
CARES Contracts and Reports

Request 3: VA documents given to PwC/ MicroTech & documents generated by PwC/ MicroTech

Documents Produced by Contractors



Documents produced by PricewaterhouseCoopers

22. Review of Government Furnished Documents & Data Gap Identification for Environmental Data (Mar 15, 2005)

**REVIEW OF GOVERNMENT FURNISHED DOCUMENTS
&
DATA GAP IDENTIFICATION
FOR
ENVIRONMENTAL DATA**

A SUMMARY REPORT

Contract No. GS10F0466N.V776P0515.002

March 15, 2005

**Prepared for
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Table of Contents

1.0	Introduction.....	1
2.0	Access to Government Furnished Documents.....	1
3.0	Review of Government Furnished Documents.....	1
4.0	Review of Government Furnished Database.....	1
5.0	Data Gap Identification.....	1
6.0	Schedule.....	2

List of Tables

Table 1.	Study Locations and Sites.....	3
Table 2.	General Assessment GFDs.....	4
Table 3.	Deliverable Schedule.....	5

List of Attachments

Attachment 1 – List of Files Downloaded and Reviewed.....	6
Attachment 2 – Review Checklist.....	15

1.0 Introduction

Horne Engineering Services, Inc. (Horne Engineering) prepared this summary report to evaluate the usability of the government furnished documents (GFDs) to prepare the site environmental assessment report for six locations (Table 1). The assessment report will employ a format similar to the American Society for Testing and Materials (ASTM) E1527-97 Phase I Environmental Site Assessment report (Phase I report) which requires specific information. This summary report presents the outcome the GFDs review and identifies the data gaps which are needed to complete the Phase I report.

2.0 Access to Government Furnished Documents

Horne Engineering was given access to the VA Planning Portal under the Veterans Integrated Service Network (VISN) Reuse Study Documents (<http://planning.vssc.med.gov>) which holds the GFDs in electronic file format. Attachment 1 shows the files downloaded for the locations listed in Table 1. Approximately 340 files were downloaded from the VA planning portal as of March 8, 2005.

3.0 Review of Government Furnished Documents

Horne Engineering also compared the GFDs to the requested information list in the proposal submitted to the VA. The GFDs were reviewed "as-is" and not authenticated for currency nor completeness. A completed checklist for each site is located in Attachment 2.

4.0 Review of Government Furnished Database

Horne Engineering reviewed the VA Capital Asset Inventory-Space & Functional Database. The facility information may be useful but the database contains very little environmental information.

5.0 Data Gap Identification

Horne Engineering briefly reviewed over 340 GFD files as of March 15, 2005, and found that most of the documents are facility site plans that contain limited environmental information for the preparation of a Phase I report. A brief summary of the data gaps follows. The complete details are provided in Attachment 2.

Few or no GFDs were provided for the following VA Medical Centers (VAMCs). Facility site plans and a spreadsheet titled *Data Validation for CARES Reuse Studies (Data Validation Sheet)* indicating the existence of certain information are available but not furnished.

- Big Spring
- Waco
- New York
- New York City site

GFDs were provided for the following VAMCs, but most of these are physical plans containing limited environmental information.

- Boston
 - Bedford site
 - West Roxbury site
 - Brockton site
- Walla Walla
- New York
 - Brooklyn site

The Jamaica Plain site at the Boston location is the only site with GFDs containing an “Environmental Audit” report. These documents provide a detailed review of facility operations regulated by federal, state, and local environmental laws and regulations. However, other information is still not furnished, such as lead-based paint or asbestos surveys.

In summary, the current GFDs in the VA Planning Portal are very limited and are not complete enough for the preparation of a Phase I report (Table 2). The missing data identified in Attachment 2 need to be furnished before Home Engineering can complete the Phase I reports. Home Engineering has noted that many documents are available upon request as indicated by the *Date Validation Sheet*, but they have not yet been uploaded to the VA Planning Portal. Home Engineering seeks permission to contact the facility staff directly to obtain these documents.

6.0 Schedule

To meet the deliverable schedule as defined in Table 3, Home Engineering must have the necessary GFDs by March 21, 2005 to determine if there is a need to travel to the specific locations to retrieve the necessary documents to complete the Phase I reports.

Table 1. Study Locations and Sites
(Excluding small sites (i.e. CBOCs))

Location	Name	Site	Address
Boston	Edith Nourse Fegers Memorial Veterans Hospital	Bedford	200 Springs Road, Bedford, MA 01730
	Brockton Campus	Brockton	940 Belmont Street, Brockton MA 02301
	Jamaica Plain Campus	Jamaica Plain	150 South Huntington Avenue, Jamaica Plain MA 02130
	West Roxbury Campus	West Roxbury	1400 VFW Parkway, West Roxbury MA 02132
New York	New York City VAMC	New York City	423 East 23 rd Street, New York, NY 10010
	Brooklyn VAMC	Brooklyn	800 Poly Place, Brooklyn, NY 11209
Louisville	Louisville VAMC	Louisville	800 Zorn Avenue, Louisville KY 40206
Big Spring	Big Spring VAMC	Big Spring	300 Veterans Boulevard, Big Spring, TX 79720
Walla Walla	Jonathan M. Wainwright Memorial VAMC	Walla Walla	77 Wainwright Drive, Walla Walla, WA 99362
Waco	WACO VAMC	WACO	4800 Memorial Drive, Waco, TX 76711

Table 2. General Assessment of GFDs

Location	Name	Site	GFDs	Comments
Boston	Edith Nourse Fegers Memorial Veterans Hospital	Bedford	GFDs not complete	Please furnish documents listed on the Data Validation Sheet and additional available environmental documents if not uploaded to the VA Planning portal yet
	Brockton Campus	Brockton	GFDs not complete	Please furnish documents listed on the Data Validation Sheet and additional available environmental documents if not uploaded to the VA Planning portal yet
	Jamaica Plain Campus	Jamaica Plain	GFD not complete	Please furnish documents listed on the Data Validation Sheet and additional available environmental documents if not uploaded to the VA Planning portal yet
	West Roxbury Campus	West Roxbury	GFDs not complete	Please furnish documents listed on the Data Validation Sheet and additional available environmental documents if not uploaded to the VA Planning portal yet
New York	New York City VAMC	New York City	No GFDs furnished	Please furnish documents listed on the Data Validation Sheet and additional available environmental documents if not uploaded to the VA Planning portal yet
	Brooklyn VAMC	Brooklyn	GFDs not complete	Please furnish documents listed on the Data Validation Sheet and additional available environmental documents if not uploaded to the VA Planning portal yet
Louisville	Louisville VAMC	Louisville	GFDs not complete	Please furnish documents listed on the Data Validation Sheet and additional available environmental documents
Big Spring	Big Spring VAMC	Big Spring	No GFDs furnished	Please furnish documents listed on the Data Validation Sheet and additional available environmental documents if not uploaded to the VA Planning portal yet
Walla Walla	Jonathan M. Wainwright Memorial VAMC	Walla Walla	GFDs not complete	Please furnish documents listed on the Data Validation Sheet and additional available environmental documents if not uploaded to the VA Planning portal yet
Waco	WACO VAMC	WACO	No GFDs furnished	Please furnish documents listed on the Data Validation Sheet and additional available environmental documents if not uploaded to the VA Planning portal yet





















Table 3. Deliverable Schedule

	Access, Review and Submit Data Gap Evaluation	Additional Data Calls to PwC/Government	Travel/Onsite Date Collection	Draft Report	Final Report
GFI Review and Others	March 14, 2005	March 21, 2005			
Boston Deliverable			April 5, 2005	May 11, 2005	May 30, 2005
NY Deliverable			April 5, 2005	May 9, 2005	May 23, 2005
Louisville Deliverable			April 5, 2005	April 25, 2005	May 9, 2005
Waco Texas Deliverable			April 5, 2005	May 4, 2005	May 20, 2005
Big Springs TX Deliverable			April 5, 2005	May 2, 2005	May 16, 2005
Walla Walla Deliverable			April 5, 2005	April 15	May 2, 2005

Attachment 1 – List of Files Downloaded and Reviewed

Boston Location

Bedford Site

 B1A-1	244 KB	Adobe Acrobat Doc...	2/21/2005 7:30 PM
 B1A-2	162 KB	Adobe Acrobat Doc...	2/21/2005 7:31 PM
 B1c	187 KB	Adobe Acrobat Doc...	2/21/2005 7:33 PM
 B1C-1	767 KB	Adobe Acrobat Doc...	2/21/2005 7:36 PM
 B1d	1,548 KB	Adobe Acrobat Doc...	2/21/2005 7:34 PM
 B1D-2	380 KB	Adobe Acrobat Doc...	2/21/2005 7:32 PM
 B2b	88 KB	Adobe Acrobat Doc...	2/21/2005 7:39 PM
 B2D-1	685 KB	Adobe Acrobat Doc...	2/21/2005 7:39 PM
 B2D-2	238 KB	Adobe Acrobat Doc...	2/21/2005 7:41 PM
 B2e	66 KB	Adobe Acrobat Doc...	2/21/2005 7:42 PM
 B2F-1	264 KB	Adobe Acrobat Doc...	2/21/2005 7:44 PM
 B2F-2	119 KB	Adobe Acrobat Doc...	2/21/2005 7:45 PM
 B2F-3	270 KB	Adobe Acrobat Doc...	2/21/2005 7:46 PM
 B2F-4	471 KB	Adobe Acrobat Doc...	2/21/2005 7:42 PM
 B2F-5	109 KB	Adobe Acrobat Doc...	2/21/2005 7:44 PM
 B2i	2,862 KB	Adobe Acrobat Doc...	2/21/2005 7:47 PM
 B2j	507 KB	Adobe Acrobat Doc...	2/21/2005 7:49 PM
 B19-1	245 KB	Adobe Acrobat Doc...	2/21/2005 7:37 PM
 B19-2	247 KB	Adobe Acrobat Doc...	2/21/2005 7:38 PM
 CARES B5 bedford	49 KB	Microsoft Excel Wor...	2/21/2005 7:50 PM

Brockton Site

- | | | |
|------|--------------------|------------------------------|
| 1-1 | 5-7 | CMT-3 |
| 1-2 | 5-8 | CMT-4 |
| 1-3 | 8-2 | D1-10F7 |
| 1-4 | 8-3 | E1 |
| 1-5 | 8-4 | Elect. Distr. site plan |
| 10F2 | 8-5 | Emerg. Electrical Site Plan |
| 3-1 | 8-6 | Emerg. Gen Site Electr |
| 3-2 | 8-29-94 SITE PLAN | GAS LINE |
| 3-3 | 20-1 | GAS LINE-2 |
| 3-4 | 20-2 | M-4 |
| 3-5 | 21-1 | M-5 |
| 3-6 | 21-2 | Orig City Site Location plan |
| 3-7 | 21-3 | REAL PROPERTY SURVEY |
| 3-8 | 22-1 | Sanitary and Sewer |
| 3-9 | 22-2 | Site Bounds Orig Survey |
| 3-10 | 22-3 | SITE PLAN Parcels |
| 3-11 | 22-4 | Site Sanitary lines |
| 3-12 | 23-1 | Storage Tank Permit |
| 3-13 | 23-2 | Storm and Sewer |
| 3-14 | 24-1 | Storm and Sewer 2 |
| 3-15 | 25-1 | Title Documents |
| 4-1 | 25-2 | Topo plan Brockton |
| 4-2 | 45-1 | waste water permit |
| 4-3 | 45-2 | WATER MAIN REHAB |
| 4-4 | 60-1 | Water Site Plan |
| 4-5 | 60-2 | |
| 4-6 | 61-1 | |
| 4-7 | 61-2 | |
| 4-8 | 62-1 | |
| 5-1 | Abstract of Title | |
| 5-2 | Air permit | |
| 5-3 | Attachments Boston | |
| 5-4 | Attachments BRK | |
| 5-5 | 8r-site | |
| 5-6 | CMT-2 | |

Jamaica Plain Site










































- 1-6
- 1-7
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- 1-27
- 1-28
- 1-29
- 1-30
- 1-31
- 1A-1
- 1C-1
- 2-1
- 2-2
- 7-1
- Attachments Jamaica plainsP
- Attachments JP
- BN-SITE
- Environmental Audit
- gw4F
- gw50
- Lead Syrvey
- Mass Dep Rest Emis Stat App
- PropertyLimits
- Sewer Use Discharge Permit
- Site-JP
- Vesting Deed (3) (PAS1610)
- Vesting Deed(1) (PAS1608)
- Vesting Deed(2) (PAS1609)
- YR 2002 Source Req Emiss Statements

West Roxbury Site

- 1-central
- 1-north
- 1-south
- 1st-fl
- 2-6
- 2-central
- 2nd-fl
- 2-north
- 2-south
- 3-central
- 3-north
- 3rd-fl
- 3-south
- 4-central
- 4-north
- 4-south
- 5-central
- 5-north
- 8-1
- 1951 Site Plan
- Aerial View Ht of Bldgs
- Attachments West Roxbury
- Attachments WR
- basement
- CMT-1
- crawl space-central
- crawl space-north
- crawl space-south
- Deed to West Roxbury Property August 30 1941 copy
- Elec Site Bldg 3 E-3
- Elec Site Plan E-2
- Exterior Distribution E-2
- Grading Plan Bldg 3 3-L4
- ground
- ground-central
- ground-north
- ground-south
- Hydrants
- M-1
- M-2
- M-3
- penthouse
- Plan and Details L-1
- Police Site Pl-1
- Primary SHB Station E-1
- Replacement Loop 1
- Replacement Loop 2
- Replacement Loop 3
- Replacement Loop 4
- Replacement Loop 5
- Replacement Loop 6
- Site Distr Riser L-2
- Site Plan-2 L-1
- Site Plan L-1
- Steam Plot Plan 7
- Strom and San Drains L-1
- Title Index T-1 water main
- Title Sheet
- Topo Survey 1-1
- Topo Survey 2-R
- Utility Plot Plan 1-W2
- Water and Gas Mains L-2
- Water and Gas San Details 1-4
- WR ENVIRON PERMIT
- wr-Site Plan

New York Location

Brooklyn Site

-  BC-01-08
 -  BC-01-0G
 -  BC-01-01
 -  BC-01-02
 -  BC-01-03
 -  BC-01-04
 -  BC-01-05
 -  BC-01-06
 -  BC-01-07
 -  BC-01-08
 -  BC-01-09
 -  BC-01-10
 -  BC-01-11
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 -  BC-01-16
 -  BC-01-17
 -  BC-01-18
 -  BC-01-19
 -  BC-01-20
 -  BC-02-01
 -  BC-02-02
 -  BC-02-03
 -  BC-02-04R0
 -  BC-03-01R0
 -  BC-03-02R0
 -  BC-04-0B
 -  BC-04-0G
 -  BC-06-0G
 -  BC-08-0G
 -  BC-14-01
 -  BC-14-02
 -  BC-15-0B
-  BC-15-0G
 -  BC-15-01
 -  BC-16-01
 -  BC-21-01
 -  CARES Reuse Studies Brooklyn
 -  Plot Plan BK




New York City

No files are available for download and review.














Walla Walla Location

- 1b WW Title
- 2b WW Asbestos Survey Summary
- 2d WW Radioactive Materials
- 2e WW Lead Based Paint Survey Part a
- 2e WW Lead Based Paint Survey Part b
- 2e WW Lead Based Paint Survey Part c
- 2e WW Lead Based Paint Survey Part e
- 2e WW Lead Based Paint Survey Part f
- 2e WW Lead Based Paint Survey Part g
- 2e WW Lead Based Paint Survey Part h
- 2e WW Lead Based Paint Survey Part i
- 2e WW Lead Based Paint Survey Part j
- 2f WW Storage Tanks
- 2g WW Environmental Incident Reports
- 2h WW Regulatory Agencies
- 2i WW Environmental Permits
- 2j WW National Register
- 2k and L WW Historic Federal Land Use
- 2o WW Cultural Resources Part Ib
- 2o WW Cultural Resources Part Ia
- 2o WW Cultural Resources Part Ic
- 2o WW Cultural Resources Part Id
- 2o WW Cultural Resources Part Ie
- 2o WW Cultural Resources Part IIa
- 2o WW Cultural Resources Part IIb
- 2o WW Cultural Resources Part IIc
- 2o WW Cultural Resources Part III Archaeal Invest Part a
- 2o WW Cultural Resources Part III Archaeal Invest Part b
- WW2p-q-r-st Capacity of Public Utilities etc

Waco Location

 Big Spring Reuse Survey	48 KB	Microsoft Excel Wor...	2/18/2005 4:57 PM
 Data Checklist for reuse and s...	45 KB	Microsoft Excel Wor...	2/18/2005 4:53 PM
 Data Validation CARES Reuse ...	50 KB	Microsoft Excel Wor...	2/18/2005 4:56 PM
 Data Validation CARES Reuse ...	50 KB	Microsoft Excel Wor...	2/18/2005 4:54 PM
 V17 Data Validation CARES R...	49 KB	Microsoft Excel Wor...	2/18/2005 4:53 PM

Louisville Location

 CARESClinicalInventoryCateg...	142 KB	Microsoft Excel Wor...	2/26/2005 11:28 AM
 DATA VALIDATION FOR CAR...	48 KB	Microsoft Excel Wor...	2/26/2005 11:27 AM
 VAMC LOUISVILLE KY Asbesto...	2,863 KB	Adobe Acrobat Doc...	3/8/2005 2:43 PM
 VAMC LOUISVILLE KY Asbesto...	2,863 KB	Adobe Acrobat Doc...	3/8/2005 2:41 PM
 VAMC LOUISVILLE KY ENVIRO...	25 KB	Microsoft Word Doc...	3/8/2005 2:45 PM
 VAMC LOUISVILLE KY Fuel Oil ...	8,086 KB	Adobe Acrobat Doc...	3/8/2005 2:30 PM
 VAMC LOUISVILLE KY Fuel Oil ...	862 KB	Adobe Acrobat Doc...	3/8/2005 2:32 PM
 VAMC LOUISVILLE KY Lead Su...	550 KB	Adobe Acrobat Doc...	3/8/2005 2:32 PM
 VAMC LOUISVILLE KY RADTAT...	903 KB	Adobe Acrobat Doc...	3/8/2005 2:34 PM
 VAMC LOUISVILLE KY Radiatio...	476 KB	Adobe Acrobat Doc...	3/8/2005 2:35 PM
 VAMC LOUISVILLE KY rADIATI...	818 KB	Adobe Acrobat Doc...	3/8/2005 2:35 PM
 VAMC LOUISVILLE KY Under G...	3,385 KB	Adobe Acrobat Doc...	3/8/2005 2:33 PM
 VAMC Louisville, KY space driv...	32 KB	Microsoft Excel Wor...	3/8/2005 2:44 PM

Big Spring Location

 Big Spring Reuse Survey	48 KB	Microsoft Excel Wor...	2/18/2005 4:52 PM
 Big Spring Site Plan	388 KB	Microsoft Word Doc...	2/18/2005 4:48 PM
 Big Spring Site Plan	314 KB	AutoCAD Drawing	2/18/2005 4:47 PM
 CARES Clinical Inventory - 1-05	166 KB	Microsoft Excel Wor...	2/18/2005 4:50 PM
 V18 CBOC Clerical Inventories	95 KB	Microsoft Excel Wor...	2/18/2005 4:51 PM

Attachment 2 – Review Checklist

The following checklist identifies the data requested by location for the study and its status. Any area identified with a Yes as a data gap, is data we still required to execute the study.

Boston Location

Bedford Site			
Data Requested	Government Furnished Information		Data Gap
	Yes	No	
RADIS Map (CERCLIS, RCRIS, UST)		X	Yes
Topographical Maps		X	Yes
Sanborn Maps and Flood Maps		X	Yes
AJL Facility Blue Prints	Y		
City Directory Search		X	Yes
Facility or activity NEPA documents		X	Yes
CERCLA Investigation Report		X	Yes
RCRA Investigation Report and Permits		X	Yes
Hazardous Materials Reports and Inventory	Radioactive info furnished only, missing all others	X	Yes
Asbestos Inventories and Mitigation Reports	Furnished only the Table of Contents	X	Yes
Lead-based paint Inventories and Mitigation Reports	Furnished only the Table of Contents	X	Yes
Subtitle D Inventories		X	
Subtitle I (UST) and non-regulated Inventories, installation, closure and remediation reports	Furnished only the UST map, UST data, not other UST data	X	Yes
Regulated and Non-regulated inventory reports and permits		X	Yes
Emergency Planning and Notification Documents	Stated data was available but not furnished	X	Yes

Bedford Site			
Data Requested	Government Furnished Information		Data Gap
	Yes	No	
Community right-to-know (SARA title III), employee right-to-know (29 CFR 1910) documents		X	Yes
Aerial Photos		X	Yes
Zoning Map		X	Yes
Results of Site Deed Search		X	Yes
Description of Past Practices on the Facilities		X	Yes
List of Past Tenant Organizations and Activities		X	Yes
Deed Restriction		X	Yes
Legal Description of the Property	X		
Site Improvements		X	Yes
Building Code Information		X	Yes
Potable Water Wells (within 1 mile)		X	Yes
Septic tank information		X	Yes
Nearby Parks/Recreation/Cemeteries	Stated wetland info was available, but not furnished	X	Yes
Historic Landmarks/archeological sites	X		
NSDS Materials Safety Data Sheet		X	Yes
Environmental Compliance and Assessment Reports		X	Yes
Wastewater Permits – NPDES	X		
Air Emission Permits- State and Local		X	Yes
Hazardous Waste Permits –Part B Permit Status		X	Yes

Brockton Site			
Data Requested	Government Furnished Information		Data Gap
	Yes	No	
RADIS Map (CERCLIS, RCRIS, UST)		X	Yes
Topographical Maps	X		
Sanborn Maps and Flood Maps		X	Yes
All Facility Blue Prints	X		
City Directory Search		X	Yes
Facility or activity NEPA documents	Stated data was available but not furnished	X	Yes
CERCLA Investigation Report		X	Yes
RCRA Investigation Report and Permits		X	Yes
Hazardous Materials Reports and Inventory		X	Yes
Asbestos Inventories and Mitigation Reports	Stated data was available but not furnished	X	Yes
Lead-based paint Inventories and Mitigation Reports		X	Yes
Subtitle D Inventories		X	Yes
Subtitle I (UST) and non-regulated Inventories, installation, closure and remediation reports	Furnished the UST Permits. But the UST not furnished	X	Yes
Regulated and Non-regulated inventory reports and permits	Stated data was available but not furnished	X	Yes
Emergency Planning and Notification Documents		X	Yes
Community right-to-know (SARA title III), employee right-to-know (29 CFR 1910) documents		X	Yes
Aerial Photos		X	Yes
Zoning Map		X	Yes
Results of Site Deed Search	X		
Description of Past Practices on the Facilities		X	Yes
List of Past Tenant Organizations and Activities		X	Yes
Deed Restriction		X	Yes

Brockton Site			
Data Requested	Government Furnished Information		Data Gap
	Yes	No	
Legal Description of the Property	X		
Site Improvements		X	Yes
Building Code Information		X	Yes
Potable Water Wells (within 1 mile)		X	Yes
Septic tank information		X	Yes
Nearby Parks/Recreation/Cemeteries	Wetlands on property were indicated, but no data was furnished	X	Yes
Historic Landmarks/archeological sites	Stated data was available but not furnished	X	Yes
NSDS Materials Safety Data Sheet		X	Yes
Environmental Compliance and Assessment Reports	Stated data was available but not furnished	X	Yes
Wastewater Permits – NPDES	X		
Air Emission Permits- State and Local	Report only had blank pages		Yes
Hazardous Waste Permits –Part B Permit Status		X	Yes

West Roxbury Site			
Data Requested	Government Furnished Information		Data Gap
	Yes	No	
RADIS Map (CERCLIS, RCRIS, UST)		X	Yes
Topographical Maps	X		
Sanborn Maps and Flood Maps		X	Yes
All Facility Blue Prints	X		
City Directory Search		X	Yes
Facility or activity NEPA documents	Stated data was available but not furnished	X	Yes
CERCLA Investigation Report		X	Yes
RCRA Investigation Report and Permits		X	Yes
Hazardous Materials Reports and Inventory		X	Yes
Asbestos Inventories and Mitigation Reports	Drawings with sampling identified, but test results were not furnished	X	Yes
Lead-based paint Inventories and Mitigation Reports		X	Yes
Subtitle D Inventories		X	Yes
Subtitle I (UST) and non-regulated Inventories, installation, closure and remediation reports	Stated data was available but not furnished	X	Yes
Regulated and Non-regulated inventory reports and permits	Stated data was available but not furnished	X	Yes
Emergency Planning and Notification Documents		X	Yes
Community right-to-know (SARA title III), employee right-to-know (29 CFR 1910) documents		X	Yes
Aerial Photos	One Aerial Photo Furnished	X	
Zoning Map		X	Yes
Results of Site Deed Search	X		

West Roxbury Site			
Data Requested	Government Furnished Information		Data Gap
	Yes	No	
Description of Past Practices on the Facilities		X	Yes
List of Past Tenant Organizations and Activities		X	Yes
Deed Restriction		X	Yes
Legal Description of the Property	X		
Site Improvements	X		
Building Code Information		X	Yes
Potable Water Wells (within 1 mile)		X	Yes
Septic tank information		X	Yes
Nearby Parks/Recreation/Cemeteries		X	Yes
Historic Landmarks/archeological sites	Stated data was available but not furnished	X	Yes
NSDS Materials Safety Data Sheet		X	Yes
Environmental Compliance and Assessment Reports	Stated data was available but not furnished	X	Yes
Wastewater Permits – NPDES		X	Yes
Air Emission Permits- State and Local	X		
Hazardous Waste Permits –Part B Permit Status		X	Yes

Jamaica Plains Site			
Data Requested	Government Furnished Information		Data Gap
	Yes	No	
RADIS Map (CERCLIS, RCRIS, UST)		X	Yes
Topographical Maps		X	Yes
Sanborn Maps and Flood Maps		X	Yes
All Facility Blue Prints	X		
City Directory Search		X	Yes
Facility or activity NEPA documents		X	Yes
CERCLA Investigation Report		X	Yes
RCRA Investigation Report and Permits	Provided in the Environmental Audit Report But missing radioactive info	X	Yes
Hazardous Materials Reports and Inventory	Provided in the Environmental Audit Report		
Asbestos Inventories and Mitigation Reports	Stated data was available but not furnished	X	Yes
Lead-based paint Inventories and Mitigation Reports	X		
Subtitle D Inventories		X	Yes
Subtitle I (UST) and non-regulated Inventories, installation, closure and remediation reports	Provided in the Environmental Audit Report		
Regulated and Non-regulated inventory reports and permits	Provided in the Environmental Audit Report		
Emergency Planning and Notification Documents		X	Yes
Community right-to-know (SARA title III), employee right-to-know (29 CFR 1910) documents		X	Yes
Aerial Photos		X	Yes
Zoning Map		X	Yes
Results of Site Deed Search	X		

Jamaica Plains Site			
Data Requested	Government Furnished Information		Data Gap
	Yes	No	
Description of Past Practices on the Facilities		X	Yes
List of Past Tenant Organizations and Activities		X	Yes
Deed Restriction		X	Yes
Legal Description of the Property	X		
Site Improvements		X	Yes
Building Code Information		X	Yes
Potable Water Wells (within 1 mile)		X	Yes
Septic tank information		X	Yes
Nearby Parks/Recreation/Cemeteries		X	Yes
Historic Landmarks/archeological sites	Stated data was available but not furnished	X	Yes
NSDS Materials Safety Data Sheet		X	Yes
Environmental Compliance and Assessment Reports	X		
Wastewater Permits – NPDES	X		
Air Emission Permits- State and Local	X		
Hazardous Waste Permits –Part B Permit Status		X	Yes

Walla Walla Location

Walla Walla – One Main Location			
Data Requested	Government Furnished Information		Data Gap
	YES	NO	
RADIS Map (CERCLIS, RCRIS, UST)		X	Yes
Topographical Maps		X	Yes
Sanborn Maps and Flood Maps		X	Yes
All Facility Blue Prints		X	Yes
City Directory Search		X	Yes
Facility or activity NEPA documents		X	Yes
CERCLA Investigation Report		X	Yes
RCRA Investigation Report and Permits		X	Yes
Hazardous Materials Reports and Inventory		X	Yes
Asbestos Inventories and Mitigation Reports	X		
Lead-based paint Inventories and Mitigation Reports	X		
Subtitle D Inventories		X	Yes
Subtitle I (UST) and non-regulated Inventories, installation, closure and remediation reports		X	Yes
Regulated and Non-regulated inventory reports and permits		X	Yes
Emergency Planning and Notification Documents		X	Yes
Community right-to-know (SARA title III), employee right-to-know (29 CFR 1910) documents		X	Yes
Aerial Photos		X	Yes
Zoning Map		X	Yes
Results of Site Deed Search	X		
Description of Past Practices on the Facilities		X	Yes
List of Past Tenant Organizations and Activities	Historical federal land use info furnished,		Yes

Walla Walla – One Main Location			
Data Requested	Government Furnished Information		Data Gap
	YES	NO	
	missing other info		
Deed Restriction		X	Yes
Legal Description of the Property	X		
Site Improvements		X	Yes
Building Code Information		X	Yes
Potable Water Wells (within 1 mile)		X	Yes
Septic tank information		X	Yes
Nearby Parks/Recreation/Cemeteries		X	Yes
Historic Landmarks/archeological sites	X		
NSDS Materials Safety Data Sheet		X	Yes
Environmental Compliance and Assessment Reports		X	Yes
Wastewater Permits – NPDES		X	Yes
Air Emission Permits- State and Local		X	Yes
Hazardous Waste Permits –Part B Permit Status		X	Yes

Waco Location

Waco – One Main Location			
Data Requested	Government Furnished Information		Data Gap
	YES	NO	
RADIS Map (CERCLIS, RCRIS, UST)		X	Yes
Topographical Maps	Stated data was available but not furnished	X	Yes
Sanborn Maps and Flood Maps		X	Yes
All Facility Blue Prints		X	Yes
City Directory Search		X	Yes
Facility or activity NEPA documents		X	Yes
CERCLA Investigation Report		X	Yes
RCRA Investigation Report and Permits		X	Yes
Hazardous Materials Reports and Inventory		X	Yes
Asbestos Inventories and Mitigation Reports	Stated data was available but not furnished	X	Yes
Lead-based paint Inventories and Mitigation Reports	Stated data was available but not furnished	X	Yes
Subtitle D Inventories		X	Yes
Subtitle I (UST) and non-regulated Inventories, installation, closure and remediation reports	Stated data was available but not furnished	X	Yes
Regulated and Non-regulated inventory reports and permits		X	Yes
Emergency Planning and Notification Documents		X	Yes
Community right-to-know (SARA title III), employee right-to-know (29 CFR 1910) documents		X	Yes
Aerial Photos		X	Yes
Zoning Map		X	Yes

Waco – One Main Location			
Data Requested	Government Furnished Information		Data Gap
	YES	NO	
Results of Site Deed Search	Stated data was available but not furnished	X	Yes
Description of Past Practices on the Facilities		X	Yes
List of Past Tenant Organizations and Activities		X	Yes
Deed Restriction		X	Yes
Legal Description of the Property		X	Yes
Site Improvements		X	Yes
Building Code Information		X	Yes
Potable Water Wells (within 1 mile)		X	Yes
Septic tank information		X	Yes
Nearby Parks/Recreation/Cemeteries		X	Yes
Historic Landmarks/archeological sites	Stated data was available but not furnished	X	Yes
NSDS Materials Safety Data Sheet		X	Yes
Environmental Compliance and Assessment Reports		X	Yes
Wastewater Permits – NPDES	Stated data was available but not furnished	X	Yes
Air Emission Permits- State and Local	Stated data was available but not furnished	X	Yes
Hazardous Waste Permits –Part B Permit Status	Stated data was available but not furnished	X	Yes

Big Spring Location

Big Spring –One Main Location			
Data Requested	Government Furnished Information		Data Gap
	Yes	No	
Copies of any environmental violation notices		X	Yes
RADIS Map (CERCLIS, RCRIS, UST)		X	Yes
Topographical Maps		X	Yes
Sanborn Maps and Flood Maps		X	Yes
All Facility Blue Prints		X	Yes
City Directory Search		X	Yes
Facility or activity NEPA documents		X	Yes
CERCLA Investigation Report		X	Yes
RCRA Investigation Report and Permits		X	Yes
Hazardous Materials Reports and Inventory		X	Yes
Asbestos Inventories and Mitigation Reports	Stated data was available but not furnished	X	Yes
Lead-based paint Inventories and Mitigation Reports		X	Yes
Subtitle D Inventories		X	Yes
Subtitle I (UST) and non-regulated Inventories, installation, closure and remediation reports	Stated data was available but not furnished	X	Yes
Regulated and Non-regulated inventory reports and permits		X	Yes
Emergency Planning and Notification Documents		X	Yes
Community right-to-know (SARA title III), employee right-to-know (29 CFR 1910) documents		X	Yes
Aerial Photos		X	Yes
Zoning Map		X	Yes
Results of Site Deed Search	Stated data was available but not furnished	X	Yes

Big Spring –One Main Location			
Data Requested	Government Furnished Information		Data Gap
	Yes	No	
Description of Past Practices on the Facilities		X	Yes
List of Past Tenant Organizations and Activities		X	Yes
Deed Restriction		X	Yes
Legal Description of the Property	Stated data was available but not furnished	X	Yes
Site Improvements		X	Yes
Building Code Information		X	Yes
Potable Water Wells (within 1 mile)		X	Yes
Septic tank information		X	Yes
Nearby Parks/Recreation/Cemeteries		X	Yes
Historic Landmarks/archeological sites		X	Yes
NSDS Materials Safety Data Sheet		X	Yes
Environmental Compliance and Assessment Reports		X	Yes
Wastewater Permits – NPDES		X	Yes
Air Emission Permits- State and Local		X	Yes
Hazardous Waste Permits –Part B Permit Status		X	Yes

New York Location

Brooklyn Site			
Data Requested	Government Furnished Information		Data Gap
	Yes	No	
RADIS Map (CERCLIS, RCRIS, UST)		X	Yes
Topographical Maps		X	Yes
Sanborn Maps and Flood Maps		X	Yes
All Facility Blue Prints	X		
City Directory Search		X	Yes
Facility or activity NEPA documents		X	Yes
CERCLA Investigation Report		X	Yes
RCRA Investigation Report and Permits		X	Yes
Hazardous Materials Reports and Inventory	Stated radioactive info available, but not furnished & missing other HAZ data	X	Yes
Asbestos Inventories and Mitigation Reports	Stated data was available but not furnished	X	Yes
Lead-based paint Inventories and Mitigation Reports	Stated data was available but not furnished	X	Yes
Subtitle D Inventories		X	Yes
Subtitle I (UST) and non-regulated Inventories, installation, closure and remediation reports	Stated data was available but not furnished	X	Yes
Regulated and Non-regulated inventory reports and permits	Stated data was available but not furnished	X	Yes
Emergency Planning and Notification Documents		X	Yes
Community right-to-know (SARA title III), employee right-to-know (29 CFR 1910) documents		X	Yes
Aerial Photos	Stated data was	X	Yes

Brooklyn Site			
Data Requested	Government Furnished Information		Data Gap
	available but not furnished		
Zoning Map		X	Yes
Results of Site Deed Search	Stated data was available but not furnished	X	Yes
Description of Past Practices on the Facilities		X	Yes
List of Past Tenant Organizations and Activities		X	Yes
Deed Restriction		X	Yes
Legal Description of the Property	Stated data was available but not furnished	X	Yes
Site Improvements		X	Yes
Building Code Information		X	Yes
Potable Water Wells (within 1 mile)		X	Yes
Septic tank information		X	Yes
Nearby Parks/Recreation/Cemeteries		X	Yes
Historic Landmarks/archeological sites		X	Yes
NSDS Materials Safety Data Sheet		X	Yes
Environmental Compliance and Assessment Reports		X	Yes
Wastewater Permits – NPDES		X	Yes
Air Emission Permits- State and Local		X	Yes
Hazardous Waste Permits –Part B Permit Status		X	Yes

New York City Site

New York City – One Main Location			
Data Requested	Government Furnished Information		Data Gap
	Yes	No	
Copies of any environmental violation notices		X	Yes
RADIS Map (CERCLIS, RCRIS, UST)		X	Yes
Topographical Maps		X	Yes
Sanborn Maps and Flood Maps		X	Yes
All Facility Blue Prints		X	Yes
City Directory Search		X	Yes
Facility or activity NEPA documents		X	Yes
CERCLA Investigation Report		X	Yes
RCRA Investigation Report and Permits		X	Yes
Hazardous Materials Reports and Inventory		X	Yes
Asbestos Inventories and Mitigation Reports		X	Yes
Lead-based paint Inventories and Mitigation Reports		X	Yes
Subtitle D Inventories		X	Yes
Subtitle I (UST) and non-regulated Inventories, installation, closure and remediation reports		X	Yes
Regulated and Non-regulated inventory reports and permits		X	Yes
Emergency Planning and Notification Documents		X	Yes
Community right-to-know (SARA title III), employee right-to-know (29 CFR 1910) documents		X	Yes
Aerial Photos		X	Yes
Zoning Map		X	Yes
Results of Site Deed Search		X	Yes

New York City –One Main Location			
Data Requested	Government Furnished Information		Data Gap
	Yes	No	
Description of Past Practices on the Facilities		X	Yes
List of Past Tenant Organizations and Activities		X	Yes
Deed Restriction		X	Yes
Legal Description of the Property		X	Yes
Site Improvements		X	Yes
Building Code Information		X	Yes
Potable Water Wells (within 1 mile)		X	Yes
Septic tank information		X	Yes
Nearby Parks/Recreation/Cemeteries		X	Yes
Historic Landmarks/archeological sites		X	Yes
NSDS Materials Safety Data Sheet		X	Yes
Environmental Compliance and Assessment Reports		X	Yes
Wastewater Permits – NPDES		X	Yes
Air Emission Permits- State and Local		X	Yes
Hazardous Waste Permits –Part B Permit Status		X	Yes

Louisville Location

Louisville – One Main Location			
Data Requested	Government Furnished Information		Data Gap
	Yes	No	
Copies of any environmental violation notices	Furnished oil spill information only, missing others	X	Yes
RADIS Map (CERCLIS, RCRIS, UST)		X	Yes
Topographical Maps	Stated data was available but not furnished	X	Yes
Sanborn Maps and Flood Maps		X	Yes
All Facility Blue Prints	Stated data was available but not furnished	X	Yes
City Directory Search		X	Yes
Facility or activity NEPA documents		X	Yes
CERCLA Investigation Report		X	Yes
RCRA Investigation Report and Permits		X	Yes
Hazardous Materials Reports and Inventory	Furnished radiation materials only. Missing other hazardous materials used in the facility	X	Yes
Asbestos Inventories and Mitigation Reports	Same report uploaded twice. A separate report for Building 1, medical center was not furnished.	X	Yes
Lead-based paint Inventories and Mitigation Reports	Furnished very limited lead-based paint samples only. More data are needed		Yes
Subtitle D Inventories		X	Yes

Louisville – One Main Location			
Data Requested	Government Furnished Information		Data Gap
	Yes	No	
Subtitle I (UST) and non-regulated Inventories, installation, closure and remediation reports	X		
Regulated and Non-regulated inventory reports and permits		X	Yes
Emergency Planning and Notification Documents		X	Yes
Community right-to-know (SARA title III), employee right-to-know (29 CFR 1910) documents		X	Yes
Aerial Photos	Stated data was available but not furnished	X	Yes
Zoning Map		X	Yes
Results of Site Deed Search		X	Yes
Description of Past Practices on the Facilities		X	Yes
List of Past Tenant Organizations and Activities		X	Yes
Deed Restriction		X	Yes
Legal Description of the Property		X	Yes
Site Improvements		X	Yes
Building Code Information		X	Yes
Potable Water Wells (within 1 mile)		X	Yes
Septic tank information		X	Yes
Nearby Parks/Recreation/Cemeteries	X		
Historic Landmarks/archeological sites		X	Yes
NSDS Materials Safety Data Sheet		X	Yes
Environmental Compliance and Assessment Reports		X	Yes
Wastewater Permits – NPDES		X	Yes
Air Emission Permits- State and Local		X	Yes
Hazardous Waste Permits –Part B Permit Status		X	Yes

