Institutional Controls Effectiveness

Analysis of the Effectiveness of Institutional Controls For Brownfields, RCRA, SCAP and VCP Cleanup Sites

Oklahoma Department of Environmental Quality
Land Protection Division

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I. Executive Summary

Institutional Controls (ICs) are administrative and legal tools used at environmental cleanup sites to protect human health, the environment, and, in some cases, a remedy applied at a property. The purpose of the Institutional Controls Effectiveness (ICE) Project was to ensure that all ICs are still in place and that current use at a site is in compliance with its intended land use. Engineering Controls (ECs), if applicable, were also evaluated. DEQ performs this review every five (5) years.

The ICE Project’s Scope of Work was to inspect approximately 178 sites to determine if the current land use and engineering restrictions were being followed from the IC. Prior to the site inspection, this project required the review of the IC’s of each site from information saved on the DEQ’s Institutional Controls Web Viewer. Additionally, research of water wells was required through the Oklahoma Water Resource Board (OWRB) for any site that had a limits on groundwater usage as part of the IC. Site inspections consisted of taking photographs, noting the site’s current land use, meeting with land owners to enter the property if necessary, and taking note of compliance and/or violations of any land use restrictions placed on the site by DEQ at the time of remediation. Programs included in the ICE Project included Brownfield (BF), Site Cleanup Assistance Program (SCAP), Voluntary Cleanup Program (VCP), and Resource Conservation and Recovery Act (RCRA). Solid Waste (SW) sites were omitted from this project. Superfund sites were also omitted from this project because they are routinely reviewed every five years as a part of the Superfund program.

Overall, the ICs at the sites were found to be effective and in compliance. Several sites had ICs that could not be confirmed due to lack of access or were without a contact to confirm the ICs were being followed. Information about those sites is listed under the program sections in the “Discussion and Results” paragraphs.
II. Institutional Controls Background

The United States Environmental Protection Agency (EPA) defines Institutional Controls (ICs) as “non-engineered instruments such as administrative and legal controls that help minimize the potential for human exposure to contamination and/or protect the integrity of the remedy” (EPA 2017a). The EPA also states that ICs help to “reduce exposure to contamination by limiting land or resource use and guide human behavior” (EPA 2017a). ICs may include easements, covenants, zoning restrictions, building code restrictions, groundwater use regulations, and fishing bans (EPA 2012). ICs can be used at any stage of a cleanup. They are used when “contamination is first discovered, when cleanups are ongoing and when residual contamination remains onsite at a level that does not allow for unlimited use and unrestricted exposure after cleanup” (EPA 2017a).

The EPA divides ICs into four categories (EPA 2012):

1. **Governmental Controls**: Government controls restrict resource or land use with a government entity. Common examples include; zoning, building codes, state, tribal or local groundwater use.

2. **Proprietary Controls**: Proprietary Controls refer to usually private property owned by a landowner and the controls that help maintain the correct land use. The most commonly used are state and tribal law.

3. **Enforcement tools**: Enforcement tools are just legal tools like permits that restrict site activities or require updates on activities performed. This type of tool can actually be issued unilaterally or negotiated.

4. **Informational devices**: Informational devices are meant to notify local communities that there is still contamination on site. These devices do not enforce restrictions. Common examples include state registries of contaminated sites and notices in deeds.

The DEQ has a mandatory recordable notice (deed notice) statute in its Environmental Quality Code (27A Oklahoma Statutes § 2-7-123). When a response action is taken at a Superfund site, or when a risk based cleanup action is taken at a remediation site, the agency is required by law to file a notice of remediation in the county land records.

The DEQ provides a Geographical Information System (GIS) interactive mapping tool on their website with Superfund, Brownfields, SCAP, VCP, RCRA and Solid Waste sites with links to their ICs. The map also displays all sites that have been awarded a Brownfield Certificate through the DEQ’s Brownfields Program. Brownfield Certificates are Land Use Disclosures and contain the required deed notice but also resolve the environmental liability on a property. For the purposes of this review, DEQ treats Brownfield Certificates as notices of remediation.
III. Brownfields

Brownfields Background

In 1996, the Oklahoma Brownfield Voluntary Redevelopment Act was passed and the DEQ signed a Brownfield Memorandum of Agreement (MOA) with the EPA which dictated that Oklahoma is an approved State Response Program, and the EPA would not pursue Superfund actions at sites in Oklahoma’s Brownfields Program (27A O.S. § 2-15-101, 2006). In 2002, the US Congress passed a law pertaining to Brownfields in order to provide financial assistance for the redevelopment of Brownfields (Pub. L. No. 107-118, 115 stat. 2356, 2002).

Brownfields (BF) are defined by Oklahoma law as abandoned, idled or underused industrial or commercial facilities or other real property at which expansion or redevelopment is complicated by environmental contamination caused by pollution (27A O.S 2-15-101, 2006). Cleaning up and reinvesting in these properties increases local tax bases, facilitates job growth, utilizes existing infrastructure, takes development pressure off undeveloped open land and improves and protects the environment (DEQ 2016a). The Brownfields program is designed to investigate and clean up contaminated properties in order to release the property owner from state and federal Superfund liability (DEQ 2016a). Michael Teague, Oklahoma Secretary of Energy and Environment, stated, “The Brownfields Program has transformed sites across our state, creating economic opportunities for Oklahomans and increasing economic development. The program also has a positive effect on the community – by improving health, the environment, and quality of life, the program promotes a more positive perception of the entire area” (Chappe 2016).

Brownfields Introduction

The IC on a BF site includes a description of the permissible property uses. Most sites have changed use from what they once were. For example, a refinery is cleaned up and reused as a business complex.

Altamira reviewed the ICs set forth in the legal description for each site through the DEQ GIS database, mapped the latitude and longitude or addresses provided for each site to check for accuracy and created a review sheet of the ICs for the site inspector to refer to when conducting the site inspections. Several sites reviewed had multiple remediation phases and therefore multiple ICs. Specifically, the Blackwell Tracts, OCURA, Okmulgee Refinery, Shadow Lake Park/Collinsville Zinc Smelter and the former Sapulpa Refinery. Additionally, Asphalt Technology, OCURA, Okmulgee Refinery, Shadow Lake Park/Collinsville Zinc Smelter and Summit Machine/Little Giant sites were addressed under both the Brownfields Program and the Voluntary Cleanup Program. The Former Ozark Mahoning/Fluorine was addressed under RCRA, VCP and Brownfields.

Altamira conducted 55 physical inspections of BF sites with ICs. All 55 sites were visited to determine the land use restrictions were being adhered to. Table 1 lists each of the BF sites along with the location, description of the site and whether the site was in compliance with the land use and land use restrictions stated in the IC. Sites that had access issues or non-verifiable ICs have an * in the “Compliance with ICs and Land Use” column in Table 1 and are discussed in the BF Discussion and Results section after Table 1.
Table 1. Brownfields Sites for ICE Project

<table>
<thead>
<tr>
<th>Site #</th>
<th>Facility Name</th>
<th>Address</th>
<th>City</th>
<th>County</th>
<th>Current Land Use</th>
<th>Photo Number</th>
<th>Compliance with ICs and Land Use?</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>8826-8828 SE 29th Street</td>
<td>8826-8828 SE 29th Street 35.435121 -97.343430</td>
<td>Midwest City</td>
<td>Oklahoma</td>
<td>Unoccupied</td>
<td>1</td>
<td>Yes</td>
</tr>
<tr>
<td>2</td>
<td>9th Street Project</td>
<td>3 NE 8th Street and 2 NE 9th Street 35.476107 -97.511744</td>
<td>Oklahoma City</td>
<td>Oklahoma</td>
<td>9th Street is vacant and under construction, 8th Street is occupied by a commercial businesses with for lease space.</td>
<td>2-3</td>
<td>Yes</td>
</tr>
<tr>
<td>3</td>
<td>AICCM</td>
<td>659 S Eastern Avenue 35.458834 -97.476952</td>
<td>Oklahoma City</td>
<td>Oklahoma</td>
<td>Museum</td>
<td>4</td>
<td>Yes</td>
</tr>
<tr>
<td>4</td>
<td>Asphalt Technology- Brownfield Cert.</td>
<td>24606 South Highway 66 36.259874 -95.65905</td>
<td>Verdigris</td>
<td>Rogers</td>
<td>Multiple commercial businesses</td>
<td>5</td>
<td>*Yes</td>
</tr>
<tr>
<td>5</td>
<td>Blackwell BIA Tract 10B</td>
<td>438 N 20th St 36.807881 -97.308321</td>
<td>Blackwell</td>
<td>Kay</td>
<td>Industrial</td>
<td>6</td>
<td>*Yes</td>
</tr>
<tr>
<td>6</td>
<td>Blackwell JMJ Services</td>
<td>220 N 20th Street 36.806013 -97.3081109</td>
<td>Blackwell</td>
<td>Kay</td>
<td>Commercial Business – Nextra Energy</td>
<td>7</td>
<td>*Yes</td>
</tr>
<tr>
<td>7</td>
<td>Blackwell Tract 8 and 9</td>
<td>1501W Doolin Avenue 36.8078415 -97.308318</td>
<td>Blackwell</td>
<td>Kay</td>
<td>HMT Industrial</td>
<td>8</td>
<td>*Yes</td>
</tr>
<tr>
<td>8</td>
<td>Blackwell Tract 9 – Phelps Dodge Corporation</td>
<td>720 N 20th Street 36.811035 -97.305052</td>
<td>Blackwell</td>
<td>Kay</td>
<td>HMT Industrial</td>
<td>9</td>
<td>*Yes</td>
</tr>
<tr>
<td>9</td>
<td>Blackwell Tract 10</td>
<td>500 N 20th St 36.808278 -97.30809</td>
<td>Blackwell</td>
<td>Kay</td>
<td>Commercial</td>
<td>10</td>
<td>*Yes</td>
</tr>
<tr>
<td>10</td>
<td>Blackwell Tract 20 (A&amp;J Acid Inc.)</td>
<td>421 North 20th Street 36.808101 -97.308719</td>
<td>Blackwell</td>
<td>Kay</td>
<td>Stimulation Pumping Services</td>
<td>11</td>
<td>*Yes</td>
</tr>
<tr>
<td>11</td>
<td>Blackwell Zinc</td>
<td>36.807497 -97.306181</td>
<td>Blackwell</td>
<td>Kay</td>
<td>Industrial</td>
<td>12</td>
<td>*Yes</td>
</tr>
<tr>
<td>Site #</td>
<td>Facility Name</td>
<td>Address</td>
<td>City</td>
<td>County</td>
<td>Current Land Use</td>
<td>Land Use?</td>
<td>Photo Number</td>
</tr>
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<td>--------------</td>
</tr>
<tr>
<td>12</td>
<td>(Former) Broken Arrow Landfill</td>
<td>4777 E Kenosha Street</td>
<td>Broken Arrow</td>
<td>Wagoner</td>
<td>Developed with multiple commercial and retail businesses</td>
<td>13</td>
<td>Yes</td>
</tr>
<tr>
<td>13</td>
<td>City of Claremore Regional Hospital</td>
<td>1501 N Florence Ave 36.323924 -95.604416</td>
<td>Claremore</td>
<td>Rogers</td>
<td>Utica Park Clinic and Oklahoma Heart Clinic</td>
<td>14</td>
<td>Yes</td>
</tr>
<tr>
<td>14</td>
<td>City of Sand Springs Keystone Corridor</td>
<td>430 W Wekiwa Rd 36.133852 -96.110517</td>
<td>Sand Springs</td>
<td>Tulsa</td>
<td>Walmart, Eye Mart Express, Advanced Auto Parts, Quick Trip</td>
<td>15</td>
<td>Yes</td>
</tr>
<tr>
<td>15</td>
<td>Dell</td>
<td>3501 SW 15th St 35.40728 -97.576866</td>
<td>Oklahoma City</td>
<td>Oklahoma</td>
<td>Dell Customer Service/Call Center</td>
<td>16</td>
<td>*Yes</td>
</tr>
<tr>
<td>16</td>
<td>Duralast Rubber Products / UNR</td>
<td>1234 S Norwood Avenue 36.144725 -95.907036</td>
<td>Tulsa</td>
<td>Tulsa</td>
<td>Habitat for Humanity Home Improvement Outlet</td>
<td>17</td>
<td>Yes</td>
</tr>
<tr>
<td>17</td>
<td>Electronic Chemicals, Inc.</td>
<td>5201 West 21st Street 36.135589 -96.051803</td>
<td>Tulsa</td>
<td>Tulsa</td>
<td>Chemtrade Refinery Services</td>
<td>18</td>
<td>Yes</td>
</tr>
<tr>
<td>18-19</td>
<td>Evan – Fintube Tract 1, 2 3</td>
<td>186 N Lansing Avenue 36.164271 -95.981258</td>
<td>Tulsa</td>
<td>Tulsa</td>
<td>Hardesty National BMX Stadium</td>
<td>19</td>
<td>Yes</td>
</tr>
<tr>
<td>20</td>
<td>Federated Metals</td>
<td>460-498 W Morrow Road 36.134417 -96.118611</td>
<td>Sand Springs</td>
<td>Tulsa</td>
<td>Shopping Center including Walmart (same area as #14)</td>
<td>20</td>
<td>Yes</td>
</tr>
<tr>
<td>21</td>
<td>Flintco Warehouse</td>
<td>2020 S Union Avenue 36.133713 -96.011948</td>
<td>Tulsa</td>
<td>Tulsa</td>
<td>Warehouse and offices for Flintco</td>
<td>21</td>
<td>Yes</td>
</tr>
<tr>
<td>22</td>
<td>Former Continental Oil Refinery/Sapulpa Refinery- Carson Yochum Tract</td>
<td>894, 900-920 N Linden Street and 902-914 N Division Street 36.012451 -96.101069</td>
<td>Sapulpa Creek</td>
<td>Sapulpa Creek</td>
<td>Private Residences and Commercial</td>
<td>22-38</td>
<td>Yes</td>
</tr>
<tr>
<td>23</td>
<td>Former Tuttle Gas Station</td>
<td>408 W Main St 35.290685 -97.818082</td>
<td>Chickasha</td>
<td>Grady</td>
<td>Gas Station</td>
<td>39</td>
<td>Yes</td>
</tr>
<tr>
<td>Site #</td>
<td>Facility Name</td>
<td>Address</td>
<td>City</td>
<td>County</td>
<td>Current Land Use</td>
<td>Photo Number</td>
<td>Compliance with ICs and Land Use?</td>
</tr>
<tr>
<td>-------</td>
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</tr>
<tr>
<td>24</td>
<td>Habitat for Humanity, Ardmore</td>
<td>330 Hope Avenue 34.19227 -97.117132</td>
<td>Ardmore</td>
<td>Carter</td>
<td>Residential Neighborhood; houses and trailer</td>
<td>40</td>
<td>Yes</td>
</tr>
<tr>
<td>25</td>
<td>Hangar Four Property, Downtown Airpark</td>
<td>1701 S Western Ave 35.447719 -97.530278</td>
<td>Oklahoma City</td>
<td>Oklahoma</td>
<td>Mixed Use, Neighborhood, Commercial and Retail</td>
<td>41-42</td>
<td>Yes</td>
</tr>
<tr>
<td>26</td>
<td>Interstate Metals</td>
<td>1101 E Reno Avenue 35.464346 -97.492402</td>
<td>Oklahoma City</td>
<td>Oklahoma</td>
<td>Undeveloped</td>
<td>43-44</td>
<td>Yes</td>
</tr>
<tr>
<td>27</td>
<td>Lillard Pipe and Supply</td>
<td>40208 Benson Park Rd 35.289908 -96.947994</td>
<td>Tecumseh</td>
<td>Pottawatomie</td>
<td>DPS/Emergency Management</td>
<td>45</td>
<td>Yes</td>
</tr>
<tr>
<td>28</td>
<td>Love Link Ministries</td>
<td>1201 Linwood Blvd 35.474651 -97.531046</td>
<td>Oklahoma City</td>
<td>Oklahoma</td>
<td>For Sale and Empty</td>
<td>46</td>
<td>Yes</td>
</tr>
<tr>
<td>29</td>
<td>National Institute for Petroleum and Energy Research (NIPER)</td>
<td>220 North Virginia Avenue 36.7558 -95.9894</td>
<td>Bartlesville</td>
<td>Washington</td>
<td>Buildings mostly empty</td>
<td>47</td>
<td>Yes</td>
</tr>
<tr>
<td>30</td>
<td>Oklahoma City Urban Renewal Authority (OCURA) / Phase IA- Bricktown Redevelopment</td>
<td>400 E Reno Avenue 35.463319 -97.505974</td>
<td>Oklahoma City</td>
<td>Oklahoma</td>
<td>Residence Inn and associated parking lot</td>
<td>48</td>
<td>Yes</td>
</tr>
<tr>
<td>31</td>
<td>Oklahoma City Urban Renewal Authority (OCURA) Phase I- Bricktown Entertainment Center</td>
<td>208 Johnny Bench Drive 35.463989 -97.509094</td>
<td>Oklahoma City</td>
<td>Oklahoma</td>
<td>Harkins Movie Theater and Hey Day</td>
<td>49</td>
<td>Yes</td>
</tr>
<tr>
<td>32</td>
<td>Oklahoma Steel Casting (Brainard Chemical)</td>
<td>1200 N Peoria Avenue 36.172542 -95.97675</td>
<td>Tulsa</td>
<td>Tulsa</td>
<td>Brainerd Chemical</td>
<td>50</td>
<td>Yes</td>
</tr>
<tr>
<td>33</td>
<td>Okmulgee Refinery Parcels 1 and 2 and 3 (Deed Notice 1 and 2)</td>
<td>2700 N Wood Dr 35.646169 -95.962569</td>
<td>Okmulgee</td>
<td>Okmulgee</td>
<td>Car dealership, Holiday Inn, Tractor Supply, Undeveloped Land</td>
<td>51-53</td>
<td>Yes</td>
</tr>
<tr>
<td>34</td>
<td>Okmulgee Refinery/Phillips 66 Gasaway</td>
<td>1551 N Okmulgee Avenue 35.633225 -95.9690333</td>
<td>Okmulgee</td>
<td>Okmulgee</td>
<td>Apartments and Undeveloped Land</td>
<td>54-55</td>
<td>Yes</td>
</tr>
<tr>
<td>35</td>
<td>Okmulgee Refinery Brownfields Certification 209 Acres</td>
<td>147 N Okmulgee Avenue 35.642857 -95.972691</td>
<td>Okmulgee</td>
<td>Okmulgee</td>
<td>Single Family Residential</td>
<td>56</td>
<td>Yes</td>
</tr>
<tr>
<td>Site #</td>
<td>Facility Name</td>
<td>Address</td>
<td>City</td>
<td>County</td>
<td>Current Land Use</td>
<td>Photo Number</td>
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</tr>
<tr>
<td>36</td>
<td>(Former) Ozark Flourine</td>
<td>5001 W 21st Street</td>
<td>Tulsa</td>
<td>Tulsa</td>
<td>Tract 1 – Industrial Tract 2 – WM Pipe Fabrication</td>
<td>57-58</td>
<td>Yes</td>
</tr>
<tr>
<td>37</td>
<td>Sand Springs Railway Co.</td>
<td>9254-9298 W 21st Street 36.133346-96.10073</td>
<td>Sand Springs</td>
<td>Tulsa</td>
<td>Vacant</td>
<td>59</td>
<td>Yes</td>
</tr>
<tr>
<td>38</td>
<td>Sapulpa Tank Farm</td>
<td>586-598 SH-166 36.017453-96.101237</td>
<td>Sapulpa</td>
<td>Creek</td>
<td>Field, fenced and locked</td>
<td>60</td>
<td>Yes</td>
</tr>
<tr>
<td>39</td>
<td>Scissortail Park Maps 3 Upper Park</td>
<td>35.461046-97.519226</td>
<td>Oklahoma City</td>
<td>Oklahoma</td>
<td>Scissortail Park</td>
<td>61</td>
<td>Yes</td>
</tr>
<tr>
<td>40</td>
<td>Second Sunshine LLC</td>
<td>1137 NW 2nd St 35.47006-97.53163</td>
<td>Oklahoma City</td>
<td>Oklahoma</td>
<td>Parking Lot</td>
<td>62</td>
<td>Yes</td>
</tr>
<tr>
<td>41</td>
<td>SE Corner of NW 4th and Shartel Avenue Urban Renewal Authority</td>
<td>720-792 NW Fourth Street 35.472023-97.525589</td>
<td>Oklahoma City</td>
<td>Oklahoma</td>
<td>Under Construction for Apartments</td>
<td>63</td>
<td>Yes</td>
</tr>
<tr>
<td>42</td>
<td>Shadow Lake Park (AKACollinsville Zinc Smelter Site)</td>
<td>12394 E 136th St N 35.3499-95.8422</td>
<td>Collinsville</td>
<td>Tulsa</td>
<td>Field, fenced and locked</td>
<td>64</td>
<td>*Yes</td>
</tr>
<tr>
<td>43</td>
<td>Sinclair Topping Plant/Rafferty</td>
<td>3729 N 3510 Rd 36.01921389-96.7497055</td>
<td>Cushing</td>
<td>Payne</td>
<td>Appears to have multiple tanks and undeveloped land</td>
<td>65</td>
<td>*Yes</td>
</tr>
<tr>
<td>44</td>
<td>Spartan Education LLC</td>
<td>7304 East Apache Street 36.1914806-95.8947722</td>
<td>Tulsa</td>
<td>Tulsa</td>
<td>Spartan College of Aeronautics</td>
<td>66</td>
<td>Yes</td>
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<tr>
<td>45</td>
<td>Steelyard Phase I – MFP</td>
<td>505 E Sheridan Avenue 35.466483-97.504368</td>
<td>Oklahoma City</td>
<td>Oklahoma</td>
<td>Hotel</td>
<td>67</td>
<td>Yes</td>
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<tr>
<td>46</td>
<td>Steelyard – West</td>
<td>411 E Sheridan Avenue 35.472023-97.525589</td>
<td>Oklahoma City</td>
<td>Oklahoma</td>
<td>Hotel</td>
<td>68</td>
<td>Yes</td>
</tr>
<tr>
<td>47</td>
<td>Storage Facilities, Ltd. VGR, LLC and Sercel-GRC Corp.</td>
<td>6540 E Apache Street 26.191017-95.902797</td>
<td>Tulsa</td>
<td>Tulsa</td>
<td>GRC Corp., storagefacility</td>
<td>69</td>
<td>Yes</td>
</tr>
</tbody>
</table>
Sites that had access issues or non-verifiable ICs have an *

BF Discussion and Results
All fifty-five (55) sites were visited. Several sites had ICs that were only partially verifiable. Those sites are described below:

- **Blackwell Zinc Properties**: The former Blackwell zinc smelter properties, bordered by W Doolin Avenue to the north, W Blackwell Avenue to the south, railroad tracks to the west and N 13th Street to the east, as a whole is a large parcel. All ICs stated no residential use, which could be verified. However, due to the large size of the property with some areas inaccessible due to fencing, possible excavation exceeding 6-18 inches or disturbance of the engineering controls could not always be confirmed. DEQ performs a 5 year review for Blackwell Zinc where ICs are inspected in detail. The next inspection is planned for 2023.

- **Dell**: The Dell campus required a contact to access the property. No contact was identified at the time of the conclusion of the site inspections. The IC stated no residential use of the property, which could be verified outside of the campus, but any erosion to the cover could not be verified from outside of the fencing.

- **Shadow Lake Park (Collinsville Zinc Smelter)**: The former Shadow Lake Park (mobile home park) was gated at the roadway with restricted access. Contact was required to access the property but
the provided contact (Jordan Sisson) did not return Altamira’s calls for request for access. There did not appear to be any residential development as stated in the IC but any excavation or livestock grazing could not be confirmed. The remaining tracts associated with the Collinsville Zinc Smelter were visible from the roadway so confirmation of IC was possible.

- **Sinclair Topping Plant**: The Brownfields Certificate of Completion document identifies (on pg 6) a land use map with key. The area on the map designated as residential currently has a tank farm and the area designated for oil production appears to be undeveloped. It seems that the map should be reversed with the area of residential – Area A changed to oil production and Area B changed from oil production to residential.

- **Summit Machine/Little Giant** – The former Summit Machine/Little Giant IC notes no residential use or groundwater use and no disturbance to the sewer system. While the no residential use and no groundwater usage could be confirmed, the contact for this property (City of Oklahoma City Utilities) was confident that the City had not performed any disturbance to the sewer system but could not confirm that nothing had been done by the tenants.

- **Tinker Aerospace Complex**: Due to lack of military clearance, Altamira personnel were unable to get onto Tinker Air Force Base. However, aerial photo review and OWRB research confirmed that no residential housing appears to be present and no groundwater wells are in use for domestic usage.

- **Tract 32 and 33 of Shawnee Twin Lakes**: The property was gated at the roadway with no access or visibility from the roadway, however, the IC states there are no restrictions on use of the property.

Additionally, many of the ICs require no groundwater use and restrict activities that would cause erosion. While these activities were not observed at the site visit, without more regular visits, these activities cannot be confirmed. If indicated on the institutional control that no drilling was allowed on the site, the Oklahoma Water Resource Board’s well drilling database was searched to identify any wells drilled in the past five years. No recent drilling occurred at any of the sites.

A map of the visited BF sites and photographs of the sites can be seen in the figures below.
Figure 1: Map of Visited Brownfields Sites
Figure 2: Maps of Visited Sites in Oklahoma and Tulsa Counties

OKLAHOMA AND TULSA COUNTIES EXPANDED

Oklahoma County

Tulsa County
IV. Site Cleanup Assistance Program

SCAP Background

The Site Cleanup Assistance Program (SCAP) started in 2006 in order to remediate Oklahoma National Guard armories and orphan sites. Beginning in 2018, DEQ developed the Community Revitalization Program (CRP) which aims to assist local communities in cleanup of their publicly-owned contaminated properties so they can be productively reused.

Oklahoma has many National Guard Armories built by the Works Progress Administration and several facilities’ built mid-century dispersed across the state (DEQ 2015). The Oklahoma Military Department (OMD) built fewer, larger facilities to consolidate the troops, leaving many of the older National Guard Armory buildings empty (DEQ 2015). The older buildings contained lead-based paint and asbestos contamination in addition to many of them having lead dust contamination due to the presence of an Indoor Firing Range (IFR) (DEQ 2015). DEQ partnered with OMD to remediate the buildings in order to transfer them to local municipalities for redevelopment (DEQ 2015).

Orphan sites remediated under SCAP include contaminated sites that don’t qualify for federal funding and do not have a Potentially Responsible Party (PRP). Orphan and CRP sites are often contaminated with asbestos, lead, and other heavy metals and are a threat to human health and the environment. DEQ remediates these properties and buildings to a risk-based standard. Local governments often end up owning these sites after they have been abandoned.

SCAP Introduction

The IC on SCAP sites is a “Notice of Remediation.”

Altamira reviewed the ICs set forth in the legal description or documents for each site through the DEQ GIS database, mapped the latitude and longitude or addresses provided for each site to check for accuracy and created a review sheet of the ICs for the site inspector to refer to when conducting the site inspections.

Altamira conducted 45 physical inspections of SCAP sites with ICs. All 45 sites were visited to determine the land use restrictions were still being adhered to. Table 2 lists each of the SCAP sites along with the location, description of the site and whether the site were in compliance with the land use and land use restrictions stated in the IC.
<table>
<thead>
<tr>
<th>Site #</th>
<th>Facility Name</th>
<th>Address</th>
<th>City</th>
<th>County</th>
<th>Current Land Use</th>
<th>Photo Numbers</th>
<th>Compliance with ICs and land use?</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Alva Armory</td>
<td>730 Thunderbird Rd</td>
<td>Alva</td>
<td>Woods</td>
<td>Sports Complex for Northwestern OSU Students</td>
<td>1</td>
<td>Yes</td>
</tr>
<tr>
<td>2</td>
<td>Anadarko Armory</td>
<td>699 W Central Blvd</td>
<td>Anadarko</td>
<td>Caddo</td>
<td>Unoccupied</td>
<td>2</td>
<td>Yes</td>
</tr>
<tr>
<td>3</td>
<td>Atoka Armory</td>
<td>1002 West Liberty Road</td>
<td>Atoka</td>
<td>Atoka</td>
<td>City owned and operated</td>
<td>3</td>
<td>Yes</td>
</tr>
<tr>
<td>4</td>
<td>Bristow Armory</td>
<td>700 W 5th St Ave</td>
<td>Bristow</td>
<td>Creek</td>
<td>Public Works Building, garage</td>
<td>4</td>
<td>Yes</td>
</tr>
<tr>
<td>5</td>
<td>Clinton Armory</td>
<td>743 S 13th St</td>
<td>Clinton</td>
<td>Custer</td>
<td>Appears not in use</td>
<td>5</td>
<td>Yes</td>
</tr>
<tr>
<td>6</td>
<td>Edmond Disposed* Armory</td>
<td>431 S Blvd</td>
<td>Edmond</td>
<td>Oklahoma</td>
<td>Edmond Historical Society and Museum</td>
<td>6</td>
<td>Yes</td>
</tr>
<tr>
<td>7</td>
<td>Duncan Armory</td>
<td>3000 S 13th Street</td>
<td>Duncan</td>
<td>Stephens</td>
<td>City of Duncan Criminal Justice Complex</td>
<td>7</td>
<td>Yes</td>
</tr>
<tr>
<td>8</td>
<td>(Former) Eagle Picher Lab</td>
<td>264 E B.J. Tunnell Blvd</td>
<td>Miami</td>
<td>Ottawa</td>
<td>Property appears undeveloped and not in use</td>
<td>8</td>
<td>Yes</td>
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<td>9</td>
<td>Eufaula Armory</td>
<td>48 Memorial Road</td>
<td>Eufaula</td>
<td>McIntosh</td>
<td>City of Eufaula Police</td>
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<td>Yes</td>
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<td>10</td>
<td>Guthrie Armory</td>
<td>720 E Logan Ave</td>
<td>Guthrie</td>
<td>Logan</td>
<td>Storage and maintenance facility</td>
<td>10</td>
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<td>11</td>
<td>Hartshorne Armory</td>
<td>307 S. 12th Street</td>
<td>Hartshorne</td>
<td>Pittsburg</td>
<td>Not in use</td>
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<td>Yes</td>
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<td>12</td>
<td>Haskell Armory</td>
<td>1424 N. Haskell Blvd.</td>
<td>Haskell</td>
<td>Muskogee</td>
<td>City Hall Building</td>
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<td>Site #</td>
<td>Facility Name</td>
<td>Address</td>
<td>City</td>
<td>County</td>
<td>Current Land Use</td>
<td>Photo Numbers</td>
<td>Compliance with ICs and land use?</td>
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<td>13</td>
<td>Henryetta Armory</td>
<td>1804 NE 4th Street</td>
<td>Henryetta</td>
<td>Okmulgee</td>
<td>Fire Department</td>
<td>13</td>
<td>Yes</td>
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<tr>
<td>14</td>
<td>Hobart Armory</td>
<td>369 N Lincoln St</td>
<td>Hobart</td>
<td>Kiowa</td>
<td>County Sheriff’s Office and Election Board</td>
<td>14</td>
<td>Yes</td>
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<tr>
<td>15</td>
<td>Idabel Armory</td>
<td>2001 Industrial Pkwy</td>
<td>Idabel</td>
<td>McCurtain</td>
<td>City owned and operated</td>
<td>15</td>
<td>Yes</td>
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<td>16</td>
<td>Kingfisher Armory</td>
<td>333 N 6th St</td>
<td>Kingfisher</td>
<td>Kingfisher</td>
<td>Appears unoccupied</td>
<td>16</td>
<td>Yes</td>
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<td>17</td>
<td>Konawa Armory</td>
<td>625 State St</td>
<td>Konawa</td>
<td>Seminole</td>
<td>Storage for the City of Konawa</td>
<td>17</td>
<td>Yes</td>
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<td>18</td>
<td>Lawton Armory</td>
<td>832 NW Cache Rd</td>
<td>Lawton</td>
<td>Comanche</td>
<td>Unoccupied</td>
<td>18</td>
<td>Yes</td>
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<td>19</td>
<td>Madill Armory</td>
<td>601 S 5th Ave</td>
<td>Madill</td>
<td>Marshall</td>
<td>Storage for school</td>
<td>19</td>
<td>Yes</td>
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<tr>
<td>20</td>
<td>Marlow Armory</td>
<td>702 West Main Street</td>
<td>Marlow</td>
<td>Stephens</td>
<td>Public Library</td>
<td>20</td>
<td>Yes</td>
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<td>21</td>
<td>McAlester Armory</td>
<td>319 E Polk Ave</td>
<td>McAlester</td>
<td>Pittsburg</td>
<td>Recycling Center</td>
<td>21</td>
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<td>22</td>
<td>Muskogee Armory</td>
<td>975 E Davis Field Rd</td>
<td>Muskogee</td>
<td>Muskogee</td>
<td>Commercially occupied by Trafera</td>
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<td>23</td>
<td>Muskogee Disposed* Armory</td>
<td>322 Callahan St</td>
<td>Muskogee</td>
<td>Muskogee</td>
<td>Teenage Recreation Center</td>
<td>23</td>
<td>Yes</td>
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<tr>
<td>24</td>
<td>Norman Hanger</td>
<td>1598 Da Vinci St</td>
<td>Norman</td>
<td>Cleveland</td>
<td>Hanger, gate locked</td>
<td>24</td>
<td>Yes</td>
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<td>25</td>
<td>Okemah Armory</td>
<td>302 South Sertco Drive</td>
<td>Okemah</td>
<td>Okfuskee</td>
<td>Maintenance shop and yard</td>
<td>25</td>
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<td>Okmulgee Armory</td>
<td>529 W 2nd St</td>
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<td>City owned and operated</td>
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<td>27</td>
<td>Pauls Valley Armory</td>
<td>1001 N Ash St</td>
<td>Pauls Valley</td>
<td>Garvin</td>
<td>Appears Unoccupied</td>
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<td>Site #</td>
<td>Facility Name</td>
<td>Address</td>
<td>City</td>
<td>County</td>
<td>Current Land Use</td>
<td>Photo Numbers</td>
<td>Compliance with ICs and land use?</td>
</tr>
<tr>
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<td>------------------</td>
<td>---------------</td>
<td>---------------------------------</td>
</tr>
<tr>
<td>28</td>
<td>Pridex Construction Demolition</td>
<td>Linbyard Drive 34.487564 -96.966083</td>
<td>Sulphur</td>
<td>Murry</td>
<td>Gate locked, not accessible</td>
<td>28</td>
<td>Unknown due to lack of access</td>
</tr>
<tr>
<td>29</td>
<td>Sanborn Field #5</td>
<td>1201 W Airport Road</td>
<td>Stillwater</td>
<td>Payne</td>
<td>Baseball Field</td>
<td>29</td>
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<td>30</td>
<td>Sapulpa Armory</td>
<td>79 Sahoma Lake Rd</td>
<td>Sapulpa</td>
<td>Creek</td>
<td>Heart of Route 66 Auto Museum</td>
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<td>Yes</td>
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<td>31</td>
<td>Seminole Armory</td>
<td>600 E Strothers Ave</td>
<td>Seminole</td>
<td>Seminole</td>
<td>The Academy of Seminole</td>
<td>31</td>
<td>Yes</td>
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<tr>
<td>32</td>
<td>Stillwater Disposed* Armory</td>
<td>357 E 9th Ave</td>
<td>Stillwater</td>
<td>Payne</td>
<td>City owned and operated</td>
<td>32</td>
<td>Yes</td>
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<tr>
<td>33</td>
<td>Stilwell Armory</td>
<td>412 Pine St</td>
<td>Stilwell</td>
<td>Adair</td>
<td>Boys and Girls Club</td>
<td>33</td>
<td>Yes</td>
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<tr>
<td>34</td>
<td>Sulphur Armory</td>
<td>500 West Wynnewood Avenue</td>
<td>Sulphur</td>
<td>Murray</td>
<td>Storage and recreation center for school</td>
<td>34</td>
<td>Yes</td>
</tr>
<tr>
<td>35</td>
<td>Tahlequah Armory</td>
<td>100 Phoenix Ave</td>
<td>Tahlequah</td>
<td>Cherokee</td>
<td>Police Dept. and Driver’s License Exam</td>
<td>35</td>
<td>Yes</td>
</tr>
<tr>
<td>36</td>
<td>Tishomingo Armory</td>
<td>500 East 24th Street</td>
<td>Tishomingo</td>
<td>Johnston</td>
<td>Appeared to be in the process of renovation.</td>
<td>36</td>
<td>Yes</td>
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<tr>
<td>37</td>
<td>Tonkawa Disposed* Armory</td>
<td>656 E North Ave</td>
<td>Tonkawa</td>
<td>Kay</td>
<td>Storage for school</td>
<td>37</td>
<td>Yes</td>
</tr>
<tr>
<td>38</td>
<td>(Former) US Zinc Smelter Site</td>
<td>1240 Dewar Ave</td>
<td>Henryetta</td>
<td>Okmulgee</td>
<td>Empty field</td>
<td>38</td>
<td>Yes</td>
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<tr>
<td>39</td>
<td>Wagoner Armory</td>
<td>511 E. Cherokee</td>
<td>Wagoner</td>
<td>Wagoner</td>
<td>No residential use but the use could not be determined</td>
<td>39</td>
<td>Yes</td>
</tr>
<tr>
<td>40</td>
<td>Walters Armory</td>
<td>608 W Missouri Avenue</td>
<td>Walters</td>
<td>Cotton</td>
<td>Unoccupied</td>
<td>40</td>
<td>Yes</td>
</tr>
<tr>
<td>41</td>
<td>Watonga Armory</td>
<td>301 West Main Street</td>
<td>Watonga</td>
<td>Blaine</td>
<td>No residential use but the use could not be determined. It looked not in use.</td>
<td>41</td>
<td>Yes</td>
</tr>
</tbody>
</table>
SCAP Discussion and Results

All 45 sites were visited, although several sites could not be entered due to vacancy of the facility or lack of contacts for the building. The following armories could not be entered: Anadarko, Clinton, Hartshorne, Kingfisher, Lawton, Muskogee, Pauls Valley, Seminole, Tishomingo, Tonkawa, Tishomingo, Wagoner, Walters, Watonga, Wetumka and Wewoka. Although the buildings could not be entered, it was clear from the site visit that these facilities were either vacant or being used for storage rather than residential use, and therefore no land use restrictions were being violated. The current property uses of all of the matched the stipulation on the IC.

Of the buildings inspected, all IFRs were either empty or used for storage. This is the same condition the IFRs were in during the 2017 ICE site inspections. The IFRs are long concrete hallways inside the building, often located below grade. SCAP remediated these facilities to the extent possible, however, IFRs were heavily contaminated with lead dust and in some cases lead fragments were lodged into the walls. Therefore, IFRs could not be fully remediated and their uses were restricted to ensure safe re-use. Restrictions consisted of no residential, child or elder daily care, or edible agriculture use. Multiple facilities currently use these IFRs for storm shelters during tornado season and storage. All IFRs were either locked or otherwise inaccessible to the public.

The armories were largely re-used by the cities and towns where they were located as either city run or managed, storage or maintenance, youth centers or converted to private businesses. A pie chart showing armory utilization can be found in Figure 3.
Five of the SCAP sites were not armories and were identified in the 2017 report as “orphan sites”. These sites are as follows: Eagle Picher Lab, Former U.S. Zinc Smelter Site, Norman Hangar, Pridex Construction Demolition and (Former) Woodland Products Treatment Facility were all orphan sites. None of these sites were being used for residential use and all current property uses matched the stipulation on the IC.
SCAP Figures
Figure 3: Current Usage of Armories

Current Use of Armories

- 35.7% City Occupied
- 30.6% Business/Museums
- 15.3% Storage/Maintenance
- 13.3% Unoccupied
- 3.7% Youth Centers
Figure 4: Map of SCAP Sites

* Not All Sites Identified Required an Inspection. Many Were Removed by DEQ Prior to Site Inspections Commencing
V. Voluntary Cleanup Program

VCP Background

Oklahoma’s Voluntary Cleanup Program (VCP) provides a way for individuals, companies, and municipalities to voluntarily investigate and cleanup their contaminated sites (DEQ 2017a). Properties involved in VCP have the opportunity to enter into the Brownfields Program as well, if desired (DEQ 2017a). VCP evaluates various possible exposure pathways. One particular pathway that is becoming increasingly important is Vapor Intrusion (VI) into indoor air. VI occurs when volatile contaminants in soil or groundwater move upwards into indoor air (DEQ 2017b). This pathway is evaluated to ensure people are not exposed to potentially harmful levels of chemicals in indoor air (DEQ 2017b). Several sites evaluated for this project had requirements that the vapor mitigation systems be operational.

VCP Introduction

The IC on VCP sites includes a description of allowable uses of each site after remediation. Most sites have changed use from the use that contaminated the property.

Altamira reviewed the ICs set forth in the legal description or documents for each site through the DEQ GIS database, mapped the latitude and longitude or addresses provided for each site to check for accuracy and created a review sheet of the ICs for the site inspector to refer to when conducting the site inspections. Several sites were addressed in the Brownfield program as well as VCP. Additionally, Asphalt Technology, OCURA, Okmulgee Refinery, Shadow Lake Park/Collinsville Zinc Smelter and Summit Machine/Little Giant sites were addressed under both the Brownfields Program and the Voluntary Cleanup Program. The Former Champlin Refinery was addressed under VCP and RCRA. The Former Ozark Mahoning/Flourine was addressed under RCRA, VCP and Brownfields.

Altamira conducted 57 physical inspections. All 57 sites were visited to determine the land use restrictions were still being adhered to. Table 3 lists each of the VCP sites along with the location, description of the site and whether the site was in compliance with the land use and land use restrictions stated in the IC.

<table>
<thead>
<tr>
<th>Site #</th>
<th>Facility Name</th>
<th>Address</th>
<th>City</th>
<th>County</th>
<th>Current Land Use</th>
<th>Photo Number</th>
<th>Compliance with ICs and land use?</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>5500 SW Hattie</td>
<td>5500 SW Hattie</td>
<td>Oklahoma City</td>
<td>Oklahoma</td>
<td>Industrial–Western Industries Corporation</td>
<td>1</td>
<td>Yes</td>
</tr>
<tr>
<td>2</td>
<td>ARCO Vinita Refinery</td>
<td>E 250 Rd 36.653564 -95.197438</td>
<td>Vanita</td>
<td>Craig</td>
<td>Cattlegrazing, open fence</td>
<td>2</td>
<td>Yes</td>
</tr>
<tr>
<td>Site #</td>
<td>Facility Name</td>
<td>Address</td>
<td>City</td>
<td>County</td>
<td>Current Land Use</td>
<td>Photo Number</td>
<td>Compliance with ICs and land use?</td>
</tr>
<tr>
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<tr>
<td>3</td>
<td>Asphalt Technology</td>
<td>24606 State Highway 66</td>
<td>Claremore</td>
<td>Rogers</td>
<td>Multiple commercial businesses</td>
<td>3</td>
<td>Yes</td>
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<td>4</td>
<td>B.F. Goodrich Landfill</td>
<td>1000 Goodrich Boulevard</td>
<td>Miami</td>
<td>Ottawa</td>
<td>Empty field, gate locked</td>
<td>4</td>
<td>Yes</td>
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<tr>
<td>5</td>
<td>Baker Petrolite Tulsa Warehouse</td>
<td>1818 S Union Ave</td>
<td>Tulsa</td>
<td>Tulsa</td>
<td>Baker Hughes office and warehouse</td>
<td>5</td>
<td>Yes</td>
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<td>6</td>
<td>Blackwell Zinc Gearhardt Property</td>
<td>In the area of 1110 W Ferguson Avenue</td>
<td>Blackwell</td>
<td>Kay</td>
<td>Undeveloped land</td>
<td>6</td>
<td>Yes</td>
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<tr>
<td>7</td>
<td>Blackwell Zinc VFW Property</td>
<td>North of 1006 W Ferguson Avenue</td>
<td>Blackwell</td>
<td>Kay</td>
<td>Undeveloped land</td>
<td>7</td>
<td>Yes</td>
</tr>
<tr>
<td>8</td>
<td>Blackwell Zinc 2</td>
<td>South of W Blackwell and East of 13&lt;sup&gt;th&lt;/sup&gt; Street</td>
<td>Blackwell</td>
<td>Kay</td>
<td>Vacant and residential</td>
<td>8</td>
<td>Yes (Residential was only developed in designated residential areas)</td>
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<tr>
<td>9</td>
<td>Blackwell Zinc – BNSF</td>
<td>South of W Blackwell and East of 13&lt;sup&gt;th&lt;/sup&gt; Street</td>
<td>Blackwell</td>
<td>Kay</td>
<td>Vacant</td>
<td>9</td>
<td>Yes</td>
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<tr>
<td>10</td>
<td>BNSF/(Burk-Bales)/Phillips Petroleum – Pawnee a/k/a Phillips 66 a/k/a ConocoPhillips</td>
<td>North of 1011 Harrison Street</td>
<td>Pawnee</td>
<td>Pawnee</td>
<td>Vacant</td>
<td>10</td>
<td>Yes</td>
</tr>
<tr>
<td>11</td>
<td>Calumet Industries</td>
<td>505 South County Line Road</td>
<td>Geary</td>
<td>Canadian</td>
<td>Wheeler Brothers Grain Co.</td>
<td>11</td>
<td>Yes</td>
</tr>
<tr>
<td>12</td>
<td>Camrose Tech/Flex-N-Gate</td>
<td>One General Street</td>
<td>Ada</td>
<td>Pontotoc</td>
<td>Flex - N - Gate</td>
<td>12</td>
<td>Yes</td>
</tr>
<tr>
<td>13</td>
<td>Caney Derailment</td>
<td>34.239867,-96.210219</td>
<td>Caney</td>
<td>Atoka</td>
<td>Railroad</td>
<td>13</td>
<td>Yes</td>
</tr>
<tr>
<td>14</td>
<td>Cesar Chavez Elementary School</td>
<td>500 Southeast Grand Boulevard</td>
<td>Oklahoma City</td>
<td>Oklahoma</td>
<td>Cesar Chavez Elementary School</td>
<td>14</td>
<td>Yes</td>
</tr>
<tr>
<td>15</td>
<td>Collinsville Smelter Soil Program (8 sites)</td>
<td>Area of East 136&lt;sup&gt;th&lt;/sup&gt; Street North, Old Highway 169, and North 129&lt;sup&gt;th&lt;/sup&gt; East Ave</td>
<td>Collinsville</td>
<td>Tulsa</td>
<td>Appears to be largely undeveloped land with some industrially developed land</td>
<td>15-22</td>
<td>Yes</td>
</tr>
<tr>
<td>Site #</td>
<td>Facility Name</td>
<td>Address</td>
<td>City</td>
<td>County</td>
<td>Current Land Use</td>
<td>Photo Number</td>
<td>Compliance with ICs and land use?</td>
</tr>
<tr>
<td>-------</td>
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<td>----------------------------------</td>
</tr>
<tr>
<td>16</td>
<td>Cornerstone Shopping Ctr.</td>
<td>3900 N. MacArthur Boulevard</td>
<td>Warr Acres</td>
<td>Oklahoma</td>
<td>Cornerstone Shopping Ctr.</td>
<td>23-24</td>
<td>Yes</td>
</tr>
<tr>
<td>17</td>
<td>DCP Midstream</td>
<td>2609 East Tyler Drive</td>
<td>Tuttle</td>
<td>Grady</td>
<td>Gas Plant</td>
<td>25</td>
<td>Yes</td>
</tr>
<tr>
<td>18</td>
<td>Dobson Ranch</td>
<td>North of Highway 152 and ½ mile west of N1690 Road</td>
<td>4 miles West of Sweetwater</td>
<td>Roger Mills</td>
<td>Rancher’s Home; horses, barn</td>
<td>26</td>
<td>Yes</td>
</tr>
<tr>
<td>19</td>
<td>Dowell Schlumberger (Tulsa)</td>
<td>1150 N Utica Avenue</td>
<td>Tulsa</td>
<td>Tulsa</td>
<td>Vacant</td>
<td>27</td>
<td>Yes</td>
</tr>
<tr>
<td>20</td>
<td>Duncan Refinery Property 1</td>
<td>Northeast of Bob’s Landmark Eatery – 179027 N 2820 Rd Old US Highway 81 and Refinery Road 34.420495 -97.958954</td>
<td>Comanche</td>
<td>Stephens</td>
<td>Fenced but not in use</td>
<td>28</td>
<td>Yes</td>
</tr>
<tr>
<td>21</td>
<td>Duncan Refinery Property 2</td>
<td>East of Prairie Hill Church of Christ – 179476 N 2820</td>
<td>Duncan</td>
<td>Stephens</td>
<td>Unmaintained baseball field and backstop</td>
<td>29</td>
<td>Yes</td>
</tr>
<tr>
<td>22</td>
<td>Emerson Electric Co.</td>
<td>3411 South I-35 Service Rd</td>
<td>Moore</td>
<td>Cleveland</td>
<td>Roofing Company</td>
<td>30</td>
<td>Yes</td>
</tr>
<tr>
<td>23</td>
<td>Empire Refinery-Cushing Economic Development Foundation</td>
<td>1700 Block of N Depot Ave</td>
<td>Cushing</td>
<td>Payne</td>
<td>Willman Pump Trucks and residential. Did not have a contact so the area of the IC was not visible</td>
<td>31-32</td>
<td>Yes (The Empire Refinery Deed Notice ((Morris and Cushing Economic Development Foundation)) stated Land Use Restrictions and Engineering Controls: “None”)</td>
</tr>
<tr>
<td>24</td>
<td>Farmland Industries ADM – Elevators A &amp; B</td>
<td>180 N 10th Street</td>
<td>Enid</td>
<td>Garfield</td>
<td>Cannot tell if in operation but is occupied with grain elevators</td>
<td>33</td>
<td>Yes</td>
</tr>
<tr>
<td>25</td>
<td>Former Baker Hughes Sooner Road Facility</td>
<td>6209 S Sooner Road</td>
<td>Oklahoma City</td>
<td>Oklahoma</td>
<td>Office building but unoccupied</td>
<td>34</td>
<td>Yes</td>
</tr>
<tr>
<td>Site #</td>
<td>Facility Name</td>
<td>Address</td>
<td>City</td>
<td>County</td>
<td>Current Land Use</td>
<td>Photo Number</td>
<td>Compliance with ICs and land use?</td>
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<td>----------------------------------</td>
</tr>
<tr>
<td>26</td>
<td>Former Champlin Refinery</td>
<td>East of 1902 N 30th Street</td>
<td>Enid</td>
<td>Garfield</td>
<td>Vacant Land</td>
<td>35</td>
<td>Yes</td>
</tr>
<tr>
<td>27</td>
<td>Former Consolidated Cleaning Company Waste Oil Disposal</td>
<td>W 181st St S and S 49th W Avenue</td>
<td>Mounds</td>
<td>Creek</td>
<td>Part of a Homestead</td>
<td>36</td>
<td>Yes</td>
</tr>
<tr>
<td>28</td>
<td>Former Pure Oil Ardmore</td>
<td>1608/1612 Refinery Rd</td>
<td>Ardmore</td>
<td>Carter</td>
<td>Hose Specialty Inc.</td>
<td>37-38</td>
<td>Yes</td>
</tr>
<tr>
<td>29</td>
<td>Former Tulsa Welding School</td>
<td>2233 E 11th Street</td>
<td>Tulsa</td>
<td>Tulsa</td>
<td>Under construction</td>
<td>39</td>
<td>Unknown – Property is under construction. Unknown if the soil management plan has been adhered to. Unknown if the excavation of soil has occurred at or below 7 feet.</td>
</tr>
<tr>
<td>30</td>
<td>KCSR Used Rail Tie Fire</td>
<td>705 Old Pike Road</td>
<td>Heavener</td>
<td>Le Flore</td>
<td>Active railroad</td>
<td>40</td>
<td>Yes</td>
</tr>
<tr>
<td>31</td>
<td>M.I. Swaco</td>
<td>SW 5th Street and E Street</td>
<td>Antlers</td>
<td>Pushmataha</td>
<td>City Storage and Garage</td>
<td>41</td>
<td>Yes</td>
</tr>
<tr>
<td>32</td>
<td>Marathon Boynton Refinery</td>
<td>7406 N4140 SW/C of N 4140 and E Keneflick Avenue</td>
<td>Boynton</td>
<td>Muskogee</td>
<td>Empty field, gate locked</td>
<td>42</td>
<td>Yes</td>
</tr>
<tr>
<td>33</td>
<td>National Zinc Co. UPR Waste Site</td>
<td>908 S Elm Ave</td>
<td>Bartlesville</td>
<td>Washington</td>
<td>Recycling Center and undeveloped land</td>
<td>43</td>
<td>Yes</td>
</tr>
<tr>
<td>34</td>
<td>National Zinc South Kansas and Oklahoma Railroad</td>
<td>1699 SW Jennings Ave</td>
<td>Bartlesville</td>
<td>Washington</td>
<td>Railroad</td>
<td>44</td>
<td>Yes</td>
</tr>
<tr>
<td>35</td>
<td>OCURA/City of OKC/Bricktown Entertainment Center</td>
<td>208 Johnny Bench Drive</td>
<td>Oklahoma City</td>
<td>Oklahoma</td>
<td>Movie theater, restaurants, apartments</td>
<td>45</td>
<td>Yes</td>
</tr>
<tr>
<td>36</td>
<td>OCURA/City of OKC/Phase I/Bricktown Redevelopment</td>
<td>400 E Reno</td>
<td>Oklahoma City</td>
<td>Oklahoma</td>
<td>Residence Inn</td>
<td>46</td>
<td>Yes</td>
</tr>
<tr>
<td>Site #</td>
<td>Facility Name</td>
<td>Address</td>
<td>City</td>
<td>County</td>
<td>Current Land Use</td>
<td>Photo Number</td>
<td>Compliance with ICs and land use?</td>
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<td>---------------------------------</td>
</tr>
<tr>
<td>37</td>
<td>ODOT Boulevard Project</td>
<td>Approx 2200 feet of roadway east of the Sante Fe RR Tracks on OKC Boulevard</td>
<td>Oklahoma City</td>
<td>Oklahoma</td>
<td>Roadway</td>
<td>47-48</td>
<td>Yes</td>
</tr>
<tr>
<td>38</td>
<td>OKC Educare Remed Site - OKC MAPS Schools S.E. Grand</td>
<td>500 SE Grand Blvd</td>
<td>Oklahoma City</td>
<td>Oklahoma</td>
<td>Preschool</td>
<td>49</td>
<td>Yes</td>
</tr>
<tr>
<td>39</td>
<td>Okmulgee Refinery</td>
<td>2780 N Wood Dr</td>
<td>Okmulgee</td>
<td>Okmulgee</td>
<td>Holiday Inn Express</td>
<td>50</td>
<td>Yes</td>
</tr>
<tr>
<td>40</td>
<td>Okmulgee Refinery – Refinery Property</td>
<td>1147 N Porter Ave</td>
<td>Okmulgee</td>
<td>Okmulgee</td>
<td>Vacant, fenced</td>
<td>51</td>
<td>Yes</td>
</tr>
<tr>
<td>41</td>
<td>Ozark Mahoning/ Ozark Flourine</td>
<td>5001 West 21st Street</td>
<td>Tulsa</td>
<td>Tulsa</td>
<td>WM Pipe Fabrication and Industrial</td>
<td>52</td>
<td>Yes</td>
</tr>
<tr>
<td>42</td>
<td>Penn Square/ Simon Property (Formerly Montgomery Ward’s Automotive Shop)</td>
<td>1845 NW Expressway (at SE corner of Penn Square Mall parking lot)</td>
<td>Oklahoma City</td>
<td>Oklahoma</td>
<td>Whiskey Cake Bar and Grill</td>
<td>53</td>
<td>Yes</td>
</tr>
<tr>
<td>43</td>
<td>Planters Cooperative Association</td>
<td>501 Rock Island Avenue</td>
<td>Lone Wolf</td>
<td>Kiowa</td>
<td>Wheat silo and parking lot with former building foundations evident</td>
<td>54-55</td>
<td>Yes</td>
</tr>
<tr>
<td>44</td>
<td>Powers SW Plains</td>
<td>5800 W Reno Avenue</td>
<td>Oklahoma City</td>
<td>Oklahoma</td>
<td>Cummings Sales and Service</td>
<td>56</td>
<td>Yes</td>
</tr>
<tr>
<td>45</td>
<td>Ranch Acres (Former Spiffy Cleaners)</td>
<td>3147 S Harvard Avenue</td>
<td>Tulsa</td>
<td>Tulsa</td>
<td>Umberto’s Pizza</td>
<td>57</td>
<td>Yes</td>
</tr>
<tr>
<td>46</td>
<td>Remington ARMS Company</td>
<td>1900 A Street</td>
<td>Ada</td>
<td>Pontotoc</td>
<td>Commercial</td>
<td>58</td>
<td>Yes</td>
</tr>
<tr>
<td>47</td>
<td>Ruhrpumpen</td>
<td>4501 S 86th East Ave</td>
<td>Tulsa</td>
<td>Tulsa</td>
<td>Industrial</td>
<td>59</td>
<td>Yes</td>
</tr>
<tr>
<td>Facility/Site</td>
<td>Address</td>
<td>City</td>
<td>County</td>
<td>Type of Facility now</td>
<td>Photo Number</td>
<td>Compliance with ICs and land use?</td>
<td></td>
</tr>
<tr>
<td>--------------------------------------</td>
<td>----------------------------------------------</td>
<td>------------</td>
<td>----------</td>
<td>----------------------</td>
<td>--------------</td>
<td>----------------------------------</td>
<td></td>
</tr>
<tr>
<td>Shadow Lake Park, portion of former zinc smelter</td>
<td>Junction of E 136th Street North and East of Old Highway 16</td>
<td>Collinsville</td>
<td>Tulsa</td>
<td>Gated and locked</td>
<td>60</td>
<td>The property was gated and locked so access to the site was not possible. Property appears vacant and unused.</td>
<td></td>
</tr>
<tr>
<td>Southern Specialties Corp.</td>
<td>1232 East 2nd Street S</td>
<td>Tulsa</td>
<td>Tulsa</td>
<td>Vacant buildings</td>
<td>61</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>Stillwater Regional Airport</td>
<td>2020 N Airport Industrial Access Rd</td>
<td>Stillwater</td>
<td>Payne</td>
<td>Stillwater Regional Airport</td>
<td>62</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>Summit Machine/Little Giant</td>
<td>3955 NW 36th Street</td>
<td>Oklahoma City</td>
<td>Oklahoma</td>
<td>Advanced Electric and Browning Waters &amp; Co</td>
<td>63</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>Tronox [Kerr McGee] Deed Notice 1</td>
<td>36.015011-96.757211</td>
<td>Cushing</td>
<td>Payne</td>
<td>Vacant land, adjacent to a Rose Rock petroleum a tank farm</td>
<td>64</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>Tronox (Kerr McGee) Deed Notice 2 and 3</td>
<td>½ mile south of E Deep Rock Road and N Linwood Avenue</td>
<td>Cushing</td>
<td>Payne</td>
<td>Rose Rock tank farm</td>
<td>64</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>Tulsa Freightliner</td>
<td>5104 W 60th Street</td>
<td>Sapulpa</td>
<td>Tulsa</td>
<td>Commercial Truck Sales</td>
<td>65</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>Valco Manufacturing Company</td>
<td>925 Boren Boulevard</td>
<td>Duncan</td>
<td>Stephens</td>
<td>Valco Manufacturing Co.</td>
<td>66</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>Weyerhaeuser Craig</td>
<td>Route 1</td>
<td>Broken Bow</td>
<td>McCurtain</td>
<td>Industrial</td>
<td>67</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>Yale Cleaners #4</td>
<td>2152 South Yale</td>
<td>Tulsa</td>
<td>Tulsa</td>
<td>Urgent Care</td>
<td>68</td>
<td>Yes</td>
<td></td>
</tr>
</tbody>
</table>
VCP Discussion and Results

All 57 ICs were visited. Additionally, land use requirements by all 57 VCP sites matched the stipulation in the IC. Several sites had ICs that were only partially verifiable, as described below:

- **M.I. Swaco**: Land use restrictions in the IC state “the concrete overlying the area of surface soil sample location B-13 should be left in place to ensure that there is no exposure to the arsenic level of 77.1 mg/kg at 0-2 feet below ground surface.” As noted in the 2017 report, the sample location B-13 was not visible from outside the site. Altamira personnel contacted the City Manager who was able to confirm that the concrete slab was still in place.

- **Shadow Lake Park (part of the Collinsville Zinc Smelter site)**: The former Shadow Lake Park (mobile home park) was gated at the roadway with restricted access. Contact was required to access the property but the provided contact (Jordan Sisson) did not return Altamira’s calls for request for access. There did not appear to be any residential development as stated in the IC but any excavation or livestock grazing could not be confirmed. The remaining tracts associated with the Collinsville Zinc Smelter were visible from the roadway so confirmation of IC was possible.

- **Summit Machine/ Little Giant site**: The former Summit Machine/Little Giant IC notes no residential use or groundwater use and no disturbance to the sewer system. While the no residential use and no groundwater usage could be confirmed, the contact for this property (City of Oklahoma City Utilities) was confident that the City had not performed any disturbance to the sewer system but could not confirm that nothing had been done by the tenants.

- **Tulsa Welding School**: At the time of the inspection, the property was an active construction site with no contact information. Observing the site from the fence it was not able to be determined if the soil management plan has been adhered to or if excavation of soil has occurred at or below 7 feet.

Additionally, many of the ICs require no groundwater use and restrict activities that would cause erosion. While these activities were not observed at the site visit, without more regular visits, these activities cannot be confirmed. If indicated on the institutional control that no drilling was allowed on the site, the Oklahoma Water Resource Board’s well drilling database was searched to identify any wells drilled in the past five years. None of the sites had installed any wells in the past five (5) years.

A map of the VCP sites visited and photographs of the sites can be seen in the figures below.
VCP Figures
Figure 5: Map of Visited VCP Sites
FIGURE 6: Maps of Visited Sites in Oklahoma and Tulsa Counties

OKLAHOMA COUNTY

TULSA COUNTY
VI. Resource Conservation and Recovery Act

RCRA Background

EPA defines The Resource Conservation and Recovery Act (RCRA) as “the public law that creates the framework for the proper management of hazardous and non-hazardous solid waste” and is intended to protect communities and conserve resources (EPA 2017b). Non-hazardous solid waste refers to garbage or discarded materials from industrial, commercial, mining or agricultural activities (EPA 2017b).

RCRA Introduction

Altamira reviewed the ICs set forth in the legal description or documents for each site through the DEQ GIS database, mapped the latitude and longitude or addresses provided for each site to check for accuracy and created a review sheet of the ICs for the site inspector to refer to when conducting the site inspections. The Former Champlin Refinery was addressed under VCP and RCRA. The Former Ozark Mahoning/Flourine was addressed under Brownfields, VCP and RCRA.

Altamira conducted 21 physical inspections. All 21 sites were visited to determine the land use restrictions were being adhered to. Table 4 lists each of the VCP sites along with the location, description of the site and whether the site was in compliance with the land use and land use restrictions stated in the IC.

<table>
<thead>
<tr>
<th>Site #</th>
<th>Facility Name</th>
<th>Address</th>
<th>City</th>
<th>County</th>
<th>Current Land Use</th>
<th>Photo Number</th>
<th>Compliance with ICs and land use?</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Alcatel–Lucent USA</td>
<td>7720 W Reno Avenue</td>
<td>Oklahoma City</td>
<td>Oklahoma</td>
<td>7725 Connect/ Commercial</td>
<td>1</td>
<td>Yes</td>
</tr>
<tr>
<td>2</td>
<td>Allied Materials Corporation</td>
<td>North of E7th Street and between the old US 66 and the new US 66 (north of the new Stroud High School)</td>
<td>Stroud</td>
<td>Lincoln</td>
<td>Vacant and Undeveloped</td>
<td>2</td>
<td>Yes</td>
</tr>
<tr>
<td>3</td>
<td>American Zinc Recycling</td>
<td>19004 St 123 Highway</td>
<td>Bartlesville</td>
<td></td>
<td>Signs still note AZR but facility not in use</td>
<td>3</td>
<td>Yes</td>
</tr>
<tr>
<td>4</td>
<td>Former Champlin Refinery</td>
<td>East of 1902 N 30th Street</td>
<td>Enid</td>
<td>Garfield</td>
<td>Vacant and Undeveloped</td>
<td>4</td>
<td>Yes</td>
</tr>
<tr>
<td>5</td>
<td>GDC Resources, LLC (Eagle Picher Former Haz Waste Facility)</td>
<td>2976 S 614 Road</td>
<td>Quapaw</td>
<td>Ottawa</td>
<td>Vacant and Undeveloped</td>
<td>5</td>
<td>Yes</td>
</tr>
<tr>
<td>Site #</td>
<td>Facility Name</td>
<td>Address</td>
<td>City</td>
<td>County</td>
<td>Current Land Use</td>
<td>Photo Number</td>
<td>Compliance with ICs and land use?</td>
</tr>
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<td>----------------------------------</td>
</tr>
<tr>
<td>6</td>
<td>Greenway Environmental, Inc. (aka Chief Supply)</td>
<td>18404 S 209th E Avenue</td>
<td>Haskell</td>
<td>Wagoner</td>
<td>Fenced Old White Warehouse did not appear to be in use.</td>
<td>6</td>
<td>Yes</td>
</tr>
<tr>
<td>7</td>
<td>Holly Frontier Tulsa Refining</td>
<td>Central and East LTU are located ~ east and west of 1925 S 33rd W Avenue West LTU is located west of the Holly Frontier Gate 12 parking lot, S 45th W Avenue</td>
<td>Tulsa</td>
<td>Tulsa</td>
<td>Holly Frontier Oil Refinery</td>
<td>7</td>
<td>Yes</td>
</tr>
<tr>
<td>8</td>
<td>Kwikset Corporation</td>
<td>E Jefferson and S Elm Street – 2 Blocks south of the Creek Nation Casino</td>
<td>Bristow</td>
<td>Creek</td>
<td>Vacant and not in use</td>
<td>8</td>
<td>Yes</td>
</tr>
<tr>
<td>9</td>
<td>Madewell &amp; Madewell</td>
<td>9400 Choctaw Road</td>
<td>Jones</td>
<td>Oklahoma</td>
<td>Madewell &amp; Madewell</td>
<td>9-10</td>
<td>Yes</td>
</tr>
<tr>
<td>10</td>
<td>Mixon Brothers Wood Preserving</td>
<td>1202 NW 16th Street</td>
<td>Idabel</td>
<td>McCurtain</td>
<td>Mixon Brothers Wood Preserving</td>
<td>11-13</td>
<td>Yes</td>
</tr>
<tr>
<td>11</td>
<td>Oklahoma Pole and Lumber</td>
<td>303 Silvey Road</td>
<td>Broken Bow</td>
<td>McCurtain</td>
<td>Vacant and Not in Use</td>
<td>14</td>
<td>Yes</td>
</tr>
<tr>
<td>12</td>
<td>Ozark Mahoning/Flourine</td>
<td>5001 West 21st Street</td>
<td>Tulsa</td>
<td>Tulsa</td>
<td>WM Pipe Fabrication and Industrial</td>
<td>15-16</td>
<td>Yes</td>
</tr>
<tr>
<td>13</td>
<td>Phillips 66</td>
<td>1000 S Pine Street (9 Sections)</td>
<td>Ponca City</td>
<td>Kay</td>
<td>Phillips 66 refinery</td>
<td>17-19</td>
<td>Yes; However, property was very large. Not all areas could be confirmed.</td>
</tr>
</tbody>
</table>


<table>
<thead>
<tr>
<th>Site #</th>
<th>Facility Name</th>
<th>Address</th>
<th>City</th>
<th>County</th>
<th>Current Land Use</th>
<th>Photo Number</th>
<th>Compliance with ICs and land use?</th>
</tr>
</thead>
<tbody>
<tr>
<td>14</td>
<td>Sheffield Steel</td>
<td>2300 S Highway 97</td>
<td>Tulsa</td>
<td>Tulsa</td>
<td>Industrial usage</td>
<td>20</td>
<td>Yes</td>
</tr>
<tr>
<td>15</td>
<td>SPXHeat Transfer</td>
<td>2121 N 161st E Avenue</td>
<td>Claremore</td>
<td>Rogers</td>
<td>Industrial Usage</td>
<td>21</td>
<td>Yes</td>
</tr>
<tr>
<td>16</td>
<td>T.H. Agriculture &amp; Nutrition</td>
<td>3909 S Meridian Avenue</td>
<td>Oklahoma</td>
<td>Oklahoma</td>
<td>Commercial</td>
<td>22-23</td>
<td>Yes</td>
</tr>
<tr>
<td>17</td>
<td>Tulsa Cement</td>
<td>W of 2609 N 145th Avenue</td>
<td>Tulsa</td>
<td>Tulsa</td>
<td>Vacant and Undeveloped</td>
<td>24</td>
<td>Yes</td>
</tr>
<tr>
<td>18</td>
<td>Tulsa Disposal</td>
<td>West of 5311 W 46th</td>
<td>Tulsa</td>
<td>Tulsa</td>
<td>Vacant and Undeveloped</td>
<td>25</td>
<td>Yes</td>
</tr>
<tr>
<td>19</td>
<td>U.S. Air Force Plant #3 McDonnell Douglas</td>
<td>2322 N Mingo</td>
<td>Tulsa</td>
<td>Tulsa</td>
<td>Industrial</td>
<td>26</td>
<td>Calls to contact were not returned. Could confirm industrial usage and no groundwater usage. Could not confirm disturbance or removal of soil.</td>
</tr>
<tr>
<td>20</td>
<td>Valero Refinery Study Area 5 (Caustic Ponds)</td>
<td>719 Cameron Street</td>
<td>Ardmore</td>
<td>Carter</td>
<td>Gated and not in use (IC says it is the obligation of the owner/operator to restrict disturbance of the LTU)</td>
<td>27</td>
<td>Calls to contact of facility were not returned. Area looked undisturbed but the exact area of the LTU was not observed.</td>
</tr>
<tr>
<td>21</td>
<td>Wynnewood Refining Company</td>
<td>906 S Powell</td>
<td>Wynnewood</td>
<td>Garvin</td>
<td>Industrial</td>
<td>28</td>
<td>Yes</td>
</tr>
</tbody>
</table>

**RCRA Discussion and Results**

All 21 ICs were visited. Additionally, land use requirements by all almost 21 VCP sites matched the stipulation in the IC. Several sites had ICs that were only partially verifiable, as described below:

- **Phillips 66**: The Phillips 66 refinery property totaled 9 square miles. All areas that were inspected followed the ICs. However, without more regular visits with more time allotted, the restrictions regarding erosion or damage to the engineering controls cannot be confirmed.
• **U.S. Air Force McDonnell Douglas**: Calls to contact were not returned. Altamira could confirm industrial usage and no groundwater usage but could not confirm disturbance or removal of soil.

• **Valero Refinery Study Area 5 (Caustic Ponds)**: Calls to contact of facility were not returned. The area looked undisturbed but the exact area of the Land Treatment Unit (LTU) was not observed.

Additionally, many of the ICs require no groundwater use and restrict activities that would cause erosion. While these activities were not observed at the site visit, without more regular visits, these activities cannot be confirmed. If indicated on the institutional control that no drilling was allowed on the site, the Oklahoma Water Resource Board’s well drilling database was searched to identify any wells drilled in the past five years. None of the sites had installed any wells in the past five (5) years.

A map of the visited RCRA sites and photographs of the sites can be seen in the figures below.
RCRA Figures
FIGURE 7: MAP OF VISITED RCRA SITES
FIGURE 8: Maps of Visited Sites in Oklahoma and Tulsa Counties

OKLAHOMA AND TULSA COUNTIES EXPANDED

OKLAHOMA COUNTY

TULSA COUNTY
VII. Conclusions

All sites with ICs were physically inspected by Altamira personnel, to the best of their ability, depending on accessibility of the site. When evaluating whether or not the current property use matched the stipulation on the IC, there were limitations. For example, Altamira personnel were able to discern whether or not the sites were being used for commercial/industrial purposes, whether or not there were wells on the site, and whether or not a building was being used for residential or daily care, but certain stipulations were unable to be determined if accessibility to the property was not provided. For example, operational sub-slab depressurization systems, erosion control, use of a soil management plan and excavation.

Overall, the ICs at the sites studied were found to be effective. Records of all ICs were found and, to the best of our knowledge, all of the sites visited were in agreement with their intended land use unless specified otherwise.

Recommendations:

• It is recommended that for the next ICE review in 2027, DEQ or contract personnel review both the 2022 report and the 2022 field notes in preparation for visiting the sites.

• All sites with active sub-slab depressurization systems for vapor intrusion mitigation should be visited or contacted every five years to confirm that the system is still operational.

• DEQ should follow up on sites with a letter that were under construction at the time of this review or those that contact was necessary to confirm the IC and was either unknown or no response.

• Include Solid Waste sites in future reviews
Works Cited


*Permit issuance notice – Notice of remediation or related action taken – Interference with remediation – Good Samaritan protections and immunities.* 2014. 27A O.S. § 2-7-123.


Oklahoma Department of Environmental Quality. 2015. *Armory Cleanup.* Oklahoma Department of Libraries. cmullins\LPD\Armories_SCAP\StateOrphanSites2015 [74 O.S. 2001 § 3105(B)].


Appendix A - Site Photographs
Brownfields Photographs
1. 8826-8828 SE 29th Midwest City
2. 9th Street Project
3. 9th Street Project
4. AICCM Land Development, LLC
5. Asphalt Technology
6. Blackwell BIA Tract 10B
13. (Former) Broken Arrow Landfill

14. City of Claremore Regional Hospital

15. City of Sand Springs Keystone Corridor

16. Dell

17. Duralast Rubber Products/UNR

18. Electronic Chemicals, Inc.
19. Evans Fintube Tracts 1, 2 and 3

20. Federated Metals

21. Flintco Warehouse

22. Former Continental Oil Refinery/Sapulpa Refinery/Carson Yochum Tract

23. Former Continental Oil Refinery/Sapulpa Refinery/Carson Yochum Tract

24. Former Continental Oil Refinery/Sapulpa Refinery/Carson Yochum Tract
25. Former Continental Oil Refinery/Sapulpa Refinery/Carson Yochum Tract

26. Former Continental Oil Refinery/Sapulpa Refinery/Carson Yochum Tract

27. Former Continental Oil Refinery/Sapulpa Refinery/Carson Yochum Tract

28. Former Continental Oil Refinery/Sapulpa Refinery/Carson Yochum Tract

29. Former Continental Oil Refinery/Sapulpa Refinery/Carson Yochum Tract

30. Former Continental Oil Refinery/Sapulpa Refinery/Carson Yochum Tract
37. Former Continental Oil Refinery/Sapulpa Refinery/Carson Yochum Tract

38. Former Continental Oil Refinery/Sapulpa Refinery/Carson Yochum Tract/Sapulpa Tank Farm

39. Former Tuttle Gas Station

40. Habitat for Humanity Ardmore

41. Hanger Four Property, Downtown Airpark

42. Hanger Four Property, Downtown Airpark
43. Interstate Metals

44. Interstate Metals

45. Lillard Pipe and Supply

46. Love Link Ministries

47. NIPER

48. OCURA/COKC/Phase IA/Bricktown Redevelopment
49. OCURA/COKC/Phase I/Bricktown Entertainment

50. Oklahoma Steel Castings (Brainard Chemical)

51. Okmulgee Refinery - Deed Notice 1

52. Okmulgee Refinery – Deed Notice 2

53. Okmulgee Refinery - Deed Notice 2

54. Okmulgee Refinery 3/Phillips 66 Gasaway
55. Former Okmulgee Refinery

56. Okmulgee Refinery Brownfields Certification
209 Acres

57. Former Ozark Flourine Tract 1

58. Former Ozark Flourine Tract 2

59. Sand Springs Railway

60. Former Sapulpa Tank Farm
67. Shadow Lake Park aka Collinsville Smelter Former Site

68. Shadow Lake Park aka Collinsville Smelter Former Site

69. Shadow Lake Park aka Collinsville Smelter Former Site

70. Shadow Lake Park aka Collinsville Smelter Former Site

71. Sinclair Topping Plant/Rafferty

72. Spartan Education
79. Tract 32 and 33 of Shawnee Twin Lakes

80. Tulsa Community College

81. Tulsa Industrial Authority (Same as #31 Oklahoma Steel Castings (Brainard Chemical))

82. Universal Rig/Mimosa Tree Capital Investments

83. Valero Properties
SCAP Photographs
1. Alva Armory
2. Anadarko Armory
3. Atoka Armory
4. Bristow Armory
5. Clinton Armory
6. Edmond Disposed Armory
7. Duncan Armory
8. (Former) Eagle Pitcher Lab
9. Eufaula Armory
10. Guthrie Armory
11. Hartshorne Armory
12. Haskell Armory
13. Henryetta Armory

14. Hobart Armory

15. Idabel Armory

16. Kingfisher Armory

17. Konawa Armory

18. Lawton Armory
31. Seminole Armory

32. Stillwater Disposed Armory

33. Stilwell Armory

34. Sulphur Armory

35. Tahlequah Armory

36. Tishomingo Armory
37. Tonkawa Disposed Armory
38. Former US Zinc Smelter
39. Wagoner Armory
40. Walters Armory
41. Watonga Armory
42. Weatherford Armory
43. Wetumka Armory

44. Wewoka Armory

45. Woodland Products Treatment Facility
VCP Photographs
1. 5500 SW Hattie
2. ARCO Vanita Refinery
3. Asphalt Technology
4. B.F. Goodrich Landfill
5. Baker Petrolite Tulsa Warehouse
19. Collinsville Zinc Smelter Site Soil Program

20. Collinsville Zinc Smelter Site Soil Program

21. Collinsville Zinc Smelter Site Soil Program

22. Collinsville Zinc Smelter Site Soil Program

23. Cornerstone Shopping Center

24. Cornerstone Shopping Center
31. Empire Refinery-Cushing Economic Development Foundation

32. Empire Refinery-Cushing Economic Development Foundation

33. Farmland Industries

34. Former Baker Hughes Sooner Road Facility

35. Former Champlin Refinery

36. Former Consolidated Cleaning Company
37. Former Pure Oil Refinery

38. Former Pure Oil Refinery

39. Former Tulsa Welding School

40. KCSR Used Rail Fire

41. M.I. Swaco

42. Marathon Boynton Refinery
43. National Zinc Co UPR Waste Site

44. National Zinc South Kansas and Oklahoma Railroad

45. OCURA/City of OKC/Bricktown Entertainment Center

46. OCURA/City of OKC/Phase I/Bricktown Redevelopment

47. ODOT Boulevard Project

48. ODOT Boulevard Project
49. OKC Educare Remed Site
   OKC MAPS Schools S.E. Grand

50. Okmulgee Refinery

51. Okmulgee Refinery – Refinery Property

52. Ozark Mahoning/Ozark Flourine

53. Penn Square/Simon Property

54. Planters Cooperative Association
55. Planters Cooperative Association

56. Powers SW Plains

57. Former Spiffy’s Dry Cleaners

58. Remington Arms Company

59. Ruhrupumpen

60. Shadow Lake Park
61. Southern Specialties Corporation
62. Stillwater Regional Airport
63. Summit Machine/Little Giant
64. Tronox Kerr McGee
65. Tulsa Freightliner
66. Valco Manufacturing Co
RCRA Photographs
1. Alcatel – Lucent USA
2. Allied Materials Corporation
3. American Zinc Recycling
4. Former Champlin Refinery
5. GDC Resources LLC
6. Greenway Environmental Inc.
19. Phillips 66 Refinery

20. Sheffield Steel

21. SPX Heat Transfer

22. T.H. Agriculture & Nutrition

23. T.H. Agriculture & Nutrition

24. Tulsa Cement
25. Tulsa Disposal
27. Valero Refinery Study Area 5
28. Wynnewood Refining Company
Appendix B – Blank ICE Project Site Form
ICE PROJECT SITE FORM 2022
Altamira created an app through Fulcrum
but utilized this form as a guide

SITE NAME: ____________________________ INSPECTION DATE: _________________
PROGRAM TYPE: ________________ COUNTY: ________________

- Current Land Use:
  - Residential____
  - Industrial____
  - Commercial_____  
  - City Owned/Operated_____  
  - Agriculture_____  
  - Active Clean Up Site_____  
  - Other________________

- Engineering or Institutional Controls: Y / N
  - If yes, is property in compliance? Y / N
  - Explain:________________________________________________________

- Groundwater Restrictions: Y / N
  - Date OWRB Checked: ____________
  - Any new wells drilled in the past 5 years?: Y / N
  - Notes:________________________________________________________________

- Deed Notice still accessible? Y / N
  - Date checked: ____________
  - Notes:________________________________________________________________

- Contact for Site (if needed):
  - Name:________________________________________________________
  - Phone Number:_______________________________________________

- Additional Notes:
  ___________________________________________________________________
  ___________________________________________________________________
  ___________________________________________________________________
  ___________________________________________________________________
Appendix C – Completed ICE Project Field Sheets
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Interstate Metals

8/16/2022, 2:53:01 PM UTC

CREATED
6/7/2022, 9:48:03 PM UTC
by Kyle Eubank

UPDATED
8/16/2022, 2:53:01 PM UTC
by Kyle Eubank

STATUS
Inspected

LOCATION
35.464579, -97.491683
<table>
<thead>
<tr>
<th><strong>Name of Facility</strong></th>
<th>Interstate Metals</th>
</tr>
</thead>
</table>
| **Address of site** | 1101 E Reno Ave  
Oklahoma City OK 73117  
US |
| **County**          | Oklahoma          |
| **Latitude**        | 35.464364         |
| **Longitude**       | -97.492402        |
| **Inspector Name:** | Walter Petruzzi   |
| **Inspection Date:**|                   |

**Program Type:** Brownfields

**Inspection Questions**

**Current Land Use:** Undeveloped, Undeveloped

**Engineering or Institutional Controls**

**Is property in compliance?** Yes

**Explain:** No ground water use
## Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date OWRB Checked</td>
<td></td>
</tr>
<tr>
<td>Any new wells drilled in the past 5 years?</td>
<td>No</td>
</tr>
<tr>
<td>Notes:</td>
<td>N/A</td>
</tr>
</tbody>
</table>

### Inspection Photos

![Groundwater Restrictions Image 1](image1)

![Groundwater Restrictions Image 2](image2)

### Additional Notes:
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Lillard Pipe and Supply

8/30/2022, 7:38:48 PM UTC

CREATED
6/7/2022, 9:47:58 PM UTC
by Kyle Eubank

UPDATED
8/30/2022, 7:38:48 PM UTC
by Walter Petruzzi

STATUS
Inspected

LOCATION
35.289908, -96.947994

Map data ©2022 Google
<table>
<thead>
<tr>
<th><strong>Name of Facility</strong></th>
<th>Lillard Pipe and Supply</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Address of site</strong></td>
<td>40002 Benson Park Rd Tecumseh OK 74801 US</td>
</tr>
<tr>
<td><strong>County</strong></td>
<td>Pottawatomie</td>
</tr>
<tr>
<td><strong>Latitude</strong></td>
<td>35.289908</td>
</tr>
<tr>
<td><strong>Longitude</strong></td>
<td>-96.947994</td>
</tr>
<tr>
<td><strong>Inspector Name:</strong></td>
<td>Walter Petruzzi</td>
</tr>
<tr>
<td><strong>Inspection Date:</strong></td>
<td>August 30, 2022</td>
</tr>
</tbody>
</table>

**Lease Sign Photo**

**Program Type:** Brownfields

### Inspection Questions

**Current Land Use:** DPS emergency management building

### Engineering or Institutional Controls

<table>
<thead>
<tr>
<th>Is property in compliance?</th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Explain:</td>
<td>No residential use no ground water use property completely fenced off</td>
</tr>
</tbody>
</table>
### Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date OWRB Checked</td>
<td></td>
</tr>
<tr>
<td>Any new wells drilled in the past 5 years?</td>
<td>No</td>
</tr>
</tbody>
</table>

**Notes:** N/A

### Inspection Photos

![Inspection Photo](image-url)

**Additional Notes:**
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Love Link Ministries - NuWay Laundry Facility

8/15/2022, 5:33:09 PM UTC

CREATED
6/7/2022, 9:47:58 PM UTC
by Kyle Eubank

UPDATED
8/15/2022, 5:33:09 PM UTC
by Kyle Eubank

STATUS
Inspected

LOCATION
35.474651, -97.531046
<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>Love Link Ministries - NuWay Laundry Facility</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address of site</td>
<td>1122 Linwood Blvd Oklahoma City OK 73106 US</td>
</tr>
<tr>
<td>County</td>
<td>Oklahoma</td>
</tr>
<tr>
<td>Latitude</td>
<td>35.474651</td>
</tr>
<tr>
<td>Longitude</td>
<td>-97.531046</td>
</tr>
<tr>
<td>Inspector Name:</td>
<td>Walter Petruzzi</td>
</tr>
</tbody>
</table>

**Inspection Questions**

| Current Land Use:               | Commercial                                      |

**Engineering or Institutional Controls**

| Is property in compliance? | Yes                                             |
| Explain:                   | No use of groundwater                           |
# Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date OWRB Checked</td>
<td></td>
</tr>
<tr>
<td>Any new wells drilled in the past 5 years?</td>
<td>No</td>
</tr>
<tr>
<td>Notes:</td>
<td>N/A</td>
</tr>
</tbody>
</table>

## Inspection Photos

![Inspection Photos](image1)

![Inspection Photos](image2)

![Inspection Photos](image3)

## Additional Notes:

---

Altamira
525 Central Park Dr, Suite 500
Oklahoma City, OK 73015

9/13/2022, 2:14:10 PM UTC
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

NIPER

9/8/2022, 6:04:03 PM UTC

CREATED

6/7/2022, 9:47:58 PM UTC
by Kyle Eubank

UPDATED

9/8/2022, 6:04:03 PM UTC
by Ryan O'Hern

STATUS

Inspected

LOCATION

36.755855, -95.989426
<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>NIPER</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address of site</td>
<td>220 N Virginia Ave Bartlesville OK 74003 US</td>
</tr>
<tr>
<td>County</td>
<td>Washington</td>
</tr>
<tr>
<td>Latitude</td>
<td>36.755855</td>
</tr>
<tr>
<td>Longitude</td>
<td>-95.989426</td>
</tr>
<tr>
<td>Inspector Name</td>
<td>Ryan O'Hern</td>
</tr>
<tr>
<td>Inspection Date</td>
<td>September 8, 2022</td>
</tr>
</tbody>
</table>

Lease Sign Photo

Program Type: Brownfields

### Inspection Questions

**Current Land Use:** Industrial

### Engineering or Institutional Controls

**Is property in compliance?** Yes

**Explain:**
Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes:</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Inspection Photos

![Inspection Photo](image_url)

Additional Notes:
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

OCURA//City of OKC/Phase I Bricktown Redevelopment Area

8/16/2022, 3:38:40 PM UTC

CREATED
① 6/7/2022, 9:47:58 PM UTC
by Kyle Eubank

UPDATED
① 8/16/2022, 3:38:40 PM UTC
by Kyle Eubank

STATUS
Inspected

LOCATION
35.463989, -97.509094
<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>OCURA//City of OKC/Phase I Bricktown Redevelopment Area</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address of site</td>
<td>208 Johnny Bench Dr</td>
</tr>
<tr>
<td></td>
<td>Oklahoma City OK 73104 US</td>
</tr>
<tr>
<td>County</td>
<td>Oklahoma</td>
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<tr>
<td>Latitude</td>
<td>35.463989</td>
</tr>
<tr>
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<td>-97.509094</td>
</tr>
<tr>
<td>Inspector Name:</td>
<td>Walter Petruzzi</td>
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<td>Inspection Date:</td>
<td></td>
</tr>
<tr>
<td>Lease Sign Photo</td>
<td></td>
</tr>
<tr>
<td>Program Type:</td>
<td>Brownfields</td>
</tr>
</tbody>
</table>

### Inspection Questions

| Current Land Use: | Commercial |

### Engineering or Institutional Controls

<table>
<thead>
<tr>
<th>Is property in compliance?</th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Explain:</td>
<td>No groundwater use</td>
</tr>
</tbody>
</table>
# Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date OWRB Checked</td>
<td></td>
</tr>
<tr>
<td>Any new wells drilled in the past 5 years?</td>
<td>No</td>
</tr>
<tr>
<td>Notes:</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Inspection Photos**

![Inspection Photo](image_url)

**Additional Notes:**
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

OCURA//City of OKC/Phase IA

8/16/2022, 3:26:45 PM UTC
<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>OCURA//City of OKC/Phase IA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address of site</td>
<td>400 E Reno Ave&lt;br&gt;Oklahoma City OK 73104&lt;br&gt;US</td>
</tr>
<tr>
<td>County</td>
<td>Oklahoma</td>
</tr>
<tr>
<td>Latitude</td>
<td>35.463319</td>
</tr>
<tr>
<td>Longitude</td>
<td>-97.505974</td>
</tr>
<tr>
<td>Inspector Name</td>
<td>Walter Petruzzi</td>
</tr>
<tr>
<td>Inspection Date</td>
<td></td>
</tr>
<tr>
<td>Lease Sign Photo</td>
<td><img src="image.jpg" alt="Lease Sign Photo" /></td>
</tr>
<tr>
<td>Program Type</td>
<td>Brownfields</td>
</tr>
<tr>
<td><strong>Inspection Questions</strong></td>
<td></td>
</tr>
<tr>
<td>Current Land Use</td>
<td>Commercial</td>
</tr>
<tr>
<td><strong>Engineering or Institutional Controls</strong></td>
<td></td>
</tr>
<tr>
<td>Is property in compliance?</td>
<td>Yes</td>
</tr>
<tr>
<td>Explain</td>
<td>No ground disturbance no water wells</td>
</tr>
</tbody>
</table>
### Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date OWRB Checked</td>
<td></td>
</tr>
<tr>
<td>Any new wells drilled in the past 5 years?</td>
<td>No</td>
</tr>
<tr>
<td>Notes:</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Inspection Photos**

![Inspection Photo](image_url)

**Additional Notes:**
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Oklahoma Steel Castings

9/12/2022, 7:12:41 PM UTC

CREATED

6/7/2022, 9:47:59 PM UTC
by Kyle Eubank

UPDATED

9/12/2022, 7:12:41 PM UTC
by Ryan O'Hern

STATUS

Inspected

LOCATION

36.172542, -95.976750
Name of Facility: Oklahoma Steel Castings

Address of site: 1200 N Peoria Ave
Tulsa OK 74106
US

County: Tulsa County

Latitude: 36.172542

Longitude: -95.97675

Inspector Name: Ryan O'Hern

Inspection Date: September 12, 2022

Program Type: Brownfields

Inspection Questions

Current Land Use: Industrial

Engineering or Institutional Controls

Is property in compliance? Yes

Explain:
Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes:</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Inspection Photos

Additional Notes:
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Okmulgee Refinery
9/1/2022, 5:17:04 PM UTC

Institutional Control:

- There shall be no use of the groundwater or springs underlying the property for any purpose, including drinking or irrigation purposes regardless of any law, ordinance or regulation that might otherwise permit such use. The installation or use of water wells on the property is strictly prohibited.

This property includes area in RED.

CREATED
- 6/7/2022, 9:47:59 PM UTC
  - by Kyle Eubank

UPDATED
- 9/1/2022, 5:17:04 PM UTC
  - by Walter Petruzzi

STATUS
- Inspected

LOCATION
- 35.641577, -95.973839

Map data ©2022 Google
Name of Facility: Okmulgee Refinery

Address of site: 1551 N Okmulgee Ave
Okmulgee OK 74447
US

County: Okmulgee

Latitude: 35.633225

Longitude: -95.96903333

Inspector Name: Walter Petruzzi

Inspection Date: September 1, 2022

Program Type: Brownfields

**Inspection Questions**

Current Land Use: Undeveloped land and apartment complex

**Engineering or Institutional Controls**

Is property in compliance? Yes

Explain: No groundwater use
# Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date OWRB Checked</td>
<td></td>
</tr>
<tr>
<td>Any new wells drilled in the past 5 years?</td>
<td>No</td>
</tr>
<tr>
<td>Notes:</td>
<td>N/A</td>
</tr>
</tbody>
</table>

## Inspection Photos

![Inspection Photos](image)

## Additional Notes:
2022 ODEQ Inspection form

Okmulgee Refinery

9/14/2022, 6:09:31 PM UTC

- Intended use commercial/industrial with a vapor barrier
- No residential, day care, schools or agricultural purposes or for raising/keeping livestock or animals intended for human consumption
- No soil or surface material from the property shall be used as fill off the property.
- Water wells strictly prohibited; no consumptive, extractive or other use of groundwater underlying the property
- No activity or purpose on the property that would not be protective of human health and the environment.

CREATED
6/7/2022, 9:47:59 PM UTC
by Kyle Eubank

UPDATED
9/14/2022, 6:09:31 PM UTC
by Ryan O'Hern

STATUS
Inspected

LOCATION
35.646176, -95.962577
<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>Okmulgee Refinery</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address of site</td>
<td>2790 N Wood Dr</td>
</tr>
<tr>
<td></td>
<td>Okmulgee OK 74447 US</td>
</tr>
<tr>
<td>County</td>
<td>Okmulgee</td>
</tr>
<tr>
<td>Latitude</td>
<td>35.646176</td>
</tr>
<tr>
<td>Longitude</td>
<td>-95.962577</td>
</tr>
<tr>
<td>Inspector Name:</td>
<td>Ryan O'Hern</td>
</tr>
<tr>
<td>Inspection Date:</td>
<td>September 14, 2022</td>
</tr>
<tr>
<td>Lease Sign Photo</td>
<td></td>
</tr>
</tbody>
</table>

**Program Type:** Brownfields

**Inspection Questions**

**Current Land Use:** Commercial

**Engineering or Institutional Controls**

**Is property in compliance?** Yes

**Groundwater Restrictions**

**Groundwater Restrictions** No

**Notes:** N/A
Inspection Photos

Additional Notes:
Institutional Controls Effectiveness Report Site Inspection Form 2022

2022 ODEQ Inspection form

Okmulgee Refinery

9/1/2022, 5:13:39 PM UTC

LOCATION

35.642221, -95.975717

CREATED

6/7/2022, 9:47:59 PM UTC
by Kyle Eubank

UPDATED

9/1/2022, 5:13:39 PM UTC
by Walter Petruzzi

STATUS

Inspected
<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>Okmulgee Refinery</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address of site</td>
<td>403 Creek Dr Okmulgee OK 74447 US</td>
</tr>
<tr>
<td>County</td>
<td>Okmulgee</td>
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<tr>
<td>Latitude</td>
<td>35.642857</td>
</tr>
<tr>
<td>Longitude</td>
<td>-95.972691</td>
</tr>
<tr>
<td>Inspector Name:</td>
<td>Walter Petruzzi</td>
</tr>
<tr>
<td>Inspection Date:</td>
<td>September 1, 2022</td>
</tr>
</tbody>
</table>

**Lease Sign Photo**

**Program Type:** Brownfields

**Inspection Questions**

**Current Land Use:** Residential

**Engineering or Institutional Controls**

<table>
<thead>
<tr>
<th>Is property in compliance?</th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Explain</td>
<td>No ground water use</td>
</tr>
</tbody>
</table>
### Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>Yes</th>
</tr>
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<tbody>
<tr>
<td>Date OWRB Checked</td>
<td></td>
</tr>
<tr>
<td>Any new wells drilled in the past 5 years?</td>
<td>No</td>
</tr>
<tr>
<td>Notes:</td>
<td>N/A</td>
</tr>
</tbody>
</table>

#### Inspection Photos

![Inspection Photos]

#### Additional Notes:
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Okmulgee Refinery/Phillips

9/1/2022, 5:07:00 PM UTC

Property Use: Some commercial development but largely undeveloped.

Institutional Control:
- Intended use commercial/industrial with a vapor barrier
- No residential, day care, schools or agricultural purposes or for raising/keeping livestock or animals intended for human consumption
- No soil or surface material from the property shall be used as fill off of the property.
- Water wells strictly prohibited; no consumptive, extractive or other use of groundwater underlying the property
- No activity or purpose on the property that would not be protective of

CREATED
6/7/2022, 9:48:03 PM UTC
by Kyle Eubank

UPDATED
9/1/2022, 5:07:00 PM UTC
by Walter Petruzzi

STATUS
Inspected

LOCATION
35.644796, -95.967169
<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>Okmulgee Refinery/Phillips</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address of site</td>
<td>2790 N Wood Dr</td>
</tr>
<tr>
<td></td>
<td>Okmulgee OK 74447</td>
</tr>
<tr>
<td></td>
<td>US</td>
</tr>
<tr>
<td>County</td>
<td>Okmulgee</td>
</tr>
<tr>
<td>Latitude</td>
<td>35.646169</td>
</tr>
<tr>
<td>Longitude</td>
<td>-95.962569</td>
</tr>
<tr>
<td>Inspector Name:</td>
<td>Walter Petruzzi</td>
</tr>
<tr>
<td>Inspection Date:</td>
<td>September 1, 2022</td>
</tr>
</tbody>
</table>

**Lease Sign Photo**

**Program Type:** Brownfields

**Inspection Questions**

Current Land Use: Empty field

**Engineering or Institutional Controls**

- Is property in compliance? Yes
- Explain: No residential no water wells
### Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date OWRB Checked</td>
<td></td>
</tr>
<tr>
<td>Any new wells drilled in the past 5 years?</td>
<td>No</td>
</tr>
<tr>
<td>Notes:</td>
<td>N/A</td>
</tr>
</tbody>
</table>

### Inspection Photos

![Image of the area being inspected]

### Additional Notes:
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Okmulgee Refinery/Phillips

9/1/2022, 5:15:41 PM UTC

Institutional Control:

There shall be no use of the groundwater or springs underlying the property for any purpose, including drinking or irrigation purposes regardless of any law, ordinance or regulation that might otherwise permit such use. The installation or use of water wells on the property is strictly prohibited.

Property in RED.

LOCATION

35.641385, -95.975770

CREATED

6/7/2022, 9:48:03 PM UTC

by Kyle Eubank

UPDATED

9/1/2022, 5:15:41 PM UTC

by Walter Petruzzi

STATUS

Inspected
<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>Okmulgee Refinery/Phillips</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address of site</td>
<td>403 Yuchi Dr</td>
</tr>
<tr>
<td></td>
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<td>County</td>
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<td>-95.972691</td>
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<tr>
<td>Inspector Name:</td>
<td>Walter Petruzzi</td>
</tr>
<tr>
<td>Inspection Date:</td>
<td>September 1, 2022</td>
</tr>
</tbody>
</table>

**Program Type:** Brownfields

### Inspection Questions

**Current Land Use:** Residential

### Engineering or Institutional Controls

**Is property in compliance?** Yes

**Explain:** No ground water use
### Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date OWRB Checked</td>
<td></td>
</tr>
<tr>
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</tr>
<tr>
<td>Notes:</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Inspection Photos**

![Inspection Photos](image_url)

**Additional Notes:**
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Okmulgee Refinery/Phillips

9/1/2022, 5:02:49 PM UTC

CREATED

6/7/2022, 9:48:03 PM UTC
by Kyle Eubank

UPDATED

9/1/2022, 5:02:49 PM UTC
by Walter Petruzzi

STATUS

Inspected

LOCATION

35.646169, -95.962569
<table>
<thead>
<tr>
<th><strong>Name of Facility</strong></th>
<th>Okmulgee Refinery/Phillips</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Address of site</strong></td>
<td>2790 N Wood Dr</td>
</tr>
<tr>
<td></td>
<td>Okmulgee OK 74447</td>
</tr>
<tr>
<td></td>
<td>US</td>
</tr>
<tr>
<td><strong>County</strong></td>
<td>Okmulgee</td>
</tr>
<tr>
<td><strong>Latitude</strong></td>
<td>35.646169</td>
</tr>
<tr>
<td><strong>Longitude</strong></td>
<td>-95.962569</td>
</tr>
<tr>
<td><strong>Inspector Name:</strong></td>
<td>Walter Petruzzi</td>
</tr>
<tr>
<td><strong>Inspection Date:</strong></td>
<td>September 1, 2022</td>
</tr>
</tbody>
</table>

**Inspection Questions**

**Current Land Use:** Commercial

**Engineering or Institutional Controls**

**Is property in compliance?** Yes

**Explain:** No residential no water wells
### Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date OWRB Checked</td>
<td></td>
</tr>
<tr>
<td>Any new wells drilled in the past 5 years?</td>
<td>No</td>
</tr>
<tr>
<td>Notes:</td>
<td>N/A</td>
</tr>
</tbody>
</table>

### Inspection Photos

![Inspection Photos](image)

### Additional Notes:
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Okmulgee Refinery/Phillips

9/14/2022, 6:08:13 PM UTC

• Intended use commercial/industrial with a vapor barrier
• No residential, day care, schools or agricultural purposes or for raising/keeping livestock or animals intended for human consumption
• No soil or surface material from the property shall be used as fill off of the property.
• Water wells strictly prohibited; no consumptive, extractive or other use of groundwater underlying the property
• No activity or purpose on the property that would not be protective of human health and the environment.

CREATED
① 6/7/2022, 9:48:03 PM UTC
② by Kyle Eubank

UPDATED
① 9/14/2022, 6:08:13 PM UTC
② by Ryan O’Hern

STATUS
☑ Inspected

LOCATION
📍 35.646169, -95.962569
Name of Facility: Okmulgee Refinery/Phillips

Address of site: 2790 N Wood Dr
Okmulgee OK 74447
US

County: Okmulgee

Latitude: 35.646169

Longitude: -95.962569

Inspector Name: Ryan O'Hern

Inspection Date: September 14, 2022

Program Type: Brownfields

Inspection Questions

Current Land Use: Commercial

Engineering or Institutional Controls

Is property in compliance? Yes

Explain:

Groundwater Restrictions

Groundwater Restrictions: No

Notes: N/A
Inspection Photos

Additional Notes:
Institutional Controls Effectiveness Report Site Inspection Form 2022

2022 ODEQ Inspection form

Sand Springs Railway Co.

9/13/2022, 7:53:47 PM UTC

- No use of ground water other than for monitoring purposes and no drilling of groundwater wells for domestic consumption or irrigation.

This property in RED.

CREATED
📅 6/7/2022, 9:47:59 PM UTC
👤 by Kyle Eubank

UPDATED
📅 9/13/2022, 7:53:47 PM UTC
👤 by Ryan O’Hern

STATUS
🟢 Inspected

LOCATION
📍 36.133346, -96.100730
### Name of Facility
Sand Springs Railway Co.

### Address of site
9254–9298 W 21st St  
Sand Springs OK 74063  
US

### County
Tulsa

### Latitude
36.133346

### Longitude
-96.10073

### Inspector Name:
Ryan O’Hern

### Inspection Date:
September 13, 2022

### Program Type:
Brownfields

#### Inspection Questions

| Current Land Use: | Not in use. |

#### Engineering or Institutional Controls

| Is property in compliance? | Yes |

| Explain: | |

---

**FACILITY NAME:** Sand Springs Railway – S 97th W Ave, southeast corner of Adams Road and Morrow, Tulsa, OK  

**Program:** Brownfields  

**Current Property Use:** This property is currently undeveloped.

**Institutional Control:**

- No residential or recreational use of the Affected Property. Residential use is generally defined for exposure evaluation as having the potential for someone to live on site for 350 days a year for 30 years.  
- No use of ground water other than for monitoring purposes and no drilling of groundwater wells for domestic consumption or irrigation.

This property in RED.
<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes</td>
<td>N/A</td>
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Inspection Photos

Additional Notes:
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Sapulpa Refinery - Carson Yochum Tract

9/9/2022, 2:55:15 PM UTC

CREATED
① 6/7/2022, 9:47:59 PM UTC
② by Kyle Eubank

UPDATED
① 9/9/2022, 2:55:15 PM UTC
② by Ryan O'Hern

STATUS
● Inspected

LOCATION
📍 36.012495, -96.101159
Name of Facility: Sapulpa Refinery - Carson Yochum Tract

Address of site:
900–998 N Linden St
Sapulpa OK 74066
US

County: Creek

Latitude: 36.012495

Longitude: -96.101159

Inspector Name: Ryan O'Hern

Inspection Date: September 9, 2022

Program Type: Brownfields

Inspection Questions

Current Land Use: Residential, Not in use.

Engineering or Institutional Controls

Is property in compliance? Yes

Explain:

Program Name: Former Phillips 66 Company - Carson & Yocham property - west and south of the neighborhood, Sapulpa, OK

Program: Brownfields

Current Property Use: This property is currently undeveloped

Institutional Control:
- Industrial/Commercial use only. No edible agriculture, residential, daily care, prek or schools.
- No drilling of water wells or production of groundwater except for monitoring

This property in RED.
### Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes:</td>
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### Inspection Photos

![Inspection Photo](image)

### Additional Notes:
Institutional Controls Effectiveness Report
Site Inspection Form 2022

Sapulpa Refinery

9/9/2022, 2:58:10 PM UTC

CREATED
6/7/2022, 9:48:02 PM UTC
by Kyle Eubank

UPDATED
9/9/2022, 2:58:10 PM UTC
by Ryan O'Hern

STATUS
Inspected

LOCATION
36.013417, -96.102332
Institutional Controls Effectiveness Report Site Inspection Form 2022

Name of Facility: Sapulpa Refinery
Address of site: 912 N Linden St, Sapulpa, OK 74066, US
County: Creek
Latitude: 36.013417
Longitude: -96.102332
Inspector Name: Ryan O’Hern
Inspection Date: September 9, 2022

Program Type: Brownfields

### Inspection Questions

Current Land Use: Residential

### Engineering or Institutional Controls

Is property in compliance? Yes

Explain:

---

Sapulpa Refinery
912 N Linden St
Sapulpa, OK 74066, US

County: Creek
Latitude: 36.013417
Longitude: -96.102332

Inspector Name: Ryan O’Hern
Inspection Date: September 9, 2022

Program Type: Brownfields

Current Property Use: This property is currently residential.

Institutional Control:
- None.

This property is in RED.
### Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes:</td>
<td>N/A</td>
</tr>
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### Inspection Photos

![Inspection Photos](image-url)

### Additional Notes:
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Sapulpa Refinery

9/9/2022, 2:58:17 PM UTC

CREATED
📅 6/7/2022, 9:48:02 PM UTC
👤 by Kyle Eubank

UPDATED
📅 9/9/2022, 2:58:17 PM UTC
👤 by Ryan O'Hern

STATUS
🟢 Inspected

LOCATION
📍 36.013210, -96.102296
**Inspection Questions**

**Current Land Use:** Residential

**Engineering or Institutional Controls**

**Is property in compliance?** Yes

**Explain:**

---

**Name of Facility:** Sapulpa Refinery

**Address of site:** 912 N Linden St
Sapulpa OK 74066
US

**County:** Creek

**Latitude:** 36.01321

**Longitude:** -96.102296

**Inspector Name:** Ryan O’Hern

**Inspection Date:** September 9, 2022

**Program Type:** Brownfields

---

Institutional Controls Effectiveness Report Site Inspection Form 2022

Altamira
525 Central Park Dr, Suite 500
Oklahoma City, OK 73015

9/13/2022, 3:38:56 PM UTC
Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
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<tbody>
<tr>
<td>Notes:</td>
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Inspection Photos

Additional Notes:
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Sapulpa Refinery
9/9/2022, 2:58:28 PM UTC

CREATED
6/7/2022, 9:48:02 PM UTC
by Kyle Eubank

UPDATED
9/9/2022, 2:58:28 PM UTC
by Ryan O'Hern

STATUS
Inspected

LOCATION
36.012911, -96.102289
<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>Sapulpa Refinery</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address of site</td>
<td>904 N Linden St</td>
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<tr>
<td></td>
<td>Sapulpa OK 74066</td>
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<tr>
<td></td>
<td>US</td>
</tr>
<tr>
<td>County</td>
<td>Creek</td>
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<td>Latitude</td>
<td>36.012911</td>
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<tr>
<td>Longitude</td>
<td>-96.102289</td>
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<tr>
<td>Inspector Name:</td>
<td>Ryan O'Hern</td>
</tr>
<tr>
<td>Inspection Date:</td>
<td>September 9, 2022</td>
</tr>
</tbody>
</table>

**Program Type:** Brownfields

#### Inspection Questions

**Current Land Use:** Residential

#### Engineering or Institutional Controls

**Is property in compliance?** Yes

**Explain:**

![Lease Sign Photo]

![Map Image]
## Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes:</td>
<td>N/A</td>
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</table>

**Inspection Photos**

![Inspection Photo](image)

**Additional Notes:**
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Sapulpa Refinery
9/9/2022, 2:59:25 PM UTC

CREATED
6/7/2022, 9:48:02 PM UTC
by Kyle Eubank

UPDATED
9/9/2022, 2:59:25 PM UTC
by Ryan O'Hern

STATUS
Inspected

LOCATION
36.012864, -96.102205
Name of Facility: Sapulpa Refinery

Address of site: 905 N Linden St
Sapulpa OK 74066 US

County: Creek

Latitude: 36.012864

Longitude: -96.102205

Inspector Name: Ryan O'Hern

Inspection Date: September 9, 2022

Inspection Questions

Current Land Use: Residential

Program Type: Brownfields

Engineering or Institutional Controls

Is property in compliance? Yes

Explain:
<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>No</th>
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</thead>
<tbody>
<tr>
<td>Notes:</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Inspection Photos**

![Image of the inspection area](image-url)

**Additional Notes:**
Institutional Controls Effectiveness Report
Site Inspection Form 2022

Sapulpa Refinery

9/9/2022, 2:59:45 PM UTC

CREATED
6/7/2022, 9:48:01 PM UTC
by Kyle Eubank

UPDATED
9/9/2022, 2:59:45 PM UTC
by Ryan O'Hern

STATUS
Inspected

LOCATION
36.013743, -96.102138
Institutional Controls Effectiveness Report Site Inspection Form 2022

Name of Facility | Sapulpa Refinery
Address of site | 920 N Linden St
US
County | Creek
Latitude | 36.013743
Longitude | -96.102138
Inspector Name: | Ryan O’Hern
Inspection Date: | September 9, 2022

Lease Sign Photo

Program Type: Brownfields

<table>
<thead>
<tr>
<th>Inspection Questions</th>
</tr>
</thead>
<tbody>
<tr>
<td>Current Land Use:</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Engineering or Institutional Controls</th>
</tr>
</thead>
<tbody>
<tr>
<td>Is property in compliance?</td>
</tr>
<tr>
<td>Explain:</td>
</tr>
</tbody>
</table>

FACILITY NAME: Former Phillips 66 Company – Carson & Vechmar property east of
900 Linden Street, Sapulpa, OK.
Program: Brownfields.
Current Property Use: This property is currently undeveloped – I don’t think that
metal building is part of the property
Institutional Control:
• None.
This property is RED.
### Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes:</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Inspection Photos**

![Image of inspection area]

**Additional Notes:**
<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>Sapulpa Refinery</th>
</tr>
</thead>
</table>
| Address of site          | 904 N Linden St
 Sapulpa OK 74066 US       |
| County                   | Creek                          |
| Latitude                 | 36.012746                      |
| Longitude                | -96.102277                     |
| Inspector Name:          | Ryan O’Hern                    |
| Inspection Date:         | September 9, 2022              |

**Inspection Questions**

| Current Land Use:        | Residential                     |

**Engineering or Institutional Controls**

| Is property in compliance? | Yes                             |

| Explain:                  |                                 |
Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes:</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Inspection Photos

Additional Notes:
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Sapulpa Refinery

9/9/2022, 3:00:43 PM UTC
Name of Facility: Sapulpa Refinery

Address of site: 900 N Linden St
Sapulpa OK 74066
US

County: Creek

Latitude: 36.012519

Longitude: -96.102175

Inspector Name: Ryan O'Hern

Inspection Date: September 9, 2022

Lease Sign Photo

Program Type: Brownfields

<table>
<thead>
<tr>
<th>Inspection Questions</th>
</tr>
</thead>
<tbody>
<tr>
<td>Current Land Use:</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Engineering or Institutional Controls</th>
</tr>
</thead>
<tbody>
<tr>
<td>Is property in compliance?</td>
</tr>
</tbody>
</table>

Explain:
### Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes:</td>
<td>N/A</td>
</tr>
</tbody>
</table>

### Inspection Photos

[Photo of a grassy area with trees under a clear blue sky.]

### Additional Notes:
Name of Facility | Sapulpa Refinery
---|---
Address of site | 901 N Linden St  
Sapulpa OK 74066  
US
County | Creek
Latitude | 36.012553
Longitude | -96.101878
Inspector Name: | Ryan O'Hern
Inspection Date: | September 9, 2022

Program Type: Brownfields

**Inspection Questions**

**Current Land Use:** Residential

**Engineering or Institutional Controls**

Is property in compliance? | Yes
---|---
Explain: | 

## Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Notes:</strong></td>
<td>N/A</td>
</tr>
</tbody>
</table>

### Inspection Photos

![Inspection Photo](attachment:image.jpg)

### Additional Notes:
Institutional Controls Effectiveness Report Site Inspection Form 2022

Name of Facility | Sapulpa Refinery
Address of site | 901–999 N Linden St
                | Sapulpa OK 74066 US
County | Creek
Latitude | 36.012512
Longitude | -96.101212
Inspector Name: | Ryan O'Hern
Inspection Date: | September 9, 2022
Lease Sign Photo

Program Type: | Brownfields

Inspection Questions

Current Land Use: | Residential

Engineering or Institutional Controls

Is property in compliance? | Yes
Explain:
## Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes:</td>
<td>N/A</td>
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</tbody>
</table>

### Inspection Photos

![Inspection Photo](image)

### Additional Notes:
Institutional Controls Effectiveness Report Site Inspection Form 2022

2022 ODEQ Inspection form

Sapulpa Refinery

9/9/2022, 3:06:46 PM UTC

CREATEd

6/7/2022, 9:48:02 PM UTC

by Kyle Eubank

UPDATEd

9/9/2022, 3:06:46 PM UTC

by Ryan O'Hern

STATUS

Inspected

LOCATION

36.012781, -96.101165
<table>
<thead>
<tr>
<th><strong>Name of Facility</strong></th>
<th>Sapulpa Refinery</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Address of site</strong></td>
<td>902 N Division St Sapulpa OK 74066 US</td>
</tr>
<tr>
<td><strong>County</strong></td>
<td>Creek</td>
</tr>
<tr>
<td><strong>Latitude</strong></td>
<td>36.012781</td>
</tr>
<tr>
<td><strong>Longitude</strong></td>
<td>-96.101165</td>
</tr>
<tr>
<td><strong>Inspector Name</strong></td>
<td>Ryan O’Hern</td>
</tr>
<tr>
<td><strong>Inspection Date</strong></td>
<td>September 9, 2022</td>
</tr>
</tbody>
</table>

**Lease Sign Photo**

**Program Type:** Brownfields

**Inspection Questions**

<table>
<thead>
<tr>
<th><strong>Current Land Use:</strong></th>
<th>Residential</th>
</tr>
</thead>
</table>

**Engineering or Institutional Controls**

<table>
<thead>
<tr>
<th><strong>Is property in compliance?</strong></th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Explain:</strong></td>
<td></td>
</tr>
</tbody>
</table>
Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes:</td>
<td>N/A</td>
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</tbody>
</table>

Inspection Photos

Additional Notes:
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Sapulpa Refinery

9/9/2022, 3:06:54 PM UTC

CREATED
6/7/2022, 9:48:02 PM UTC
by Kyle Eubank

UPDATED
9/9/2022, 3:06:54 PM UTC
by Ryan O'Hern

STATUS
Inspected

LOCATION
36.012821, -96.101167
<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>Sapulpa Refinery</th>
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</thead>
<tbody>
<tr>
<td>Address of site</td>
<td>906 N Division St Sapulpa OK 74066 US</td>
</tr>
<tr>
<td>County</td>
<td>Creek</td>
</tr>
<tr>
<td>Latitude</td>
<td>36.012821</td>
</tr>
<tr>
<td>Longitude</td>
<td>-96.101167</td>
</tr>
<tr>
<td>Inspector Name</td>
<td>Ryan O'Hern</td>
</tr>
<tr>
<td>Inspection Date</td>
<td>September 9, 2022</td>
</tr>
</tbody>
</table>

**Lease Sign Photo**

**Program Type:** Brownfields

**Inspection Questions**

<table>
<thead>
<tr>
<th>Current Land Use</th>
<th>Residential</th>
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**Engineering or Institutional Controls**

<table>
<thead>
<tr>
<th>Is property in compliance?</th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Explain</td>
<td></td>
</tr>
<tr>
<td>Groundwater Restrictions</td>
<td>No</td>
</tr>
<tr>
<td>--------------------------------</td>
<td>----</td>
</tr>
<tr>
<td>Notes:</td>
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</table>

**Inspection Photos**

![Inspection Photo]

**Additional Notes:**
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Sapulpa Refinery

9/9/2022, 3:07:14 PM UTC

CREATED

6/7/2022, 9:48:01 PM UTC
by Kyle Eubank

UPDATED

9/9/2022, 3:07:14 PM UTC
by Ryan O'Hern

STATUS

Inspected

LOCATION

36.013164, -96.101187
## Name of Facility
Sapulpa Refinery

## Address of site
914 N Division St
Sapulpa OK 74066
US

## County
Creek

## Latitude
36.013164

## Longitude
-96.101187

## Inspector Name:
Ryan O'Hern

## Inspection Date:
September 9, 2022

### Inspection Questions

<table>
<thead>
<tr>
<th>Current Land Use:</th>
<th>Residential</th>
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</thead>
</table>

### Engineering or Institutional Controls

<table>
<thead>
<tr>
<th>Is property in compliance?</th>
<th>Yes</th>
</tr>
</thead>
</table>
**Groundwater Restrictions**

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Notes:</strong></td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Inspection Photos**

![Inspection Photo](image)

**Additional Notes:**
Name of Facility | Sapulpa Refinery  
Address of site | 910 N Division St  
               | Sapulpa OK 74066 US  
County         | Creek  
Latitude       | 36.013114  
Longitude      | -96.101198  
Inspector Name: | Ryan O'Hern  
Inspection Date: | September 9, 2022  

Lease Sign Photo  

Program Type: | Brownfields  

Inspection Questions  
Current Land Use: | Residential  

Engineering or Institutional Controls  
Is property in compliance? | Yes  
Explain: |  

Institutional Controls Effectiveness Report Site Inspection Form 2022  
Altamira  
525 Central Park Dr, Suite 500  
Oklahoma City, OK 73015  
9/13/2022, 3:43:03 PM UTC
## Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes:</td>
<td>N/A</td>
</tr>
</tbody>
</table>

### Inspection Photos

![Inspection Photo]

### Additional Notes:
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Sapulpa Refinery

9/9/2022, 2:58:03 PM UTC

CREATED

6/7/2022, 9:48:01 PM UTC
by Kyle Eubank

UPDATED

9/9/2022, 2:58:03 PM UTC
by Ryan O'Hern

STATUS

Inspected

LOCATION

36.013655, -96.102322
**Name of Facility** | Sapulpa Refinery  
**Address of site** | 920 N Linden St  
| Sapulpa OK 74066  
| US  
**County** | Creek  
**Latitude** | 36.013655  
**Longitude** | -96.102322  
**Inspector Name:** | Ryan O'Hern  
**Inspection Date:** | September 9, 2022  
**Program Type:** | Brownfields  

### Inspection Questions

**Current Land Use:** Residential  

### Engineering or Institutional Controls

**Is property in compliance?** Yes  
**Explain:**

---

**Lease Sign Photo**

---

**Program Type:** Brownfields
# Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes:</td>
<td>N/A</td>
</tr>
</tbody>
</table>

## Inspection Photos

![Image of inspection photos](image)

## Additional Notes:
Institutional Controls Effectiveness Report
Site Inspection Form 2022

Sapulpa Tank Farm

9/9/2022, 2:12:18 PM UTC

LOCATION
36.017453, -96.101237
<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>Sapulpa Tank Farm</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address of site</td>
<td>586–598 SH-166</td>
</tr>
<tr>
<td></td>
<td>Sapulpa OK 74066 US</td>
</tr>
<tr>
<td>County</td>
<td>Creek</td>
</tr>
<tr>
<td>Latitude</td>
<td>36.017453</td>
</tr>
<tr>
<td>Longitude</td>
<td>-96.101237</td>
</tr>
<tr>
<td>Inspector Name:</td>
<td>Ryan O'Hern</td>
</tr>
<tr>
<td>Inspection Date:</td>
<td>September 9, 2022</td>
</tr>
</tbody>
</table>

**Lease Sign Photo**

**Program Type:** Brownfields

**Inspection Questions**

**Current Land Use:** Not in use.

**Engineering or Institutional Controls**

**Is property in compliance?** Yes

**Explain:**

---

**FACILITY NAME:** Former Sapulpa Tank Farm, I-44 and US 66 (or N Frankoma Rd).

Sapulpa, OK - across I-44 to the north from the neighborhood and Carson & Yochim properties

**Program:** Brownfields

**Current Property Use:** This property is currently undeveloped

**Institutional Control:**

- Industrial/Commercial use only. No edible agriculture, residential, daily care, prek or schools.
- No drilling of water wells or production of groundwater except for monitoring

This property in RED.
### Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes</td>
<td>N/A</td>
</tr>
</tbody>
</table>

### Inspection Photos

Additional Notes:
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Scissortail Park Maps 3 Upper Park

8/15/2022, 5:59:56 PM UTC

-created
6/7/2022, 9:48:01 PM UTC
by Kyle Eubank

-updated
8/15/2022, 5:59:56 PM UTC
by Kyle Eubank

-status
Inspected

-location
35.461046, -97.519226
<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>Scissortail Park Maps 3 Upper Park</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address of site</td>
<td>Oklahoma City OK 73109 US</td>
</tr>
<tr>
<td>County</td>
<td>Oklahoma</td>
</tr>
<tr>
<td>Latitude</td>
<td>35.461046</td>
</tr>
<tr>
<td>Longitude</td>
<td>-97.519226</td>
</tr>
<tr>
<td>Inspector Name:</td>
<td>Walter Petruzzi</td>
</tr>
<tr>
<td>Inspection Date:</td>
<td></td>
</tr>
<tr>
<td>Program Type:</td>
<td>Brownfields</td>
</tr>
</tbody>
</table>

**Inspection Questions**

| Current Land Use:     | City Owned/Operated                                                   |

**Engineering or Institutional Controls**

| Is property in compliance? | Yes                  |

| Explain:                  | Scissor tail park       |

**Groundwater Restrictions**

Altamira
525 Central Park Dr, Suite 500
Oklahoma City, OK 73015
<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date OWRB Checked</td>
<td></td>
</tr>
<tr>
<td>Any new wells drilled in the past 5 years?</td>
<td>No</td>
</tr>
<tr>
<td>Notes:</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Inspection Photos**

*Images of the site are included here.*

**Additional Notes:**
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

SE Corner of NW 4th and Shartel Oklahoma City Urban Renewal Authority

8/15/2022, 5:38:48 PM UTC

CREATED
6/7/2022, 9:48:03 PM UTC
by Kyle Eubank

UPDATED
8/15/2022, 5:38:48 PM UTC
by Kyle Eubank

STATUS
Inspected

LOCATION
35.472023, -97.525589
<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>SE Corner of NW 4th and Shartel  Oklahoma City Urban Renewal Authority</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address of site</td>
<td>720–792 NW Fourth St  Oklahoma City OK 73102  US</td>
</tr>
<tr>
<td>County</td>
<td>Oklahoma</td>
</tr>
<tr>
<td>Latitude</td>
<td>35.472023</td>
</tr>
<tr>
<td>Longitude</td>
<td>-97.525589</td>
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<tr>
<td>Inspector Name:</td>
<td>Walter Petruzzi</td>
</tr>
<tr>
<td>Inspection Date:</td>
<td></td>
</tr>
</tbody>
</table>

**Lease Sign Photo**

**Program Type:**  Brownfields

### Inspection Questions

| Current Land Use: | Commercial |

### Engineering or Institutional Controls

<table>
<thead>
<tr>
<th>Is property in compliance?</th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Explain:</td>
<td>Apartment building not complete</td>
</tr>
</tbody>
</table>
### Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date OWRB Checked</td>
<td></td>
</tr>
<tr>
<td>Any new wells drilled in the past 5 years?</td>
<td>No</td>
</tr>
<tr>
<td>Notes:</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Inspection Photos**

![Inspection Photos](image1)

**Additional Notes:**
Institutional Controls Effectiveness Report Site Inspection Form 2022

2022 ODEQ Inspection form

SecondSunshine LLC

8/15/2022, 5:22:58 PM UTC

If a structure is built on the north half of the property, a vapor barrier or mitigation system shall be installed in all new enclosed structures built in that area.

BLUE area is the affected area.

CREATED
📅 6/7/2022, 9:48:01 PM UTC
✏️ by Kyle Eubank

UPDATED
📅 8/15/2022, 5:22:58 PM UTC
✏️ by Kyle Eubank

STATUS
🟢 Inspected

LOCATION
📍 35.470060, -97.531630
<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>SecondSunshine LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address of site</td>
<td>1137 NW Second St Oklahoma City OK 73106 US</td>
</tr>
<tr>
<td>County</td>
<td>Oklahoma</td>
</tr>
<tr>
<td>Latitude</td>
<td>35.47006</td>
</tr>
<tr>
<td>Longitude</td>
<td>-97.53163</td>
</tr>
<tr>
<td>Inspector Name:</td>
<td>Walter Petruzzi</td>
</tr>
<tr>
<td>Inspection Date:</td>
<td></td>
</tr>
<tr>
<td>Lease Sign Photo</td>
<td><img src="image" alt="License Sign Photo" /></td>
</tr>
</tbody>
</table>

**Program Type:** Brownfields

**Inspection Questions**

| Current Land Use:     | Commercial                   |

**Engineering or Institutional Controls**

| Is property in compliance? | Yes                           |
| Explain:                  | Parking lot                  |
# Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date OWRB Checked</td>
<td></td>
</tr>
<tr>
<td>Any new wells drilled in the past 5 years?</td>
<td>No</td>
</tr>
<tr>
<td>Notes:</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Inspection Photos**

![Inspection Photos]

**Additional Notes:**
Sinclair Topping Plant/Rafferty
9/14/2022, 7:27:08 PM UTC

CREATED
6/7/2022, 9:47:59 PM UTC
by Kyle Eubank

UPDATED
9/14/2022, 7:27:08 PM UTC
by Ryan O'Hern

STATUS
Inspected

LOCATION
36.019214, -96.749706

Map data ©2022
Name of Facility  Sinclair Topping Plant/Rafferty
Address of site  3701–4015 N Linwood Ave
Cushing OK 74023
US
County  Payne
Latitude  36.01921388
Longitude  -96.74970555
Inspector Name:  Ryan O’Hern
Inspection Date:  September 14, 2022

Program Type:  Brownfields

Inspection Questions

Current Land Use:  Commercial, Industrial

Engineering or Institutional Controls

Is property in compliance?  Yes

Explain:
Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes:</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Inspection Photos

Additional Notes:
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Spartan Education, LLC

9/8/2022, 8:07:07 PM UTC

CREATE
6/7/2022, 9:48:00 PM UTC
by Kyle Eubank

UPDATED
9/8/2022, 8:07:07 PM UTC
by Ryan O'Hern

STATUS
Inspected

LOCATION
36.191481, -95.894772
<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>Spartan Education, LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address of site</td>
<td>7320 E Apache St</td>
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<tr>
<td></td>
<td>Tulsa OK 74115 US</td>
</tr>
<tr>
<td>County</td>
<td>Tulsa</td>
</tr>
<tr>
<td>Latitude</td>
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</tr>
<tr>
<td>Longitude</td>
<td>-95.8947722</td>
</tr>
<tr>
<td>Inspector Name:</td>
<td>Ryan O'Hern</td>
</tr>
<tr>
<td>Inspection Date:</td>
<td>September 8, 2022</td>
</tr>
</tbody>
</table>

**Program Type:** Brownfields

**Inspection Questions**

| Current Land Use: | Commercial |

**Engineering or Institutional Controls**

<table>
<thead>
<tr>
<th>Is property in compliance?</th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Explain:</td>
<td></td>
</tr>
<tr>
<td>Groundwater Restrictions</td>
<td>No</td>
</tr>
<tr>
<td>--------------------------</td>
<td>----</td>
</tr>
<tr>
<td>Notes:</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Inspection Photos

[Image of the building]

Additional Notes:
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Steelyard - West
8/16/2022, 3:44:15 PM UTC

LOCATION
35.466744, -97.505658

CREATED
6/7/2022, 9:48:00 PM UTC
by Kyle Eubank

UPDATED
8/16/2022, 3:44:15 PM UTC
by Kyle Eubank

STATUS
Inspected
<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>Steelyard - West</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address of site</td>
<td>411 E Sheridan Ave</td>
</tr>
<tr>
<td></td>
<td>Oklahoma City OK 73104 US</td>
</tr>
<tr>
<td>County</td>
<td>Oklahoma</td>
</tr>
<tr>
<td>Latitude</td>
<td>35.466744</td>
</tr>
<tr>
<td>Longitude</td>
<td>-97.505658</td>
</tr>
<tr>
<td>Inspector Name:</td>
<td>Walter Petruzzi</td>
</tr>
<tr>
<td>Inspection Date:</td>
<td></td>
</tr>
</tbody>
</table>

**Lease Sign Photo**

**Program Type:** Brownfields

**Inspection Questions**

<table>
<thead>
<tr>
<th>Current Land Use</th>
<th>Commercial</th>
</tr>
</thead>
</table>

**Engineering or Institutional Controls**

<table>
<thead>
<tr>
<th>Is property in compliance?</th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Explain</td>
<td>No groundwater use no residential</td>
</tr>
<tr>
<td>Groundwater Restrictions</td>
<td>Yes</td>
</tr>
<tr>
<td>-------------------------------</td>
<td>-----</td>
</tr>
<tr>
<td>Date OWRB Checked</td>
<td></td>
</tr>
<tr>
<td>Any new wells drilled in the past 5 years?</td>
<td>No</td>
</tr>
<tr>
<td>Notes:</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Inspection Photos**

![Inspection Photos](image_url)

**Additional Notes:**
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Steelyard Phase I - MFP

8/16/2022, 3:41:14 PM UTC

CREATED
6/7/2022, 9:48:00 PM UTC
by Kyle Eubank

UPDATED
8/16/2022, 3:41:14 PM UTC
by Kyle Eubank

STATUS
Inspected

LOCATION
35.466583, -97.504368
Name of Facility | Steelyard Phase I - MFP
Address of site | 505 E Sheridan Ave
Oklahoma City OK 73104 US
County | Oklahoma
Latitude | 35.466583
Longitude | -97.504368
Inspector Name: | Walter Petruzzi
Inspection Date: | 

Program Type: Brownfields

**Inspection Questions**

Current Land Use: Commercial, Residential

**Engineering or Institutional Controls**

Is property in compliance? Yes
Explain: No ground water is no Excavations
# Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date OWRB Checked</td>
<td></td>
</tr>
<tr>
<td>Any new wells drilled in the past 5 years?</td>
<td>No</td>
</tr>
<tr>
<td>Notes:</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Inspection Photos**

![Inspection Photos]

**Additional Notes:**
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Storage Facilities, Ltd. VGR, LLC, and Sercel-GRC Corp

9/8/2022, 8:20:38 PM UTC

CREATED
• 6/7/2022, 9:48:00 PM UTC
• by Kyle Eubank

UPDATED
• 9/8/2022, 8:20:38 PM UTC
• by Ryan O'Hern

STATUS
• Inspected

LOCATION
• 36.191506, -95.903292
<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>Storage Facilities, Ltd. VGR, LLC, and Sercel-GRC Corp</th>
</tr>
</thead>
</table>
| Address of site                  | 6550–6556 E Apache St
Tulsa OK 74115 US                                      |
| County                           | Tulsa                                                    |
| Latitude                         | 36.191506                                               |
| Longitude                        | -95.903292                                              |
| Inspector Name:                  | Ryan O’Hern                                             |
| Inspection Date:                 | September 8, 2022                                       |

**Lease Sign Photo**

Program Type: Brownfields

**Inspection Questions**

Current Land Use: Industrial

**Engineering or Institutional Controls**

Is property in compliance? Yes

Explain:
<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes:</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Inspection Photos

![Inspection Photos](image_url)

Additional Notes:
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Summit Machine/Little Giant- Brownfield Cert.

8/17/2022, 2:59:29 PM UTC

CREATED
6/7/2022, 9:48:00 PM UTC
by Kyle Eubank

UPDATED
8/17/2022, 2:59:29 PM UTC
by Kyle Eubank

STATUS
Inspected

LOCATION
35.508958, -97.589842
<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>Summit Machine/Little Giant- Brownfield Cert.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address of site</td>
<td>3955 NW 36th St</td>
</tr>
<tr>
<td></td>
<td>Oklahoma City OK 73112</td>
</tr>
<tr>
<td></td>
<td>US</td>
</tr>
<tr>
<td>County</td>
<td>Oklahoma</td>
</tr>
<tr>
<td>Latitude</td>
<td>35.508958</td>
</tr>
<tr>
<td>Longitude</td>
<td>-97.589842</td>
</tr>
<tr>
<td>Inspector Name:</td>
<td>Walter Petruzzi</td>
</tr>
<tr>
<td>Inspection Date:</td>
<td></td>
</tr>
</tbody>
</table>

**Lease Sign Photo**

![Lease Sign Photo]

**Program Type:** Brownfields

**Inspection Questions**

**Current Land Use:** Industrial

**Engineering or Institutional Controls**

<table>
<thead>
<tr>
<th>Is property in compliance?</th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Explain</td>
<td>No residential no ground water use no disturbance of sewer</td>
</tr>
<tr>
<td>Groundwater Restrictions</td>
<td>Yes</td>
</tr>
<tr>
<td>--------------------------</td>
<td>-----</td>
</tr>
<tr>
<td>Date OWRB Checked</td>
<td></td>
</tr>
<tr>
<td>Any new wells drilled in the past 5 years?</td>
<td>No</td>
</tr>
<tr>
<td>Notes:</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Inspection Photos**

![Inspection Photos](image1)

![Inspection Photos](image2)

**Additional Notes:**
Institutional Controls Effectiveness Report Site Inspection Form 2022

2022 ODEQ Inspection form

SW Chemical Services

9/16/2022, 4:09:37 PM UTC

New construction must include a vapor barrier.

LOCATION

34.929876, -95.751755

CREATED

6/7/2022, 9:48:02 PM UTC
by Kyle Eubank

UPDATED

9/16/2022, 4:09:37 PM UTC
by Ryan O'Hern

STATUS

Inspected

Altamira
525 Central Park Dr, Suite 500
Oklahoma City, OK 73105

Page 1 of 3
10/10/2022, 7:32:32 PM UTC
**Name of Facility** | SW Chemical Services  
---|---  
**Address of site** | 1227 E Washington Ave  
| McAlester OK 74501  
| US  
---|---  
**County** | Pittsburg  
---|---  
**Latitude** | 34.929876  
**Longitude** | -95.751755  
---|---  
**Inspector Name:** | Ryan O'Hern  
**Inspection Date:** | September 16, 2022  
---|---  
**Program Type:** | Brownfields  
---|---  
**Inspection Questions**  
---|---  
**Current Land Use:** | Commercial  
---|---  
**Engineering or Institutional Controls**  
---|---  
**Is property in compliance?** | Yes  
**Explain:** |
<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes:</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Inspection Photos**

![Image of the facility]

**Additional Notes:**
Institutional Controls Effectiveness Report Site Inspection Form 2022

Tinker Aerospace Complex Site

8/16/2022, 2:08:22 PM UTC

LOCATION

35.393916, -97.389373
<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>Tinker Aerospace Complex Site</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address of site</td>
<td>7447 SE 74th St</td>
</tr>
<tr>
<td></td>
<td>Oklahoma City OK 73135</td>
</tr>
<tr>
<td></td>
<td>US</td>
</tr>
<tr>
<td>County</td>
<td>Oklahoma</td>
</tr>
<tr>
<td>Latitude</td>
<td>35.393916</td>
</tr>
<tr>
<td>Longitude</td>
<td>-97.389373</td>
</tr>
<tr>
<td>Inspector Name:</td>
<td>Walter Petruzzi</td>
</tr>
<tr>
<td>Inspection Date:</td>
<td></td>
</tr>
<tr>
<td>Lease Sign Photo</td>
<td></td>
</tr>
</tbody>
</table>

**Program Type:** Brownfields

**Inspection Questions**

**Current Land Use:** Industrial

**Engineering or Institutional Controls**

<table>
<thead>
<tr>
<th>Is property in compliance?</th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Explain:</td>
<td>Tinker air force base no admittance</td>
</tr>
</tbody>
</table>
### Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date OWRB Checked</td>
<td></td>
</tr>
<tr>
<td>Any new wells drilled in the past 5 years?</td>
<td>No</td>
</tr>
<tr>
<td>Notes</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Inspection Photos**

![Image of inspection photos]

**Additional Notes:**
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Tract 32 and 33 of Shawnee Twin Lakes

8/30/2022, 8:02:47 PM UTC

CREATED
① 6/7/2022, 9:48:00 PM UTC
② by Kyle Eubank

UPDATED
① 8/30/2022, 8:02:47 PM UTC
② by Walter Petruzzi

STATUS
① Inspected

LOCATION
① 35.335068, -97.099394
<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>Tract 32 and 33 of Shawnee Twin Lakes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address of site</td>
<td>Shawnee OK 74801 US</td>
</tr>
<tr>
<td>County</td>
<td>Pottawatomie</td>
</tr>
<tr>
<td>Latitude</td>
<td>35.335068</td>
</tr>
<tr>
<td>Longitude</td>
<td>-97.099394</td>
</tr>
<tr>
<td>Inspector Name:</td>
<td>Walter Petruzzi</td>
</tr>
<tr>
<td>Inspection Date:</td>
<td>August 30, 2022</td>
</tr>
</tbody>
</table>

**Lease Sign Photo**

**Program Type:** Brownfields

**Inspection Questions**

| Current Land Use: | Cannot tell what current property is used for gate locked no access |

**Engineering or Institutional Controls**

<table>
<thead>
<tr>
<th>Is property in compliance?</th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Explain:</td>
<td>No institutional control</td>
</tr>
</tbody>
</table>

**Groundwater Restrictions**
<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Inspection Photos**

![Inspection Photo](image-url)

**Additional Notes:**
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Tulsa Community College

9/12/2022, 8:21:27 PM UTC

LOCATION

36.146343, -95.983243
<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>Tulsa Community College</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address of site</td>
<td>1110 S Detroit Ave</td>
</tr>
<tr>
<td></td>
<td>Tulsa OK 74120 US</td>
</tr>
<tr>
<td>County</td>
<td>Tulsa</td>
</tr>
<tr>
<td>Latitude</td>
<td>36.146343</td>
</tr>
<tr>
<td>Longitude</td>
<td>-95.983243</td>
</tr>
<tr>
<td>Inspector Name</td>
<td>Ryan O’Hern</td>
</tr>
<tr>
<td>Inspection Date</td>
<td>September 12, 2022</td>
</tr>
</tbody>
</table>

**Program Type:** Brownfields

**Inspection Questions**

**Current Land Use:** Commercial

**Engineering or Institutional Controls**

**Is property in compliance?** Yes

**Explain:**

---

**FACILITY NAME:** Tulsa Community College – 1110 South Detroit Ave, Tulsa, OK

**Program:** Brownfields

**Current Property Use:** This property is currently used as a warehouse.

**Institutional Control:**
- No use of groundwater and no drilling of wells.
- Commercial use only. No residential use, daily care, pre K-12 schools, or edible agricultural uses.

**This property is RED.**
# Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes:</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Inspection Photos**

![Inspection Photo](image_url)

**Additional Notes:**
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Tulsa Industrial Authority

9/12/2022, 7:51:32 PM UTC

CREATED
① 6/7/2022, 9:48:00 PM UTC
② by Kyle Eubank

UPDATED
① 9/12/2022, 7:51:32 PM UTC
② by Ryan O'Hern

STATUS

[ ] Inspected

LOCATION

36.172942, -95.975857
<table>
<thead>
<tr>
<th><strong>Name of Facility</strong></th>
<th>Tulsa Industrial Authority</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Address of site</strong></td>
<td>1200 N Peoria Ave</td>
</tr>
<tr>
<td></td>
<td>Tulsa OK 74106</td>
</tr>
<tr>
<td></td>
<td>US</td>
</tr>
<tr>
<td><strong>County</strong></td>
<td>Tulsa</td>
</tr>
<tr>
<td><strong>Latitude</strong></td>
<td>36.172942</td>
</tr>
<tr>
<td><strong>Longitude</strong></td>
<td>-95.975857</td>
</tr>
<tr>
<td><strong>Inspector Name:</strong></td>
<td>Ryan O'Hern</td>
</tr>
<tr>
<td><strong>Inspection Date:</strong></td>
<td>September 12, 2022</td>
</tr>
<tr>
<td><strong>Program Type:</strong></td>
<td>Brownfields</td>
</tr>
</tbody>
</table>

### Inspection Questions

**Current Land Use:** Industrial

### Engineering or Institutional Controls

**Is property in compliance?** Yes

**Explain:**
## Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes:</td>
<td>N/A</td>
</tr>
</tbody>
</table>

### Inspection Photos

![Inspection Photos](image-url)

### Additional Notes:
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Universal Rig/Mimosa Tree Capitol Investments

9/12/2022, 8:13:01 PM UTC

- on site for 360 days for 30 years;
- No use of ground water other than for monitoring purposes and no drilling of groundwater wells for domestic consumption or irrigation;

This property in RED.

CREATED
- 6/7/2022, 9:48:00 PM UTC
- by Kyle Eubank

UPDATED
- 9/12/2022, 8:13:01 PM UTC
- by Ryan O’Hern

STATUS
- Inspected

LOCATION
- 36.155904, -95.986766
<table>
<thead>
<tr>
<th><strong>Name of Facility</strong></th>
<th>Universal Rig/Mimosa Tree Capitol Investments</th>
</tr>
</thead>
</table>
| **Address of site** | 201–241 S Elgin Ave                               
Tulsa OK 74103                                          
US                                          |
| **County**          | Tulsa                                      |
| **Latitude**        | 36.155904                                   |
| **Longitude**       | -95.986766                                   |
| **Inspector Name:** | Ryan O'Hern                                  |
| **Inspection Date:**| September 12, 2022                           |
| **Program Type:**   | Brownfields                                  |

### Program Type: Brownfields

#### Inspection Questions

| **Current Land Use:** | Commercial |

#### Engineering or Institutional Controls

<table>
<thead>
<tr>
<th><strong>Is property in compliance?</strong></th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Explain:</strong></td>
<td></td>
</tr>
</tbody>
</table>
Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes:</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Inspection Photos

Additional Notes:
Institutional Controls Effectiveness Report

Site Inspection Form 2022

2022 ODEQ Inspection form

Valero Properties adjacent to former Imperial Refining Co.

9/20/2022, 1:56:52 PM UTC

- Vegetative cover sufficient to prevent erosion.
- Fencing and locked gates posted with warning signs.

Land use restrictions:
- Engineering controls must be maintained and monitored
- No use of groundwater except for monitoring
- No residential use of the property
- No digging in capped areas.

Properties in RED.

LOCATION

34.197694, -97.116699
<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>Valero Properties adjacent to former Imperial Refining Co.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address of site</td>
<td>2236–2256 Refinery Rd Ardmore OK 73401 US</td>
</tr>
<tr>
<td>County</td>
<td>Carter</td>
</tr>
<tr>
<td>Latitude</td>
<td>34.197694</td>
</tr>
<tr>
<td>Longitude</td>
<td>-97.116699</td>
</tr>
<tr>
<td>Inspector Name</td>
<td>Ryan O'Hern</td>
</tr>
<tr>
<td>Inspection Date</td>
<td>September 20, 2022</td>
</tr>
</tbody>
</table>

**Lease Sign Photo**

Program Type: Brownfields

**Inspection Questions**

Current Land Use: Not in use.

**Engineering or Institutional Controls**

Is property in compliance? Yes

Explain:
## Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes:</td>
<td>N/A</td>
</tr>
</tbody>
</table>

### Inspection Photos

### Additional Notes:
Institutional Controls Effectiveness Report
Site Inspection Form 2022

Alva Armory
8/29/2022, 7:47:32 PM UTC

LOCATION
36.789910, -98.673242

CREATED
① 8/15/2022, 5:15:45 PM UTC
③ by Kyle Eubank

UPDATED
① 8/29/2022, 7:47:32 PM UTC
③ by Walter Petruzzi

STATUS
- Inspected

Map data ©2022
### Program Type:

**Alva Armory**

**Address of site**

801–1099 Thunderbird Rd
Alva OK

**County**

Woods

**Latitude**

36.78991

**Longitude**

-98.673242

**Inspector Name:**

Walter Petruzzi

**Inspection Date:**

August 29, 2022

---

**Inspection Questions**

**Current Land Use:**

Northwestern Oklahoma State University sports center

---

**Engineering or Institutional Controls**

**Is property in compliance?**

Yes

**Explain:**

No residential use
### Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>Notes:</th>
</tr>
</thead>
</table>

#### Inspection Photos

![Image of a building with a sign that reads "Northeastern Oklahoma State University"](

#### Additional Notes:
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Anadarko Armory

8/23/2022, 7:47:32 PM UTC

CREATED
📅 8/15/2022, 5:15:45 PM UTC
👤 by Kyle Eubank

UPDATED
📅 8/23/2022, 7:47:32 PM UTC
👤 by Walter Petruzzi

STATUS
🟢 Inspected

LOCATION
📍 35.073149, -98.254128
**Name of Facility**: Anadarko Armory

**Address of site**: SW Eighth St
Anadarko OK 73005
US

**County**: Caddo

**Latitude**: 35.073149

**Longitude**: -98.254128

**Inspector Name**: Walter Petruzzi

**Inspection Date**: August 23, 2022

**Lease Sign Photo**

[Image of lease sign]

**Program Type**: SCAP

**Inspection Questions**

**Current Land Use**: Unoccupied

**Engineering or Institutional Controls**

**Is property in compliance?**: Yes

**Explain**: No residential use
## Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th></th>
</tr>
</thead>
</table>

### Notes:

#### Inspection Photos

![Image of a building](image-url)

#### Additional Notes:
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Atoka Armory

9/15/2022, 9:01:07 PM UTC

This property includes all blocks in RED.

LOCATION

34.393535, -96.146114
<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>Atoka Armory</th>
</tr>
</thead>
</table>
| Address of site | 1384 W Liberty Rd  
Atoka OK 74525  
US |
| County          | Atoka        |
| Latitude        | 34.393535    |
| Longitude       | -96.146114   |
| Inspector Name  | Ryan O’Hern  |
| Inspection Date | September 15, 2022 |

**Lease Sign Photo**

![Lease Sign Photo]

**Program Type:** SCAP

### Inspection Questions

**Current Land Use:** City Owned/Operated

### Engineering or Institutional Controls

**Is property in compliance?** Yes

**Explain:**

---

This property includes all blocks in RED.

---

No residential use of the property. Residential use is defined as having any person present at the affected property for more than 16 hours within one 24 hour period.

The indoor firing range should not be used as a child occupied facility. Child occupied facilities include, but not limited to, day care centers, preschools, and kindergarten classrooms where a child is or under spends at least 5 hours per week.

---

FACILITY NAME: Atoka Armory, 1384 West Liberty Road, Atoka, Oklahoma

Program: SCAP

Current Property Use: Atoka Police Department

Institutional Control:

- No residential use of the property. Residential use is defined as having any person present at the affected property for more than 16 hours within one 24 hour period.
- The indoor firing range should not be used as a child occupied facility. Child occupied facilities include, but not limited to, day care centers, preschools, and kindergarten classrooms where a child is or under spends at least 5 hours per week.

This property includes all blocks in RED.
### Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>No</th>
</tr>
</thead>
</table>

**Notes:**

**Inspection Photos**

![Inspection Photo](image)

**Additional Notes:**
Institutional Controls Effectiveness Report
Site Inspection Form 2022

Bristow Armory

9/9/2022, 5:35:20 PM UTC

LOCATION
35.831077, -96.401029

CREATED
8/15/2022, 5:15:45 PM UTC
by Kyle Eubank

UPDATED
9/9/2022, 5:35:20 PM UTC
by Ryan O'Hern

STATUS
Inspected
<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>Bristow Armory</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address of site</td>
<td>700 W Fifth Ave, Bristow, OK 74010 US</td>
</tr>
<tr>
<td>County</td>
<td>Creek</td>
</tr>
<tr>
<td>Latitude</td>
<td>35.831077</td>
</tr>
<tr>
<td>Longitude</td>
<td>-96.401029</td>
</tr>
<tr>
<td>Inspector Name:</td>
<td>Ryan O’Hern</td>
</tr>
<tr>
<td>Inspection Date:</td>
<td>September 9, 2022</td>
</tr>
</tbody>
</table>

**Lease Sign Photo**

**Program Type:** SCAP

### Inspection Questions

<table>
<thead>
<tr>
<th>Current Land Use:</th>
<th>City Owned/Operated</th>
</tr>
</thead>
</table>

### Engineering or Institutional Controls

<table>
<thead>
<tr>
<th>Is property in compliance?</th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Explain:</td>
<td></td>
</tr>
</tbody>
</table>
## Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>No</th>
</tr>
</thead>
</table>

### Notes:

#### Inspection Photos

![Inspection Photos](image)

### Additional Notes:
Institutional Controls Effectiveness Report
Site Inspection Form 2022

Clinton Armory

8/22/2022, 4:43:42 PM UTC

LOCATION
35.506947, -98.975772

CREATED
8/15/2022, 5:15:45 PM UTC
by Kyle Eubank

UPDATED
8/22/2022, 4:43:42 PM UTC
by Walter Petruzzi

STATUS
Inspected
<table>
<thead>
<tr>
<th><strong>Name of Facility</strong></th>
<th>Clinton Armory</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Address of site</strong></td>
<td>714 S 12th St</td>
</tr>
<tr>
<td></td>
<td>Clinton OK 73601</td>
</tr>
<tr>
<td><strong>County</strong></td>
<td>Custer</td>
</tr>
<tr>
<td><strong>Latitude</strong></td>
<td>35.506947</td>
</tr>
<tr>
<td><strong>Longitude</strong></td>
<td>-98.975772</td>
</tr>
<tr>
<td><strong>Inspector Name:</strong></td>
<td>Walter Petruzzi</td>
</tr>
<tr>
<td><strong>Inspection Date:</strong></td>
<td>August 22, 2022</td>
</tr>
</tbody>
</table>

**Lease Sign Photo**

---

**Program Type:** SCAP

---

### Inspection Questions

**Current Land Use:** Unknown

---

### Engineering or Institutional Controls

**Is property in compliance?** Yes

**Explain:** No residential use
# Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes:</td>
<td></td>
</tr>
</tbody>
</table>

## Inspection Photos

![Groundwater Restrictions Inspection Photo](image-url)

## Additional Notes:
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Disposed Edmond Armory

8/19/2022, 2:37:44 PM UTC

Created by Kyle Eubank on 8/15/2022, 5:15:45 PM UTC

Updated by Kyle Eubank on 8/19/2022, 2:37:44 PM UTC

Status: Inspected

Location: 35.650039, -97.478648
Name of Facility: Disposed Edmond Armory

Address of site: 431 S Boulevard
Edmond OK 73034
US

County: Oklahoma

Latitude: 35.650039
Longitude: -97.478648

Inspector Name: Walter Petruzzi

Inspection Date:

Program Type: SCAP

Inspection Questions

Current Land Use: OtherMuseum, OtherMuseum

Engineering or Institutional Controls

Is property in compliance? Yes

Explain:
## Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th></th>
</tr>
</thead>
</table>

**Notes:**

### Inspection Photos

![Image of a building with a brick exterior and a parking area with cars]

### Additional Notes:
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Disposed Muskogee Armory

9/6/2022, 5:48:51 PM UTC

LOCATION
35.748269, -95.363502

CREATED
8/15/2022, 5:15:45 PM UTC
by Kyle Eubank

UPDATED
9/6/2022, 5:48:51 PM UTC
by Walter Petruzzi

STATUS
Inspected
Name of Facility | Disposed Muskogee Armory
---|---
Address of site | 322 Callahan St Muskogee OK 74403 US
County | Muskogee
Latitude | 35.748269
Longitude | -95.363502
Inspector Name: | Walter Petruzzi
Inspection Date: | September 6, 2022
Program Type: | SCAP

**Inspection Questions**

Current Land Use: | Muskogee teen center
---|---

**Engineering or Institutional Controls**

Is property in compliance? | Yes
---|---
Explain: | No residential use
# Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes:</td>
</tr>
</tbody>
</table>

## Inspection Photos

![Image of Altamira building](image-url)

## Additional Notes:
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Disposed Stillwater Armory

8/19/2022, 4:02:39 PM UTC

LOCATION
36.111668, -97.054949
<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>Disposed Stillwater Armory</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address of site</td>
<td>315 E Ninth Ave</td>
</tr>
<tr>
<td></td>
<td>Stillwater OK 74074</td>
</tr>
<tr>
<td></td>
<td>US</td>
</tr>
<tr>
<td>County</td>
<td>Payne</td>
</tr>
<tr>
<td>Latitude</td>
<td>36.111668</td>
</tr>
<tr>
<td>Longitude</td>
<td>-97.054949</td>
</tr>
<tr>
<td>Inspector Name:</td>
<td>Walter Petruzzi</td>
</tr>
<tr>
<td>Inspection Date:</td>
<td></td>
</tr>
<tr>
<td>Lease Sign Photo</td>
<td></td>
</tr>
</tbody>
</table>

**Program Type:** SCAP

### Inspection Questions

| Current Land Use: | City Owned/Operated |

### Engineering or Institutional Controls

<table>
<thead>
<tr>
<th>Is property in compliance?</th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Explain:</td>
<td>No residential</td>
</tr>
</tbody>
</table>
### Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes:</td>
</tr>
</tbody>
</table>

#### Inspection Photos

![Image of the site](image-url)

#### Additional Notes:
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Disposed Tonkawa Armory

8/31/2022, 4:23:32 PM UTC

LOCATION
36.681323, -97.303464
<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>Disposed Tonkawa Armory</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address of site</td>
<td>650–698 E North Ave, Tonkawa OK 74653 US</td>
</tr>
<tr>
<td>County</td>
<td>Kay</td>
</tr>
<tr>
<td>Latitude</td>
<td>36.681323</td>
</tr>
<tr>
<td>Longitude</td>
<td>-97.303464</td>
</tr>
<tr>
<td>Inspector Name:</td>
<td>Walter Petruzzi</td>
</tr>
<tr>
<td>Inspection Date:</td>
<td>August 31, 2022</td>
</tr>
</tbody>
</table>

**Inspection Questions**

| Current Land Use: | Storage facility for school |

**Engineering or Institutional Controls**

<table>
<thead>
<tr>
<th>Is property in compliance?</th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Explain:</td>
<td>No residential use</td>
</tr>
</tbody>
</table>
### Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes:</td>
<td></td>
</tr>
</tbody>
</table>

#### Inspection Photos

![Inspection Photos](image)

#### Additional Notes:
Institutional Controls Effectiveness Report

Site Inspection Form 2022

2022 ODEQ Inspection form

Duncan Armory

8/23/2022, 3:49:46 PM UTC

The indoor firing range should not be used as a child-care center. Child-occupied facilities include, but are not limited to, day-care centers, preschools, and kindergartens where a child 6 or under spends at least 6 hours per week.

This property in RED.

CREATED
8/15/2022, 5:15:46 PM UTC
by Kyle Eubank

UPDATED
8/23/2022, 3:49:46 PM UTC
by Walter Petruzzi

STATUS
Inspected

LOCATION
34.470939, -97.964438

Map data ©2022 Google
Name of Facility: Duncan Armory

Address of site: 2702 S 13th St
Duncan OK 73533

County: Stephens

Latitude: 34.470939

Longitude: -97.964438

Inspector Name: Walter Petruzzi

Inspection Date: August 23, 2022

Program Type: SCAP

**Inspection Questions**

Current Land Use: Duncan criminal justice complex

**Engineering or Institutional Controls**

Is property in compliance? Yes

Explain: No residential use
## Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
</tr>
</thead>
</table>

**Notes:**

### Inspection Photos

![Inspection Photo](image-url)

### Additional Notes:
Institutional Controls Effectiveness Report
Site Inspection Form 2022

Eufaula Armory

9/1/2022, 2:55:23 PM UTC

CREATED
8/15/2022, 5:15:46 PM UTC
by Kyle Eubank

UPDAtED
9/1/2022, 2:55:23 PM UTC
by Walter Petruzzi

STATUS
Inspected

LOCATION
35.289317, -95.581787
### Name of Facility
- Eufaula Armory

### Address of site
- Memorial Dr
- Eufaula OK 74432
- US

### County
- McIntosh

### Latitude
- 35.289317

### Longitude
- -95.581787

### Inspector Name:
- Walter Petruzzi

### Inspection Date:
- September 1, 2022

#### Lease Sign Photo

![Lease Sign Photo](image)

---

<table>
<thead>
<tr>
<th>Program Type:</th>
<th>SCAP</th>
</tr>
</thead>
</table>

---

### Inspection Questions

- **Current Land Use:** Eufaula police department

---

### Engineering or Institutional Controls

- **Is property in compliance?** Yes
- **Explain:** No residential use
Groundwater Restrictions

Notes:

Inspection Photos

Additional Notes:
Institutional Controls Effectiveness Report
Site Inspection Form 2022

Former Eagle Picher Lab

9/21/2022, 4:50:55 PM UTC

Current Property Use: In 2017 this property was under construction from a demolition project.

Institutional Control:

• No use of groundwater on site except for monitoring purposes.
• Use of the site is limited to commercial or industrial purposes. The site shall not be used for residential purposes, for daily child or adult care, pre-K though grade 12 schools, or for edible agricultural purposes. Recreational use of the site, such as ball parks or splash pads, is acceptable.
• The pump, pumping system and monitoring wells must not be removed, relocated, or disturbed.
• No building or other enclosed human-occupied structure may be erected in a location overlaying the contaminant plume without institutional control.

LOCATION

Altamira
525 Central Park Dr, Suite 500
Oklahoma City, OK 73015
<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>Former Eagle Picher Lab</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address of site</td>
<td>300 E BJ Tunnell Blvd Miami OK 74354 US</td>
</tr>
<tr>
<td>County</td>
<td>Ottawa</td>
</tr>
<tr>
<td>Latitude</td>
<td>36.885402</td>
</tr>
<tr>
<td>Longitude</td>
<td>-94.874663</td>
</tr>
<tr>
<td>Inspector Name:</td>
<td>Ryan O'Hern</td>
</tr>
<tr>
<td>Inspection Date:</td>
<td>September 21, 2022</td>
</tr>
</tbody>
</table>

### Lease Sign Photo

![Lease Sign Photo](image)

### Program Type:

- SCAP

### Inspection Questions

**Current Land Use:** Not in use.

### Engineering or Institutional Controls

**Is property in compliance?** Yes

**Explain:**

### Groundwater Restrictions

**Groundwater Restrictions** No

**Notes:** N/A
Inspection Photos

Additional Notes:
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Former Idabel Armory

9/15/2022, 6:49:05 PM UTC

use is defined as having a child present at the Affected Property for more than 16 hours within one 24 hour period.

- The IFR should note be used as a child occupied facility. Child-occupied facilities include day care centers, preschool and Kindergarten where a child 6 or under spends at least 6 hours per week.

This property includes all blocks in **RED**.

CREATED

8/15/2022, 5:15:46 PM UTC
by Kyle Eubank

UPDATED

9/15/2022, 6:49:05 PM UTC
by Ryan O'Hern

STATUS

- Inspected

LOCATION

33.905097, -94.847917
<table>
<thead>
<tr>
<th><strong>Name of Facility</strong></th>
<th>Former Idabel Armory</th>
</tr>
</thead>
</table>
| **Address of site** | 2001 Industrial Pkwy  
Idabel OK 74745  
US |
| **County** | McCurtain |
| **Latitude** | 33.905097 |
| **Longitude** | -94.847917 |
| **Inspector Name:** | Ryan O'Hern |
| **Inspection Date:** | September 15, 2022 |

**Lease Sign Photo**

**Program Type:** SCAP

**Inspection Questions**

**Current Land Use:** City Owned/Operated

**Engineering or Institutional Controls**

**Is property in compliance?** Yes

**Explain:**

---

**Program Type:** SCAP

**Inspection Questions**

**Current Land Use:** City Owned/Operated

**Engineering or Institutional Controls**

**Is property in compliance?** Yes

**Explain:**

---

**Program Type:** SCAP

**Inspection Questions**

**Current Land Use:** City Owned/Operated

**Engineering or Institutional Controls**

**Is property in compliance?** Yes

**Explain:**

---

**Program Type:** SCAP

**Inspection Questions**

**Current Land Use:** City Owned/Operated

**Engineering or Institutional Controls**

**Is property in compliance?** Yes

**Explain:**
<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes:</td>
<td></td>
</tr>
</tbody>
</table>

**Inspection Photos**

![Image of inspection location]

**Additional Notes:**
Institutional Controls Effectiveness Report
Site Inspection Form 2022

Former Madill Armory

9/20/2022, 2:49:47 PM UTC

CREATEd
8/15/2022, 5:15:46 PM UTC
by Kyle Eubank

UPDATED
9/20/2022, 2:49:47 PM UTC
by Ryan O'Hern

STATUS
Inspected

LOCATION
34.085567, -96.776619
### Name of Facility
Former Madill Armory

| Address of site | 601 S Fifth Ave  
| Madill OK 73446  
| US |
| County | Marshall |
| Latitude | 34.085567 |
| Longitude | -96.776619 |
| Inspector Name: | Ryan O'Hern |
| Inspection Date: | September 20, 2022 |

#### Program Type
SCAP

#### Inspection Questions

| Current Land Use: | School. |

#### Engineering or Institutional Controls

| Is property in compliance? | Yes |
| Explain: |   |
### Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>No</th>
</tr>
</thead>
</table>

**Notes:**

### Inspection Photos

![Inspection Photo](image)

### Additional Notes:
Institutional Controls Effectiveness Report Site Inspection Form 2022

2022 ODEQ Inspection form

Former Norman Hangar

8/17/2022, 4:18:17 PM UTC

CREATED

8/15/2022, 5:15:46 PM UTC
by Kyle Eubank

UPDATED

8/17/2022, 4:18:17 PM UTC
by Kyle Eubank

STATUS

Inspected

LOCATION

35.245408, -97.463650
<table>
<thead>
<tr>
<th><strong>Name of Facility</strong></th>
<th>Former Norman Hangar</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Address of site</strong></td>
<td>2200 Goddard Ave Norman OK 73069 US</td>
</tr>
<tr>
<td><strong>County</strong></td>
<td>Canadian</td>
</tr>
<tr>
<td><strong>Latitude</strong></td>
<td>35.245408</td>
</tr>
<tr>
<td><strong>Longitude</strong></td>
<td>-97.46365</td>
</tr>
<tr>
<td><strong>Inspector Name:</strong></td>
<td></td>
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<td><strong>Inspection Date:</strong></td>
<td></td>
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<tr>
<td><strong>Lease Sign Photo</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Program Type:</strong></td>
<td>SCAP</td>
</tr>
</tbody>
</table>

### Inspection Questions

**Current Land Use:**

### Engineering or Institutional Controls

**Is property in compliance?**

**Explain:**

### Groundwater Restrictions

**Groundwater Restrictions**

**Notes:**

**Inspection Photos**

**Additional Notes:**
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Former Pauls Valley Armory

8/30/2022, 3:12:10 PM UTC

CREATED

8/15/2022, 5:15:46 PM UTC
by Kyle Eubank

UPDATED

8/30/2022, 3:12:10 PM UTC
by Walter Petruzzi

STATUS

Inspected

LOCATION

34.746539, -97.230819
### Name of Facility
Former Pauls Valley Armory

### Address of site
1000 Thomas Ave  
Pauls Valley OK 73075  
US

### County
Garvin

### Latitude
34.746539

### Longitude
-97.230819

### Inspector Name:
Walter Petruzzi

### Inspection Date:
August 30, 2022

#### Program Type:
SCAP

#### Inspection Questions

| Current Land Use: | Unoccupied |

#### Engineering or Institutional Controls

| Is property in compliance? | Yes |
| Explain:                  | Check paint |
# Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes:</td>
<td></td>
</tr>
</tbody>
</table>

## Inspection Photos

![Inspection Photos](image_url)

## Additional Notes:
<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>Former U.S. Zinc Smelter Site, Henryetta</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address of site</td>
<td>206 NE First St</td>
</tr>
<tr>
<td></td>
<td>Henryetta OK 74437                US</td>
</tr>
<tr>
<td>County</td>
<td>Okmulgee</td>
</tr>
<tr>
<td>Latitude</td>
<td>35.452701</td>
</tr>
<tr>
<td>Longitude</td>
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<tr>
<td>Inspector Name:</td>
<td>Walter Petruzzi</td>
</tr>
<tr>
<td>Inspection Date:</td>
<td>September 1, 2022</td>
</tr>
<tr>
<td>Lease Sign Photo</td>
<td><img src="image_url" alt="Lease Sign Photo" /></td>
</tr>
</tbody>
</table>

**Program Type:** SCAP

## Inspection Questions

| Current Land Use:         | Empty lot                             |

## Engineering or Institutional Controls

| Is property in compliance? | Yes                                   |
| Explain:                   | No residential use                    |
## Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>No</th>
</tr>
</thead>
</table>

| Notes:       | N/A |

### Inspection Photos

![Image of inspection photos](image-url)

### Additional Notes:
Institutional Controls Effectiveness Report
Site Inspection Form 2022

Guthrie Armory
8/19/2022, 3:07:09 PM UTC

LOCATION
35.883570, -97.416910

CREATED
8/15/2022, 5:15:46 PM UTC
by Kyle Eubank

UPDATED
8/19/2022, 3:07:09 PM UTC
by Kyle Eubank

STATUS
Inspected
<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>Guthrie Armory</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address of site</td>
<td>724 E Logan Ave Guthrie OK 73044 US</td>
</tr>
<tr>
<td>County</td>
<td>Logan</td>
</tr>
<tr>
<td>Latitude</td>
<td>35.88357</td>
</tr>
<tr>
<td>Longitude</td>
<td>-97.41691</td>
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<tr>
<td>Inspector Name:</td>
<td>Walter Petruzzi</td>
</tr>
<tr>
<td>Inspection Date:</td>
<td></td>
</tr>
</tbody>
</table>

**Lease Sign Photo**

- Logan County
- Property Name: Guthrie Armory, 724 East Logan Ave, Guthrie, OK
- Program Type: SCAP
- Current Property Use: In 2017 it was used as storage and maintenance.
- Institutional Control:
  - No residential use of the property by children 6 or under. Residential use is defined as having a child present at the affected property for more than 24 hours within one twenty-four hour period.
  - No residential, day care, pre K-12 schools or edible agriculture
- This property is RED.

**Program Type:** SCAP

### Inspection Questions

| Current Land Use:            | Storage and maintenance facility, Storage and maintenance facility |

### Engineering or Institutional Controls

<table>
<thead>
<tr>
<th>Is property in compliance?</th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Explain:</td>
<td>No residential use</td>
</tr>
</tbody>
</table>
Groundwater Restrictions

Notes:

Inspection Photos

Additional Notes:
Institutional Controls Effectiveness Report Site Inspection Form 2022

2022 ODEQ Inspection form

Hartshorne Armory

9/16/2022, 4:33:12 PM UTC

CREATED

📅 8/15/2022, 5:15:46 PM UTC
byname Kyle Eubank

UPDATED

📅 9/16/2022, 4:33:12 PM UTC
byname Ryan O'Hern

STATUS

☑ Inspected

LOCATION

📍 34.840883, -95.553597
<table>
<thead>
<tr>
<th><strong>Name of Facility</strong></th>
<th>Hartshorne Armory</th>
</tr>
</thead>
</table>
| **Address of site** | 1200 Kali Inla St  
Hartshorne OK 74547 
US |
| **County**          | Pittsburg         |
| **Latitude**        | 34.840883         |
| **Longitude**       | -95.53597         |
| **Inspector Name:** | Ryan O'Hern       |
| **Inspection Date:**| September 16, 2022|

**Program Type:** SCAP

### Inspection Questions

**Current Land Use:** Not in use.

### Engineering or Institutional Controls

**Is property in compliance?** Yes

**Explain:**

---

**Facility Name:** Former Hartshorne Armory, 307 S 12th Street, Hartshorne, Oklahoma

**Program:** SCAP

**Current Use:** 2017 site inspection said it was a Head Start Center for kids.

**Institutional Control:** No residential use of the property. Residential use is defined as having any person present for more than 16 hours within one 24-hour period.

**Property in RED:**

---

**Lease Sign Photo**

![Lease Sign Photo](image-url)
## Groundwater Restrictions

| Groundwater Restrictions | No |

### Notes:

### Inspection Photos

![Inspection Photos](image_url)

### Additional Notes:
Haskell Armory
9/12/2022, 4:55:32 PM UTC

The indoor firing range should not be used as a child occupied facility. Child-occupied facilities include, but are not limited to, day-care centers, preschools, and kindergarten classrooms where a child 6 or under spends at least 6 hours per week.

This property in RED.

CREATED
📅 8/15/2022, 5:15:47 PM UTC
📝 by Kyle Eubank

UPDATED
📅 9/12/2022, 4:55:32 PM UTC
📝 by Ryan O'Hern

STATUS
 größen Inspected

LOCATION
📍 35.835510, -95.688919
<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>Haskell Armory</th>
</tr>
</thead>
</table>
| Address of site  | 1424 N Haskell Blvd  
Haskell OK 74436  
US |
| County           | Muskogee |
| Latitude         | 35.83551 |
| Longitude        | -95.688919 |
| Inspector Name   | Ryan O'Hern |
| Inspection Date  | September 12, 2022 |

**Lease Sign Photo**

![Lease Sign Photo]

**Program Type:**

| SCAP |

**Inspection Questions**

| Current Land Use: | City Owned/Operated |

**Engineering or Institutional Controls**

| Is property in compliance? | Yes |

| Explain: |       |
# Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes:</td>
<td></td>
</tr>
</tbody>
</table>

## Inspection Photos

![Inspection Photo](image)

## Additional Notes:
Institutional Controls Effectiveness Report Site Inspection Form 2022

2022 ODEQ Inspection form

Henryetta Armory

9/1/2022, 5:56:51 PM UTC

CREATED
① 8/15/2022, 5:15:47 PM UTC
② by Kyle Eubank

UPDATED
① 9/1/2022, 5:56:51 PM UTC
② by Walter Petruzzi

STATUS
reeNode
Inspected

LOCATION
① 35.456788, -95.975645
<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>Henryetta Armory</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address of site</td>
<td>900–998 North St Henryetta OK 74437 US</td>
</tr>
<tr>
<td>County</td>
<td>Okmulgee</td>
</tr>
<tr>
<td>Latitude</td>
<td>35.456788</td>
</tr>
<tr>
<td>Longitude</td>
<td>-95.975645</td>
</tr>
<tr>
<td>Inspector Name:</td>
<td>Walter Petruzzi</td>
</tr>
<tr>
<td>Inspection Date:</td>
<td>September 1, 2022</td>
</tr>
</tbody>
</table>

**Inspection Questions**

**Current Land Use:** Henryetta fire department

**Engineering or Institutional Controls**

<table>
<thead>
<tr>
<th>Is property in compliance?</th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Explain:</td>
<td>No restrictions</td>
</tr>
</tbody>
</table>
Groundwater Restrictions

Notes:

Inspection Photos

Additional Notes:
Institutional Controls Effectiveness Report
Site Inspection Form 2022

Hobart Armory
8/22/2022, 7:53:16 PM UTC

LOCATION
35.030273, -99.089237

CREATED
8/15/2022, 5:15:47 PM UTC
by Kyle Eubank

UPDATED
8/22/2022, 7:53:16 PM UTC
by Walter Petruzzi

STATUS
Inspected

Altamira
525 Central Park Dr, Suite 500
Oklahoma City, OK 73015
### Name of Facility
Hobart Armory

### Address of site
229 N Lincoln St
Hobart OK 73651
US

### County
Kiowa

### Latitude
35.030273

### Longitude
-99.089237

### Inspector Name:
Walter Petruzzi

### Inspection Date:
August 22, 2022

### Program Type:
SCAP

#### Inspection Questions

**Current Land Use:**
City Owned/Operated, County election board and sheriffs office

#### Engineering or Institutional Controls

<table>
<thead>
<tr>
<th>Is property in compliance?</th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Explain</td>
<td>No residential use</td>
</tr>
</tbody>
</table>
Groundwater Restrictions

Notes:

Inspection Photos

![Image of a building and a puddle in a lot]

Additional Notes:
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Idabel Armory
9/15/2022, 6:49:25 PM UTC

use is defined as having a child present at the Affected Property for more than 16 hours within one 24 hour period.

- The IFR should note be used as a child occupied facility. Child-occupied facilities include day care centers, preschool and Kindergarten where a child 6 or under spends at least 6 hours per week.

This property includes all blocks in **RED**.

CREATED
8/15/2022, 5:15:47 PM UTC
by Kyle Eubank

UPDATED
9/15/2022, 6:49:25 PM UTC
by Ryan O'Hern

STATUS
- Inspected

LOCATION
33.905055, -94.847903

Map data ©2022
Name of Facility: Idabel Armory

Address of site:
2001 Industrial Pkwy
Idabel OK 74745
US

County: McCurtain

Latitude: 33.905055

Longitude: -94.847903

Inspector Name: Ryan O’Hern

Inspection Date: September 15, 2022

Program Type: SCAP

Inspection Questions

Current Land Use: City Owned/Operated

Engineering or Institutional Controls

Is property in compliance? Yes

Explain:
### Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>No</th>
</tr>
</thead>
</table>

| Notes: |

**Inspection Photos**

![Inspection Photo 1](image1)

![Inspection Photo 2](image2)

**Additional Notes:**
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Kingfisher Armory

8/29/2022, 4:47:24 PM UTC

CREATED
ющим 8/15/2022, 5:15:47 PM UTC
by Kyle Eubank

UPDATED
8/29/2022, 4:47:24 PM UTC
by Walter Petruzzi

STATUS
Inspected

LOCATION
35.863376, -97.930972
Name of Facility: Kingfisher Armory

Address of site: 205 E Robberts Ave
Kingfisher OK 73750
US

County: Kingfisher

Latitude: 35.863376

Longitude: -97.930972

Inspector Name: Walter Petruzzi

Inspection Date: August 29, 2022

Program Type: SCAP

Inspection Questions

Current Land Use: Unoccupied

Engineering or Institutional Controls

Is property in compliance? Yes

Explain: No residential use
# Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Notes:</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Inspection Photos**

![Building Image]

**Additional Notes:**
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Konawa Armory
8/30/2022, 6:24:24 PM UTC

The indoor firing range should not be used as a child occupiable.
occupied facilities include, but are not limited to, day-care centers,
preschools and kindergarten classrooms where a child 6 or under spends at
least 6 hours per week.

Property in RED is the affected property. Google Earth wants to map to another
property where the pin is. That is a residential property.

LOCATION
34.964045, -96.751702

CREATED
8/15/2022, 5:15:47 PM UTC
by Kyle Eubank

UPDATED
8/30/2022, 6:24:24 PM UTC
by Walter Petruzzi

STATUS
Inspected
**Name of Facility**: Konawa Armory

**Address of site**: 601 N State St
Konawa OK 74849
US

**County**: Seminole

**Latitude**: 34.964045

**Longitude**: -96.751702

**Inspector Name**: Walter Petruzzi

**Inspection Date**: August 30, 2022

**Program Type**: SCAP

---

**Inspection Questions**

**Current Land Use**: Storage yard city of Kanawa

---

**Engineering or Institutional Controls**

**Is property in compliance?**: Yes

**Explain**: No residential use
# Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes:</td>
</tr>
</tbody>
</table>

## Inspection Photos

![Inspection Photo](image)

## Additional Notes:
Institutional Controls Effectiveness Report Site Inspection Form 2022

2022 ODEQ Inspection form

Lawton Armory

8/23/2022, 5:52:53 PM UTC

CREATED
① 8/15/2022, 5:15:47 PM UTC
② by Kyle Eubank

UPDATED
① 8/23/2022, 5:52:53 PM UTC
② by Walter Petruzzi

STATUS
① Inspected

LOCATION
① 34.622589, -98.397329
<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>Lawton Armory</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address of site</td>
<td>900 NW Cache Rd, Lawton OK 73507, US</td>
</tr>
<tr>
<td>County</td>
<td>Comanche</td>
</tr>
<tr>
<td>Latitude</td>
<td>34.622589</td>
</tr>
<tr>
<td>Longitude</td>
<td>-98.397329</td>
</tr>
<tr>
<td>Inspector Name:</td>
<td>Walter Petruzzi</td>
</tr>
<tr>
<td>Inspection Date:</td>
<td>August 23, 2022</td>
</tr>
</tbody>
</table>

**Program Type:** SCAP

### Inspection Questions

**Current Land Use:** Unoccupied

### Engineering or Institutional Controls

**Is property in compliance?** Yes

**Explain:** No residential use
# Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes:</td>
<td></td>
</tr>
</tbody>
</table>

## Inspection Photos

![Inspection Photo](image-url)

## Additional Notes:
Institutional Controls Effectiveness Report Site Inspection Form 2022

2022 ODEQ Inspection form

Marlow Armory
8/23/2022, 3:14:54 PM UTC

LOCATION

CREATED
8/15/2022, 5:15:47 PM UTC
by Kyle Eubank

UPDATED
8/23/2022, 3:14:54 PM UTC
by Walter Petruzzi

STATUS
Inspected

LOCATION
34.647266, -97.963925
<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>Marlow Armory</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address of site</td>
<td>702 W Main St</td>
</tr>
<tr>
<td></td>
<td>Marlow OK 73055</td>
</tr>
<tr>
<td>County</td>
<td>Stephens</td>
</tr>
<tr>
<td>Latitude</td>
<td>34.647266</td>
</tr>
<tr>
<td>Longitude</td>
<td>-97.963925</td>
</tr>
<tr>
<td>Inspector Name:</td>
<td>Walter Petruzzi</td>
</tr>
<tr>
<td>Inspection Date:</td>
<td>August 23, 2022</td>
</tr>
</tbody>
</table>

**Program Type:** SCAP

### Inspection Questions

**Current Land Use:** Public library

### Engineering or Institutional Controls

**Is property in compliance?** Yes

**Explain:** No residential use
## Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>Notes:</th>
</tr>
</thead>
</table>

### Inspection Photos

![Building Image]

### Additional Notes:
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

McAlester Armory

9/16/2022, 3:47:11 PM UTC

34.943176, -95.761050

CREATED
8/15/2022, 5:15:47 PM UTC
by Kyle Eubank

UPDATED
9/16/2022, 3:47:11 PM UTC
by Ryan O'Hern

STATUS
● Inspected

LOCATION
34.943176, -95.761050
<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>McAlester Armory</th>
</tr>
</thead>
</table>
| Address of site        | 319 E Polk Ave
McAlester OK 74501
US                      |
| County                 | Pittsburg                            |
| Latitude               | 34.943176                            |
| Longitude              | -95.76105                            |
| Inspector Name:        | Ryan O’Hern                          |
| Inspection Date:       | September 16, 2022                   |

**Program Type:** SCAP

**Inspection Questions**

**Current Land Use:** Commercial

**Engineering or Institutional Controls**

<table>
<thead>
<tr>
<th>Is property in compliance?</th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Explain</td>
<td></td>
</tr>
</tbody>
</table>
# Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>No</th>
</tr>
</thead>
</table>

**Notes:**

**Inspection Photos**

![Image of inspection area]

**Additional Notes:**
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Muskogee Armory

9/6/2022, 5:32:02 PM UTC

CREATED

June 7, 2022, 9:48:08 PM UTC
by Kyle Eubank

UPDATED

September 6, 2022, 5:32:02 PM UTC
by Walter Petruzzi

STATUS

Inspected

LOCATION

35.667361, -95.364365
Name of Facility | Muskogee Armory
---|---
Address of site | 661 E Davis Field Rd
Muskogee OK 74403 US
County | Muskogee
Latitude | 35.667361
Longitude | -95.364365
Inspector Name: | Walter Petruzzi
Inspection Date: | September 6, 2022

Lease Sign Photo

Program Type: | SCAP
---|---

### Inspection Questions

Current Land Use: | Commercial, Traera
---|---

### Engineering or Institutional Controls

Is property in compliance? | Yes
---|---
Explain: | No residential
### Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes:</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Inspection Photos**

![Inspection Photo](image)

**Additional Notes:**
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Norman Hanger
8/17/2022, 4:17:48 PM UTC

CREATED
6/7/2022, 9:48:08 PM UTC
by Kyle Eubank

UPDATED
8/17/2022, 4:17:48 PM UTC
by Kyle Eubank

STATUS
Inspected

LOCATION
35.245400, -97.463536
<table>
<thead>
<tr>
<th><strong>Name of Facility</strong></th>
<th>Norman Hanger</th>
</tr>
</thead>
</table>
| **Address of site** | 2200 Goddard Ave  
Norman Ok 73069  
US |
| **County** | Cleveland |
| **Latitude** | 35.24540015 |
| **Longitude** | -97.46353562 |
| **Inspector Name:** | Walter Petruzzi |
| **Inspection Date:** | |

**Lease Sign Photo**

**Program Type:** SCAP

---

### Inspection Questions

| **Current Land Use:** | Industrial |

---

### Engineering or Institutional Controls

| **Is property in compliance?** | Yes |
| **Explain:** | No children under six |
### Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>No</th>
</tr>
</thead>
</table>

**Notes:** N/A

### Inspection Photos

![Inspection Photos](image)

### Additional Notes:
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Okemah Armory

9/1/2022, 1:37:36 PM UTC

CREATED
6/7/2022, 9:48:08 PM UTC
by Kyle Eubank

UPDATED
9/1/2022, 1:37:36 PM UTC
by Walter Petruzzi

STATUS
Inspected

LOCATION
35.428863, -96.282131
<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>Okemah Armory</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address of site</td>
<td>302 Sertco Dr, Okemah OK 74859 US</td>
</tr>
<tr>
<td>County</td>
<td>Okfuskee</td>
</tr>
<tr>
<td>Latitude</td>
<td>35.428863</td>
</tr>
<tr>
<td>Longitude</td>
<td>-96.282131</td>
</tr>
<tr>
<td>Inspector Name:</td>
<td>Walter Petruzzi</td>
</tr>
<tr>
<td>Inspection Date:</td>
<td>September 1, 2022</td>
</tr>
</tbody>
</table>

Program Type: SCAP

**Inspection Questions**

| Current Land Use: | Maintenance yard |

**Engineering or Institutional Controls**

<table>
<thead>
<tr>
<th>Is property in compliance?</th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Explain:</td>
<td>No residential use</td>
</tr>
</tbody>
</table>
### Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes:</td>
<td>N/A</td>
</tr>
</tbody>
</table>

### Inspection Photos

[Image of a building and parking lot under cloudy skies]

### Additional Notes:
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Okmulgee Armory

9/1/2022, 5:26:03 PM UTC

CREATED

8/15/2022, 5:15:47 PM UTC
by Kyle Eubank

UPDATED

9/1/2022, 5:26:03 PM UTC
by Walter Petruzzi

STATUS

Inspected

LOCATION

35.627189, -95.976838
<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>Okmulgee Armory</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address of site</td>
<td>510 N Alabama Ave</td>
</tr>
<tr>
<td></td>
<td>Okmulgee OK 74447 US</td>
</tr>
<tr>
<td>County</td>
<td>Okmulgee</td>
</tr>
<tr>
<td>Latitude</td>
<td>35.627189</td>
</tr>
<tr>
<td>Longitude</td>
<td>-95.976838</td>
</tr>
<tr>
<td>Inspector Name</td>
<td>Walter Petruzzi</td>
</tr>
<tr>
<td>Inspection Date</td>
<td>September 1, 2022</td>
</tr>
<tr>
<td>Lease Sign Photo</td>
<td></td>
</tr>
<tr>
<td>Program Type</td>
<td>SCAP</td>
</tr>
</tbody>
</table>

### Inspection Questions

**Current Land Use:** City Owned/Operated

### Engineering or Institutional Controls

**Is property in compliance?** Yes

**Explain:** No residential use

### Groundwater Restrictions

**Groundwater Restrictions**

**Notes:**

### Inspection Photos

![Inspection Photos](image_url)

### Additional Notes:
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Pridex Construction Demolition

8/30/2022, 4:07:01 PM UTC

- No structures shall be placed on capped area.
- Yellow Pin is Location

CREATED
① 6/7/2022, 9:48:09 PM UTC
② by Kyle Eubank

UPDATED
① 8/30/2022, 4:07:01 PM UTC
② by Walter Petruzzi

STATUS
☑ Inspected

LOCATION
📍 34.487564, -96.966083

Map data ©2022
<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>Pridex Construction Demolition</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address of site</td>
<td>Sulphur OK 73086 US</td>
</tr>
<tr>
<td>County</td>
<td>Murray</td>
</tr>
<tr>
<td>Latitude</td>
<td>34.487564</td>
</tr>
<tr>
<td>Longitude</td>
<td>-96.966083</td>
</tr>
<tr>
<td>Inspector Name:</td>
<td>Walter Petruzzi</td>
</tr>
<tr>
<td>Inspection Date:</td>
<td>August 30, 2022</td>
</tr>
</tbody>
</table>

**Lease Sign Photo**

![Lease Sign Photo](image)

**Program Type:** SCAP

**Inspection Questions**

| Current Land Use: | Cannot tell gate locked no access |

**Engineering or Institutional Controls**

| Is property in compliance? | Yes |

**Groundwater Restrictions**
<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes:</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Inspection Photos**

![Image of a path through a forest with a stop sign on the gate]

**Additional Notes:**
Sanborn Field #5

8/19/2022, 4:18:26 PM UTC

The property is in Red.

LOCATION

36.158238, -97.076004
<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>Sanborn Field #5</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address of site</td>
<td>Stillwater OK 74075 US</td>
</tr>
<tr>
<td>County</td>
<td>Payne</td>
</tr>
<tr>
<td>Latitude</td>
<td>36.158238</td>
</tr>
<tr>
<td>Longitude</td>
<td>-97.076004</td>
</tr>
<tr>
<td>Inspector Name:</td>
<td>Walter Petruzzi</td>
</tr>
<tr>
<td>Inspection Date:</td>
<td></td>
</tr>
<tr>
<td>Lease Sign Photo</td>
<td></td>
</tr>
</tbody>
</table>

**Program Type:**  SCAP

### Inspection Questions

**Current Land Use:**  Baseball Field, Baseball Field

### Engineering or Institutional Controls

<table>
<thead>
<tr>
<th>Is property in compliance?</th>
<th>Yes</th>
</tr>
</thead>
</table>

**Explain:**  No digging no residential use

### Groundwater Restrictions
Groundwater Restrictions | No
--- | ---
Notes: | N/A

**Inspection Photos**

![Inspection Photos](image)

**Additional Notes:**
Sapulpa Armory

9/9/2022, 3:40:39 PM UTC

LOCATION

35.996108, -96.129712

CREATED

8/15/2022, 5:15:47 PM UTC

by Kyle Eubank

UPDATED

9/9/2022, 3:40:39 PM UTC

by Ryan O'Hern

STATUS

Inspected
<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>Sapulpa Armory</th>
</tr>
</thead>
</table>
| Address of site  | 13 Sahoma Lake Rd  
                  | Sapulpa OK 74066  
                  | US              |
| County           | Creek          |
| Latitude         | 35.996108      |
| Longitude        | -96.129712     |
| Inspector Name:  | Ryan O’Hern    |
| Inspection Date: | September 9, 2022 |

**Lease Sign Photo**

![Map of Sapulpa Armory with boundary area highlighted]

**Program Type:** SCAP

### Inspection Questions

**Current Land Use:** Commercial

### Engineering or Institutional Controls

**Is property in compliance?** Yes

**Explain:**

---

**Disclaimer:** This content is generated from the image using OCR technology. It may contain errors or inaccuracies. Always refer to the original source for the most accurate information.
<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes:</td>
<td></td>
</tr>
</tbody>
</table>

**Inspection Photos**

![Inspection Photos](image)

**Additional Notes:**
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Seminole Armory

8/30/2022, 7:11:23 PM UTC

CREATED
8/15/2022, 5:15:48 PM UTC
by Kyle Eubank

UPDATED
8/30/2022, 7:11:23 PM UTC
by Walter Petruzzi

STATUS
Inspected

LOCATION
35.231620, -96.664721
Name of Facility | Seminole Armory
---|---
Address of site | 453–575 E Strothers Ave
Seminole OK 74868
US
County | Seminole
Latitude | 35.23162
Longitude | -96.664721
Inspector Name | Walter Petruzzi
Inspection Date | August 30, 2022

**Lease Sign Photo**

---

**Program Type:** SCAP

**Inspection Questions**

**Current Land Use:** Academy of Seminole

**Engineering or Institutional Controls**

<table>
<thead>
<tr>
<th>Is property in compliance?</th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Explain</td>
<td>No residential use</td>
</tr>
</tbody>
</table>
## Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes:</td>
<td>--</td>
</tr>
</tbody>
</table>

### Inspection Photos

![Inspection Photo]

### Additional Notes:

...
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Stilwell Armory
9/6/2022, 7:35:06 PM UTC

- No residential use of the property by children 6 or under. Residential use is defined as having a child present at the affected property for more than 16 hours in excess of 30 days per year.

This property in RED.

CREATED
8/15/2022, 5:15:48 PM UTC
by Kyle Eubank

UPDATED
9/6/2022, 7:35:06 PM UTC
by Walter Petruzzi

STATUS
- Inspected

LOCATION
35.818342, -94.631164
**Name of Facility** | Stilwell Armory  
---|---  
**Address of site** |  
**County** | Adair  
**Latitude** | 35.818342  
**Longitude** | -94.631164  
**Inspector Name:** | Walter Petruzzi  
**Inspection Date:** | September 6, 2022  
**Program Type:** | SCAP  

### Inspection Questions

**Current Land Use:** Boys and girls club

### Engineering or Institutional Controls

**Is property in compliance?** Yes  
**Explain:** No residential use

### Groundwater Restrictions
<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>Notes:</th>
</tr>
</thead>
</table>

**Inspection Photos**

![Inspection Photo 1](image1)

- [Image 1](image1)
- [Image 2](image2)

**Additional Notes:**
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Sulphur Armory

8/30/2022, 4:13:08 PM UTC

CREATED

8/15/2022, 5:15:48 PM UTC
by Kyle Eubank

UPDATED

8/30/2022, 4:13:08 PM UTC
by Walter Petruzzi

STATUS

Inspected

LOCATION

34.510375, -96.972861
<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>Sulphur Armory</th>
</tr>
</thead>
</table>
| Address of site | 512 W Wynnewood Ave  
Sulphur OK 73086  
US |
| County          | Murray        |
| Latitude        | 33.510375     |
| Longitude       | -96.972861    |
| Inspector Name  | Walter Petruzzi|
| Inspection Date | August 30, 2022|

Program Type: SCAP

### Inspection Questions

**Current Land Use:** School storage

### Engineering or Institutional Controls

**Is property in compliance?** Yes

**Explain:** No residential use
## Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

**Notes:**

### Inspection Photos

![Groundwater Restrictions Image]

### Additional Notes:
Institutional Controls Effectiveness Report
Site Inspection Form 2022

Tahlequah Armory

9/6/2022, 6:53:06 PM UTC

CREATED
8/15/2022, 5:15:48 PM UTC
by Kyle Eubank

UPDATED
9/6/2022, 6:53:06 PM UTC
by Walter Petruzzi

STATUS
Inspected

LOCATION
35.919392, -95.000843
Name of Facility: Tahlequah Armory

Address of site: S Phoenix Ave
Tahlequah OK 74464
US

County: Cherokee

Latitude: 35.919392

Longitude: -95.000843

Inspector Name: Walter Petruzzi

Inspection Date: September 6, 2022

Lease Sign Photo

Program Type: SCAP

Inspection Questions

Current Land Use: Tahlequah police Station and drivers license exam station

Engineering or Institutional Controls

Is property in compliance? Yes

Explain: No residential use
## Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes:</td>
</tr>
</tbody>
</table>

### Inspection Photos

![Inspection Photo]

### Additional Notes:
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Tishomingo Armory

9/20/2022, 3:12:29 PM UTC

hours within one twenty four hour period.

• The indoor firing range should not be used as a child occupied facility.
Child-occupied facilities include, but are not limited to, day-care centers,
preschools, and kindergarten classrooms where a child 6 or under spends
at least 6 hours per week.

This property in RED.

Tishomingo Armory

9/20/2022, 3:12:29 PM UTC
<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>Tishomingo Armory</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address of site</td>
<td>1010 Murray Dr</td>
</tr>
<tr>
<td></td>
<td>Tishomingo OK 73460</td>
</tr>
<tr>
<td></td>
<td>US</td>
</tr>
<tr>
<td>County</td>
<td>Johnston</td>
</tr>
<tr>
<td>Latitude</td>
<td>34.222904</td>
</tr>
<tr>
<td>Longitude</td>
<td>-96.676086</td>
</tr>
<tr>
<td>Inspector Name:</td>
<td>Ryan O’Hern</td>
</tr>
<tr>
<td>Inspection Date:</td>
<td>September 20, 2022</td>
</tr>
</tbody>
</table>

**Lease Sign Photo**

![Image of lease sign]

**Program Type:** SCAP

### Inspection Questions

**Current Land Use:** Commercial

### Engineering or Institutional Controls

<table>
<thead>
<tr>
<th>Is property in compliance?</th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Explain:</td>
<td></td>
</tr>
</tbody>
</table>
### Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>No</th>
</tr>
</thead>
</table>

**Notes:**

**Inspection Photos**

Additional Notes:
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Valliant Former Woodland Treatment Facility

9/15/2022, 7:34:03 PM UTC

3. Prohibit animals from entering or grazing.
4. Restrict any and all activities that could impact the integrity of the engineered cap. Allowable activities shall be restricted to mowing and maintenance of the cap.
5. Restrict access to the affected property except for inspection and maintenance.
6. Land owner must maintain the site including but not limited to maintenance of vegetative cover and prevention of tree growth on the engineered cap after the two year commitment by DEQ.
7. Notify DEQ if any noticeable damage is occurring to the cap. This includes but is not limited to holes related to burrowing animals.

CREATED
6/7/2022, 9:48:09 PM UTC
by Kyle Eubank

UPDATED
9/15/2022, 7:34:03 PM UTC
by Ryan O’Hern

STATUS
Inspected

LOCATION
34.008105, -95.099186
Name of Facility: Valliant Former Woodland Treatment Facility
Address of site: Valliant OK 74764, US
County: McCurtain
Latitude: 34.008105
Longitude: -95.099186
Inspector Name: Ryan O'Hern
Inspection Date: September 15, 2022

Program Type: SCAP

Inspection Questions
Current Land Use: Not in use.

Engineering or Institutional Controls
Is property in compliance? Yes
Explain:

Groundwater Restrictions
<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes:</td>
<td>N/A</td>
</tr>
</tbody>
</table>

### Additional Notes:

![Inspection Photos](image)

---
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Wagoner Armory

9/6/2022, 6:21:20 PM UTC

The indoor firing range should not be used as a child care facility. Child-occupied facilities include, but are not limited to, day-care centers, preschools, and kindergarten classrooms where a child 6 or under spends at least 6 hours per week.

This property in RED.

Created
8/15/2022, 5:15:48 PM UTC
by Kyle Eubank

Updated
9/6/2022, 6:21:20 PM UTC
by Walter Petruzzi

Status
Inspected

Location
35.959884, -95.371279
Name of Facility | Wagoner Armory
---|---
Address of site | 509 E Cherokee St
| Wagoner OK 74467
| US
County | Wagoner
Latitude | 35.959884
Longitude | -95.371279
Inspector Name: | Walter Petruzzi
Inspection Date: | September 6, 2022

Lease Sign Photo

Program Type: | SCAP

### Inspection Questions

Current Land Use: | Cannot tell what property is used for

### Engineering or Institutional Controls

Is property in compliance? | Yes
Explain: | No residential use
<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Notes:</strong></td>
</tr>
</tbody>
</table>

**Inspection Photos**

![Image of a building with a large concrete structure and a paved area in front.]

**Additional Notes:**
Walters Armory

8/23/2022, 5:18:59 PM UTC

CREATE
8/15/2022, 5:15:48 PM UTC by Kyle Eubank

UPDATED
8/23/2022, 5:18:59 PM UTC by Walter Petruzzi

STATUS
Inspected

LOCATION
34.361369, -98.316944
<table>
<thead>
<tr>
<th><strong>Name of Facility</strong></th>
<th>Walters Armory</th>
</tr>
</thead>
</table>
| **Address of site** | 372–398 N Guy St  
Walters OK 73572  
US |
| **County** | Cotton |
| **Latitude** | 34.361369 |
| **Longitude** | -98.316944 |
| **Inspector Name:** | Walter Petruzzi |
| **Inspection Date:** | August 23, 2022 |

**Program Type:** SCAP

### Inspection Questions

| **Current Land Use:** | Unoccupied |

### Engineering or Institutional Controls

| **Is property in compliance?** | Yes |
| **Explain:** | No controls listed |
## Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes:</td>
</tr>
</tbody>
</table>

### Inspection Photos

![Inspection Photo](image1)

### Additional Notes:
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Watonga Armory
8/29/2022, 9:51:00 PM UTC

CREATED
8/15/2022, 5:15:48 PM UTC
by Kyle Eubank

UPDATED
8/29/2022, 9:51:00 PM UTC
by Walter Petruzzi

STATUS
Inspected

LOCATION
35.844101, -98.415905
<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>Watonga Armory</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address of site</td>
<td>321 W Main St</td>
</tr>
<tr>
<td></td>
<td>Watonga OK 73772 US</td>
</tr>
<tr>
<td>County</td>
<td>Blaine</td>
</tr>
<tr>
<td>Latitude</td>
<td>35.844101</td>
</tr>
<tr>
<td>Longitude</td>
<td>-98.415905</td>
</tr>
<tr>
<td>Inspector Name:</td>
<td>Walter Petruzzi</td>
</tr>
<tr>
<td>Inspection Date:</td>
<td>August 29, 2022</td>
</tr>
</tbody>
</table>

**Lease Sign Photo**

**Program Type:** SCAP

**Inspection Questions**

**Current Land Use:** Cannot tell what current use is

**Engineering or Institutional Controls**

**Is property in compliance?** Yes

**Explain:** No residential use
## Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>Notes:</th>
</tr>
</thead>
</table>

### Inspection Photos

![Building Exterior](image)

### Additional Notes:
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Weatherford Armory
8/22/2022, 4:23:44 PM UTC

LOCATION
35.525277, -98.710129

CREATED
8/15/2022, 5:15:48 PM UTC
by Kyle Eubank

UPDATED
8/22/2022, 4:23:44 PM UTC
by Walter Petruzzi

STATUS
Inspected
<table>
<thead>
<tr>
<th><strong>Name of Facility</strong></th>
<th>Weatherford Armory</th>
</tr>
</thead>
</table>
| **Address of site** | 122 N Eighth St  
Weatherford OK 73096  
US |
| **County**         | Custer |
| **Latitude**       | 35.525277 |
| **Longitude**      | -98.710129 |
| **Inspector Name:** | Walter Petruzzi |
| **Inspection Date:** | August 22, 2022 |

**Program Type:**  SCAP

**Inspection Questions**

**Current Land Use:**  Connections food and resource center

**Engineering or Institutional Controls**

<table>
<thead>
<tr>
<th><strong>Is property in compliance?</strong></th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Explain:</strong></td>
<td>No residential use</td>
</tr>
</tbody>
</table>
## Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

**Notes:**

**Inspection Photos**

![Inspection Photo](attachment:image.jpg)

**Additional Notes:**
Institutional Controls Effectiveness Report Site Inspection Form 2022

2022 ODEQ Inspection form

Wetumka Armory

9/1/2022, 2:11:17 PM UTC

The indoor firing range should not be used as a child occupied facility. Child occupied facilities include but are not limited to day-care centers, preschools, and kindergarten where a child 6 or under spends at least 6 hours per week.

LOCATION

35.235833, -96.243933

CREATED

8/15/2022, 5:15:48 PM UTC
by Kyle Eubank

UPDATED

9/1/2022, 2:11:17 PM UTC
by Walter Petruzzi

STATUS

Inspected

LOCATION

35.235833, -96.243933
### Name of Facility
Wetumka Armory

### Address of site
200–298 W Saint Louis Ave  
Wetumka OK 74883  
US

### County
Hughes

### Latitude
35.235833

### Longitude
-96.243933

### Inspector Name:
Walter Petruzzi

### Inspection Date:
September 1, 2022

### Program Type:
SCAP

### Inspection Questions

| Current Land Use: | Can't tell if in use |

### Engineering or Institutional Controls

| Is property in compliance? | Yes |
| Explain: | No residential use |
## Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes:</td>
</tr>
</tbody>
</table>

### Inspection Photos

![Building Image](image)

### Additional Notes:
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Wewoka Armory
8/30/2022, 6:54:22 PM UTC

LOCATION
35.131794, -96.499124

CREATED
8/15/2022, 5:15:49 PM UTC
by Kyle Eubank

UPDATED
8/30/2022, 6:54:22 PM UTC
by Walter Petruzzi

STATUS
Inspected

Altamira
525 Central Park Dr, Suite 500
Oklahoma City, OK 73015
Name of Facility: Wewoka Armory

Address of site: 36571–36589 US-270
Wewoka OK 74884

County: Seminole

Latitude: 35.131794

Longitude: -96.499124

Inspector Name: Walter Petruzzi

Inspection Date: August 30, 2022

Program Type: SCAP

Inspection Questions

Current Land Use: Unoccupied

Engineering or Institutional Controls

Is property in compliance? Yes

Explain: No residential use
<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes:</td>
</tr>
</tbody>
</table>

**Inspection Photos**

[Image of a gated area]

**Additional Notes:**
<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>5500 SW Hattie</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address of site</td>
<td>5500 S Hattie Ave&lt;br&gt;Oklahoma City OK 73129 US</td>
</tr>
<tr>
<td>County</td>
<td>Oklahoma</td>
</tr>
<tr>
<td>Latitude</td>
<td>35.410372</td>
</tr>
<tr>
<td>Longitude</td>
<td>-97.487762</td>
</tr>
<tr>
<td>Inspector Name:</td>
<td>Walter Petruzzi</td>
</tr>
<tr>
<td>Inspection Date:</td>
<td></td>
</tr>
</tbody>
</table>

**Program Type:** VCP

### Inspection Questions

**Current Land Use:** Industrial

### Engineering or Institutional Controls

<table>
<thead>
<tr>
<th>Is property in compliance?</th>
<th>Yes</th>
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<tbody>
<tr>
<td>Explain:</td>
<td>No groundwater no residential</td>
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</tbody>
</table>
### Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date OWRB Checked</td>
<td></td>
</tr>
<tr>
<td>Any new wells drilled in the past 5 years?</td>
<td>No</td>
</tr>
<tr>
<td>Notes:</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Inspection Photos**

![Inspection Photo]

**Additional Notes:**
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

ARCO Vinita Refinery

9/21/2022, 5:35:50 PM UTC

This property in RED.

CREATED
📅 6/7/2022, 9:48:09 PM UTC
👤 by Kyle Eubank

UPDATED
📅 9/21/2022, 5:35:50 PM UTC
👤 by Ryan O'Hern

STATUS
🟢 Inspected

LOCATION
📍 36.653564, -95.197438
<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>ARCO Vinita Refinery</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address of site</td>
<td>Vinita OK 74301</td>
</tr>
<tr>
<td>County</td>
<td>Craig</td>
</tr>
<tr>
<td>Latitude</td>
<td>36.653564</td>
</tr>
<tr>
<td>Longitude</td>
<td>-95.197438</td>
</tr>
<tr>
<td>Inspector Name:</td>
<td>Ryan O'Hern</td>
</tr>
<tr>
<td>Inspection Date:</td>
<td>September 21, 2022</td>
</tr>
</tbody>
</table>

**Program Type:** VCP

**Inspection Questions**

**Current Land Use:** Farmed/ vacant.

**Engineering or Institutional Controls**

**Is property in compliance?** Yes

**Groundwater Restrictions**
<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes:</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Inspection Photos**

![Inspection Photo]

**Additional Notes:**
<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>Asphalt Technology</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address of site</td>
<td>24606 S SH-66</td>
</tr>
<tr>
<td></td>
<td>Verdigris OK 74019</td>
</tr>
<tr>
<td></td>
<td>US</td>
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<tr>
<td>County</td>
<td>Rogers</td>
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<td>Latitude</td>
<td>36.259874</td>
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<tr>
<td>Longitude</td>
<td>-95.65905</td>
</tr>
<tr>
<td>Inspector Name:</td>
<td>Ryan O'Hern</td>
</tr>
<tr>
<td>Inspection Date:</td>
<td>September 21, 2022</td>
</tr>
</tbody>
</table>

**Inspection Questions**

**Current Land Use:**Commercial

**Engineering or Institutional Controls**

**Is property in compliance?** Yes

**Explain:**
### Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Notes:</strong></td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Inspection Photos**

![Inspection Photo](image-url)

**Additional Notes:**
Institutional Controls Effectiveness Report
Site Inspection Form 2022

B.F. Goodrich Landfill

9/21/2022, 4:42:01 PM UTC

CREATED
① 6/7/2022, 9:48:10 PM UTC
② by Kyle Eubank

UPDATED
① 9/21/2022, 4:42:01 PM UTC
② by Ryan O’Hern

STATUS
• Inspected

LOCATION
① 36.890190, -94.899522
② Map data ©2022
<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>B.F. Goodrich Landfill</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address of site</td>
<td>Miami OK 74354 US</td>
</tr>
<tr>
<td>County</td>
<td>Ottawa</td>
</tr>
<tr>
<td>Latitude</td>
<td>36.89019</td>
</tr>
<tr>
<td>Longitude</td>
<td>-94.899522</td>
</tr>
<tr>
<td>Inspector Name:</td>
<td>Ryan O'Hern</td>
</tr>
<tr>
<td>Inspection Date</td>
<td>September 21, 2022</td>
</tr>
</tbody>
</table>

**Program Type:** VCP

**Inspection Questions**

**Current Land Use:** Not in use.

**Engineering or Institutional Controls**

**Is property in compliance?** Yes

**Explain:**

**Groundwater Restrictions**

**Groundwater Restrictions** No

**Notes:** N/A
Inspection Photos

Additional Notes:
Institutional Controls Effectiveness Report
Site Inspection Form 2022

Baker-Petrolite Tulsa Warehouse

9/13/2022, 7:04:14 PM UTC

Location: 36.135835, -96.012743

Status: Inspected
Name of Facility: Baker-Petrolite Tulsa Warehouse
Address of site: Tulsa OK 74107 US
County: Tulsa
Latitude: 36.1358345
Longitude: -96.0127428
Inspector Name: Ryan O’Hern
Inspection Date: September 13, 2022

Lease Sign Photo

Program Type: VCP

Inspection Questions

Current Land Use: Industrial

Engineering or Institutional Controls

Is property in compliance? Yes

Explain:

Groundwater Restrictions
<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes:</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Inspection Photos**

![Inspection Photo](image-url)

**Additional Notes:**
Institutional Controls Effectiveness Report
Site Inspection Form 2022

Blackwell Zinc - Gearhard Property

8/31/2022, 3:53:54 PM UTC

LOCATION
36.798046, -97.298023

CREATED
6/7/2022, 9:48:10 PM UTC
by Kyle Eubank

UPDATED
8/31/2022, 3:53:54 PM UTC
by Walter Petruzzi

STATUS
Inspected
<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>Blackwell Zinc - Gearhard Property</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address of site</td>
<td>1110 W Ferguson Ave</td>
</tr>
<tr>
<td></td>
<td>Blackwell OK 74631</td>
</tr>
<tr>
<td></td>
<td>US</td>
</tr>
<tr>
<td>County</td>
<td>Kay</td>
</tr>
<tr>
<td>Latitude</td>
<td>36.798046</td>
</tr>
<tr>
<td>Longitude</td>
<td>-97.298023</td>
</tr>
<tr>
<td>Inspector Name:</td>
<td>Walter Petruzzi</td>
</tr>
<tr>
<td>Inspection Date:</td>
<td>August 31, 2022</td>
</tr>
</tbody>
</table>

**Lease Sign Photo**

**Program Type:** VCP

**Inspection Questions**

**Current Land Use:** Not in use

**Engineering or Institutional Controls**

**Is property in compliance?** Yes

**Explain:** No digging drilling or trenching
## Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date OWRB Checked</td>
<td></td>
</tr>
<tr>
<td>Any new wells drilled in the past 5 years?</td>
<td>No</td>
</tr>
<tr>
<td>Notes:</td>
<td>N/A</td>
</tr>
</tbody>
</table>

### Inspection Photos

![Inspection Photo](image)

### Additional Notes:
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Blackwell Zinc - VFW Property

8/31/2022, 3:55:39 PM UTC

CREATED
6/7/2022, 9:48:10 PM UTC
by Kyle Eubank

UPDATED
8/31/2022, 3:55:39 PM UTC
by Walter Petruzzi

STATUS
Inspected

LOCATION
36.798297, -97.296297
<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>Blackwell Zinc - VFW Property</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address of site</td>
<td>647–755 S Ninth St</td>
</tr>
<tr>
<td></td>
<td>Blackwell OK 74631</td>
</tr>
<tr>
<td></td>
<td>US</td>
</tr>
<tr>
<td>County</td>
<td>Kay</td>
</tr>
<tr>
<td>Latitude</td>
<td>36.7982968</td>
</tr>
<tr>
<td>Longitude</td>
<td>-97.296297</td>
</tr>
<tr>
<td>Inspector Name:</td>
<td>Walter Petruzzi</td>
</tr>
<tr>
<td>Inspection Date:</td>
<td>August 31, 2022</td>
</tr>
</tbody>
</table>

**Program Type:**

<table>
<thead>
<tr>
<th>Program Type:</th>
<th>VCP</th>
</tr>
</thead>
</table>

### Inspection Questions

#### Current Land Use:

<table>
<thead>
<tr>
<th>Current Land Use:</th>
<th>Empty lot</th>
</tr>
</thead>
</table>

### Engineering or Institutional Controls

#### Is property in compliance?

<table>
<thead>
<tr>
<th>Is property in compliance?</th>
<th>Yes</th>
</tr>
</thead>
</table>

#### Explain:

<table>
<thead>
<tr>
<th>Explain:</th>
<th>No digging drilling or trenching</th>
</tr>
</thead>
</table>
## Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes:</td>
<td>N/A</td>
</tr>
</tbody>
</table>

### Inspection Photos

![Inspection Photo](image)

### Additional Notes:
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Blackwell Zinc
8/31/2022, 3:48:44 PM UTC

CREATED
① 6/7/2022, 9:48:10 PM UTC
② by Kyle Eubank

UPDATED
① 8/31/2022, 3:48:44 PM UTC
② by Walter Petruzzi

STATUS
绿色 Inspected

LOCATION
36.802056, -97.301327
<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>Blackwell Zinc</th>
</tr>
</thead>
</table>
| Address of site       | 313 S 13th St  
Blackwell OK 74631  
US                          |
| County                | Kay                                |
| Latitude              | 36.8044766                         |
| Longitude             | -97.2828206                        |
| Inspector Name:       | Walter Petruzzi                     |
| Inspection Date:      | August 31, 2022                     |
| Lease Sign Photo      | ![Lease Sign Photo](image)          |

#### Program Type:
- VCP

#### Inspection Questions

<table>
<thead>
<tr>
<th>Current Land Use:</th>
<th>Vacant residential</th>
</tr>
</thead>
</table>

#### Engineering or Institutional Controls

<table>
<thead>
<tr>
<th>Is property in compliance?</th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Explain:</td>
<td>In residential buffer zone</td>
</tr>
</tbody>
</table>
## Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date OWRB Checked</td>
<td></td>
</tr>
<tr>
<td>Any new wells drilled in the past 5 years?</td>
<td>No</td>
</tr>
<tr>
<td>Notes:</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Inspection Photos**

![Inspection Photos](image-url)

**Additional Notes:**
Institutional Controls Effectiveness Report
Site Inspection Form 2022

Blackwell Zinc

8/31/2022, 3:44:16 PM UTC

LOCATION

36.803302, -97.303439

CREATED

6/7/2022, 9:48:10 PM UTC

by Kyle Eubank

UPDATED

8/31/2022, 3:44:16 PM UTC

by Walter Petruzzi

STATUS

Inspected

Map data ©2022
### Name of Facility
Blackwell Zinc

### Address of Site
W Blackwell Ave  
Blackwell OK 74631  
US

### County
Kay

### Latitude
36.8033023

### Longitude
-97.3034391

### Inspector Name:
Walter Petruzzi

### Inspection Date:
August 31, 2022

### Program Type:
VCP

#### Inspection Questions

**Current Land Use:** Empty lot

#### Engineering or Institutional Controls

**Is property in compliance?** Yes

**Explain:** No residential use
### Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date OWRB Checked</td>
<td></td>
</tr>
<tr>
<td>Any new wells drilled in the past 5 years?</td>
<td>No</td>
</tr>
<tr>
<td>Notes:</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Inspection Photos**

![Inspection Photo](image_url)

**Additional Notes:**
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

BNSF/(Burk-Bales)/Phillips Petroleum - Pawnee a/k/a Phillips 66 a/k/a ConocoPhillips

8/19/2022, 5:34:07 PM UTC

CREATED

📅 6/7/2022, 9:48:15 PM UTC
👤 by Kyle Eubank

UPDATED

📅 8/19/2022, 5:34:07 PM UTC
👤 by Kyle Eubank

STATUS

☑ Inspected

LOCATION

📍 36.338475, -96.811011
<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>BNSF/(Burk-Bales)/Phillips Petroleum - Pawnee a/k/a Phillips 66 a/k/a ConocoPhillips</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address of site</td>
<td>922 Harrison St, Pawnee OK 74058 US</td>
</tr>
<tr>
<td>County</td>
<td>Pawnee</td>
</tr>
<tr>
<td>Latitude</td>
<td>36.338475</td>
</tr>
<tr>
<td>Longitude</td>
<td>-96.811011</td>
</tr>
<tr>
<td>Inspector Name:</td>
<td>Walter Petruzzi</td>
</tr>
<tr>
<td>Inspection Date:</td>
<td></td>
</tr>
</tbody>
</table>

**Program Type:** VCP

**Inspection Questions**

**Current Land Use:** Undeveloped, Undeveloped

**Engineering or Institutional Controls**

Is property in compliance? Yes

Explain: No digging no Erosion no use of ground water
## Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date OWRB Checked</td>
<td></td>
</tr>
<tr>
<td>Any new wells drilled in the past 5 years?</td>
<td>No</td>
</tr>
<tr>
<td>Notes:</td>
<td>N/A</td>
</tr>
</tbody>
</table>

### Inspection Photos

![Inspection Photos](image-url)

Additional Notes:
Institutional Controls Effectiveness Report
Site Inspection Form 2022

Calumet Industries

8/22/2022, 3:46:17 PM UTC

CREATED
6/7/2022, 9:48:10 PM UTC
by Kyle Eubank

UPDATED
8/22/2022, 3:46:17 PM UTC
by Walter Petruzzi

STATUS
Inspected

LOCATION
35.626961, -98.314038
Name of Facility | Calumet Industries
---|---
Address of site | 505 S County Line Rd
Geary OK 73040
US
County | Canadian
Latitude | 35.6297018
Longitude | -98.3115849
Inspector Name: | Walter Petruzzi
Inspection Date: | August 22, 2022

Program Type: VCP

**Inspection Questions**

Current Land Use: Wheeler Brothers Grain Co

**Engineering or Institutional Controls**

Is property in compliance? Yes
Explain: No ground water use
Groundwater Restrictions

Groundwater Restrictions

Notes: N/A

Inspection Photos

Additional Notes:
Institutional Controls Effectiveness Report Site Inspection Form 2022

Camrose Tech/Flex-N-Gate

8/30/2022, 5:56:42 PM UTC

LOCATION

34.789064, -96.645472
<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>Camrose Tech/Flex-N-Gate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address of site</td>
<td>69–99 General St</td>
</tr>
<tr>
<td></td>
<td>Ada OK 74820 US</td>
</tr>
<tr>
<td>County</td>
<td>Pontotoc</td>
</tr>
<tr>
<td>Latitude</td>
<td>34.78906388</td>
</tr>
<tr>
<td>Longitude</td>
<td>-96.64547222</td>
</tr>
<tr>
<td>Inspector Name:</td>
<td>Walter Petruzzi</td>
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<tr>
<td>Inspection Date:</td>
<td>August 30, 2022</td>
</tr>
<tr>
<td>Lease Sign Photo</td>
<td></td>
</tr>
<tr>
<td>Program Type:</td>
<td>VCP</td>
</tr>
</tbody>
</table>

### Inspection Questions

**Current Land Use:** Flex N gate

### Engineering or Institutional Controls

<table>
<thead>
<tr>
<th>Is property in compliance?</th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Explain</td>
<td>No residential no ground water use</td>
</tr>
</tbody>
</table>
## Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date OWRB Checked</td>
<td></td>
</tr>
<tr>
<td>Any new wells drilled in the past 5 years?</td>
<td>No</td>
</tr>
<tr>
<td>Notes:</td>
<td>N/A</td>
</tr>
</tbody>
</table>

### Inspection Photos

![Inspection Photo](image)

### Additional Notes:
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Caney Derailment
9/20/2022, 4:02:05 PM UTC

CREATEd 6/7/2022, 9:48:15 PM UTC
by Kyle Eubank

UPDATED 9/20/2022, 4:02:05 PM UTC
by Ryan O'Hern

STATUS Inspected

LOCATION
34.239867, -96.210219
<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>Caney Derailment</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address of site</td>
<td>Caney OK 74533</td>
</tr>
<tr>
<td></td>
<td>US</td>
</tr>
<tr>
<td>County</td>
<td>Atoka</td>
</tr>
<tr>
<td>Latitude</td>
<td>34.239867</td>
</tr>
<tr>
<td>Longitude</td>
<td>-96.210219</td>
</tr>
<tr>
<td>Inspector Name:</td>
<td>Ryan O'Hern</td>
</tr>
<tr>
<td>Inspection Date:</td>
<td>September 20, 2022</td>
</tr>
</tbody>
</table>

Lease Sign Photo

Program Type: VCP

**Inspection Questions**

Current Land Use: Industrial, Rail road.

**Engineering or Institutional Controls**

Is property in compliance? Yes

Explain:

**Groundwater Restrictions**
<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes:</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Inspection Photos**

![Inspection Photo](image)

**Additional Notes:**
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Cesar Chavez Elementary School
8/16/2022, 1:16:44 PM UTC

### Created

📅 6/7/2022, 9:48:10 PM UTC
👤 by Kyle Eubank

### Updated

📅 8/16/2022, 1:16:44 PM UTC
👤 by Kyle Eubank

### Status

💻 Inspected

### Location

📍 35.428056, -97.502500

---

**CREATED**

📅 6/7/2022, 9:48:10 PM UTC
👤 by Kyle Eubank

**UPDATED**

📅 8/16/2022, 1:16:44 PM UTC
👤 by Kyle Eubank

**STATUS**

💻 Inspected

**LOCATION**

📍 35.428056, -97.502500
<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>Cesar Chavez Elementary School</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address of site</td>
<td>500 SE Grand Blvd</td>
</tr>
<tr>
<td></td>
<td>Oklahoma City OK 73129 US</td>
</tr>
<tr>
<td>County</td>
<td>Oklahoma</td>
</tr>
<tr>
<td>Latitude</td>
<td>35.428056</td>
</tr>
<tr>
<td>Longitude</td>
<td>-97.5025</td>
</tr>
<tr>
<td>Inspector Name:</td>
<td>Walter Petruzzi</td>
</tr>
<tr>
<td>Inspection Date:</td>
<td></td>
</tr>
</tbody>
</table>

**Program Type:** VCP

**Inspection Questions**

| Current Land Use:       | School, School                |

**Engineering or Institutional Controls**

<table>
<thead>
<tr>
<th>Is property in compliance?</th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Explain:</td>
<td>No digging no water wells</td>
</tr>
</tbody>
</table>
### Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date OWRB Checked</td>
<td></td>
</tr>
<tr>
<td>Any new wells drilled in the past 5 years?</td>
<td>No</td>
</tr>
<tr>
<td>Notes:</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Inspection Photos**

![Inspection Photo](image)

**Additional Notes:**
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form
Collinsville Smelter Soil Program_FreeportMcMoRan

9/8/2022, 3:44:12 PM UTC

CREATED
6/7/2022, 9:48:11 PM UTC
by Kyle Eubank

UPDATED
9/8/2022, 3:44:12 PM UTC
by Ryan O'Hern

STATUS
Inspected

LOCATION
36.352882, -95.840141
<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>Collinsville Smelter Soil Program_FreeportMcMoRan</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address of site</td>
<td>13614 N Old Highway 169 Collinsville OK 74021 US</td>
</tr>
<tr>
<td>County</td>
<td>Tulsa</td>
</tr>
<tr>
<td>Latitude</td>
<td>36.352882</td>
</tr>
<tr>
<td>Longitude</td>
<td>-95.840141</td>
</tr>
<tr>
<td>Inspector Name:</td>
<td>Ryan O'Hern</td>
</tr>
<tr>
<td>Inspection Date:</td>
<td>September 8, 2022</td>
</tr>
</tbody>
</table>

**Program Type:** VCP

## Inspection Questions

| Current Land Use:       | Industrial                                                                              |

## Engineering or Institutional Controls

<table>
<thead>
<tr>
<th>Is property in compliance?</th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Explain:</td>
<td></td>
</tr>
</tbody>
</table>
### Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes:</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Inspection Photos**

![Inspection Photo](image)

**Additional Notes:**
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form
Collinsville Smelter_FreeportMcMoRan

9/8/2022, 3:56:35 PM UTC

Affected property, including, but not limited to: single family homes, duplexes, multi-plexes, apartments, condominiums, schools, dormitories, retirement or senior/child-care centers, or any land use where persons can be expected to live or remain on the Property for a substantial amount of time;

- Livestock grazing will be prohibited on the soil cover;
- Excavated or otherwise disturbed impacted soils are not to be removed from Affected Property unless prior authorization is granted in writing by DEQ;
- The Owner shall inform contractors, lessees easement holders, and/or other workers performing any digging or excavation activities on the Affected Property, prior to such activities, of the potential hazards

CREATED
① 6/7/2022, 9:48:14 PM UTC
② by Kyle Eubank

UPDATED
① 9/8/2022, 3:56:35 PM UTC
② by Ryan O'Hern

STATUS
 verde Inspected

LOCATION
📍 36.350375, -95.837684
Name of Facility: Collinsville Smelter_FreeportMcMoRan

Address of site: 12212–12448 E 136th St N
Collinsville OK 74021
US

County: Tulsa

Latitude: 36.350375
Longitude: -95.837684

Inspector Name: Ryan O’Hern

Inspection Date: September 8, 2022

Lease Sign Photo

Program Type: VCP

Program: VCP and Brownfields
Current Property Use: This property is currently undeveloped and commercially developed

INSPECTION QUESTIONS

Current Land Use: Not in use.

Engineering or Institutional Controls

Is property in compliance? Yes

Explain:

This property in RED.

Institutional Control:
- No use of groundwater underlying the Affected Property except for monitoring purposes;
- No residential use or redeveloping the land for residential use of the Affected property, including, but not limited to: single family homes, duplexes, multi-plexes, apartments, condominiums, schools, dormitories, retirement or senior/child-care centers, or any land use where persons can be expected to live or remain on the Property for a substantial amount of time;
- Livestock grazing will be prohibited on the soil cover;
- Excavated or otherwise disturbed impacted soils are not to be removed from Affected Property unless prior authorization is granted in writing by DEQ;
- The Owner shall inform contractors, lessees easement holders, and/or other workers performing any digging or excavation activities on the Affected Property, prior to such activities, of the potential hazards associated with the direct contact and/or transport of any potentially contaminated and/or hazardous soil or other material from the Affected Property. Contractors, lessees, easement holders, and/or other workers shall also be informed by the Owner of any potential hazards associated with releases from contaminated media located on the Affected Property.
## Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes:</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Inspection Photos**

[Image of a field with grass and power lines]

**Additional Notes:**
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Collinsville Smelter_FreeportMcMoRan

9/8/2022, 4:00:28 PM UTC

Affected property, including, but not limited to: single family homes, duplexes, multi-plexes, apartments, condominiums, schools, dormitories, retirement or senior/child-care centers, or any land use where persons can be expected to live or remain on the Property for a substantial amount of time;

- Livestock grazing will be prohibited on the soil cover;
- Excavated or otherwise disturbed impacted soils are not to be removed from Affected Property unless prior authorization is granted in writing by DEQ;
- The Owner shall inform contractors, lessees easement holders, and/or other workers performing any digging or excavation activities on the Affected Property, prior to such activities, of the potential hazards

CREATED

📅 6/7/2022, 9:48:10 PM UTC
✍️ by Kyle Eubank

UPDATED

📅 9/8/2022, 4:00:28 PM UTC
✍️ by Ryan O’Hern

STATUS

🧱 Inspected

LOCATION

📍 36.349950, -95.839797
<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>Collinsville Smelter_FreeportMcMoRan</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address of site</td>
<td>12102 E 136th St N</td>
</tr>
<tr>
<td></td>
<td>Collinsville Ok 74021</td>
</tr>
<tr>
<td></td>
<td>US</td>
</tr>
<tr>
<td>County</td>
<td>Tulsa County</td>
</tr>
<tr>
<td>Latitude</td>
<td>36.34995</td>
</tr>
<tr>
<td>Longitude</td>
<td>-95.839797</td>
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<tr>
<td>Inspector Name</td>
<td>Ryan O'Hern</td>
</tr>
<tr>
<td>Inspection Date</td>
<td>September 8, 2022</td>
</tr>
</tbody>
</table>

**Inspection Questions**

**Current Land Use:** Not in use.

**Engineering or Institutional Controls**

**Is property in compliance?** Yes

**Explain:**

```
| FACILITY NAME:  Collinsville Zinc Smelter Site — The Junction of East 136th Street North, Old Highway 159, and North 129th East Ave - Collinsville, OK  
| Program: VCP and Brownfields  
| Current Property Use: This property is currently undeveloped and commercially developed  
| CONTACT REQUIRED - Jordan Sisson - 580-781-3993  
| Institutional Control:  
| • No use of groundwater underlying the Affected Property except for monitoring purposes;  
| • No residential use or redeveloping the land for residential use of the Affected property, including, but not limited to: single family homes, duplexes, multi-plexes, apartments, condominiums, schools, dormitories, retirement or senior/child-care centers, or any land use where persons can be expected to live or remain on the Property for a substantial amount of time;  
| • Livestock grazing will be prohibited on the soil cover;  
| • Excavated or otherwise disturbed impacted soils are not to be removed from Affected Property unless prior authorization is granted in writing by DEC;  
| • The Owner shall inform contractors, lessees, easement holders, and/or other workers performing any digging or excavation activities on the Affected Property, prior to such activities, of the potential hazards associated with the direct contact and/or transport of any potentially contaminated and/or hazardous soil or other material from the Affected Property. Contractors, lessees, easement holders, and/or other workers shall also be informed by the Owner of any potential hazards associated with releases from contaminated media located on the Affected Property.  
| This property in RED.  
```
<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes:</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Inspection Photos

![Inspection Photo](image)

Additional Notes:
Affected property, including, but not limited to: single family homes, duplexes, multi-plexes, apartments, condominiums, schools, dormitories, retirement or senior/child-care centers, or any land use where persons can be expected to live or remain on the Property for a substantial amount of time;

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### Name of Facility
Collinsville Smelter_FreeportMcMoRan

### Address of site
13565 N Garnett Rd
Collinsville OK 74021
US

### County
Tulsa

### Latitude
36.350134

### Longitude
-95.840721

### Inspector Name:
Ryan O'Hern

### Inspection Date:
September 8, 2022

### Program Type:
VCP

### Inspection Questions

#### Current Land Use:
Not in use.

### Engineering or Institutional Controls

#### Is property in compliance?
Yes

#### Explain:

![ Lease Sign Photo ]

Program: VCP and Brownfields
Current Property Use: This property is currently undeveloped and commercially developed
**CONTACT REQUIRED** - Jordan Sisson - 580-718-3993
Institutional Control:
- No use of groundwater underlying the Affected Property except for monitoring purposes;
- No residential use or redeveloping the land for residential use of the Affected property, including, but not limited to: single family homes, duplexes, multifamily units, apartments, condominiums, schools, dormitories, retirement or senior/child-care centers, or any land use where persons can be expected to live or remain on the Property for a substantial amount of time;
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### Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Notes:</td>
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</table>

**Inspection Photos**

![Inspection Photo](image-url)

**Additional Notes:**
Institutional Controls Effectiveness Report Site Inspection Form 2022

2022 ODEQ Inspection form

Collinsville Smelter_FreeportMcMoRan

9/8/2022, 4:04:28 PM UTC

Affected property, including, but not limited to: single family homes, duplexes, multi-plexes, apartments, condominiums, schools, dormitories, retirement or senior/child-care centers, or any land use where persons can be expected to live or remain on the Property for a substantial amount of time;

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CREATED

6/7/2022, 9:48:14 PM UTC
by Kyle Eubank

UPDATED

9/8/2022, 4:04:28 PM UTC
by Ryan O'Hern

STATUS

Inspected

LOCATION

36.350600, -95.841096

Map data ©2022 Google
<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>Collinsville Smelter_FreeportMcMoRan</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address of site</td>
<td>13502 N Garnett Rd</td>
</tr>
<tr>
<td></td>
<td>Collinsville OK 74021 US</td>
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<tr>
<td>County</td>
<td>Tulsa</td>
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<td>Latitude</td>
<td>36.3506</td>
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<tr>
<td>Inspector Name:</td>
<td>Ryan O'Hern</td>
</tr>
<tr>
<td>Inspection Date:</td>
<td>September 8, 2022</td>
</tr>
<tr>
<td>Lease Sign Photo</td>
<td></td>
</tr>
</tbody>
</table>

**Program Type:** VCP

### Inspection Questions

**Current Land Use:** Not in use.

### Engineering or Institutional Controls

**Is property in compliance?** Yes

**Explain:**

*Contact Required: Jordan Stoss, 502-718-3903*

Institutional Control:

- No use of groundwater underlying the Affected Property except for monitoring purposes.
- No residential use or redeveloping the land for residential use of the Affected property, including but not limited to: single family homes, duplexes, multi-plexes, apartments, condominiums, schools, dormitories, retirement or senior/child-care centers, or any land use where persons can be expected to live or remain on the Property for a substantial amount of time;
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This property is RED.
## Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>No</th>
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</thead>
<tbody>
<tr>
<td>Notes:</td>
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### Inspection Photos

[Image of a gate and landscape]

### Additional Notes:
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form
Collinsville Smelter_FreeportMcMoRan

9/8/2022, 4:06:36 PM UTC

Affected property, including, but not limited to: single family homes, duplexes, multi-plexes, apartments, condominiums, schools, dormitories, retirement or senior/child-care centers, or any land use where persons can be expected to live or remain on the Property for a substantial amount of time;

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CREATED
① 6/7/2022, 9:48:14 PM UTC
② by Kyle Eubank

UPDATED
① 9/8/2022, 4:06:36 PM UTC
② by Ryan O’Hern

STATUS
- Inspected

LOCATION
② 36.349010, -95.840023
<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>Collinsville Smelter_FreeportMcMoRan</th>
</tr>
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<tbody>
<tr>
<td>Address of site</td>
<td>Collinsville OK 74021 US</td>
</tr>
<tr>
<td>County</td>
<td>Tulsa</td>
</tr>
<tr>
<td>Latitude</td>
<td>36.34901</td>
</tr>
<tr>
<td>Longitude</td>
<td>-95.840023</td>
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<tr>
<td>Inspector Name:</td>
<td>Ryan O’Hern</td>
</tr>
<tr>
<td>Inspection Date:</td>
<td>September 8, 2022</td>
</tr>
</tbody>
</table>

### Program Type
- **VCP**

### Inspection Questions

| Current Land Use: | Not in use. |

### Engineering or Institutional Controls

<table>
<thead>
<tr>
<th>Is property in compliance?</th>
<th>Yes</th>
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</thead>
<tbody>
<tr>
<td>Explain</td>
<td></td>
</tr>
</tbody>
</table>

### Groundwater Restrictions

- No use of groundwater underlying the Affected Property except for monitoring purposes.
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<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
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</thead>
<tbody>
<tr>
<td>Notes:</td>
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</table>

**Inspection Photos**

![Image of trees and grass]

**Additional Notes:**
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Collinsville Smelter_FreeportMcMoRan

9/8/2022, 4:08:37 PM UTC

Affected property, including, but not limited to: single family homes, duplexes, multi-plexes, apartments, condominiums, schools, dormitories, retirement or senior/child-care centers, or any land use where persons can be expected to live or remain on the Property for a substantial amount of time;

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CREATED
📅 6/7/2022, 9:48:15 PM UTC
👤 by Kyle Eubank

UPDATED
📅 9/8/2022, 4:08:37 PM UTC
👤 by Ryan O'Hern

STATUS
🟢 Inspected

LOCATION
📍 36.346910, -95.841944

Map data ©2022 Google
<table>
<thead>
<tr>
<th><strong>Name of Facility</strong></th>
<th>Collinsville Smelter_FreeportMcMoRan</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Address of site</strong></td>
<td>Collinsville OK 74021 US</td>
</tr>
<tr>
<td><strong>County</strong></td>
<td>Tulsa</td>
</tr>
<tr>
<td><strong>Latitude</strong></td>
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<tr>
<td><strong>Longitude</strong></td>
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<tr>
<td><strong>Inspector Name:</strong></td>
<td>Ryan O’Hern</td>
</tr>
<tr>
<td><strong>Inspection Date:</strong></td>
<td>September 8, 2022</td>
</tr>
</tbody>
</table>

**Lease Sign Photo**

- **FACILITY NAME**: Collinsville Zinc Smelter Site – The Junction of East 136th Street North, Old Highway 159, and North 139th East Ave, Collinsville, OK
- **Program**: VCP and Brownfields
- **Current Property Use**: This property is currently undeveloped and commercially developed

**CONTACT REQUIRED**: Jordan Sisson – 580.718.1953

**Institutional Control**:
- No use of groundwater underlying the Affected Property except for monitoring purposes.
- No residential use or redeveloping the land for residential use of the Affected property, including, but not limited to: single family homes, duplexes, multi-plexes, apartments, condominiums, schools, dormitories, retirement or senior/child-care centers, or any land use where persons can be expected to live or remain on the Property for a substantial amount of time;
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**Program Type**: VCP

**Inspection Questions**

**Current Land Use**: Not in use.

**Engineering or Institutional Controls**

**Is property in compliance?**: Yes

**Explain**: |

**Groundwater Restrictions**
<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes:</td>
<td>N/A</td>
</tr>
</tbody>
</table>

### Inspection Photos

![Inspection Photo](image-url)

### Additional Notes:
Affected property, including, but not limited to: single family homes, duplexes, multi-plexes, apartments, condominiums, schools, dormitories, retirement or senior/child-care centers, or any land use where persons can be expected to live or remain on the Property for a substantial amount of time;

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<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>Collinsville Smelter_FreeportMcMoRan</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address of site</td>
<td>13605 N Old Highway 169</td>
</tr>
<tr>
<td></td>
<td>Collinsville OK 74021</td>
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<tr>
<td>County</td>
<td>Tulsa</td>
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<td>Latitude</td>
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<tr>
<td>Longitude</td>
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<tr>
<td>Inspector Name:</td>
<td>Ryan O’Hern</td>
</tr>
<tr>
<td>Inspection Date:</td>
<td>September 8, 2022</td>
</tr>
</tbody>
</table>

**Lease Sign Photo**

- **Program:** VCP and Brownfields
- **Current Property Use:** This property is currently undeveloped and commercially developed
- **CONTACT REQUIRED:** Jordan Sisson - 918.718.3903

**Institutional Control:**
- No use of groundwater underlying the Affected Property except for monitoring purposes.
- No residential use or redeveloping the land for residential use of the Affected property, including, but not limited to: single family homes, duplexes, multifamily, apartments, condominiums, schools, dormitories, retirement or senior/child-care centers, or any land use where persons can be expected to live or remain on the Property for a substantial amount of time;
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This property in RED.

**Program Type:** VCP

### Inspection Questions

**Current Land Use:** Not in use.

### Engineering or Institutional Controls

<table>
<thead>
<tr>
<th>Is property in compliance?</th>
<th>Yes</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Explain:</th>
<th></th>
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<tbody>
<tr>
<td>Groundwater Restrictions</td>
<td>No</td>
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<tr>
<td>--------------------------</td>
<td>----</td>
</tr>
<tr>
<td>Notes:</td>
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</table>

**Inspection Photos**

![Image of a field with gates and blue sky]

**Additional Notes:**
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Cornerstone Shopping Ctr.

8/15/2022, 3:39:23 PM UTC

CREATED
6/7/2022, 9:48:11 PM UTC
by Kyle Eubank

UPDATED
8/15/2022, 3:39:23 PM UTC
by Kyle Eubank

STATUS
Inspected

LOCATION
35.510103, -97.619939
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<th>Name of Facility</th>
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<td>Inspector Name:</td>
<td>Walter Petruzzi</td>
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<tr>
<td>Program Type:</td>
<td>VCP</td>
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</table>

### Inspection Questions

| Current Land Use:         | Commercial                |

### Engineering or Institutional Controls

| Is property in compliance? | Yes                       |
| Explain:                  | Property is used for commercial use |

### Groundwater Restrictions

| Groundwater Restrictions | Yes                       |
| Date OWRB Checked         |                           |
| Any new wells drilled in the past 5 years? | No                        |
| Notes:                   | N/A                       |
Inspection Photos

Additional Notes:
Institutional Controls Effectiveness Report Site Inspection Form 2022

2022 ODEQ Inspection form

DCP Midstream

8/23/2022, 8:52:12 PM UTC

CREATED
6/7/2022, 9:48:11 PM UTC
by Kyle Eubank

UPDATED
8/23/2022, 8:52:12 PM UTC
by Walter Petruzzi

STATUS
Inspected

LOCATION
35.305489, -97.764189
<table>
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<th>Name of Facility</th>
<th>DCP Midstream</th>
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<tr>
<td>Address of site</td>
<td>2419–2699 E Tyler Dr Tuttle OK 73089 US</td>
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<td>Inspector Name:</td>
<td>Walter Petruzzi</td>
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<tr>
<td>Inspection Date:</td>
<td>August 23, 2022</td>
</tr>
</tbody>
</table>

**Lease Sign Photo**

**Program Type:** VCP

**Inspection Questions**

Current Land Use: Gas plant

**Engineering or Institutional Controls**

Is property in compliance? Yes

Explain: No residential no water wells
### Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>Yes</th>
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</thead>
<tbody>
<tr>
<td>Date OWRB Checked</td>
<td></td>
</tr>
<tr>
<td>Any new wells drilled in the past 5 years?</td>
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</tr>
<tr>
<td>Notes:</td>
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**Inspection Photos**

![Inspection Photo]

**Additional Notes:**
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Dobson Ranch

8/22/2022, 5:52:12 PM UTC

CREATED

6/7/2022, 9:48:11 PM UTC
by Kyle Eubank

UPDATED

8/22/2022, 5:52:12 PM UTC
by Walter Petruzzi

STATUS

Inspected

LOCATION

35.433431, -99.981161

Map data ©2022
Name of Facility: Dobson Ranch
Address of site: 16797 SH-152
                  Sweetwater OK 73666
County: Roger Mills
Latitude: 35.43343055
Longitude: -99.98116111
Inspector Name: Walter Petruzzi
Inspection Date: August 22, 2022

Lease Sign Photo

Program Type: VCP

Inspection Questions

Current Land Use: Residential

Engineering or Institutional Controls

Is property in compliance? Yes
Explain: No new residential no wells
### Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date OWRB Checked</td>
<td></td>
</tr>
<tr>
<td>Any new wells drilled in the past 5 years?</td>
<td>No</td>
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<tr>
<td>Notes:</td>
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**Inspection Photos**

- ![Inspection Photos](image)

**Additional Notes:**
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Dowell Schlumberger (Tulsa)

9/13/2022, 8:55:04 PM UTC

CREATED
6/7/2022, 9:48:15 PM UTC
by Kyle Eubank

UPDATED
9/13/2022, 8:55:04 PM UTC
by Ryan O'Hern

STATUS
Inspected

LOCATION
36.170942, -95.969803
<table>
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<tr>
<th>Name of Facility</th>
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</thead>
<tbody>
<tr>
<td>Address of site</td>
<td>Tulsa OK 74106 US</td>
</tr>
<tr>
<td>County</td>
<td>Tulsa</td>
</tr>
<tr>
<td>Latitude</td>
<td>36.1709</td>
</tr>
<tr>
<td>Longitude</td>
<td>-96.210217</td>
</tr>
<tr>
<td>Inspector Name:</td>
<td>Ryan O’Hern</td>
</tr>
<tr>
<td>Inspection Date:</td>
<td>September 13, 2022</td>
</tr>
<tr>
<td>Lease Sign Photo</td>
<td></td>
</tr>
<tr>
<td><strong>Program Type:</strong></td>
<td>VCP</td>
</tr>
<tr>
<td><strong>Inspection Questions</strong></td>
<td></td>
</tr>
<tr>
<td>Current Land Use:</td>
<td>Not in use.</td>
</tr>
<tr>
<td><strong>Engineering or Institutional Controls</strong></td>
<td></td>
</tr>
<tr>
<td>Is property in compliance?</td>
<td>Yes</td>
</tr>
<tr>
<td>Explain:</td>
<td></td>
</tr>
<tr>
<td><strong>Groundwater Restrictions</strong></td>
<td></td>
</tr>
</tbody>
</table>
### Groundwater Restrictions

| Notes: | N/A |

### Inspection Photos

![Inspection Photo](image)

### Additional Notes:
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Duncan Refinery Property 1

8/23/2022, 4:14:25 PM UTC

CONTACT REQUIRED – Tom Wynn - 918-977-4094

Current Property Use: Appears to be vacant with the exception of a sub station.

Institutional Control:

- Commercial/industrial use only. No residential, daily care, preK-12 or edible agriculture.
- No use of the groundwater other than monitoring. No drilling of wells for domestic consumption, irrigation or industrial purposes.

This property in RED.

CREATED
① 6/7/2022, 9:48:11 PM UTC
② by Kyle Eubank

UPDATED
① 8/23/2022, 4:14:25 PM UTC
② by Walter Petruzzi

STATUS

绿色 Inspected

LOCATION

📍 34.420495, -97.958954

Map data ©2022 Google
<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>Duncan Refinery Property 1</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address of site</td>
<td>282110–282212 E 1790 Rd Comanche OK 73529 US</td>
</tr>
<tr>
<td>County</td>
<td>Stephens</td>
</tr>
<tr>
<td>Latitude</td>
<td>34.42015278</td>
</tr>
<tr>
<td>Longitude</td>
<td>-97.9547222</td>
</tr>
<tr>
<td>Inspector Name:</td>
<td>Walter Petruzzi</td>
</tr>
<tr>
<td>Inspection Date:</td>
<td>August 23, 2022</td>
</tr>
<tr>
<td>Lease Sign Photo</td>
<td><img src="image" alt="Lease Sign Photo" /></td>
</tr>
</tbody>
</table>

**Program Type:** VCP

**Inspection Questions**

**Current Land Use:** Not in use

**Engineering or Institutional Controls**

**Is property in compliance?** Yes

**Explain:** No residential no use of groundwater
**Groundwater Restrictions**

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date OWRB Checked</td>
<td></td>
</tr>
<tr>
<td>Any new wells drilled in the past 5 years?</td>
<td>No</td>
</tr>
<tr>
<td>Notes:</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Inspection Photos**

![Image of inspection area](image_url)

**Additional Notes:**
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Duncan Refinery Property 2

8/23/2022, 4:19:21 PM UTC

LOCATION

34.413139, -97.962235
<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>Duncan Refinery Property 2</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address of site</td>
<td>179478 Rose Rd</td>
</tr>
<tr>
<td></td>
<td>Comanche OK 73529</td>
</tr>
<tr>
<td></td>
<td>US</td>
</tr>
<tr>
<td>County</td>
<td>Stephens</td>
</tr>
<tr>
<td>Latitude</td>
<td>34.42015278</td>
</tr>
<tr>
<td>Longitude</td>
<td>-97.9547222</td>
</tr>
<tr>
<td>Inspector Name:</td>
<td>Walter Petruzzi</td>
</tr>
<tr>
<td>Inspection Date:</td>
<td>August 23, 2022</td>
</tr>
</tbody>
</table>

**Lease Sign Photo**

- **Program Type:** VCP

### Inspection Questions

**Current Land Use:** Not in use ballfield

### Engineering or Institutional Controls

**Is property in compliance?** Yes

**Explain:** No use of groundwater no wells
## Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date OWRB Checked</td>
<td></td>
</tr>
<tr>
<td>Any new wells drilled in the past 5 years?</td>
<td>No</td>
</tr>
<tr>
<td>Notes:</td>
<td>N/A</td>
</tr>
</tbody>
</table>

### Inspection Photos

![Image of the inspection site](image-url)

### Additional Notes:
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Emerson Electric Co

8/17/2022, 3:58:07 PM UTC

CREATED
6/7/2022, 9:48:11 PM UTC
by Kyle Eubank

UPDATED
8/17/2022, 3:58:07 PM UTC
by Kyle Eubank

STATUS
Inspected

LOCATION
35.303445, -97.491110
<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>Emerson Electric Co</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address of site</td>
<td>3411 S I-35 Service Rd Moore OK 73160 US</td>
</tr>
<tr>
<td>County</td>
<td>Cleveland</td>
</tr>
<tr>
<td>Latitude</td>
<td>35.303445</td>
</tr>
<tr>
<td>Longitude</td>
<td>-97.49111</td>
</tr>
<tr>
<td>Inspector Name:</td>
<td>Walter Petruzzi</td>
</tr>
<tr>
<td>Inspection Date:</td>
<td></td>
</tr>
</tbody>
</table>

**Lease Sign Photo**

**Program Type:** VCP

**Inspection Questions**

| Current Land Use: | Commercial | Commercial |

**Engineering or Institutional Controls**

| Is property in compliance? | Yes         |
| Explain:                  | No use of groundwater no wells no residential |

Altamira
525 Central Park Dr, Suite 500
Oklahoma City, OK 73015
## Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date OWRB Checked</td>
<td></td>
</tr>
<tr>
<td>Any new wells drilled in the past 5 years?</td>
<td>No</td>
</tr>
<tr>
<td>Notes:</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Inspection Photos**

![Inspection Photo 1](image1.jpg)

**Additional Notes:**

---

**Groundwater Restrictions**

**Date OWRB Checked**

**Any new wells drilled in the past 5 years?**

**Notes:**

**Inspection Photos**

![Inspection Photo 1](image1.jpg)

**Additional Notes:**

---

**Groundwater Restrictions**

**Date OWRB Checked**

**Any new wells drilled in the past 5 years?**

**Notes:**

**Inspection Photos**

![Inspection Photo 1](image1.jpg)

**Additional Notes:**

---

**Groundwater Restrictions**

**Date OWRB Checked**

**Any new wells drilled in the past 5 years?**

**Notes:**

**Inspection Photos**

![Inspection Photo 1](image1.jpg)

**Additional Notes:**

---

**Groundwater Restrictions**

**Date OWRB Checked**

**Any new wells drilled in the past 5 years?**

**Notes:**

**Inspection Photos**

![Inspection Photo 1](image1.jpg)

**Additional Notes:**

---
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Empire Refinery - Cushing Economic Development Foundation

9/14/2022, 7:51:10 PM UTC

CREATED

6/7/2022, 9:48:11 PM UTC
by Kyle Eubank

UPDATED

9/14/2022, 7:51:10 PM UTC
by Ryan O'Hern

STATUS

Inspected

LOCATION

35.995596, -96.775921
<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>Empire Refinery - Cushing Economic Development Foundation</th>
</tr>
</thead>
</table>
| Address of site  | 1621 N Depot Ave  
Cushing OK 74023  
US               |
| County           | Payne                                                    |
| Latitude         | 35.995596                                                |
| Longitude        | -96.775921                                               |
| Inspector Name:  | Ryan O'Hern                                              |
| Inspection Date: | September 14, 2022                                       |

**Lease Sign Photo**

![Lease Sign Photo](image)

**Program Type:** VCP

**Inspection Questions**

<table>
<thead>
<tr>
<th>Current Land Use:</th>
<th>Not in use</th>
</tr>
</thead>
</table>

**Engineering or Institutional Controls**

<table>
<thead>
<tr>
<th>Is property in compliance?</th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Explain:</td>
<td></td>
</tr>
</tbody>
</table>
### Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes:</td>
<td>N/A</td>
</tr>
</tbody>
</table>

### Inspection Photos

![Inspection Photo](image)

### Additional Notes:
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Empire Refinery - Morris

9/14/2022, 7:53:54 PM UTC

CREATEd

6/7/2022, 9:48:11 PM UTC
by Kyle Eubank

UPDATEd

9/14/2022, 7:53:54 PM UTC
by Ryan O'Hern

STATUS

Inspected

LOCATION

35.995127, -96.777230
Name of Facility | Empire Refinery - Morris  
Address of site | 1708 N Depot Ave  
                  | Cushing OK 74023  
                  | US  
County | Payne  
Latitude | 35.995127  
Longitude | -96.77723  
Inspector Name: | Ryan O'Hern  
Inspection Date: | September 14, 2022  

Lease Sign Photo

Program Type: | VCP  

| Inspection Questions  
Current Land Use: | Residential, Not in use.  

| Engineering or Institutional Controls  
Is property in compliance? | Yes  
Explain: |  

Altamira  
525 Central Park Dr, Suite 500  
Oklahoma City, OK 73015  
10/10/2022, 7:27:51 PM UTC
<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes:</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Inspection Photos

![Inspection Photo]

Additional Notes:
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Farmland Industries ADM-Elevators A & B

8/29/2022, 5:49:59 PM UTC

CREATED
6/7/2022, 9:48:15 PM UTC
by Kyle Eubank

UPDATED
8/29/2022, 5:49:59 PM UTC
by Walter Petruzzi

STATUS
Inspected

LOCATION
36.413906, -97.856309
<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>Farmland Industries ADM-Elevators A &amp; B</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address of site</td>
<td>900 E Hemlock Ave Enid OK 73701 US</td>
</tr>
<tr>
<td>County</td>
<td>Garfield</td>
</tr>
<tr>
<td>Latitude</td>
<td>36.397699</td>
</tr>
<tr>
<td>Longitude</td>
<td>-97.864282</td>
</tr>
<tr>
<td>Inspector Name:</td>
<td>Walter Petruzzi</td>
</tr>
<tr>
<td>Inspection Date:</td>
<td>August 29, 2022</td>
</tr>
</tbody>
</table>

**Lease Sign Photo**

**Program Type:** VCP

### Inspection Questions

| Current Land Use: | Industrial |

### Engineering or Institutional Controls

<table>
<thead>
<tr>
<th>Is property in compliance?</th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Explain:</td>
<td>No groundwater use</td>
</tr>
</tbody>
</table>
### Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date OWRB Checked</td>
<td></td>
</tr>
<tr>
<td>Any new wells drilled in the past 5 years?</td>
<td>No</td>
</tr>
<tr>
<td>Notes:</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Inspection Photos**

![Inspection Photo](image)

**Additional Notes:**
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Former Baker Hughes Sooner Road Facility (6209 S. Sooner Road)

8/16/2022, 1:51:50 PM UTC

- Affected area must be entire property? No soil in the vicinity of the affected property may be disturbed, moved, used or otherwise compromised by digging, drilling or intrusion.
- The affected area must remain covered with concrete, structures, asphalt, impermeable geosynthetic membranes or other DEQ approved barriers.

Blue area is affected area.

CREATED
6/7/2022, 9:48:11 PM UTC
by Kyle Eubank

UPDATED
8/16/2022, 1:51:50 PM UTC
by Kyle Eubank

STATUS
Inspected

LOCATION
35.402646, -97.424392
Name of Facility | Former Baker Hughes Sooner Road Facility (6209 S. Sooner Road)
Address of site | 6209 S Sooner Rd
                | Oklahoma City OK 73135
County | Oklahoma
Latitude | 35.40341667
Longitude | -97.42416111
Inspector Name: | Walter Petruzzi
Inspection Date: | 

Program Type: | VCP

### Inspection Questions

Current Land Use: | Unoccupied, Unoccupied

### Engineering or Institutional Controls

Is property in compliance? | Yes
Explain: | No ground water use
<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date OWRB Checked</td>
<td></td>
</tr>
<tr>
<td>Any new wells drilled in the past 5 years?</td>
<td>No</td>
</tr>
<tr>
<td>Notes:</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Inspection Photos

Additional Notes:
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Former Consolidated Cleaning Company Waste Oil Disposal Site

9/9/2022, 5:43:31 PM UTC

LOCATION

35.900367, -96.050437
<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>Former Consolidated Cleaning Company Waste Oil Disposal Site</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address of site</td>
<td>18101–18303 S 49th W Ave Mounds OK 74047 US</td>
</tr>
<tr>
<td>County</td>
<td>Creek County</td>
</tr>
<tr>
<td>Latitude</td>
<td>35.900367</td>
</tr>
<tr>
<td>Longitude</td>
<td>-96.050437</td>
</tr>
<tr>
<td>Inspector Name</td>
<td>Ryan O'Hern</td>
</tr>
<tr>
<td>Inspection Date</td>
<td>September 9, 2022</td>
</tr>
<tr>
<td>Program Type</td>
<td>VCP</td>
</tr>
</tbody>
</table>

**Inspection Questions**

<table>
<thead>
<tr>
<th>Current Land Use</th>
<th>Residential</th>
</tr>
</thead>
</table>

**Engineering or Institutional Controls**

<table>
<thead>
<tr>
<th>Is property in compliance?</th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Explain</td>
<td></td>
</tr>
<tr>
<td>Groundwater Restrictions</td>
<td>No</td>
</tr>
<tr>
<td>--------------------------</td>
<td>----</td>
</tr>
<tr>
<td>Notes:</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Inspection Photos**

![Image of a field with a tree and fence]

**Additional Notes:**
Institutional Controls Effectiveness Report Site Inspection Form 2022

2022 ODEQ Inspection form

Former Pure Oil, Ardmore

9/20/2022, 1:51:19 PM UTC

LOCATION

34.190919, -97.116708

CREATED

6/7/2022, 9:48:12 PM UTC
by Kyle Eubank

UPDATED

9/20/2022, 1:51:19 PM UTC
by Ryan O'Hern

STATUS

Inspected
Name of Facility: Former Pure Oil, Ardmore

Address of site: 1612 Refinery Rd
Ardmore OK 73401
US

County: Carter

Latitude: 34.190919

Longitude: -97.116708

Inspector Name: Ryan O'Hern

Inspection Date: September 20, 2022

Program Type: VCP

Inspection Questions

Current Land Use: Industrial, Commercial

Engineering or Institutional Controls

Is property in compliance? Yes

Explain:

Institutional Controls Effectiveness Report Site Inspection Form 2022
### Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes:</td>
<td>N/A</td>
</tr>
</tbody>
</table>

#### Inspection Photos

![Inspection Photo](image-url)

#### Additional Notes:
<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>Former Pure Oil, Ardmore</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address of site</td>
<td>1608 Refinery Rd</td>
</tr>
<tr>
<td></td>
<td>Ardmore OK 73401</td>
</tr>
<tr>
<td></td>
<td>US</td>
</tr>
<tr>
<td>County</td>
<td>Carter</td>
</tr>
<tr>
<td>Latitude</td>
<td>34.190088</td>
</tr>
<tr>
<td>Longitude</td>
<td>-97.116787</td>
</tr>
<tr>
<td>Inspector Name:</td>
<td>Ryan O’Hern</td>
</tr>
<tr>
<td>Inspection Date:</td>
<td>September 20, 2022</td>
</tr>
</tbody>
</table>

**Lease Sign Photo**

![Lease Sign Photo](image)

**Program Type:** VCP

### Inspection Questions

**Current Land Use:** Commercial, Industrial

### Engineering or Institutional Controls

**Is property in compliance?:** Yes

**Explain:**

![Google Earth Image](image)
### Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes:</td>
<td>N/A</td>
</tr>
</tbody>
</table>

#### Inspection Photos

![Inspection Photo](image-url)

#### Additional Notes:
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Former Tulsa Welding School

9/12/2022, 6:51:14 PM UTC

the excavated soils have not been impacted, the excavated soil may be used as fill material.

This property in RED.

CREATED
6/7/2022, 9:48:15 PM UTC
by Kyle Eubank

UPDATED
9/12/2022, 6:51:14 PM UTC
by Ryan O'Hern

STATUS
Inspected

LOCATION
36.147912, -95.959172

Map data ©2022
<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>Former Tulsa Welding School</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address of site</td>
<td>2233 E 11th St, Tulsa OK 74104, US</td>
</tr>
<tr>
<td>County</td>
<td>Tulsa</td>
</tr>
<tr>
<td>Latitude</td>
<td>36.147912</td>
</tr>
<tr>
<td>Longitude</td>
<td>-95.959172</td>
</tr>
<tr>
<td>Inspector Name:</td>
<td>Ryan O'Hern</td>
</tr>
<tr>
<td>Inspection Date:</td>
<td>September 12, 2022</td>
</tr>
</tbody>
</table>

**Inspection Questions**

**Current Land Use:** Commercial

**Engineering or Institutional Controls**

<table>
<thead>
<tr>
<th>Is property in compliance?</th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Explain</td>
<td>Property is under construction. Unknown if the soil management plan has been adhered to. Unknown if the excavated soil has been sampled or analyzed prior to disposal.</td>
</tr>
</tbody>
</table>
### Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes:</td>
<td>N/A</td>
</tr>
</tbody>
</table>

#### Inspection Photos

![Inspection Photo](image)

#### Additional Notes:
Institutional Controls Effectiveness Report
Site Inspection Form 2022

KCSR Used Rail Tie Fire

9/15/2022, 4:24:01 PM UTC

LOCATION
- 34.896945, -94.599802

CREATED
- 6/7/2022, 9:48:12 PM UTC
- by Kyle Eubank

UPDATED
- 9/15/2022, 4:24:01 PM UTC
- by Ryan O'Hern

STATUS
- Inspected
Name of Facility: KCSR Used Rail Tie Fire

Address of site: 705 Old Pike Rd
Heavener OK 74937
US

County: LeFlore

Latitude: 34.896945
Longitude: -94.599802

Inspector Name: Ryan O’Hern

Inspection Date: September 15, 2022

Lease Sign Photo

Program Type: VCP

Inspection Questions

Current Land Use: Industrial

Engineering or Institutional Controls

Is property in compliance? Yes

Explain:
## Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>No</td>
</tr>
</tbody>
</table>

**Notes:**

<table>
<thead>
<tr>
<th>Notes:</th>
<th>N/A</th>
</tr>
</thead>
</table>

### Inspection Photos

![Inspection Photo](image-url)

### Additional Notes:
Institutional Controls Effectiveness Report
Site Inspection Form 2022

M.I. Swaco

9/15/2022, 8:23:04 PM UTC

Created
6/7/2022, 9:48:12 PM UTC
by Kyle Eubank

Updated
9/15/2022, 8:23:04 PM UTC
by Ryan O'Hern

Status
Inspected

Location
34.225814, -95.624775
### Name of Facility
M.I. Swaco

### Address of site
415 SW Fifth St
Antlers OK 74523
US

### County
Pushmataha

### Latitude
34.225814

### Longitude
-95.624775

### Inspector Name:
Ryan O’Hern

### Inspection Date:
September 15, 2022

---

#### Inspection Questions

**Current Land Use:** Industrial

---

#### Engineering or Institutional Controls

**Is property in compliance?** Yes

**Explain:**

---

---

---

---
### Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes:</td>
<td>N/A</td>
</tr>
</tbody>
</table>

#### Inspection Photos

![Inspection Photos](image_url)

#### Additional Notes:
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Marathon Boynton Refinery

9/1/2022, 3:33:30 PM UTC

LOCATION

35.653033, -95.642131

CREATED

6/7/2022, 9:48:12 PM UTC
by Kyle Eubank

UPDATED

9/1/2022, 3:33:30 PM UTC
by Walter Petruzzi

STATUS

Inspected
Name of Facility | Marathon Boynton Refinery
Address of site | S 174th St W
Boynton OK 74422
US
County | Muskogee
Latitude | 35.65303333
Longitude | -95.64213056
Inspector Name: | Walter Petruzzi
Inspection Date: | September 1, 2022

Lease Sign Photo

Program Type: | VCP

Inspection Questions

Current Land Use: | Not in use

Engineering or Institutional Controls

Is property in compliance? | Yes
Explain: | No residential use property surrounded by 6 foot fence
# Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date OWRB Checked</td>
<td></td>
</tr>
<tr>
<td>Any new wells drilled in the past 5 years?</td>
<td>No</td>
</tr>
<tr>
<td>Notes:</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Inspection Photos**

![Image of a fenced area with a field beyond it]

**Additional Notes:**
Institutional Controls Effectiveness Report Site Inspection Form 2022

2022 ODEQ Inspection form

National Zinc Co - UPR Waste Site

9/8/2022, 5:54:28 PM UTC

CREATE

6/7/2022, 9:48:12 PM UTC
by Kyle Eubank

UPDATE

9/8/2022, 5:54:28 PM UTC
by Ryan O'Hern

STATUS

Inspected

LOCATION

36.744720, -95.987500
<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>National Zinc Co - UPR Waste Site</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address of site</td>
<td>918 S Elm Ave</td>
</tr>
<tr>
<td></td>
<td>Bartlesville OK 74003 US</td>
</tr>
<tr>
<td>County</td>
<td>Washington</td>
</tr>
<tr>
<td>Latitude</td>
<td>36.74472</td>
</tr>
<tr>
<td>Longitude</td>
<td>-95.9875</td>
</tr>
<tr>
<td>Inspector Name</td>
<td>Ryan O'Hern</td>
</tr>
<tr>
<td>Inspection Date</td>
<td>September 8, 2022</td>
</tr>
</tbody>
</table>

Lease Sign Photo

**Program Type:** VCP

**Inspection Questions**

**Current Land Use:** Industrial

**Engineering or Institutional Controls**

**Is property in compliance?** Yes

**Explain:**
## Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes:</td>
<td>N/A</td>
</tr>
</tbody>
</table>

### Inspection Photos

![Inspection Photo](image)

### Additional Notes:
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

National Zinc South Kansas ans Oklahoma Railroad

9/8/2022, 5:31:29 PM UTC

CREATED
① 6/7/2022, 9:48:12 PM UTC
③ by Kyle Eubank

UPDATED
① 9/8/2022, 5:31:29 PM UTC
③ by Ryan O'Hern

STATUS
• Inspected

LOCATION
② 36.733206, -95.982483
<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>National Zinc South Kansas and Oklahoma Railroad</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address of site</td>
<td>1633 SW Jennings Ave Bartlesville OK 74003 US</td>
</tr>
<tr>
<td>County</td>
<td>Washington</td>
</tr>
<tr>
<td>Latitude</td>
<td>36.733206</td>
</tr>
<tr>
<td>Longitude</td>
<td>-95.982483</td>
</tr>
<tr>
<td>Inspector Name:</td>
<td>Ryan O'Hern</td>
</tr>
<tr>
<td>Inspection Date:</td>
<td>September 8, 2022</td>
</tr>
<tr>
<td>Lease Sign Photo</td>
<td></td>
</tr>
</tbody>
</table>

Lease Sign Photo

- Facility Name: National Zinc South Kansas and Oklahoma Railroad, 1633 SW Jennings Avenue, Bartlesville, OK
- Program: VCP
- Current Use: Railroad
- Institutional Control:
  - Commercial or industrial use only. No residential, child and/or adult care services, pre-K-12 schools or edible agriculture uses.
- Property in RED. The photo from the previous report was taken at the square and is the address listed above. You can take the photo from anywhere along the line.

Program Type: VCP

<table>
<thead>
<tr>
<th>Inspection Questions</th>
</tr>
</thead>
<tbody>
<tr>
<td>Current Land Use:</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Engineering or Institutional Controls</th>
</tr>
</thead>
<tbody>
<tr>
<td>Is property in compliance?</td>
</tr>
<tr>
<td>Explain:</td>
</tr>
</tbody>
</table>
### Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes:</td>
<td>N/A</td>
</tr>
</tbody>
</table>

### Inspection Photos

![Image of railroad tracks and trees](image-url)

### Additional Notes:
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

OCURA//City of OKC/Bricktown Entertainment Center

8/16/2022, 5:17:27 PM UTC

CREATED
6/7/2022, 9:48:12 PM UTC
by Kyle Eubank

UPDATED
8/16/2022, 5:17:27 PM UTC
by Kyle Eubank

STATUS
Inspected

LOCATION
35.463906, -97.509401
Name of Facility | OCURA//City of OKC/Bricktown Entertainment Center

Address of site | 208 Johnny Bench Dr
Oklahoma City OK 73104
US

County | Oklahoma

Latitude | 35.463989

Longitude | -97.509094

Inspector Name: |

Inspection Date: |

Lease Sign Photo |

Program Type: | VCP

**Inspection Questions**

Current Land Use:

**Engineering or Institutional Controls**

Is property in compliance? |

Explain:

**Groundwater Restrictions**

Groundwater Restrictions | Yes

Date OWRB Checked |

Any new wells drilled in the past 5 years? | No

Notes: | N/A

Inspection Photos |

Additional Notes:
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

OCURA//City of OKC/Phase I

8/16/2022, 5:17:14 PM UTC

CREATED
6/7/2022, 9:48:12 PM UTC
by Kyle Eubank

UPDATED
8/16/2022, 5:17:14 PM UTC
by Kyle Eubank

STATUS
Inspected

LOCATION
35.463319, -97.505974
<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>OCURA//City of OKC/Phase I</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address of site</td>
<td>400 E Reno Ave</td>
</tr>
<tr>
<td></td>
<td>Oklahoma City OK 73104</td>
</tr>
<tr>
<td></td>
<td>US</td>
</tr>
<tr>
<td>County</td>
<td>Oklahoma</td>
</tr>
<tr>
<td>Latitude</td>
<td>35.463319</td>
</tr>
<tr>
<td>Longitude</td>
<td>-97.505974</td>
</tr>
<tr>
<td>Inspector Name:</td>
<td>Walter Petruzzi</td>
</tr>
<tr>
<td>Inspection Date:</td>
<td></td>
</tr>
<tr>
<td>Lease Sign Photo</td>
<td></td>
</tr>
<tr>
<td>Program Type:</td>
<td>VCP</td>
</tr>
</tbody>
</table>

### Inspection Questions

| Current Land Use:         |                           |

### Engineering or Institutional Controls

| Is property in compliance? |                           |
|                            |                           |
| Explain:                   |                           |

### Groundwater Restrictions

| Groundwater Restrictions  | Yes                        |
| Date OWRB Checked         |                           |
| Any new wells drilled in the past 5 years? | No          |
| Notes:                    | N/A                       |

| Inspection Photos         |                           |

| Additional Notes:         |                           |
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

ODOT Boulevard Project

8/16/2022, 3:24:27 PM UTC

CREATED
6/7/2022, 9:48:16 PM UTC
by Kyle Eubank

UPDATED
8/16/2022, 3:24:27 PM UTC
by Kyle Eubank

STATUS
Inspected

LOCATION
35.462487, -97.507066
<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>ODOT Boulevard Project</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address of site</td>
<td>Oklahoma City Blvd</td>
</tr>
<tr>
<td></td>
<td>Oklahoma City OK 73104</td>
</tr>
<tr>
<td></td>
<td>US</td>
</tr>
<tr>
<td>County</td>
<td>Oklahoma</td>
</tr>
<tr>
<td>Latitude</td>
<td>35.462487</td>
</tr>
<tr>
<td>Longitude</td>
<td>-97.507066</td>
</tr>
<tr>
<td>Inspector Name</td>
<td>Walter Petruzzi</td>
</tr>
<tr>
<td>Inspection Date</td>
<td></td>
</tr>
<tr>
<td>Lease Sign Photo</td>
<td></td>
</tr>
</tbody>
</table>

**Program Type:** VCP

**Program:** VCP

- Institutional Control: Prohibition against construction, use and occupancy. No construction, use or occupancy of any structures that are capable of being occupied.
- Erosion Prevention: No activities that will cause or contribute to excessive erosion of any soil or cover material.
- Construction, Operations and Maintenance Activities: Any construction, operations and/or maintenance where digging will occur below a depth of 4 feet below finished grade must have approval from DEQ.
- No use of groundwater.
- No damage to the roadways/sidewalk.
- No intrusive or other activities that may damage, alter, destroy, interfere with or compromise the integrity of the institutional controls.

**Inspection Questions**

<table>
<thead>
<tr>
<th>Current Land Use</th>
<th>City Owned/Operated</th>
</tr>
</thead>
</table>

**Engineering or Institutional Controls**

<table>
<thead>
<tr>
<th>Is property in compliance?</th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Explain</td>
<td>No use of groundwater no damage to Rodeway or sidewalk</td>
</tr>
</tbody>
</table>
### Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date OWRB Checked</td>
<td></td>
</tr>
<tr>
<td>Any new wells drilled in the past 5 years?</td>
<td>No</td>
</tr>
<tr>
<td>Notes:</td>
<td>N/A</td>
</tr>
</tbody>
</table>

### Inspection Photos

![Inspection Photos](image1)

Additional Notes:
Institutional Controls Effectiveness Report Site Inspection Form 2022

2022 ODEQ Inspection form

OKC Educare Remed Site - OKC MAPS Schools S.E. Grand

8/16/2022, 1:15:07 PM UTC

CREATED
6/7/2022, 9:48:12 PM UTC
by Kyle Eubank

UPDATED
8/16/2022, 1:15:07 PM UTC
by Kyle Eubank

STATUS
Inspected

LOCATION
35.428056, -97.503611
<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>OKC Educare Remed Site - OKC MAPS Schools S.E. Grand</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address of site</td>
<td>304 SE Grand Blvd Oklahoma City OK 73129 US</td>
</tr>
<tr>
<td>County</td>
<td>Oklahoma</td>
</tr>
<tr>
<td>Latitude</td>
<td>35.42805555</td>
</tr>
<tr>
<td>Longitude</td>
<td>-97.50361111</td>
</tr>
<tr>
<td>Inspector Name:</td>
<td>Walter Petruzzi</td>
</tr>
<tr>
<td>Inspection Date:</td>
<td></td>
</tr>
<tr>
<td>Lease Sign Photo</td>
<td></td>
</tr>
<tr>
<td>Program Type:</td>
<td>VCP</td>
</tr>
<tr>
<td><strong>Inspection Questions</strong></td>
<td></td>
</tr>
<tr>
<td>Current Land Use:</td>
<td>School, School</td>
</tr>
<tr>
<td><strong>Engineering or Institutional Controls</strong></td>
<td></td>
</tr>
<tr>
<td>Is property in compliance?</td>
<td>Yes</td>
</tr>
<tr>
<td>Explain:</td>
<td>No digging no water wells</td>
</tr>
<tr>
<td>Groundwater Restrictions</td>
<td>Yes</td>
</tr>
<tr>
<td>--------------------------</td>
<td>-----</td>
</tr>
<tr>
<td>Date OWRB Checked</td>
<td></td>
</tr>
<tr>
<td>Any new wells drilled in the past 5 years?</td>
<td>No</td>
</tr>
<tr>
<td>Notes:</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Inspection Photos**

![Inspection Photos](image)

**Additional Notes:**
<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>Okmulgee Refinery- Refinery Property</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address of site</td>
<td>2780 N Wood Dr</td>
</tr>
<tr>
<td></td>
<td>Okmulgee OK 74447</td>
</tr>
<tr>
<td></td>
<td>US</td>
</tr>
<tr>
<td>County</td>
<td>Okmulgee</td>
</tr>
<tr>
<td>Latitude</td>
<td>35.633225</td>
</tr>
<tr>
<td>Longitude</td>
<td>-95.969033</td>
</tr>
<tr>
<td>Inspector Name:</td>
<td>Walter Petruzzi</td>
</tr>
<tr>
<td>Inspection Date:</td>
<td>September 1, 2022</td>
</tr>
</tbody>
</table>

**Program Type:** VCP

**Inspection Questions**

| Current Land Use: | Holiday Inn express |

**Engineering or Institutional Controls**

<table>
<thead>
<tr>
<th>Is property in compliance?</th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Explain:</td>
<td>No residential no water wells</td>
</tr>
</tbody>
</table>
### Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date OWRB Checked</td>
<td></td>
</tr>
<tr>
<td>Any new wells drilled in the past 5 years?</td>
<td>No</td>
</tr>
<tr>
<td>Notes:</td>
<td>N/A</td>
</tr>
</tbody>
</table>

#### Inspection Photos

![Inspection Photos](image-url)

#### Additional Notes:
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Okmulgee Refinery

9/1/2022, 5:34:55 PM UTC

Program: Brownfields and VCP
CONTACT REQUIRED – Tom Wynn – 918-977-4094
Property Use: Majority not in use – most looks fenced on aerial
Institutional Control:
• Parcels 1, 2, 6 no further action
• Intended use on 1,2,6 is commercial/industrial with a vapor barrier
• No residential day care, schools or edible agriculture on parcels 1,2,6
• Parcels 3,4,5 require long term monitoring and maintenance
• Intended use on 3,4,5 are not available for development with locked fencing surrounding properties
• Drilling of ground water is not controlled by a barrier

CREATED
① 6/7/2022, 9:48:13 PM UTC
② by Kyle Eubank

UPDATED
① 9/1/2022, 5:34:55 PM UTC
② by Walter Petruzzi

STATUS
● Inspected

LOCATION
📍 35.636313, -95.968680

Map data ©2022
<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>Okmulgee Refinery</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address of site</td>
<td>Box Ave Okmulgee OK 74447 US</td>
</tr>
<tr>
<td>County</td>
<td>Okmulgee</td>
</tr>
<tr>
<td>Latitude</td>
<td>35.633225</td>
</tr>
<tr>
<td>Longitude</td>
<td>-95.969033</td>
</tr>
<tr>
<td>Inspector Name</td>
<td>Walter Petruzzi</td>
</tr>
<tr>
<td>Inspection Date</td>
<td>September 1, 2022</td>
</tr>
</tbody>
</table>

**Inspection Questions**

| Current Land Use          | Fenced empty field |

**Engineering or Institutional Controls**

<table>
<thead>
<tr>
<th>Is property in compliance?</th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Explain</td>
<td>Fenced no groundwater use</td>
</tr>
</tbody>
</table>
## Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date OWRB Checked</td>
<td></td>
</tr>
<tr>
<td>Any new wells drilled in the past 5 years?</td>
<td>No</td>
</tr>
<tr>
<td>Notes:</td>
<td>N/A</td>
</tr>
</tbody>
</table>

### Inspection Photos

![Inspection Photo](image_url)

### Additional Notes:
Institutional Controls Effectiveness Report
Site Inspection Form 2022

Ozark Mahoning

9/13/2022, 7:36:40 PM UTC

LOCATION
36.133737, -96.049588
Name of Facility: Ozark Mahoning
Address of site: 5101 W 21st St Tulsa OK 74107 US
County: Tulsa
Latitude: 36.133737
Longitude: -96.049588
Inspector Name: Ryan O’Hern
Inspection Date: September 13, 2022

Lease Sign Photo

Program Type: VCP

Inspection Questions

Current Land Use: Commercial

Engineering or Institutional Controls

Is property in compliance? Yes
Explain:
<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes:</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Inspection Photos**

![Inspection Photo]

**Additional Notes:**
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Penn Square/Simon Property

8/15/2022, 7:33:25 PM UTC

CREATED
① 6/7/2022, 9:48:13 PM UTC
② by Kyle Eubank

UPDATED
① 8/15/2022, 7:33:25 PM UTC
② by Kyle Eubank

STATUS
green: Inspected

LOCATION
⑨ 35.523500, -97.543000
<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>Penn Square/Simon Property</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address of site</td>
<td>1845 NW Expressway St</td>
</tr>
<tr>
<td></td>
<td>Oklahoma City OK 73118 US</td>
</tr>
<tr>
<td>County</td>
<td>Oklahoma</td>
</tr>
<tr>
<td>Latitude</td>
<td>35.5235</td>
</tr>
<tr>
<td>Longitude</td>
<td>-97.543</td>
</tr>
<tr>
<td>Inspector Name:</td>
<td>Walter Petruzzi</td>
</tr>
<tr>
<td>Inspection Date:</td>
<td></td>
</tr>
</tbody>
</table>

**Lease Sign Photo**

**Program Type:** VCP

**Inspection Questions**

<table>
<thead>
<tr>
<th>Current Land Use:</th>
<th>Commercial</th>
</tr>
</thead>
</table>

**Engineering or Institutional Controls**

<table>
<thead>
<tr>
<th>Is property in compliance?</th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Explain:</td>
<td>Whiskey cake bar and grill</td>
</tr>
</tbody>
</table>
## Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes:</td>
<td>N/A</td>
</tr>
</tbody>
</table>

### Inspection Photos

![Image of the site](image_url)

### Additional Notes:
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Planters Cooperative Association

8/22/2022, 8:10:55 PM UTC

CREATED
6/7/2022, 9:48:14 PM UTC
by Kyle Eubank

UPDATED
8/22/2022, 8:10:55 PM UTC
by Walter Petruzzi

STATUS
Inspected

LOCATION
34.990883, -99.249082
### Name of Facility
| Planters Cooperative Association |

### Address of site
| 501 Rock Island Ave Lone Wolf OK 73655 US |

### County
| Kiowa |

### Latitude
| 34.990357 |

### Longitude
| -99.248458 |

### Inspector Name:
| Walter Petruzzi |

### Inspection Date:
| August 22, 2022 |

### Program Type:
| VCP |

### Inspection Questions

#### Current Land Use:
| Industrial |

### Engineering or Institutional Controls

#### Is property in compliance?
| Yes |

#### Explain:
| No residential |
### Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes:</td>
<td>N/A</td>
</tr>
</tbody>
</table>

### Inspection Photos

![Inspection Photos](image1)

![Inspection Photos](image2)

### Additional Notes:
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Powers SW Plains
8/15/2022, 4:36:41 PM UTC

STATUS

Inspected

LOCATION

35.464118, -97.617973
<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>Powers SW Plains</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address of site</td>
<td>5800 W Reno Ave</td>
</tr>
<tr>
<td></td>
<td>Oklahoma City OK 73127 US</td>
</tr>
<tr>
<td>County</td>
<td>Oklahoma</td>
</tr>
<tr>
<td>Latitude</td>
<td>35.464118</td>
</tr>
<tr>
<td>Longitude</td>
<td>-97.617973</td>
</tr>
<tr>
<td>Inspector Name</td>
<td>Walter Petruzzi</td>
</tr>
<tr>
<td>Inspection Date</td>
<td></td>
</tr>
<tr>
<td>Lease Sign Photo</td>
<td></td>
</tr>
<tr>
<td>Program Type</td>
<td>VCP</td>
</tr>
</tbody>
</table>

**Inspection Questions**

| Current Land Use         | Commercial                       |

**Engineering or Institutional Controls**

| Is property in compliance? | Yes                                |
| Explain                   | No ground water use or ground water wells |

**Groundwater Restrictions**

| Groundwater Restrictions  | Yes                                |
| Date OWRB Checked         |                                   |
| Any new wells drilled in the past 5 years? | No                              |
| Notes                     | N/A                               |
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Ranch Acres (former Spiffys Cleaners)

9/12/2022, 6:08:53 PM UTC

CREATED
📅 6/7/2022, 9:48:15 PM UTC
👤 by Kyle Eubank

UPDATED
📅 9/12/2022, 6:08:53 PM UTC
👤 by Ryan O'Hern

STATUS
🟢 Inspected

LOCATION
📍 36.117122, -95.939993
<table>
<thead>
<tr>
<th><strong>Name of Facility</strong></th>
<th>Ranch Acres (former Spiffys Cleaners)</th>
</tr>
</thead>
</table>
| **Address of site** | 3147 S Harvard Ave  
Tulsa OK 74135  
US                        |
| **County**          | Tulsa                               |
| **Latitude**        | 36.117122                           |
| **Longitude**       | -95.939993                          |
| **Inspector Name:** | Ryan O'Hern                          |
| **Inspection Date:**| September 12, 2022                  |

### Lease Sign Photo

**Program Type:** VCP

### Inspection Questions

**Current Land Use:** Commercial

### Engineering or Institutional Controls

**Is property in compliance?** Yes

**Explain:**

No use of groundwater underlying the property except for monitoring purposes.
<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes:</td>
<td>N/A</td>
</tr>
</tbody>
</table>

### Inspection Photos

![Inspection Photos](image)

### Additional Notes:
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Remington ARMS Company

8/30/2022, 5:52:34 PM UTC

CREATED
① 6/7/2022, 9:48:13 PM UTC
② by Kyle Eubank

UPDATED
① 8/30/2022, 5:52:34 PM UTC
② by Walter Petruzzi

STATUS
☑ Inspected

LOCATION
📍 34.788300, -96.649200

A St

Map data ©2022 Google
<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>Remington ARMS Company</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address of site</td>
<td>1900 A St</td>
</tr>
<tr>
<td></td>
<td>Ada OK 74820</td>
</tr>
<tr>
<td></td>
<td>US</td>
</tr>
<tr>
<td>County</td>
<td>Pontotoc</td>
</tr>
<tr>
<td>Latitude</td>
<td>34.7883</td>
</tr>
<tr>
<td>Longitude</td>
<td>-96.6492</td>
</tr>
<tr>
<td>Inspector Name:</td>
<td>Walter Petruzzi</td>
</tr>
<tr>
<td>Inspection Date:</td>
<td>August 30, 2022</td>
</tr>
</tbody>
</table>

**Lease Sign Photo**

**Program Type:** VCP

**Inspection Questions**

<table>
<thead>
<tr>
<th>Current Land Use:</th>
<th>Not sure</th>
</tr>
</thead>
</table>

**Engineering or Institutional Controls**

<table>
<thead>
<tr>
<th>Is property in compliance?</th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Explain:</td>
<td>No residential use</td>
</tr>
</tbody>
</table>
### Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date OWRB Checked</td>
<td></td>
</tr>
<tr>
<td>Any new wells drilled in the past 5 years?</td>
<td>No</td>
</tr>
<tr>
<td>Notes:</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Inspection Photos**

![Inspection Photo](image)

**Additional Notes:**
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Ruhrpumpen
9/12/2022, 5:51:55 PM UTC

- No use of ground water for any purpose.
- No residential use of the property. Residential use id defined as having any person present at the Affected Property for more than sixteen (16) hours within one twenty four (24) hour period.

This property in RED.

LOCATION
- 36.098830, -95.877955

CREATED
- 6/7/2022, 9:48:13 PM UTC
- by Kyle Eubank

UPDATED
- 9/12/2022, 5:51:55 PM UTC
- by Ryan O'Hern

STATUS
- Inspected

Altamira
525 Central Park Dr, Suite 500
Oklahoma City, OK 73015
Institutional Controls Effectiveness Report Site Inspection Form 2022

Name of Facility: Ruhrpumpen
Address of site: Tulsa OK 74145 US
County: Tulsa County
Latitude: 36.09883
Longitude: -95.877955
Inspector Name: Ryan O'Hern
Inspection Date: September 12, 2022

Program Type: VCP

Inspection Questions
Current Land Use: Industrial

Engineering or Institutional Controls
Is property in compliance? Yes
Explain:

Groundwater Restrictions

Altamira
525 Central Park Dr, Suite 500
Oklahoma City, OK 73105

Page 2 of 3
9/13/2022, 3:53:41 PM UTC
<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes:</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Inspection Photos**

![Inspection Photo](image1)

**Additional Notes:**
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Shadow Lake Park

9/8/2022, 3:56:56 PM UTC

eighteen inch clean vegetative soil Cover only if the garden is built up and maintained with at least six additional inches of clean soil;

- In the event that an Engineering Control described herein above is damaged, said damage must be immediately reported to the DEQ. Within ten days of the date the damage is detected or reasonably should have been detected, or a different time frame approved by the DEQ, the owner of the above described Affected Property must submit to the DEQ an approvable work plan, including time tables for implementation, to repair the damage to the Engineering Control. After approval of the work plan by the DEQ, the owner of the Affected Property must fully execute the tasks set forth in the work plan;

- In the event of an emergency, the property owner shall manage the metals-contaminated soil according to the Soils Management Procedures set for the Affected Property. The DEQ shall have the final say on the management of the site.

CREATED

① 6/7/2022, 9:48:13 PM UTC
② by Kyle Eubank

UPDATED

① 9/8/2022, 3:56:56 PM UTC
② by Ryan O'Hern

STATUS

✔ Inspected

LOCATION

📍 36.350701, -95.839185

Map data ©2022
<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>Shadow Lake Park</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address of site</td>
<td>12102 E 136th St N</td>
</tr>
<tr>
<td></td>
<td>Collinsville OK 74021 US</td>
</tr>
<tr>
<td>County</td>
<td>Tulsa</td>
</tr>
<tr>
<td>Latitude</td>
<td>36.3507013</td>
</tr>
<tr>
<td>Longitude</td>
<td>-95.83918535</td>
</tr>
<tr>
<td>Inspector Name:</td>
<td>Ryan O'Hern</td>
</tr>
<tr>
<td>Inspection Date:</td>
<td>September 8, 2022</td>
</tr>
</tbody>
</table>

**Lease Sign Photo**

**Program Type:** VCP

**Inspection Questions**

**Current Land Use:** Not in use.

**Engineering or Institutional Controls**

**Is property in compliance?** Yes

**Explain:**

Program Type:

- **VCP**

**Inspection Questions**

- **Current Land Use:** Not in use.

**Engineering or Institutional Controls**

- **Is property in compliance?** Yes

**Explain:**

- Program Type: VCP

**Inspection Questions**

- **Current Land Use:** Not in use.

**Engineering or Institutional Controls**

- **Is property in compliance?** Yes

**Explain:**

- Program Type: VCP
## Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes:</td>
<td>N/A</td>
</tr>
</tbody>
</table>

### Inspection Photos

![Image](image-url)

### Additional Notes:
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Southern Specialties Corp.

9/12/2022, 8:04:09 PM UTC

CREATED
6/7/2022, 9:48:13 PM UTC
by Kyle Eubank

UPDATED
9/12/2022, 8:04:09 PM UTC
by Ryan O'Hern

STATUS
Inspected

LOCATION
36.156851, -95.976730
<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>Southern Specialties Corp.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address of site</td>
<td>1209 E Third St</td>
</tr>
<tr>
<td></td>
<td>Tulsa OK 74120 US</td>
</tr>
<tr>
<td>County</td>
<td>Tulsa</td>
</tr>
<tr>
<td>Latitude</td>
<td>36.156851</td>
</tr>
<tr>
<td>Longitude</td>
<td>-95.97673</td>
</tr>
<tr>
<td>Inspector Name:</td>
<td>Ryan O'Hern</td>
</tr>
<tr>
<td>Inspection Date:</td>
<td>September 12, 2022</td>
</tr>
</tbody>
</table>

**Lease Sign Photo**

![Lease Sign Photo](image)

**Program Type:** VCP

### Inspection Questions

| Current Land Use       | Commercial                     |

### Engineering or Institutional Controls

<table>
<thead>
<tr>
<th>Is property in compliance?</th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Explain</td>
<td></td>
</tr>
</tbody>
</table>
### Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Notes:</strong></td>
<td>Need info from DEQ</td>
</tr>
</tbody>
</table>

**Inspection Photos**

![Inspection Photo](image)

**Additional Notes:**
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Stillwater Regional Airport

8/19/2022, 4:32:12 PM UTC

CREATED
6/7/2022, 9:48:13 PM UTC
by Kyle Eubank

UPDATED
8/19/2022, 4:32:12 PM UTC
by Kyle Eubank

STATUS
Inspected

LOCATION
36.173775, -97.086750
### Name of Facility
Stillwater Regional Airport

### Address of site
Stillwater OK 74075 US

### County
Payne

### Latitude
36.173775

### Longitude
-97.08675

### Inspector Name:
Walter Petruzzi

### Inspection Date:

### Lease Sign Photo

#### Program Type:
VCP

#### Inspection Questions

| Current Land Use: | Airport runway, Airport runway |

#### Engineering or Institutional Controls

| Is property in compliance? | Yes |
| Explain: | Fenced no residential no grazing |

#### Groundwater Restrictions
<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date OWRB Checked</td>
<td></td>
</tr>
<tr>
<td>Any new wells drilled in the past 5 years?</td>
<td>No</td>
</tr>
<tr>
<td>Notes:</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Inspection Photos**

![Inspection Photos]

**Additional Notes:**
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Summit Machine/Little Giant

8/17/2022, 3:04:51 PM UTC

CREATED
① 6/7/2022, 9:48:13 PM UTC
① by Kyle Eubank

UPDATED
① 8/17/2022, 3:04:51 PM UTC
① by Kyle Eubank

STATUS
● Inspected

LOCATION
📍 35.509477, -97.590310

Altamira
525 Central Park Dr, Suite 500
Oklahoma City, OK 73015

Page 1 of 2
9/13/2022, 2:28:23 PM UTC
<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>Summit Machine/Little Giant</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address of site</td>
<td>4000 NW 39th Expy Oklahoma City OK 73112 US</td>
</tr>
<tr>
<td>County</td>
<td>Oklahoma</td>
</tr>
<tr>
<td>Latitude</td>
<td>35.508958</td>
</tr>
<tr>
<td>Longitude</td>
<td>-97.589842</td>
</tr>
<tr>
<td>Inspector Name:</td>
<td></td>
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<td>Inspection Date:</td>
<td></td>
</tr>
<tr>
<td>Lease Sign Photo</td>
<td></td>
</tr>
<tr>
<td>Program Type:</td>
<td>VCP</td>
</tr>
</tbody>
</table>

**Inspection Questions**

| Current Land Use:   |                             |

**Engineering or Institutional Controls**

| Is property in compliance? |                             |
| Explain:                  |                             |

**Groundwater Restrictions**

| Groundwater Restrictions | Yes                         |
| Date OWRB Checked        |                             |
| Any new wells drilled in the past 5 years? | No |
| Notes:                   | N/A                         |

**Inspection Photos**

**Additional Notes:**


Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Tronox [Kerr McGee] Cushing

9/14/2022, 7:34:24 PM UTC

CREATED
6/7/2022, 9:48:14 PM UTC
by Kyle Eubank

UPDATED
9/14/2022, 7:34:24 PM UTC
by Ryan O’Hern

STATUS
Inspected

LOCATION
36.015011, -96.757211
<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>Tronox [Kerr McGee] Cushing</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address of site</td>
<td>918–982 EW 69 Rd</td>
</tr>
<tr>
<td></td>
<td>Cushing OK 74023</td>
</tr>
<tr>
<td></td>
<td>US</td>
</tr>
<tr>
<td>County</td>
<td>Payne</td>
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<tr>
<td>Latitude</td>
<td>36.015011</td>
</tr>
<tr>
<td>Longitude</td>
<td>-96.757211</td>
</tr>
<tr>
<td>Inspector Name:</td>
<td>Ryan O'Hern</td>
</tr>
<tr>
<td>Inspection Date:</td>
<td>September 14, 2022</td>
</tr>
<tr>
<td>Lease Sign Photo</td>
<td><img src="image" alt="Lease Sign Photo" /></td>
</tr>
</tbody>
</table>

**Program Type:** VCP

### Inspection Questions

**Current Land Use:** Industrial

### Engineering or Institutional Controls

**Is property in compliance?** Yes

**Explain:**
### Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes:</td>
<td>N/A</td>
</tr>
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### Inspection Photos

![Inspection Photo](image_url)

### Additional Notes:
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Tronox [Kerr McGee] Cushing

9/14/2022, 7:39:31 PM UTC

LOCATION

 CREATED
① 6/7/2022, 9:48:14 PM UTC
① by Kyle Eubank

 UPDATED
① 9/14/2022, 7:39:31 PM UTC
① by Ryan O'Hern

 STATUS

 Inspected

 LOCATION

⑨ 36.015011, -96.757211
<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>Tronox [Kerr McGee] Cushing</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address of site</td>
<td>918–982 EW 69 Rd Cushing OK 74023 US</td>
</tr>
<tr>
<td>County</td>
<td>Payne</td>
</tr>
<tr>
<td>Latitude</td>
<td>36.015011</td>
</tr>
<tr>
<td>Longitude</td>
<td>-96.757211</td>
</tr>
<tr>
<td>Inspector Name:</td>
<td>Ryan O'Hern</td>
</tr>
<tr>
<td>Inspection Date:</td>
<td>September 14, 2022</td>
</tr>
</tbody>
</table>

**Lease Sign Photo**

**Program Type:** VCP

**Inspection Questions**

| Current Land Use:       | Industrial                                          |

**Engineering or Institutional Controls**

<table>
<thead>
<tr>
<th>Is property in compliance?</th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Explain:</td>
<td></td>
</tr>
</tbody>
</table>
### Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes:</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Inspection Photos**

![Inspection Photo]

**Additional Notes:**
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Tronox [Kerr McGee] Cushing

9/14/2022, 7:40:45 PM UTC

CREATED
6/7/2022, 9:48:14 PM UTC
by Kyle Eubank

UPDATED
9/14/2022, 7:40:45 PM UTC
by Ryan O'Hern

STATUS
Inspected

LOCATION
36.015011, -96.757211
Name of Facility | Tronox [Kerr McGee] Cushing
---|---
Address of site | 918–982 EW 69 Rd
| Cushing OK 74023
| US
County | Payne
Latitude | 36.015011
Longitude | -96.757211
Inspector Name: | Ryan O'Hern
Inspection Date: | September 14, 2022

Lease Sign Photo

Program Type: | VCP

Inspection Questions

Current Land Use: | Not in use.

Engineering or Institutional Controls

Is property in compliance? | Yes
Explain:
### Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes:</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Inspection Photos**

![Inspection Photo](image-url)

**Additional Notes:**
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Tronox [Kerr McGee] Cushing

9/14/2022, 7:33:54 PM UTC

CREATED
① 6/7/2022, 9:48:15 PM UTC
② by Kyle Eubank

UPDATED
① 9/14/2022, 7:33:54 PM UTC
② by Ryan O'Hern

STATUS

Inspected

LOCATION

36.015011, -96.757211

Map data ©2022
### Name of Facility
Tronox [Kerr McGee] Cushing

### Address of site
918–982 EW 69 Rd
Cushing OK 74023
US

### County
Payne

### Latitude
36.015011

### Longitude
-96.757211

### Inspector Name:
Ryan O'Hern

### Inspection Date:
September 14, 2022

#### Program Type:
VCP

#### Inspection Questions

**Current Land Use:**
Industrial

#### Engineering or Institutional Controls

**Is property in compliance?**
Yes

**Explain:**

---

![Facility Map and Lease Sign Photo]

**FACILITY NAME:** Tronox Deed Notice 1, Cushing, OK
Program: VCP

**CONTACT REQUIRED:** Keith Moore – 905-747-7513

Current Property Use: Appears undeveloped
Institutional Control:
- No residential
## Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes:</td>
<td>N/A</td>
</tr>
</tbody>
</table>

### Inspection Photos

![Groundwater Restriction Image]

### Additional Notes:
Institutional Controls Effectiveness Report Site Inspection Form 2022

2022 ODEQ Inspection form

Tulsa Freightliner

9/9/2022, 4:06:44 PM UTC

CREATE D 6/7/2022, 9:48:16 PM UTC
by Kyle Eubank

UPDATE D 9/9/2022, 4:06:44 PM UTC
by Ryan O'Hern

STATUS

• Inspected

LOCATION

36.076694, -96.050337

Map data ©2022 Google
<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>Tulsa Freightliner</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address of site</td>
<td>5104 W 60th St</td>
</tr>
<tr>
<td></td>
<td>Sapulpa OK 74107</td>
</tr>
<tr>
<td></td>
<td>US</td>
</tr>
<tr>
<td>County</td>
<td>Tulsa</td>
</tr>
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<td>Latitude</td>
<td>36.076694</td>
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<tr>
<td>Longitude</td>
<td>-96.050337</td>
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<tr>
<td>Inspector Name:</td>
<td>Ryan O’Hern</td>
</tr>
<tr>
<td>Inspection Date:</td>
<td>September 9, 2022</td>
</tr>
</tbody>
</table>

**Lease Sign Photo**

**Program Type:** VCP

---

### Inspection Questions

**Current Land Use:** Commercial

---

### Engineering or Institutional Controls

**Is property in compliance?** Yes

**Explain:**

---

**Greek County**

**FACILITY NAME:** Former Phillips 66 Complex – 814, 900 901-904, 905, 911, 916

920 N Linden Street and 921, 906, 910, 914 N Division Street and the call de ser

land in Linden Street, Sapulpa, OK

**Program:** Brownfields

**Current Property Use:** This property is currently residential.

**Institutional Controls:**

- None.

This property is **RED**.
### Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes:</td>
<td>N/A</td>
</tr>
</tbody>
</table>

### Inspection Photos

![Photo](image)

### Additional Notes:
Institutional Controls Effectiveness Report Site Inspection Form 2022

2022 ODEQ Inspection form

Valco Manufacturing Company

8/23/2022, 3:27:44 PM UTC

LOCATION

34.584048, -97.957726

CREATED

6/7/2022, 9:48:14 PM UTC
by Kyle Eubank

UPDATED

8/23/2022, 3:27:44 PM UTC
by Walter Petruzzi

STATUS

Inspected
Name of Facility | Valco Manufacturing Company
---|---
Address of site | 955–975 Boren Blvd
Duncan OK 73533
US
---|---
County | Stephens
Latitude | 34.584048
Longitude | -97.957726
Inspector Name: | Walter Petruzzi
Inspection Date: | August 23, 2022

Program Type: | VCP

**Inspection Questions**

Current Land Use: | Valco Manufacturing

---|---

**Engineering or Institutional Controls**

Is property in compliance? | Yes
Explain: | No residential use
## Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes:</td>
<td>N/A</td>
</tr>
</tbody>
</table>

### Inspection Photos

![Inspection Photo](image_url)

### Additional Notes:
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Weyerhaeuser Craig

9/15/2022, 6:04:53 PM UTC

CREATED
6/7/2022, 9:48:15 PM UTC
by Kyle Eubank

UPDATED
9/15/2022, 6:04:53 PM UTC
by Ryan O'Hern

STATUS
Inspected

LOCATION
34.016870, -94.634985
<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>Weyerhaeuser Craig</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address of site</td>
<td>7316 Craig Rd</td>
</tr>
<tr>
<td></td>
<td>Broken Bow OK 74728 US</td>
</tr>
<tr>
<td>County</td>
<td>McCurtain</td>
</tr>
<tr>
<td>Latitude</td>
<td>34.01687</td>
</tr>
<tr>
<td>Longitude</td>
<td>-94.634985</td>
</tr>
<tr>
<td>Inspector Name:</td>
<td>Ryan O'Hern</td>
</tr>
<tr>
<td>Inspection Date:</td>
<td>September 15, 2022</td>
</tr>
</tbody>
</table>

**Program Type:** VCP

### Inspection Questions

**Current Land Use:** Industrial

### Engineering or Institutional Controls

**Is property in compliance?** Yes

**Explain:**

![Map Image]

---

**Altamira**  
525 Central Park Dr, Suite 500  
Oklahoma City, OK 73015  
10/10/2022, 7:32:02 PM UTC
### Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>No</th>
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</thead>
<tbody>
<tr>
<td>Notes:</td>
<td>N/A</td>
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</tbody>
</table>

**Inspection Photos**

![Inspection Photo](image_url)

**Additional Notes:**
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Yale Cleaners #4

9/12/2022, 6:24:34 PM UTC

CREATED
① 6/7/2022, 9:48:14 PM UTC
② by Kyle Eubank

UPDATED
① 9/12/2022, 6:24:34 PM UTC
② by Ryan O'Hern

STATUS
● Inspected

LOCATION
📍 36.131967, -95.923319
**Name of Facility** | Yale Cleaners #4  
**Address of site** | 4720 E 21st St  
Tulsa OK 74114  
US  
**County** | Tulsa  
**Latitude** | 36.1319666  
**Longitude** | -95.9231944  
**Inspector Name:** | Ryan O'Hern  
**Inspection Date:** | September 12, 2022

**Program Type:** | VCP

### Inspection Questions

**Current Land Use:** | Commercial

### Engineering or Institutional Controls

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Is property in compliance?</strong></td>
<td>Yes</td>
</tr>
<tr>
<td><strong>Explain:</strong></td>
<td></td>
</tr>
</tbody>
</table>
# Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Notes:</strong></td>
<td>N/A</td>
</tr>
</tbody>
</table>

## Inspection Photos

![Inspection Photos](image_url)

### Additional Notes:
Institutional Controls Effectiveness Report Site Inspection Form 2022

2022 ODEQ Inspection form

Alcatel-Lucent USA Inc.

9/22/2022, 3:20:33 PM UTC

CREATED
6/7/2022, 9:48:05 PM UTC
by Kyle Eubank

UPDATED
9/22/2022, 3:20:33 PM UTC
by Ryan O'Hern

STATUS
Inspected

LOCATION
35.464540, -97.649590
Name of Facility | Alcatel-Lucent USA Inc.
Address of site | 7725 W Reno Ave
                | Oklahoma City OK 73127 US
County | Oklahoma
Latitude | 35.4645
Longitude | -97.64959
Inspector Name: | Ryan O'Hern
Inspection Date: | September 22, 2022

Lease Sign Photo

Program Type: | RCRA

**Inspection Questions**

Current Land Use: | Commercial

**Engineering or Institutional Controls**

Is property in compliance? | Yes
Explain: |
## Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes:</td>
<td>N/A</td>
</tr>
</tbody>
</table>

### Inspection Photos

![Inspection Photo]

### Additional Notes:
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Allied Materials Corporation

9/9/2022, 6:04:48 PM UTC

CREATED
6/7/2022, 9:48:03 PM UTC
by Kyle Eubank

UPDATED
9/9/2022, 6:04:48 PM UTC
by Ryan O'Hern

STATUS
Inspected

LOCATION
35.750833, -96.633611
### Name of Facility
Allied Materials Corporation

### Address of site
Stroud OK 74079
US

### County
Lincoln

### Latitude
35.75083333

### Longitude
-96.63361111

### Inspector Name:
Ryan O'Hern

### Inspection Date:
September 9, 2022

#### Program Type:
RCRA

#### Inspection Questions

| Current Land Use: | Not in use. |

#### Engineering or Institutional Controls

| Is property in compliance? | Yes |

| Explain: | |

#### Groundwater Restrictions

- No groundwater usage except for monitoring
- No residential use.
- This property in RED.

---

Altamira
525 Central Park Dr, Suite 500
Oklahoma City, OK 73015

Page 2 of 3
9/13/2022, 3:53:31 PM UTC
<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
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</thead>
<tbody>
<tr>
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</tr>
</tbody>
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**Inspection Photos**

![Inspection Photo 1](image1)

![Inspection Photo 2](image2)

**Additional Notes:**
Institutional Controls Effectiveness Report Site Inspection Form 2022

2022 ODEQ Inspection form

American Zinc Recycling Corporation

9/8/2022, 5:42:37 PM UTC

LOCATION

36.742567, -96.000527

CREATED

6/7/2022, 9:48:05 PM UTC
by Kyle Eubank

UPDATED

9/8/2022, 5:42:37 PM UTC
by Ryan O’Hern

STATUS

Inspected

Map data ©2022 Altamira
525 Central Park Dr, Suite 500
Oklahoma City, OK 73015

Page 1 of 3
9/13/2022, 3:05:06 PM UTC
## Name of Facility
American Zinc Recycling Corporation

## Address of site
SH-123  
Bartlesville OK 74003  
US

## County
Washington

## Latitude
36.742567

## Longitude
-96.000527

## Inspector Name:
Ryan O’Hern

## Inspection Date:
September 8, 2022

### Lease Sign Photo

![Lease Sign Photo](image)

### Program Type:
RCRA

### Inspection Questions

#### Current Land Use:
Industrial

### Engineering or Institutional Controls

#### Is property in compliance?
Yes

#### Explain:

---

**Altamira**  
525 Central Park Dr, Suite 500  
Oklahoma City, OK 73105
# Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
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<tbody>
<tr>
<td>Notes:</td>
<td>N/A</td>
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</table>

**Inspection Photos**

**Additional Notes:**
Institutional Controls Effectiveness Report
Site Inspection Form 2022

Former Champlin Refinery

8/29/2022, 5:57:29 PM UTC

LOCATION

CREATED

6/7/2022, 9:48:05 PM UTC
by Kyle Eubank

UPDATED

8/29/2022, 5:57:29 PM UTC
by Walter Petruzzi

STATUS

Inspected

LOCATION

36.414335, -97.833638
<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>Former Champlin Refinery</th>
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</thead>
<tbody>
<tr>
<td>Address of site</td>
<td>2509 E Willow Rd</td>
</tr>
<tr>
<td></td>
<td>Enid OK 73701 US</td>
</tr>
<tr>
<td>County</td>
<td>Garfield</td>
</tr>
<tr>
<td>Latitude</td>
<td>36.41964</td>
</tr>
<tr>
<td>Longitude</td>
<td>-97.84513</td>
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<tr>
<td>Inspector Name:</td>
<td>Walter Petruzzi</td>
</tr>
<tr>
<td>Inspection Date:</td>
<td>August 29, 2022</td>
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</table>

**Lease Sign Photo**

**Program Type:** RCRA

**Inspection Questions**

Current Land Use: Empty field

**Engineering or Institutional Controls**

Is property in compliance? No institutional controls listed need more information
<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes: Need info from DEQ</td>
</tr>
</tbody>
</table>

**Groundwater Restrictions**

**Notes:** Need info from DEQ

**Inspection Photos**

[Image of inspection photo]

**Additional Notes:**
Name of Facility | GCD Resources, LLC
---|---
Address of site | Quapaw OK 74363 US
County | Ottawa
Latitude | 36.97536111
Longitude | -94.7675
Inspector Name: | Ryan O’Hern
Inspection Date: | September 21, 2022

Program Type: | RCRA

### Inspection Questions

**Current Land Use:** | Not in use.

### Engineering or Institutional Controls

**Is property in compliance?** | Yes

**Explain:** | 

### Groundwater Restrictions

**Groundwater Restrictions** | No
**Notes:** | N/A
Inspection Photos

Additional Notes:
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Greenway Environmental, Inc aka Chief Supply, Inc

9/12/2022, 5:08:50 PM UTC

Must be maintained to prevent erosion and human contact with the soil:

• Digging, disturbing the soil or any activities that may expose humans or
wildlife to contaminated soil or groundwater must be conducted in
compliance with applicable laws and regulations;
• No disturbing or damaging the fence, gates, gates, soil, vegetation or
monitoring wells.
• No activities that will cause erosion.
• No use of groundwater for any purpose.
• No new wells of any kind.
• No residential use of the property.
• No parks or recreational use of the property.
• Property may not be used for day cares, schools or elder care.

CREATED
① 6/7/2022, 9:48:04 PM UTC
② by Kyle Eubank

UPDATED
① 9/12/2022, 5:08:50 PM UTC
② by Ryan O'Hern

STATUS
• Inspected

LOCATION
📍 35.893542, -95.742532
Institutional Controls Effectiveness Report Site Inspection Form 2022

Name of Facility | Greenway Environmental, Inc aka Chief Supply, Inc
Address of site |
---|---
| 18543–18599 US-64
| Haskell OK 74436
| US
County |
Wagoner
Latitude |
35.893542
Longitude |
-95.742532
Inspector Name: |
Ryan O'Hern
Inspection Date: |
September 12, 2022

Program Type: | RCRA

Inspection Questions

Current Land Use: | Commercial

Engineering or Institutional Controls

Is property in compliance? | Yes
Explain: |

FACILITY NAME: Former Chief Chemical and Greenway Environmental, NF/CF of E 186th Street and Highway 64, Haskell, OK – the Oklahoma Spring Company is located approximately 1/4 mile north of the intersection. Its address is 18404 S 209th E Avenue, Haskell, OK.

Program: Brownfields

Current Property Use: Appears to be developed with one or two commercial businesses.

Institutional Control:

- A fence with gates must be maintained to prevent entry and vegetation must be maintained to prevent erosion and human contact with the soil.
- Digging, disturbing the soil or any activities that may expose humans or wildlife to contaminated soil or groundwater must be conducted in compliance with applicable laws and regulations;
- No disturbing or damaging the fence, gates, gates, soil, vegetation or monitoring wells.
- No activities that will cause erosion.
- No use of groundwater for any purpose.
- No new wells of any kind.
- No residential use of the property.
- No parks or recreational use of the property.
- Property may not be used for day cares, schools or elder care.

This property in RED.
### Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes:</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Inspection Photos**

![Inspection Photo](image)

**Additional Notes:**
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

HollyFrontier Tulsa Refining LLC - West

9/13/2022, 7:04:31 PM UTC

Property Use: Holly Frontier Oil Refinery

Institutional Control:
- No residential use of the property.
- Industrial and commercial use only.
- No water wells.
- No soil disturbance

CREATED
① 6/7/2022, 9:48:05 PM UTC
③ by Kyle Eubank

UPDATED
① 9/13/2022, 7:04:31 PM UTC
③ by Ryan O'Hern

STATUS
- Inspected

LOCATION
③ 36.138100, -96.011570
<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>HollyFrontier Tulsa Refining LLC - West</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address of site</td>
<td>1591–1599 W 17th St</td>
</tr>
<tr>
<td></td>
<td>Tulsa OK 74107 US</td>
</tr>
<tr>
<td>County</td>
<td>Tulsa</td>
</tr>
<tr>
<td>Latitude</td>
<td>36.1381</td>
</tr>
<tr>
<td>Longitude</td>
<td>-96.01157</td>
</tr>
<tr>
<td>Inspector Name:</td>
<td>Ryan O'Hern</td>
</tr>
<tr>
<td>Inspection Date:</td>
<td>September 13, 2022</td>
</tr>
</tbody>
</table>

**Lease Sign Photo**

![Lease Sign Photo](image)

**Program Type:**  
RCRA

### Inspection Questions

**Current Land Use:**  
Industrial

### Engineering or Institutional Controls

**Is property in compliance?**  
Yes

**Explain:**  
- No residential use of the property.
- Industrial and commercial use only.
- No water wells.
- No soil disturbance.
### Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes:</td>
<td>N/A</td>
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</tbody>
</table>

### Inspection Photos

![Inspection Photo](image_url)

### Additional Notes:
Institutional Controls Effectiveness Report
Site Inspection Form 2022

Kwikset Corporation

9/9/2022, 5:20:27 PM UTC

LOCATION
35.824564, -96.395042

CREATED
6/7/2022, 9:48:04 PM UTC
by Kyle Eubank

UPDATED
9/9/2022, 5:20:27 PM UTC
by Ryan O’Hern

STATUS
Inspected
<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>Kwikset Corporation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address of site</td>
<td>Bristow OK 74010 US</td>
</tr>
<tr>
<td>County</td>
<td>Creek</td>
</tr>
<tr>
<td>Latitude</td>
<td>35.824564</td>
</tr>
<tr>
<td>Longitude</td>
<td>-96.395042</td>
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<td>Inspector Name:</td>
<td>Ryan O'Hern</td>
</tr>
<tr>
<td>Inspection Date:</td>
<td>September 9, 2022</td>
</tr>
</tbody>
</table>

**Lease Sign Photo**

*FACILITY NAME: Former Kwikset Corporation. Looks like you can get there on E Jefferson and 6th Street. Bristow - 2 blocks south of the Creek Nation Casino in Bristow, 117 W Lincoln Avenue, Bristow, OK*

*Program: RCRA*

*Current Property Use: This property is currently undeveloped*

*Institutional Control:*
- No groundwater use for any purpose
- No residential use of the property
- No damage to the monitoring wells on the property
- Any planned construction must consider vapor intrusion

*This property in RED.*

**Program Type:** RCRA

### Inspection Questions

**Current Land Use:** Not in use.

### Engineering or Institutional Controls

**Is property in compliance?** Yes

**Explain:**

### Groundwater Restrictions
<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes</td>
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### Inspection Photos

![Inspection Photo](image)

### Additional Notes:
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Madewell & Madewell

9/22/2022, 4:25:11 PM UTC

CREATED
6/7/2022, 9:48:04 PM UTC
by Kyle Eubank

UPDATED
9/22/2022, 4:25:11 PM UTC
by Ryan O'Hern

STATUS
Inspected

LOCATION
35.565920, -97.272190
Name of Facility: Madewell & Madewell

Address of site: Jones OK 73049 US

County: Oklahoma

Latitude: 35.56592

Longitude: -97.27219

Inspector Name: Ryan O'Hern

Inspection Date: September 22, 2022

Lease Sign Photo

Program Type: RCRA

Inspection Questions

Current Land Use: Commercial

Engineering or Institutional Controls

Is property in compliance? Yes

Explain:

Groundwater Restrictions
<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Notes</td>
<td>Need info from DEQ</td>
</tr>
</tbody>
</table>

Additional Notes:
Institutional Controls Effectiveness Report
Site Inspection Form 2022

Mixon Brothers Wood Preserving

9/15/2022, 6:40:54 PM UTC

CREATED
6/7/2022, 9:48:06 PM UTC
by Kyle Eubank

UPDATED
9/15/2022, 6:40:54 PM UTC
by Ryan O'Hern

STATUS
Inspected

LOCATION
33.910000, -94.840340

Map data ©2022
Name of Facility: Mixon Brothers Wood Preserving

Address of site: NW 16th St
Idabel OK 74745
US

County: McCurtain

Latitude: 33.91
Longitude: -94.84034

Inspector Name: Ryan O’Hern

Inspection Date: September 15, 2022

Lease Sign Photo

Program Type: RCRA

Inspection Questions

Current Land Use: Commercial

Engineering or Institutional Controls

Is property in compliance? Yes

Explain:
### Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
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</tr>
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<tbody>
<tr>
<td>Notes:</td>
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**Inspection Photos**

![Inspection Photos](image)

**Additional Notes:**

---

Altamira
525 Central Park Dr, Suite 500
Oklahoma City, OK 73015

10/10/2022, 7:32:10 PM UTC
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Oklahoma Pole and Lumber Company, Inc.

9/15/2022, 6:19:51 PM UTC

CREATED
① 6/7/2022, 9:48:04 PM UTC
② by Kyle Eubank

UPDATED
① 9/15/2022, 6:19:51 PM UTC
② by Ryan O'Hern

STATUS
● Inspected

LOCATION
📍 34.023377, -94.730895
Name of Facility | Oklahoma Pole and Lumber Company, Inc.
---|---
Address of site | 201 Silvey Rd
| Broken Bow OK 74728
| US
County | McCurtain
Latitude | 34.02377
Longitude | -94.730895
Inspector Name: | Ryan O'Hern
Inspection Date: | September 15, 2022

Lease Sign Photo

Program Type: | RCRA

---

**Inspection Questions**

Current Land Use: | Industrial, Not in use.

---

**Engineer or Institutional Controls**

Is property in compliance? | Yes
Explain:
## Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
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</table>

### Inspection Photos

![Inspection Photos](image1)

![Inspection Photos](image2)

### Additional Notes:
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Ozark Fluorine

9/13/2022, 7:33:11 PM UTC

LOCATION

© 36.136781, -96.052322
<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>Ozark Fluorine</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address of site</td>
<td>5001 W 21st St, Tulsa OK 74107 US</td>
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<tr>
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</tr>
<tr>
<td>Inspector Name:</td>
<td>Ryan O'Hern</td>
</tr>
<tr>
<td>Inspection Date:</td>
<td>September 13, 2022</td>
</tr>
</tbody>
</table>

**Program Type:** RCRA

**Inspection Questions**

**Current Land Use:** Commercial

**Engineering or Institutional Controls**

**Is property in compliance?** Yes

**Explain:**
### Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
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</tr>
</tbody>
</table>

### Inspection Photos

![Inspection Photo](image)

### Additional Notes:
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Phillips 66 Ponca City

9/22/2022, 6:01:37 PM UTC

- There shall be no activities that will cause damage to any remediation to engineering controls on the properties that are not immediately repairable;
- There shall be no activities that will cause significant erosion of the soil on the Properties;
- There shall be no use of the groundwater or springs on the properties for drinking or irrigation purposes;
- There shall be no permanent residential dwellings on the properties.

This property includes all blocks in RED.

CREATED
📅 6/7/2022, 9:48:06 PM UTC
✍️ by Kyle Eubank

UPDATED
📅 9/22/2022, 6:01:37 PM UTC
✍️ by Ryan O'Hern

STATUS
🟢 Inspected

LOCATION
📍 36.695043, -97.091840
<table>
<thead>
<tr>
<th>Name of Facility</th>
<th>Phillips 66 Ponca City</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address of site</td>
<td>688–698 W South Ave Ponca City OK 74601 US</td>
</tr>
<tr>
<td>County</td>
<td>Kay</td>
</tr>
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<td>Latitude</td>
<td>36.695043</td>
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<tr>
<td>Longitude</td>
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<td>Inspector Name</td>
<td>Ryan O'Hern</td>
</tr>
<tr>
<td>Inspection Date</td>
<td>September 22, 2022</td>
</tr>
</tbody>
</table>

### Lease Sign Photo

![Lease Sign Photo](image)

**Current Land Use:** Industrial

### Program Type

<table>
<thead>
<tr>
<th>Program Type</th>
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### Inspection Questions

| Current Land Use | Industrial |

### Engineering or Institutional Controls

<table>
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<tr>
<th>Is property in compliance?</th>
<th>Yes</th>
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<tbody>
<tr>
<td>Explain</td>
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</table>
Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>No</th>
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<tr>
<td>Notes:</td>
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Inspection Photos

Additional Notes:
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Sheffield Steel

9/13/2022, 8:21:41 PM UTC

CREATED
① 6/7/2022, 9:48:04 PM UTC
③ by Kyle Eubank

UPDATED
① 9/13/2022, 8:21:41 PM UTC
③ by Ryan O'Hern

STATUS
● Inspected

LOCATION
● 36.131572, -96.116661
**Name of Facility**: Sheffield Steel

**Address of site**: Huskey Ave
Sand Springs OK 74063
US

**County**: Tulsa

**Latitude**: 36.131572

**Longitude**: -96.116661

**Inspector Name**: Ryan O'Hern

**Inspection Date**: September 13, 2022

**Program Type**: RCRA

### Inspections Questions

**Current Land Use**: Industrial, Other

### Engineering or Institutional Controls

**Is property in compliance?**: Yes

**Explain**: Institutional Control:
- Industrial Use Only
- No Groundwater Usage
# Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>No</th>
</tr>
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<tbody>
<tr>
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## Inspection Photos

![Inspection Photo](image)

## Additional Notes:
Institutional Controls Effectiveness Report
Site Inspection Form 2022

SPX Heat Transfer

9/8/2022, 7:10:30 PM UTC

LOCATION
36.185760, -95.796850

CREATED
6/7/2022, 9:48:04 PM UTC
by Kyle Eubank

UPDATED
9/8/2022, 7:10:30 PM UTC
by Ryan O'Hern

STATUS
Inspected
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<thead>
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<tr>
<td></td>
<td>Tulsa OK 74116</td>
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<td>September 8, 2022</td>
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### Inspection Questions

| Current Land Use: | Industrial |

### Engineering or Institutional Controls

<table>
<thead>
<tr>
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<tr>
<td>Groundwater Restrictions</td>
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<td>--------------------------</td>
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**Inspection Photos**

![Inspection Photo]

**Additional Notes:**
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

T.H. Agriculture & Nutrition

8/15/2022, 4:54:52 PM UTC

Facility Name: T.H. Agriculture & Nutrition, 3909 S Meridian Avenue, OKC

Program: RCRA

CONTACT REQUIRED – Phil Skorge – 714-508-2676

Property Use: County Assessor Says it is Unoccupied

Institutional Control: No groundwater use except for monitoring purpose. Use of property is limited to commercial or industrial purposes. No residential, child/adult day care, preK – 12 schools or edible agricultural purposes.

BLUE area is the affected area.

CREATED
① 6/7/2022, 9:48:04 PM UTC
② by Kyle Eubank

UPDATED
① 8/15/2022, 4:54:52 PM UTC
② by Kyle Eubank

STATUS
▲ Inspected

LOCATION
⑧ 35.425726, -97.601129
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<thead>
<tr>
<th>Name of Facility</th>
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<td>Oklahoma City OK 73119 US</td>
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<td>Walter Petruzzi</td>
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<td>Lease Sign Photo</td>
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</table>

**Program Type:** RCRA

**Inspection Questions**

**Current Land Use:** Commercial

**Engineering or Institutional Controls**

**Is property in compliance?** Yes

**Explain:** No groundwater use no residential

**Groundwater Restrictions**

**Groundwater Restrictions:** Yes

**Date OWRB Checked**

**Any new wells drilled in the past 5 years?** No

**Notes:** N/A
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Tulsa Cement, LLC

9/8/2022, 7:29:29 PM UTC

CREATED
6/7/2022, 9:48:04 PM UTC
by Kyle Eubank

UPDATED
9/8/2022, 7:29:29 PM UTC
by Ryan O'Hern

STATUS
Inspected

LOCATION
36.192980, -95.815261
Name of Facility | Tulsa Cement, LLC
---|---
Address of site | 2723–2777 N 145th E Ave
| Catoosa OK 74116
| US
County | Tulsa
Latitude | 36.19298
Longitude | -95.815261
Inspector Name: | Ryan O'Hern
Inspection Date: | September 8, 2022

Lease Sign Photo

Program Type: | RCRA

### Inspection Questions

Current Land Use: | Not in use.

### Engineering or Institutional Controls

Is property in compliance? | Yes

Explain:
## Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
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</thead>
<tbody>
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### Inspection Photos

![Image of inspection photos](image_url)

### Additional Notes:
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Tulsa Disposal, LLC

9/13/2022, 6:38:39 PM UTC

LOCATION

36.097320, -96.053450
Name of Facility | Tulsa Disposal, LLC
---|---
Address of site | 5354 W 46th St
| Tulsa OK 74107
| US
County | Tulsa
Latitude | 36.09732
Longitude | -96.05345
Inspector Name: | Ryan O'Hern
Inspection Date: | September 13, 2022
Lease Sign Photo

Program Type: | RCRA

### Inspection Questions

**Current Land Use:** Not in use

### Engineering or Institutional Controls

**Is property in compliance?** Yes

**Explain:**

---

Institutional Controls Effectiveness Report Site Inspection Form 2022

Altamira
525 Central Park Dr, Suite 500
Oklahoma City, OK 73015

Page 2 of 3
10/10/2022, 7:23:17 PM UTC
### Groundwater Restrictions

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**Inspection Photos**

![Inspection Photo](image)

**Additional Notes:**
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Us Air Force Plant #3 Mcdonnell Douglas

9/8/2022, 7:49:41 PM UTC

CREATED
6/7/2022, 9:48:05 PM UTC by Kyle Eubank

UPDATED
9/8/2022, 7:49:41 PM UTC by Ryan O’Hern

STATUS
Inspected

LOCATION
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<th>Us Air Force Plant #3 McDonnell Douglas</th>
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<tbody>
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<td>Address of site</td>
<td>2270–2486 N Mingo Rd</td>
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<td>Tulsa OK 74116</td>
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<td>Latitude</td>
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<td>Inspection Date:</td>
<td>September 8, 2022</td>
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**Program Type:** RCRA

**Inspection Questions**

| Current Land Use: | Industrial |

**Engineering or Institutional Controls**

<table>
<thead>
<tr>
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Groundwater Restrictions

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Inspection Photos

![Image of inspection photos]

Additional Notes:
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Valero Refinery Study Area 5 (Caustic Ponds)

9/20/2022, 2:09:05 PM UTC

CREATED
6/7/2022, 9:48:05 PM UTC
by Kyle Eubank

UPDATED
9/20/2022, 2:09:05 PM UTC
by Ryan O'Hern

STATUS
Inspected

LOCATION
34.208724, -97.103249
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<td>Address of site</td>
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<td>September 20, 2022</td>
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<td><strong>Engineering or Institutional Controls</strong></td>
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Inspection Photos

Additional Notes:
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Valero Refining Company

9/20/2022, 2:09:15 PM UTC

CREATED
① 6/7/2022, 9:48:04 PM UTC
② by Kyle Eubank

UPDATED
① 9/20/2022, 2:09:15 PM UTC
② by Ryan O'Hern

STATUS
✅ Inspected

LOCATION
📍 34.213571, -97.099416
<table>
<thead>
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<tbody>
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<td>2556–2598 Sutton Rd</td>
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<td>Inspection Date:</td>
<td>September 20, 2022</td>
</tr>
</tbody>
</table>

**Lease Sign Photo**

**Program Type:** RCRA

### Inspection Questions

**Current Land Use:** Not in use.

### Engineering or Institutional Controls

**Is property in compliance?** Yes

**Explain:**
# Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
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**Inspection Photos**

![Inspection Photo](image)

**Additional Notes:**
Institutional Controls Effectiveness Report
Site Inspection Form 2022

2022 ODEQ Inspection form

Wynnewood Refining Company

9/20/2022, 1:12:52 PM UTC

CREATED

① 6/7/2022, 9:48:06 PM UTC
② by Kyle Eubank

UPDATED

① 9/20/2022, 1:12:52 PM UTC
② by Ryan O'Hern

STATUS

Inspected

LOCATION

34.631266, -97.166336
Name of Facility: Wynnewood Refining Company

Address of site: 25356–25408 US-77 Wynnewood OK US

County: Garvin

Latitude: 34.631266

Longitude: -97.166336

Inspector Name: Ryan O'Hern

Inspection Date: September 20, 2022

Lease Sign Photo

Program Type: RCRA

Inspection Questions

Current Land Use: Industrial, Wynnewood refinery

Engineering or Institutional Controls

Is property in compliance? Yes

Explain:
## Groundwater Restrictions

<table>
<thead>
<tr>
<th>Groundwater Restrictions</th>
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<tbody>
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### Inspection Photos

![Inspection Photo]

**Additional Notes:** Additional inspection photos required