and North Dakota

Directs and prepares numerous Phase I and Phase II ESA projects in support of real estate transactions for many commercial and industrial clients. Ms. Hughes is familiar with the ASTM guidance used to prepare a Phase I assessment. Ms. Hughes' experience includes management, business development, and project review.

Walter Scott Energy Center – Council Bluffs, Iowa

Management of quarterly groundwater samling events at the Monofill, coordiantion with the client, preparation of quartelry letter reports, and the preparation and submittal of the Annual Water Quality Report to the Iowa Department of Natural Resources (IDNR) on behalf of the client.

Avaya, Inc. - Omaha, Nebraska

Ms. Hughes' responsibilities included management of quarterly groundwater sampling events, and access to the property through various property owners. Ms. Hughes was also responsible with providing the Terracon's teaming partner, Haley & Aldrich, Inc. with groundwater data for report generation. The Avaya Inc. site work has included remediation of subsurface soil and groundwater at the former manufacturing facility under an approved RCRA corrective action plan. The site was sold for redevelopment as a commercial retail center.

Otoe County Landfill – Nebraska

Ms. Hughes' responsibilities includes mangament of semi-annual groundwater sampling events performed in accordance with a site remedial action plan (RAP). Ms. Hughes is also responsible for the preparation of the Annual Groundwater Monitoring Report which is submitted to the Nebraska Department of Environmental Quality (NDEQ) on behalf of the client.

Nebraska Department of Environmental Quality SPARC Contract - Nebraska

Multi-site environmental services contract with the State of Nebraska. Currently under this contract, Terracon maintains and operates about 20 remediation systems, with additional sites, under construction or design. Remediation technologies applied to project sites include in-situ air sparge, soil vapor extraction, high-vacuum extraction, vacuum-enhanced fluids removal, groundwater extraction, excavation, receptor mitigation, bio-stimulation/enhancement, and monitored natural attenuation. Assessment services provided have included Risk-Based Corrective Action (RBCA) Tier 1 and Tier 2, free product delineations, soil vapor assessments, and enclosed space assessments. Terracon also conducts on-call quick response activities such as emergency vapor assessment and mitigation, water line replacements, spill cleanup, and soil/groundwater remediation. Ms. Hughes has conducted Tier 1 site assessment fieldwork, report writing and project management at more than 100 active assessment and remediation sites in varied geologic regimes.

EDUCATION

Bachelor of Science, Environmental Science, 1998, Creighton University

CERTIFICATIONS OSHA 29 cfr 1910.120

Red Cross Adult CPR-2014

Red Cross Standard First Aid – 2014

ASTM Technical Training-Phase I and Phase II Environmental Site Assessments for Commercial Real Estate-2014

Fundamentals of Project Management -2013

Fundamentals of Supervision-2014

AFFILIATIONS

Commercial Real Estate for Women (CREW) Omaha Metro-Member

WORK HISTORY

Terracon Consultants, Inc., Project Manager, 2005-Present

BioScience Laboratories, Bozeman, Montana, Microbiologist, 2002-2004

LT Environmental, Denver, Colorado, Environmental Scientist, 2002

United States Geological Survey, Biologist, Denver, Colorado, 2001

Hazen Research, Chemist, Golden, Colorado, 2000

Megan R. Hughes (continued)

Agricultural Chemical Projects - Iowa and Nebraska

Assessment of subsurface impact from anhyrous ammonia, carbon tetrachloride, nitrogen fertilizers, and a wide variety of pesticies. Clients include Scoular Grain Company, Cenex/Land O'Lakes, Farmland Industries (regional firms) as well as local grain elevator and farm cooperative companies.

MANDY CARLSON

Assistant Scientist

PROFESSIONAL EXPERIENCE

TERRACON CONSULTANTS, INC.

June 2022- Present

Ms. Carlson is an assistant scientist performing environmental site investigations, assessments and surveys to sample air, water, building materials (e.g. asbestos and lead-containing), soil and noise. Identify, evaluate, and recommend risk and remediation strategies/design to ensure compliance with federal, state and local regulations. Prepares risk assessments, and technical documents including proposals, reports and regulatory agency correspondence. Projects may include Phase I/II environmental site assessments, ecological and natural resource field surveys, tank closure assessments, and asbestos abatement.

Springfield Public Schools – Springfield, MO July 2007-June 2022 Head Custodian Central High School

Provided custodial services at an assigned High School site. Ensured an attractive, sanitary, and safe environment for students, staff and visitors; performed a variety of special cleaning operations; oversaw the preparation of facilities for classroom activities and campus events. Oversaw and supported assigned custodians in the performance of their duties by ensuring assignments were completed in a safe, proper, and timely manner.

Education

Bachelor of Science, Biology, Drury University-Springfield, MO

Associate of Arts, General, Ozarks Technical Community College-Springfield, MO



APPENDIX F DESCRIPTION OF TERMS AND ACRONYMS

Term/Acronym	Description
	Asbestos Containing Material. Asbestos is a naturally occurring mineral, three varieties of which (chrysotile, amosite, crocidolite) have been commonly used as fireproofing or binding agents in construction materials. Exposure to asbestos, as well as ACM, has been documented to cause lung diseases including asbestosis (scarring of the lung), lung cancer and mesothelioma (a cancer of the lung lining).
ACM	Regulatory agencies have generally defined ACM as a material containing greater that one (1) percent asbestos, however some states (e.g. California) define ACM as materials having 0.1% asbestos. In order to define a homogenous material as non-ACM, a minimum number of samples must be collected from the material dependent upon its type and quantity. Homogenous materials defined as non-ACM must either have 1) no asbestos identified in all of its samples or 2) an identified asbestos concentration below the appropriate regulatory threshold. Asbestos concentrations are generally determined using polarized light microscopy or transmission electron microscopy. Point counting is an analytical method to statistically quantify the percentage of asbestos in a sample. The asbestos component of ACM may either be friable or non-friable. Friable materials, when dry, can be crumbled, pulverized, or reduced to powder by hand pressure and have a higher potential for a fiber release than non-friable ACM. Non-friable ACM are materials that are firmly bound in a matrix by plastic, cement, etc. and, if handled carefully, will not become friable.
	Federal and state regulations require that either all suspect building materials be presumed ACM or that an asbestos survey be performed prior to renovation, dismantling, demolition, or other activities that may disturb potential ACM. Notifications are required prior to demolition and/or renovation activities that may impact the condition of ACM in a building. ACM removal may be required if the ACM is likely to be disturbed or damaged during the demolition or renovation. Abatement of friable or potentially friable ACM must be performed by a licensed abatement contractor in accordance with state rules and NESHAP. Additionally, OSHA regulations for work classification, worker training and worker protection will apply.
AHERA	Asbestos Hazard Émergency Response Act
AST	Aboveground Storage Tanks. ASTs are generally described as storage tanks less than 10% of which are below ground (i.e., buried). Tanks located in a basement, but not buried, are also considered ASTs. Whether, and the extent to which, an AST is regulated, is determined on a case-by-case basis and depends upon tank size, its contents and the jurisdiction of its location.
BGS	Below Ground Surface
Brownfields	State and/or tribal listing of Brownfield properties addressed by Cooperative Agreement Recipients or Targeted Brownfields Assessments.
BTEX	Benzene, Toluene, Ethylbenzene, and Xylenes. BTEX are VOC components found in gasoline and commonly used as analytical indicators of a petroleum hydrocarbon release.
CERCLA	Comprehensive Environmental Response, Compensation and Liability Act (a.k.a. Superfund). CERCLA is the federal act that regulates abandoned or uncontrolled hazardous waste sites. Under this Act, joint and several liability may be imposed on potentially responsible parties for cleanup-related costs.
CERCLIS	Comprehensive Environmental Response, Compensation and Liability Information System. An EPA compilation of sites having suspected or actual releases of hazardous substances to the environment. CERCLIS also contains information on site inspections, preliminary assessments and remediation of hazardous waste sites. These sites are typically reported to EPA by states and municipalities or by third parties pursuant to CERCLA Section 103.
CESQG	Conditionally Exempt Small Quantity Generators
CFR	Code of Federal Regulations

Term/Acronym	Description
CREC	Controlled Recognized Environmental Condition is defined in ASTM E1527-13 as "a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). A condition considered by the environmental professional to be a controlled recognized environmental condition shall be listed in the findings section of the Phase I Environmental Site Assessment report, and as a recognized environmental condition in the conclusions section of the Phase I Environmental Site Assessment report."
DOT	U.S. Department of Transportation
EPA	U.S. Environmental Protection Agency
ERNS	Emergency Response Notification System. An EPA-maintained federal database which stores information on notifications of oil discharges and hazardous substance releases in quantities greater than the applicable reportable quantity under CERCLA. ERNS is a cooperative data-sharing effort between EPA, DOT, and the National Response Center.
ESA	Environmental Site Assessment
FRP	Fiberglass Reinforced Plastic
Hazardous Substance	As defined under CERCLA, this is (A) any substance designated pursuant to section 1321(b)(2)(A) of Title 33, (B) any element, compound, mixture, solution, or substance designated pursuant to section 9602 of this title; (C) any hazardous waste having characteristics identified under or listed pursuant to section 3001 of the Solid Waste Disposal Act (with some exclusions); (D) any toxic pollutant listed under section 1317(a) of Title 33; (E) any hazardous air pollutant listed under section 112 of the Clean Air Act; and (F) any imminently hazardous chemical substance or mixture with respect to which the EPA Administrator has taken action under section 2606 of Title 15. This term does not include petroleum, including crude oil or any fraction thereof which is not otherwise listed as a hazardous substance under subparagraphs (A) through (F) above, and the term include natural gas, or synthetic gas usable for fuel (or mixtures of natural gas and such synthetic gas).
Hazardous Waste	This is defined as having characteristics identified or listed under section 3001 of the Solid Waste Disposal Act (with some exceptions). RCRA, as amended by the Solid Waste Disposal Act of 1980, defines this term as a "solid waste, or combination of solid wastes, which because of its quantity, concentration, or physical, chemical, or infectious characteristics may (A) cause, or significantly contribute to an increase in mortality or an increase in serious irreversible, or incapacitating reversible illness; or (B) pose a substantial present or potential hazard to human health or the environment when improperly treated, stored, transported, or disposed of, or otherwise managed."
HREC	Historical Recognized Environmental Condition is defined in ASTM E1527-13 as "a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted residential use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). Before calling the past release a historical recognized environmental condition, the environmental professional must determine whether the past release is a recognized environmental condition at the time of the Phase I Environmental Site Assessment is conducted (for example, if there has been a change in the regulatory criteria). If the EP considers the past release to be a recognized environmental condition at the time the Phase I ESA is conducted, the condition shall be included in the conclusions section of the report as a recognized environmental condition."
IC/EC	A listing of sites with institutional and/or engineering controls in place. IC include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls. EC include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.
ILP	Innocent Landowner/Operator Program
LQG	Large Quantity Generators
LUST	Leaking Underground Storage Tank. This is a federal term set forth under RCRA for leaking USTs. Some states also utilize this term.

Term/Acronym	Description
MCL	Maximum Contaminant Level. This Safe Drinking Water concept (and also used by many states as a ground water cleanup criteria) refers to the limit on drinking water contamination that determines whether a supplier can deliver water from a specific source without treatment.
MSDS	Material Safety Data Sheets. Written/printed forms prepared by chemical manufacturers, importers and employers which identify the physical and chemical traits of hazardous chemicals under OSHA's Hazard Communication Standard.
NESHAP	National Emissions Standard for Hazardous Air Pollutants (Federal Clean Air Act). This part of the Clean Air Act regulates emissions of hazardous air pollutants.
NFRAP	Facilities where there is "No Further Remedial Action Planned," as more particularly described under the Records Review section of this report.
NOV	Notice of Violation. A notice of violation or similar citation issued to an entity, company or individual by a state or federal regulatory body indicating a violation of applicable rule or regulations has been identified.
NPDES	National Pollutant Discharge Elimination System (Clean Water Act). The federal permit system for discharges of polluted water.
NPL	The NPL is the EPA's database of uncontrolled or abandoned hazardous waste facilities that have been listed for priority remedial actions under the Superfund Program.
OSHA	Occupational Safety and Health Administration or Occupational Safety and Health Act
PACM	Presumed Asbestos-Containing Material. A material that is suspected of containing or presumed to contain asbestos but which has not been analyzed to confirm the presence or absence of asbestos.
PCB	Polychlorinated Biphenyl. A halogenated organic compound commonly in the form of a viscous liquid or resin, a flowing yellow oil, or a waxy solid. This compound was historically used as dielectric fluid in electrical equipment (such as electrical transformers and capacitors, electrical ballasts, hydraulic and heat transfer fluids), and for numerous heat and fire sensitive applications. PCB was preferred due to its durability, stability (even at high temperatures), good chemical resistance, low volatility, flammability, and conductivity. PCBs, however, do not break down in the environment and are classified by the EPA as a suspected carcinogen. 1978 regulations, under the Toxic Substances Control Act, prohibit manufacturing of PCB-containing equipment; however, some of this equipment may still be in use today.
pCi/L	picoCuries per Liter of Air. Unit of measurement for Radon and similar radioactive materials.
PLM	Polarized Light Microscopy (see ACM section of the report, if included in the scope of services)
PST	Petroleum Storage Tank. An AST or UST that contains a petroleum product.
Radon	A radioactive gas resulting from radioactive decay of naturally-occurring radioactive materials in rocks and soils containing uranium, granite, shale, phosphate, and pitchblende. Radon concentrations are measured in picoCuries per Liter of Air. Exposure to elevated levels of radon creates a risk of lung cancer; this risk generally increases as the level of radon and the duration of exposure increases. Outdoors, radon is diluted to such low concentrations that it usually does not present a health concern. However, radon can accumulate in building basements or similar enclosed spaces to levels that can pose a risk to human health. Indoor radon concentrations depend primarily upon the building's construction, design and the concentration of radon in the underlying soil and ground water. The EPA recommended annual average indoor "action level" concentration for residential structures is 4.0 pCi/I.
RCRA	Resource Conservation and Recovery Act. Federal act regulating solid and hazardous wastes from point of generation to time of disposal ('cradle to grave"). 42 U.S.C. 6901 et seq.
RCRA Generators	The RCRA Generators database, maintained by the EPA, lists facilities that generate hazardous waste as part of their normal business practices. Generators are listed as either large (LQG), small (SQG), or conditionally exempt (CESQG). LQG produce at least 1000 kg/month of non-acutely hazardous waste or 1 kg/month of acutely hazardous waste. SQG produce 100-1000 kg/month of non-acutely hazardous waste. CESQG are those that generate less than 100 kg/month of non-acutely hazardous waste.
RCRA CORRACTS/TS Ds	The USEPA maintains a database of RCRA facilities associated with treatment, storage, and disposal (TSD) of hazardous materials which are undergoing "corrective action". A "corrective action" order is issued when there is a release of hazardous waste or constituents into the environment from a RCRA facility.
RCRA Non- CORRACTS/TS Ds	The RCRA Non-CORRACTS/TSD Database is a compilation by the USEPA of facilities which report storage, transportation, treatment, or disposal of hazardous waste. Unlike the RCRA CORRACTS/TSD database, the RCRA Non-CORRACTS/TSD database does not include RCRA facilities where corrective action is required.

Term/Acronym	Description
RCRA	RAATS. RCRA Administrative Actions Taken. RAATS information is now contained in the RCRIS database and includes records of
Violators List	administrative enforcement actions against facilities for noncompliance.
RCRIS	Resource Conservation and Recovery Information System, as defined in the Records Review section of this report.
REC	Recognized Environmental Conditions are defined by ASTM E1527-13 as "the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: 1) due to any release to the environment; 2) under conditions indicative of a release to the environment. <i>De minimis</i> conditions are not recognized environmental conditions."
SCL	State "CERCLIS" List (see SPL /State Priority List, below).
SPCC	Spill Prevention, Control and Countermeasures. SPCC plans are required under federal law (Clean Water Act and Oil Pollution Act) for any facility storing petroleum in tanks and/or containers of 55-gallons or more that when taken in aggregate exceed 1,320 gallons. SPCC plans are also required for facilities with underground petroleum storage tanks with capacities of over 42,000 gallons. Many states have similar spill prevention programs, which may have additional requirements.
SPL	State Priority List. State list of confirmed sites having contamination in which the state is actively involved in clean up activities or is actively pursuing potentially responsible parties for clean up. Sometimes referred to as a State "CERCLIS" List.
SQG	Small Quantity Generator
SWF/LF	State and/or Tribal database of Solid Waste/Landfill facilities. The database information may include the facility name, class, operation type, area, estimated operational life, and owner.
TPH	Total Petroleum Hydrocarbons
TRI	Toxic Release Inventory. Routine EPA report on releases of toxic chemicals to the environment based upon information submitted by entities subject to reporting under the Emergency Planning and Community Right to Know Act.
TSCA	Toxic Substances Control Act. A federal law regulating manufacture, import, processing and distribution of chemical substances not specifically regulated by other federal laws (such as asbestos, PCBs, lead-based paint and radon). 15 U.S.C 2601 et seq.
USACE	United States Army Corps of Engineers
USC	United States Code
USGS	United States Geological Survey
USNRCS	United States Department of Agriculture-Natural Resource Conservation Service
UST	Underground Storage Tank. Most federal and state regulations, as well as ASTM E1527-13, define this as any tank, incl., underground piping connected to the tank, that is or has been used to contain hazardous substances or petroleum products and the volume of which is 10% or more beneath the surface of the ground (i.e., buried).
VCP	State and/or Tribal facilities included as Voluntary Cleanup Program sites.
VOC	Volatile Organic Compound

Term/Acronym	Description
	Areas that are typically saturated with surface or ground water that creates an environment supportive of wetland vegetation (i.e., swamps, marshes, bogs). The <u>Corps of Engineers Wetlands Delineation Manual</u> (Technical Report Y-87-1) defines wetlands as areas inundated or saturated by surface or ground water at a frequency and duration sufficient to support, and that under normal circumstances do support, a prevalence of vegetation typically adapted for life in saturated soil conditions. For an area to be considered a jurisdictional wetland, it must meet the following criteria: more than 50 percent of the dominant plant species must be categorized as Obligate, Facultative Wetland, or Facultative on lists of plant species that occur in wetlands; the soil must be hydric; and, wetland hydrology must be present.
Wetlands	The federal Clean Water Act which regulates "waters of the US," also regulates wetlands, a program jointly administered by the USACE and the EPA. Waters of the U.S. are defined as: (1) waters used in interstate or foreign commerce, including all waters subject to the ebb and flow of tides; (2) all interstate waters including interstate wetlands; (3) all other waters such as intrastate lakes, rivers, streams (including intermittent streams), mudflats, sandflats, wetlands, sloughs, prairie potholes, wet meadows, playa lakes, or natural ponds, etc., which the use, degradation, or destruction could affect interstate/ foreign commerce; (4) all impoundments of waters otherwise defined as waters of the U.S., (5) tributaries of waters identified in 1 through 4 above; (6) the territorial seas; and (7) wetlands adjacent to waters identified in 1 through 6 above. Only the USACE has the authority to make a final wetlands jurisdictional determination.