Institutional Controls Effectiveness

Analysis of the Effectiveness of Institutional Controls at Various Cleanup Sites Statewide

Oklahoma Department of Environmental Quality
Land Protection Division

November 3, 2017

Prepared by:

Brittany Downs
Lisa Maslanka
Bart Ilenikhena
Johnathan McClary
Table of Contents
I. Executive Summary ........................................................................................................... 4
II. Institutional Controls Background .................................................................................. 5
III. Brownfields .................................................................................................................... 6
    Brownfields Background ................................................................................................. 6
    Brownfields Introduction ................................................................................................. 6
    Table 1. Brownfields Sites for ICE Project ..................................................................... 7
IV. Site Cleanup Assistance Program .................................................................................... 21
    SCAP Background ......................................................................................................... 21
    SCAP Introduction .......................................................................................................... 21
    Table 2. SCAP Sites for ICE Project .............................................................................. 22
    SCAP Discussion and Results ......................................................................................... 26
    Figure 3: Pie chart of armory usage ................................................................................ 27
    SCAP Photographs and Figures ...................................................................................... 28
    Figure 4. Map of Visited SCAP Sites ............................................................................. 40
V. Voluntary Cleanup Program ............................................................................................. 41
    VCP Background ............................................................................................................ 41
    VCP Introduction ............................................................................................................ 41
    Table 3. VCP Sites for ICE Project .............................................................................. 41
    VCP Discussion and Results ........................................................................................... 44
    VCP Photographs and Figures ........................................................................................ 45
    Figure 5. Map of Visited VCP Sites .............................................................................. 52
    Figure 6. Map of Visited VCP Sites in Oklahoma and Tulsa Counties ......................... 53
VI. Resource Conservation and Recovery Act ...................................................................... 54
    RCRA Background ......................................................................................................... 54
    RCRA Introduction .......................................................................................................... 54
    Table 4. RCRA Sites for ICE Project ............................................................................. 54
    RCRA Discussion and Results .......................................................................................... 54
V. Solid Waste

Solid Waste Background

Solid Waste Introduction

Table 5. Solid Waste Sites for ICE Project

Solid Waste Discussion and Results

Solid Waste Photographs and Figures

Figure 8. Map of Visited Solid Waste Site

VI. Others

Other Sites

Table 6. Other Sites for ICE Project

Extra Sites Photographs and Figures

Figure 9. Map of Other Sites

VII. Conclusions

Works Cited

Appendix A – Blank ICE Project Site Form

Appendix B – Completed ICE Project Field Sheets
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 the property. The purpose of the Institutional Controls Effectiveness (ICE) Project was to ensure that all ICs were still in place and that the site was in agreement with its intended land use. Engineering Controls (ECs) were also observed at each site. Additionally, IC documents were checked online to ensure they were still accessible with the county. This allows for a determination of the efficacy of the current system of ICs in the Land Protection Division at the Oklahoma Department of Environmental Quality (DEQ).

The ICE Project included the examination of Brownfield (BF), Site Cleanup Assistance Program (SCAP), Voluntary Cleanup Program (VCP), Resource Conservation and Recovery Act (RCRA), and Solid Waste (SW) sites that had ICs imposed upon them. Superfund sites were omitted from this project because they are routinely reviewed every five years as a part of the Superfund program. In total, 141 sites were visited, and 135 IC documents were checked either online on the county clerk’s website or in the county courthouse to ensure that they were still accessible. The numeric disparity exists due to some sites having multiple ICs due to multiple remediation phases or any corrections made to the ICs. Site visits 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 any violations of any land use restrictions placed on the site by DEQ at the time of remediation.

Several DEQ sites with groundwater contamination are listed in OAC Title 785, Chapter 45, Appendix H, Beneficial Use Designations for Certain Limited Areas of Groundwater. Within Oklahoma there are some bodies or areas of groundwater the quality of which is not suitable for the beneficial uses that are designated on a default basis in OAC 785:45-7-3(b). In most cases this unsuitability is caused by natural conditions or irreversible human-induced impacts such as pollution. Consequently, it is necessary to provide for beneficial use designations for these limited areas of groundwater which are more accurate and appropriate than the default designations in 785:45-7-3(b). The absence of an area of a groundwater formation from this Appendix does not necessarily indicate that area is free from contamination or has quality suitable for any particular beneficial use.

Overall, the ICs at the sites were found to be effective. Records of all ICs were found, and most sites were in compliance of the land use restrictions. Sites that were found to be in violation of any land use restrictions were reported to the project manager for follow up.

DEQ opted to perform 5-year reviews of these sites beginning in 2007. Part of each 5-year review is to investigate institutional controls and land use. This report is based on the ICE Project conducted five years ago.
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 map displaying all Brownfields, Voluntary Cleanup, SCAP, and Superfund sites as well as several RCRA and Solid Waste sites that have had institutional controls placed on the property. 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.

The map is a Geographical Information System (GIS) layer of Superfund, Brownfields, SCAP, VCP, RCRA and Solid Waste ICs and is available on the DEQ website.
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). DEQ’s website states that “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” (ODEQ 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 (ODEQ 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.

The first step of this project was to check with the applicable county clerk’s office, either online or in person, to determine that a BF Certificate was filed with the land records for each site. Forty-four IC documents for 38 BF sites were checked either online at the county clerk’s website or in the county courthouse to ensure that they were still accessible. The numeric disparity is due to several sites having multiple remediation phases and therefore multiple ICs. Specifically, the Blackwell Tracts, OCURA, and Okmulgee Refinery sites had several ICs due to several remediation phases. Additionally, the Asphalt Technology, Okmulgee Refinery, Ozark Mahoning, and Shadow Lake Park sites were addressed under both the Brownfields Program and the Voluntary Cleanup Program. All 38 sites were visited to determine if the current land use matched the stipulation on the IC, as well as ensuring that the land use restrictions were still being adhered to. Table 1 lists each of the BF sites along with the location, description of the site, whether the IC was accessible at the applicable county clerk’s office, and whether the site was in compliance with the land use and land use restrictions stated in the IC.
<table>
<thead>
<tr>
<th>Site/Facility</th>
<th>Former Site Name</th>
<th>Address</th>
<th>City</th>
<th>County</th>
<th>Description of site or current use</th>
<th>Deed Still Accessible?</th>
<th>Compliance with ICs and Land Use?</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Asphalt Technology- Brownfield Cert.</td>
<td>24606 South Highway 66 36.259874 -95.65905</td>
<td>Claremore</td>
<td>Rogers</td>
<td>Multiple commercial businesses</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>2</td>
<td>Blackwell JMJ Services</td>
<td>Blackwell Zinc Smelter/Blackwell JMJ Services</td>
<td>W Dewey St 36.806666 -97.307682</td>
<td>Blackwell</td>
<td>Kay</td>
<td>Large green building - empty</td>
<td>Yes</td>
</tr>
<tr>
<td>3</td>
<td>Blackwell Tract 10B</td>
<td>Blackwell Zinc Smelter/Blackwell Tract 10B</td>
<td>S 20th St 36.807881 -97.308321</td>
<td>Blackwell</td>
<td>Kay</td>
<td>G&amp;C Concrete</td>
<td>Yes</td>
</tr>
<tr>
<td>5</td>
<td>Blackwell Tract 8 and 9</td>
<td>Blackwell Zinc Smelter/Blackwell Tract 8 and 9</td>
<td>S 20th St 36.80784155 -97.3083181</td>
<td>Blackwell</td>
<td>Kay</td>
<td>HMT Steelyard</td>
<td>Yes</td>
</tr>
<tr>
<td>7</td>
<td>City of Claremore Regional Hospital/Utica</td>
<td>City of Claremore Landfill</td>
<td>1501 N Florence Ave</td>
<td>Claremore</td>
<td>Rogers</td>
<td>Utica Park Clinic</td>
<td>Yes</td>
</tr>
<tr>
<td>8</td>
<td>City of Sand Springs Keystone Corridor</td>
<td></td>
<td>33 E 21st St 36.133852 -96.110517</td>
<td>Sand Springs</td>
<td>Tulsa</td>
<td>RiverWest Development, construction (allowed)</td>
<td>Yes</td>
</tr>
<tr>
<td>9</td>
<td>Dell</td>
<td>Oklahoma City C&amp;D Landfill</td>
<td>3375 SW 15th St</td>
<td>Oklahoma City</td>
<td>Oklahoma</td>
<td>Dell Customer Service/Call Center</td>
<td>Yes</td>
</tr>
<tr>
<td>10</td>
<td>Duralast Rubber Products / UNR</td>
<td></td>
<td>6235 East 13th Street</td>
<td>Tulsa</td>
<td>Tulsa</td>
<td>Habitat for Humanity Store</td>
<td>Yes</td>
</tr>
<tr>
<td>11</td>
<td>Electronic Chemicals, Inc.</td>
<td></td>
<td>5201 West 21st Street</td>
<td>Tulsa</td>
<td>Tulsa</td>
<td>Chem Trade Refinery Services</td>
<td>Yes</td>
</tr>
<tr>
<td>12</td>
<td>Federated Metals</td>
<td>Zinc Smelter</td>
<td>200 South Wilson Avenue</td>
<td>Sand Springs</td>
<td>Tulsa</td>
<td>Cimarron Center and Cimarron Plaza Shopping Centers, including Walmart</td>
<td>Yes</td>
</tr>
<tr>
<td>13</td>
<td>Flintco Warehouse</td>
<td>Former Steel Manufacturing Facility</td>
<td>1802 West 21st Street</td>
<td>Tulsa</td>
<td>Tulsa</td>
<td>Warehouse and offices for Flintco</td>
<td>Yes</td>
</tr>
<tr>
<td></td>
<td>Site/Facility</td>
<td>Former Site Name</td>
<td>Address</td>
<td>City</td>
<td>County</td>
<td>Description of site or current use</td>
<td>Deed Still Accessible?</td>
</tr>
<tr>
<td>---</td>
<td>------------------------------------------------------------------------------</td>
<td>---------------------------------------------------------------------------------</td>
<td>-------------------------------</td>
<td>------------</td>
<td>---------</td>
<td>--------------------------------------------------------------------------------------------------</td>
<td>------------------------</td>
</tr>
<tr>
<td>14</td>
<td>Former Broken Arrow Landfill</td>
<td></td>
<td>21753 E 71st St</td>
<td>Broken Arrow</td>
<td>Wagoner</td>
<td>Tractor &amp; Supply Co; construction (allowed)</td>
<td>Yes</td>
</tr>
<tr>
<td>15</td>
<td>Former Continental Oil Refinery/Sapulpa Refinery – Carson Yochum Tract</td>
<td></td>
<td>1327 N Division St</td>
<td>Sapulpa Creek</td>
<td>Field</td>
<td></td>
<td>Yes</td>
</tr>
<tr>
<td>16</td>
<td>Former Tuttle Gas Station</td>
<td></td>
<td>490 W Main St</td>
<td>Chickasha Grady</td>
<td>Vacant</td>
<td></td>
<td>Yes</td>
</tr>
<tr>
<td>17</td>
<td>Habitat for Humanity</td>
<td>Portion of former Pure Oil Refinery</td>
<td>1998 Refinery Rd</td>
<td>Ardmore</td>
<td>Carter</td>
<td>Habitat for Humanity; houses and trailer</td>
<td>Yes</td>
</tr>
<tr>
<td>18</td>
<td>Hangar Four Property, Downtown Airpark</td>
<td>Oklahoma City Downtown Airpark</td>
<td>1725 S Western Ave</td>
<td>Oklahoma City</td>
<td>Oklahoma</td>
<td>Empty except for Ferris Wheel</td>
<td>Yes</td>
</tr>
<tr>
<td>19</td>
<td>Lillard Pipe and Supply</td>
<td></td>
<td>39920 Benson Park Rd</td>
<td>Shawnee</td>
<td>Pottawatomie</td>
<td>Property in use, use unknown, no signage</td>
<td>Yes</td>
</tr>
<tr>
<td>20</td>
<td>Love link Ministries</td>
<td>Nuway Laundry</td>
<td>1201 Linwood Blvd</td>
<td>Oklahoma City</td>
<td>Oklahoma</td>
<td>Love Link Ministries: thrift store, food bank</td>
<td>Yes</td>
</tr>
<tr>
<td>21</td>
<td>National Institute for Petroleum and Energy Research (NIPER)</td>
<td></td>
<td>220 North Virginia Avenue</td>
<td>Bartlesville</td>
<td>Washington</td>
<td>Buildings mostly empty</td>
<td>Yes</td>
</tr>
<tr>
<td>22</td>
<td>Oklahoma City Urban Renewal Authority (OCURA) /Phase I-Bricktown Redevelopment</td>
<td>Former location of the N. Canadian River</td>
<td>198 S Mickey Mantle Dr</td>
<td>Oklahoma City</td>
<td>Oklahoma</td>
<td>Residence Inn owned by Marriot</td>
<td>Yes</td>
</tr>
<tr>
<td>23</td>
<td>Oklahoma City Urban Renewal Authority (OCURA) Phase I-Bricktown Entertainment Center</td>
<td>Former warehouse district, petroleum distribution centers, heavy rail, and OKC Oil Field</td>
<td>150 E Reno Ave</td>
<td>Oklahoma City</td>
<td>Oklahoma</td>
<td>Harkins Movie Theater and Hey Day</td>
<td>Yes</td>
</tr>
<tr>
<td>24</td>
<td>Okmulgee Refinery (1)</td>
<td></td>
<td>1147 N. Porter Ave</td>
<td>Okmulgee</td>
<td>Okmulgee</td>
<td>Empty, concrete, fence</td>
<td>Yes</td>
</tr>
<tr>
<td>25</td>
<td>Okmulgee Refinery (2)</td>
<td></td>
<td>N Wood Dr</td>
<td>Okmulgee</td>
<td>Okmulgee</td>
<td>Car dealership, Holiday Inn, Tractor Supply</td>
<td>Yes</td>
</tr>
<tr>
<td>26</td>
<td>Ozark Mahoning</td>
<td></td>
<td>5101 West 21st Street</td>
<td>Tulsa</td>
<td>Tulsa</td>
<td>Word Industries, startup piping</td>
<td>Yes</td>
</tr>
<tr>
<td>27</td>
<td>Sand Springs Railway Co.</td>
<td></td>
<td>125 West Morrow Road</td>
<td>Sand Springs</td>
<td>Tulsa</td>
<td>Vacant</td>
<td>Yes</td>
</tr>
<tr>
<td>28</td>
<td>Sapulpa Tank Farm</td>
<td></td>
<td>1651 Boman Rd</td>
<td>Sapulpa</td>
<td>Creek</td>
<td>Field, fenced and locked</td>
<td>Yes</td>
</tr>
<tr>
<td>29</td>
<td>Sinclair Topping Plant/Rafferty</td>
<td></td>
<td>3729 N3510 Rd 36.01921389-96.7497055</td>
<td>Stillwater Creek</td>
<td>MV Purchasing LLC plant</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Site/Facility</td>
<td>Former Site Name</td>
<td>Address</td>
<td>City</td>
<td>County</td>
<td>Description of site or current use</td>
<td>Deed Still Accessible?</td>
<td>Compliance with ICs and Land Use?</td>
</tr>
<tr>
<td>-------------------------------------</td>
<td>------------------</td>
<td>------------------</td>
<td>------------</td>
<td>----------</td>
<td>-----------------------------------</td>
<td>------------------------</td>
<td>-------------------------------</td>
</tr>
<tr>
<td>30 Spartan Education LLC</td>
<td></td>
<td>7380 E 26th St N</td>
<td>Tulsa</td>
<td>Tulsa</td>
<td>Spartan College of Aeronautics</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>31 Shadow Lake Park</td>
<td></td>
<td>12394 E 136th St N</td>
<td>Collinsville</td>
<td>Tulsa</td>
<td>Field, fenced and locked</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>32 Summit Machine/Little Giant-Brownfield Cert.</td>
<td></td>
<td>3961 NW 36th St</td>
<td>Oklahoma City</td>
<td>Oklahoma</td>
<td>Advanced Electric Inc. and Browning Waters &amp; Co</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>33 Steelyard-West</td>
<td></td>
<td>30 N Stiles Ave</td>
<td>Oklahoma City</td>
<td>Oklahoma</td>
<td>Construction of hotels and apartments</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>34 Storage Facilities, Ltd. VGR, LLC and Sercel-GRC Corp. Former Manufacturing Facility</td>
<td></td>
<td>6542 S 4th St</td>
<td>Tulsa</td>
<td>Tulsa</td>
<td>GRC Corp., storage facility</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>35 Tinker Aerospace Complex Site</td>
<td>GM Automotive Factory</td>
<td>7267 S Midwest Blvd</td>
<td>Oklahoma City</td>
<td>Oklahoma</td>
<td>Part of Tinker Aerospace Complex</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>36 Tulsa Community College</td>
<td></td>
<td>1154 S Detroit Ave</td>
<td>Tulsa</td>
<td>Tulsa</td>
<td>AAA automotive services, Tulsa Community College</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>37 Tulsa Industrial Authority</td>
<td>Oklahoma Steel Castings</td>
<td>1200 North Peoria</td>
<td>Tulsa</td>
<td>Tulsa</td>
<td>Brainerd Chemical Co.</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>38 Universal Rig/Mimosa Tree Capitol Investments</td>
<td></td>
<td>213 S Elgin Ave</td>
<td>Tulsa</td>
<td>Tulsa</td>
<td>Now the Dust Bowl- Bar and Bowling</td>
<td>Yes</td>
<td>Yes</td>
</tr>
</tbody>
</table>

**BF Discussion and Results**

All 44 ICs were easily located, either online or in person, in the county land records. Additionally, land use requirements by all 37 BF sites matched the stipulation in the IC. Several sites had ICs that were only partially verifiable, as described below:

- **Summit Machine/ Little Giant site**: Land use restrictions were placed to make “reasonable attempts to maintain existing groundwater regime”, including maintaining the current city sewer and trench system to route contaminants away from the site. In this particular instance, the land use restrictions could not be confirmed without a more thorough investigation.
- **Shadow Lake Park**: This site was sold in 2012 to Midwest Land Acquisition Company, LLC. Land use restrictions include maintaining the vegetation and soil, leave the engineering controls undisturbed, and approve all excavations through DEQ. This site was fenced, locked, and empty upon site inspection. No land use violations were observed, but this could not be confirmed without a more thorough investigation.
- **Tinker Aerospace Complex**: Due to lack of military clearance, DEQ personnel were unable to get onto Tinker Air Force Base. Although compliance with the land use restrictions was not able to be confirmed, DEQ Project Managers for this site have provided information that the site is not in violation and is continually working with DEQ.
- **Universal Rig/Mimosa Tree Capitol Investments**: This site was sold in 2016 to McNellie’s Brick and Mortar, LLC and is now The Dust Bowl bowling alley and bar in downtown Tulsa. Land use
restrictions require that this property only to be used for commercial use. Though the bowling alley was closed during the site visit and DEQ personnel could not gain access to the property, the site did not appear to be used for residential purposes.

- **NIPER**: NIPER was formerly used by the United States Department of Energy for petroleum and energy research. When the site was visited in 2012, a Public Notice for Zoning Map Amendment was posted on the fence next to NIPER. The public hearing was to consider and take action on the approval of rezoning the area from an industrial park district to a multi-family residential district. Upon visitation of the site in June of 2017, it was noted that most of the buildings on site were empty.

  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.
Brownfields Photographs and Figures
1. Asphalt Technology
2. Blackwell JMJ Services
3. Blackwell Tract 10B
5. Blackwell Tract 8 and 9
6. Blackwell Tract 9-Phelps Dodge Corporation
7. City of Claremore Regional Hospital/Utica

8. City of Sand Springs Keystone Corridor

9. Dell

10. Duralast Rubber Products/UNR

11. Electronic Chemicals, Inc.

12. Federated Metals
13. Flintco Warehouse

14. Former Broken Arrow Landfill

15. Former Continental Oil Refinery/Sapulpa Refinery – Carson Yochum Tract

16. Former Tuttle Gas Station

17. Habitat for Humanity

18. Hangar Four Property, Downtown Airpark
19. Lillard Pipe and Supply

20. Love Link Ministries


22. OCURA/ Phase IA- Bricktown Redevelopment

23. OCURA Phase I- Bricktown Entertainment Center

24. Okmulgee Refinery 1
25. Okmulgee Refinery 2

26. Ozark Mahoning,

27. Sand Springs Railway Co.

28. Sapulpa Tank Farm

29. Shadow Lake Park

30. Sinclair Topping Plant/ Rafferty
31. Spartan Education LLC

32. Summit Machine/ Little Giant

33. Steelyard-West

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

35. Tinker Aerospace Complex Site

36. Tulsa Community College
37. Tulsa Industrial Authority

38. Universal Rig-Mimosa Tree
Figure 1. Map of Visited Brownfield Sites
Figure 2. Map of Visited Brownfield Sites in Oklahoma and Tulsa Counties
IV. Site Cleanup Assistance Program

SCAP Background
The Site Cleanup Assistance Program (SCAP) started in 2006 to remediate Oklahoma National Guard armories and orphan sites. The goal of the program is to assist local communities clean up their publically-owned contaminated properties and 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 (ODEQ 2015). The Oklahoma Military Department (OMD) built fewer, larger facilities to consolidate the troops, leaving many of the older National Guard Armory buildings empty (ODEQ 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 (ODEQ 2015).

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

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

The first step of this project was to check with the applicable county clerk’s office, either online or in person, to determine that an IC was filed with the land records for each site. Sixty-seven IC documents for 63 SCAP sites were checked either online at the county clerk’s website or in the county courthouse to ensure that they were still accessible. The numeric disparity is due to four sites requiring a correction to the legal description in the document. The Cushing, Healdton, Miami, and Muskogee armories each had an additional correctional IC. All 63 sites were visited to determine if the current land use matched the stipulation on the IC, as well as ensuring that 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, whether the IC was accessible at the applicable county clerk’s office, and whether the site was in compliance with the land use and land use restrictions stated in the IC.
<table>
<thead>
<tr>
<th></th>
<th>Facility/Site</th>
<th>Address</th>
<th>City</th>
<th>County</th>
<th>Facility Use Now</th>
<th>Deed Still accessible?</th>
<th>Compliance with ICs and land use?</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Ada Disposed* Armory</td>
<td>1629 N Broadway Ave</td>
<td>Ada</td>
<td>Pontotoc</td>
<td>Doors boarded locked</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>2</td>
<td>Allen Armory</td>
<td>903 Paul Street</td>
<td>Allen</td>
<td>Pontotoc</td>
<td>School storage for FFA</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>3</td>
<td>Alva Armory</td>
<td>730 Thunderbird Rd</td>
<td>Alva</td>
<td>Woods</td>
<td>Sports Complex for OSU Students</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>4</td>
<td>Anadarko Armory</td>
<td>699 W Central Blvd</td>
<td>Anadarko</td>
<td>Caddo</td>
<td>Empty and locked</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>5</td>
<td>Atoka Armory</td>
<td>1002 West Liberty Road</td>
<td>Atoka</td>
<td>Atoka</td>
<td>Atoka Police Dept.</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>6</td>
<td>Blackwell Armory</td>
<td>675 W Doolin Ave</td>
<td>Blackwell</td>
<td>Kay</td>
<td>Street Department</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>7</td>
<td>Bristow Armory</td>
<td>758 W 5th St Ave</td>
<td>Bristow</td>
<td>Creek</td>
<td>Public Works Building, garage</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>8</td>
<td>Cherokee Armory</td>
<td>122 E. 2nd Street</td>
<td>Cherokee</td>
<td>Alfalfa</td>
<td>Shop/storage</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>9</td>
<td>Chickasha Armory</td>
<td>2621 Commander Road</td>
<td>Chickasha</td>
<td>Grady</td>
<td>Currently vacant</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>10</td>
<td>Chickasha Disposed* Armory</td>
<td>767 Chickasha Ave</td>
<td>Chickasha</td>
<td>Grady</td>
<td>YMCA</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>11</td>
<td>Clinton Armory</td>
<td>743 S 13th St</td>
<td>Clinton</td>
<td>Custer</td>
<td>Day care, storage</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>12</td>
<td>Cushing Armory</td>
<td>218 South Little Avenue</td>
<td>Cushing</td>
<td>Payne</td>
<td>Storage</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>13</td>
<td>Duncan Armory</td>
<td>2734 S 13th St</td>
<td>Duncan</td>
<td>Stephens</td>
<td>Criminal Justice Complex</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>14</td>
<td>Edmond Disposed* Armory</td>
<td>469 S Blvd</td>
<td>Edmond</td>
<td>Oklahoma</td>
<td>Edmond Historical Society and Museum</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Site/Facility</td>
<td>Address</td>
<td>City</td>
<td>County</td>
<td>Description of site</td>
<td>Deed Still Accessible?</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>Elk City Armory</td>
<td>609 West Avenue East</td>
<td>Elk City</td>
<td>Beckham</td>
<td>Community Care Center</td>
<td>Yes</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>Eufaula Armory</td>
<td>399 N Front St</td>
<td>Eufaula</td>
<td>McIntosh</td>
<td>City of Eufaula Police</td>
<td>Yes</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>Former Eagle Picher Lab</td>
<td>264 E Bj Tunnell Blvd</td>
<td>Miami</td>
<td>Ottawa</td>
<td>Active construction from demo project</td>
<td>Yes</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>Former US Zinc Smelter Site</td>
<td>1240 Dewar Ave</td>
<td>Henryetta</td>
<td>Okmulgee</td>
<td>Empty field owned by G &amp; H Decoy</td>
<td>Yes</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>Guthrie Armory</td>
<td>764 E Logan Ave</td>
<td>Guthrie</td>
<td>Logan</td>
<td>Storage, maintenance</td>
<td>Yes</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>Hartshorne Armory</td>
<td>307 S. 12th Street</td>
<td>Hartshorne</td>
<td>Pittsburg</td>
<td>Head Start Center</td>
<td>Yes</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>Haskell Armory</td>
<td>1424 N. Haskell Blvd.</td>
<td>Haskell</td>
<td>Muskogee</td>
<td>City Hall Building</td>
<td>Yes</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>Healdton Armory</td>
<td>316 Franklin Street</td>
<td>Healdton</td>
<td>Carter</td>
<td>Fire Dept. and Event Center</td>
<td>Yes</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>Henryetta Armory</td>
<td>662 North St</td>
<td>Henryetta</td>
<td>Okmulgee</td>
<td>Fire Department</td>
<td>Yes</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>Hobart Armory</td>
<td>369 N Lincoln St</td>
<td>Hobart</td>
<td>Kiowa</td>
<td>County Sheriff’s Office</td>
<td>Yes</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>Hominy Armory</td>
<td>201 N Regan</td>
<td>Hominy</td>
<td>Osage</td>
<td>Police, Fire, EMS Dept.</td>
<td>Yes</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>Kingfisher Armory</td>
<td>333 N 6th St</td>
<td>Kingfisher</td>
<td>Kingfisher</td>
<td>Storage, haunted house</td>
<td>Yes</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>Idabel Armory</td>
<td>2001 Industrial Pkwy</td>
<td>Idabel</td>
<td>McCurtain</td>
<td>Closed</td>
<td>Yes</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>Konawa Armory</td>
<td>625 State Street</td>
<td>Konawa</td>
<td>Seminole</td>
<td>Storage</td>
<td>Yes</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>Lawton Armory</td>
<td>832 NW Cache Rd</td>
<td>Lawton</td>
<td>Comanche</td>
<td>Storage, windows boarded</td>
<td>Yes</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>Site/Facility</td>
<td>Address</td>
<td>City</td>
<td>County</td>
<td>Description of site</td>
<td>Deed Still Accessible?</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>30 Madill Armory</td>
<td>635 S 5th Ave</td>
<td>Madill</td>
<td>Marshall</td>
<td>Storage for school</td>
<td>Yes</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>31 Mangum Armory</td>
<td>115 East Lincoln Street</td>
<td>Mangum</td>
<td>Greer</td>
<td>Youth care of Oklahoma</td>
<td>Yes at county clerk</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>32 Marlow Armory</td>
<td>702 West Main Street</td>
<td>Marlow</td>
<td>Stephens</td>
<td>Public Library</td>
<td>Yes</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>33 McAlester Armory</td>
<td>337 E Polk Ave</td>
<td>McAlester</td>
<td>Pittsburg</td>
<td>Empty</td>
<td>Yes</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>34 Miami Armory</td>
<td>129 5th Street NW</td>
<td>Miami</td>
<td>Ottawa</td>
<td>Boys and Girls Club</td>
<td>Yes</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>35 Minco Armory</td>
<td>299 5th St</td>
<td>Minco</td>
<td>Grady</td>
<td>Leased to Linked Manufacturing Solutions</td>
<td>Yes</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>36 Muskogee Armory</td>
<td>975 E Davis Field Rd</td>
<td>Muskogee</td>
<td>Muskogee</td>
<td>Building for lease</td>
<td>Yes</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>37 Muskogee Disposed* Armory</td>
<td>322 Callahan St</td>
<td>Muskogee</td>
<td>Muskogee</td>
<td>Teenage Recreation Center</td>
<td>Yes</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>38 Norman Hanger</td>
<td>1598 Da Vinci St</td>
<td>Norman</td>
<td>Cleveland</td>
<td>Hanger, gate locked</td>
<td>Yes</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>39 Okemah Armory</td>
<td>302 South Sertco Drive</td>
<td>Okemah</td>
<td>Okfuskee</td>
<td>Maintenance shop/Sertco Industries</td>
<td>Yes</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>40 Okmulgee Armory</td>
<td>529 W 2nd St</td>
<td>Okmulgee</td>
<td>Seminole</td>
<td>Storage, maintenance, school stuff</td>
<td>Yes</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>41 Paul’s Valley Armory</td>
<td>1268 N Ash St</td>
<td>Paul’s Valley</td>
<td>Garvin</td>
<td>Storage</td>
<td>Yes</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>42 Pawhuska Armory</td>
<td>836 East 8th Street</td>
<td>Pawhuska</td>
<td>Osage</td>
<td>Storage and maintenance</td>
<td>Yes</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>43 Pawnee Armory</td>
<td>100 Cleveland St</td>
<td>Pawnee</td>
<td>Pawnee</td>
<td>Pawnee Streets Dept. storage</td>
<td>Yes</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>Site/Facility</td>
<td>Address</td>
<td>City</td>
<td>County</td>
<td>Description of site</td>
<td>Deed Still Accessible?</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>44 Perry Armory</td>
<td>309 North 14th Street</td>
<td>Perry</td>
<td>Noble</td>
<td>Event Center/storag e</td>
<td>Yes</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>45 Pridex Construction</td>
<td>Limbyard Drive 34.487564 -96.966083</td>
<td>Sulphur</td>
<td>Murray</td>
<td>Gated locked, grass</td>
<td>Yes</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>46 Sapulpa Armory</td>
<td>79 Sahoma Lake Rd</td>
<td>Sapulpa</td>
<td>Creek</td>
<td>Route 66 Car Museum</td>
<td>Yes</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>47 Seminole Armory</td>
<td>575 E Strothers Ave</td>
<td>Seminole</td>
<td>Seminole</td>
<td>Storage</td>
<td>Yes</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>48 Stillwater Disposed* Armory</td>
<td>357 E 9th Ave</td>
<td>Stillwater</td>
<td>Payne</td>
<td>Parks and Recreation Center for Stillwater</td>
<td>Yes</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>49 Stilwell Armory</td>
<td>475 Pine St</td>
<td>Stilwell</td>
<td>Adair</td>
<td>County Clerk’s Office Temporarily</td>
<td>Yes</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>50 Sulphur Armory</td>
<td>500 West Wynnewood Avenue</td>
<td>Sulphur</td>
<td>Murray</td>
<td>Storage and recreation center for school</td>
<td>Yes</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>51 Tahlequah Armory</td>
<td>385 S Phoenix Ave</td>
<td>Tahlequah</td>
<td>Cherokee</td>
<td>Police Dept.</td>
<td>Yes</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>52 Tishomingo Armory</td>
<td>500 East 24th Street</td>
<td>Tishomingo</td>
<td>Johnston</td>
<td>Storage</td>
<td>Yes</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>53 Tonkawa Armory</td>
<td>345 Thunderbird Road</td>
<td>Tonkawa</td>
<td>Kay</td>
<td>Bensons Refurbishing, storing drill bits</td>
<td>Yes</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>54 Tonkawa Disposed* Armory</td>
<td>656 E North Ave</td>
<td>Tonkawa</td>
<td>Kay</td>
<td>Maintenance shop, bus storage</td>
<td>Yes</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>55 Tract 32 and 33 of Shawnee Twin Lakes former Shawnee Gun Club</td>
<td>31496 Brown Rd</td>
<td>Shawnee</td>
<td>Pottawatomie</td>
<td>Residential – recreational vehicles onsite</td>
<td>Yes</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>56 Wagoner Armory</td>
<td>511 E. Cherokee</td>
<td>Wagoner</td>
<td>Wagoner</td>
<td>Storage</td>
<td>Yes</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>57 Walters Armory</td>
<td>399 N Guy St</td>
<td>Walters</td>
<td>Cotton</td>
<td>Empty</td>
<td>Yes</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>58 Watonga Armory</td>
<td>301 West Main Street</td>
<td>Watonga</td>
<td>Blaine</td>
<td>EMS, Fire Department and storage</td>
<td>Yes</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>Site/Facility</td>
<td>Address</td>
<td>City</td>
<td>County</td>
<td>Description of site</td>
<td>Deed Still Accessible?</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>59 Weatherford Armory</td>
<td>269 W Rainey Ave</td>
<td>Weatherford</td>
<td>Custer</td>
<td>Weatherford Food and Resource Center</td>
<td>Yes</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>60 Wetumka Armory</td>
<td>272 W Saint Louis Ave</td>
<td>Wetumka</td>
<td>Hughes</td>
<td>School Bus Parking and playground outside</td>
<td>Yes</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>61 Wewoka Armory</td>
<td>US Hwy 270 and Hwy 56</td>
<td>Wewoka</td>
<td>Seminole</td>
<td>Storage and maintenance</td>
<td>Yes</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>62 Woodward Armory</td>
<td>398 Temple Houston Dr.</td>
<td>Woodward</td>
<td>Woodward</td>
<td>Emergency Operations Center</td>
<td>Yes</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>63 44th Street Armory</td>
<td>2250 SW 44th St</td>
<td>Oklahoma City</td>
<td>Oklahoma</td>
<td>School</td>
<td>Yes</td>
<td>Yes</td>
<td></td>
</tr>
</tbody>
</table>

*Disposed armories had already been returned to the community and redeveloped. DEQ’s role was to ensure they were safe for the reuse.*

**SCAP Discussion and Results**

All 67 ICs were easily located, either online or in person, in the county land records. All facilities 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: Ada, Anadarko, Chickasha, Cushing, Konawa, Lawton, McAlester, Muskogee, Paul’s Valley, Seminole, Wagoner, Walters, 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.

All IFRs were either empty or used for storage. These are long concrete hallways inside the building, often located below grade. SCAP cleaned these facilities; however, they were heavily contaminated with lead dust and could not be cleaned to a level safe for children to occupy, and therefore the IFRs themselves could not be used for residential, 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.

Many of the armories have been put to reuse by the local government. About 28% of the armories for this project are currently being used as storage or maintenance shops for city or local school districts. About 25% of the armories are currently being used as Police/EMS/Fire departments, in which the buildings are used as offices, jails, and vehicle storage. About 21% of the armories are currently being used as community centers, using the former armory drill floor as a gymnasium. The other 7% of the remediated armories are now businesses or museums. About 7% of the sites are either empty or were inaccessible. A pie chart showing armory reuse can be found in Figure 1.
Four of the SCAP sites were orphan sites: Eagle Picher Lab, Former U.S. Zinc Smelter Site, Norman Hangar, and Pridex Construction Demolition 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.

**Figure 3:** Pie chart of armory usage

A map of the visited SCAP sites and photographs of the sites can be seen in the figures below.
SCAP Photographs and Figures
1. Ada Disposed Armory
2. Allen Armory
3. Alva Armory
4. Anadarko Armory
5. Atoka Armory
6. Blackwell Armory
7. Bristow Armory

8. Cherokee Armory

9. Chickasha Armory

10. Chickasha Disposed Armory

11. Clinton Armory

12. Cushing Armory
13. Duncan Armory

14. Edmond Disposed Armory

15. Elk City Armory

16. Eufaula Armory

17. Former Eagle Picher Lab

18. Former US Zinc Smelter Site
19. Guthrie Armory

20. Hartshorne Armory

21. Haskell Armory

22. Healdton Armory

23. Henryetta Armory

24. Hobart Armory
25. Hominy Armory

26. Kingfisher Armory

27. Idabel Armory – Not Visited

28. Konawa Armory

29. Lawton Armory

30. Madill Armory
31. Mangum Armory
32. Marlow Armory
33. McAlester Armory
34. Miami Armory
35. Minco Armory
36. Muskogee Armory
37. Muskogee Disposed Armory

38. Norman Hanger

39. Okemah Armory

40. Okmulgee Armory

41. Paul’s Valley Armory

42. Pawhuska armory
55. Tract 32 and 33 of Shawnee Twin Lakes

56. Wagoner Armory

57. Walters Armory

58. Watonga Armory

59. Weatherford Armory

60. Wetumka Armory
61. Wewoka Armory

62. Woodward armory

63. 44th St Armory
Figure 4. Map of Visited SCAP Sites
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 (ODEQ 2017a). Properties involved in VCP have the opportunity to enter to the Brownfields Program as well, if desired (ODEQ 2017a). VCP evaluates various possible exposure pathways. One particular pathway that is becoming increasingly important is Vapor Intrusion into Indoor Air (VI). Vapor intrusion occurs when volatile contaminants in soil or groundwater flow upwards into indoor air (ODEQ 2017b). This pathway is evaluated to ensure people are not exposed to potentially harmful levels of chemicals in indoor air (ODEQ 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 is today. Most sites have changed use from the use that contaminated the property.

The first step of this project was to check with the applicable county clerk’s office, either online or in person, to determine that an IC was filed with the land records for each site. Thirty-nine IC documents for 34 VCP sites were checked either online at the county clerk’s website or in the county courthouse to ensure that they were still accessible. The numeric disparity is due to several sites having multiple remediation phases and therefore multiple ICs. Specifically, the Blackwell Tracts, OCURA, and Okmulgee Refinery sites had several ICs due to several remediation phases. Additionally, the Asphalt Technology, Okmulgee Refinery, Ozark Mahoning, and Shadow Lake Park sites are were addressed under the Voluntary Cleanup Program and also contain Brownfields Certificates and therefore are contained in both programs. All 34 sites were visited to determine if the current land use matched the stipulation on the IC, as well as ensuring that 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, whether the IC was accessible at the applicable county clerk’s office, and whether the site was in compliance with the land use and land use restrictions stated in the IC.

Table 3. VCP Sites for ICE Project

<table>
<thead>
<tr>
<th>Facility/Site</th>
<th>Address</th>
<th>City</th>
<th>County</th>
<th>Type of Facility now</th>
<th>Deed Still Accessible?</th>
<th>Compliance with ICs and land use?</th>
</tr>
</thead>
<tbody>
<tr>
<td>ARCO Vinita Refinery</td>
<td>E 250 Rd 36.653564,-95.197438</td>
<td>Craig</td>
<td>Craig</td>
<td>Cattle grazing, open fence</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Asphalt Technology</td>
<td>24124 S State Highway 66</td>
<td>Claremore</td>
<td>Rogers</td>
<td>Multiple commercial businesses</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>B.F. Goodrich Landfill</td>
<td>1000 Goodrich Boulevard</td>
<td>Miami</td>
<td>Ottawa</td>
<td>Empty field, gate locked</td>
<td>Yes</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>Deed Still Accessible?</td>
<td>Compliance with ICs and land use?</td>
</tr>
<tr>
<td>-------------------------------------</td>
<td>-------------------------------------------</td>
<td>--------------</td>
<td>--------</td>
<td>-----------------------------</td>
<td>------------------------</td>
<td>----------------------------------</td>
</tr>
<tr>
<td>4 Baker Petrolite Tulsa Warehouse</td>
<td>1879 S Union Ave</td>
<td>Tulsa</td>
<td>Tulsa</td>
<td>Holly Corporation warehouse</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>5 Blackwell Zinc 1</td>
<td>NW portion of city of Blackwell</td>
<td>Blackwell</td>
<td>Kay</td>
<td>NW portion of city</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>6 Blackwell Zinc 2</td>
<td>103 S 13th St</td>
<td>Blackwell</td>
<td>Kay</td>
<td>Empty field</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>7 Calumet Industries (Todd and Fee grain Facility)</td>
<td>509 South County Line Road</td>
<td>Geary</td>
<td>Canadian</td>
<td>Wheeler Brothers Grain Co.</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>8 Camrose Tech/Flex-N-Gate</td>
<td>One General Street 34.78906389 -96.64547222</td>
<td>Ada</td>
<td>Pontotoc</td>
<td>Industrial – Plastics company</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>9 Cesar Chavez Elementary School</td>
<td>600 Southeast Grand Boulevard</td>
<td>Oklahoma City</td>
<td>Oklahoma</td>
<td>Cesar Chavez Elementary School</td>
<td>Yes</td>
<td>No, construction onsite. Project Manager is informed</td>
</tr>
<tr>
<td>10 Collinsville Soil Program</td>
<td>12659 S 12th St</td>
<td>Tulsa</td>
<td>Tulsa</td>
<td>Repository</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>11 Cornerstone Shopping Ctr.</td>
<td>3900 N. MacArthur Boulevard</td>
<td>Warr Acres</td>
<td>Oklahoma</td>
<td>Cornerstone Shopping Ctr.</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>12 DCP Midstream</td>
<td>2609 East Tyler Drive</td>
<td>Tuttle</td>
<td>Grady</td>
<td>Gas Plant</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>13 Dobson Ranch</td>
<td>Northbound Terminus of County Road N1680</td>
<td>4 miles West of Sweetwater</td>
<td>Roger Mills</td>
<td>Rancher’s Home; horses, barn</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>14 Emerson Electric Co.</td>
<td>3501 South I-35 Service Rd</td>
<td>Moore</td>
<td>Cleveland</td>
<td>“For Lease” vacant</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>15 Empire Refinery- Morris and Cushing</td>
<td>1700 N Depot Ave</td>
<td>Stillwater</td>
<td>Payne</td>
<td>Residential home; refinery on other side of road</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>16 Former Pure Oil Ardmore</td>
<td>1543 Refinery Rd</td>
<td>Ardmore</td>
<td>Carter</td>
<td>Hose Specialty Inc.</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>17 KCSR Used Rail Tie Fire</td>
<td>Old Pike Road</td>
<td>Heavener</td>
<td>Le Flore</td>
<td>Active railroad</td>
<td>Yes</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>Deed Still Accessible?</td>
<td>Compliance with ICs and land use?</td>
</tr>
<tr>
<td>-------------------------------</td>
<td>----------------------------------</td>
<td>-----------</td>
<td>-----------</td>
<td>----------------------</td>
<td>------------------------</td>
<td>----------------------------------</td>
</tr>
<tr>
<td>18 Kwikset Corporation</td>
<td>1203 South maple Street</td>
<td>Bristow</td>
<td>Creek</td>
<td>Empty parking lot, locked fence</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>19 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>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>20 Marathon Boynton Refinery</td>
<td>7406 N4140</td>
<td>Boynton</td>
<td>Muskogee</td>
<td>Empty field, gate locked</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>21 National Zinc Co. UPR Waste Site</td>
<td>690 W 10th St</td>
<td>Bartlesville</td>
<td>Washington</td>
<td>Recycling Center</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>22 National Zinc South Kansas and Oklahoma Railroad</td>
<td>1699 SW Jennings Ave</td>
<td>Bartlesville</td>
<td>Washington</td>
<td>Railroad</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>23 OKC Educare Remed Site - OKC MAPS Schools S.E. Grand</td>
<td>508 SE Grand Blvd</td>
<td>Oklahoma City</td>
<td>Oklahoma</td>
<td>PreSchool</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>24 Okmulgee Refinery (1)</td>
<td>1147 N Porter Ave</td>
<td>Okmulgee</td>
<td>Okmulgee</td>
<td>Empty, concrete, fence open</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>25 Okmulgee Refinery (2)</td>
<td>N Wood Dr</td>
<td>Okmulgee</td>
<td>Okmulgee</td>
<td>Grass next to Ford Dealership</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>26 Ozark Mahoning</td>
<td>5101 West 21st Street</td>
<td>Tulsa</td>
<td>Tulsa</td>
<td>Word Industries, startup piping</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>27 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 Kitchen and Bar</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>28 Remington ARMS Company</td>
<td>1900 A Street</td>
<td>Ada</td>
<td>Pontotoc</td>
<td>SFI-Tripoint Company welding operations</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>29 Shadow Lake Park, portion of former zinc smelter</td>
<td>Near 136th Street</td>
<td>Collinsville</td>
<td>Tulsa</td>
<td>Gated and locked</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>30 Southern Specialties Corp.</td>
<td>1232 East 2nd Street S</td>
<td>Tulsa</td>
<td>Tulsa</td>
<td>Vacant buildings</td>
<td>Yes</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>Deed Still Accessible?</td>
<td>Compliance with ICs and land use?</td>
</tr>
<tr>
<td>-----------------------</td>
<td>----------------------------------------------</td>
<td>-----------</td>
<td>--------</td>
<td>---------------------------------------</td>
<td>------------------------</td>
<td>----------------------------------</td>
</tr>
<tr>
<td>31 Stillwater Regional Airport</td>
<td>2020 N Airport Industrial Access Rd</td>
<td>Stillwater</td>
<td>Payne</td>
<td>Stillwater Regional Airport</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>32 Tronox [Kerr McGee] Cushing</td>
<td>1001 East Deep Rock Avenue</td>
<td>Cushing</td>
<td>Payne</td>
<td>Rose Rock Midstream; oil operations</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>33 Valco Manufacturing Company</td>
<td>925 Boren Boulevard</td>
<td>Duncan</td>
<td>Stephens</td>
<td>Valco Manufacturing Co.</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>34 Yale Cleaners #4</td>
<td>2152 South Yale</td>
<td>Tulsa</td>
<td>Tulsa</td>
<td>MedExpress Urgent Care</td>
<td>Yes</td>
<td>Yes</td>
</tr>
</tbody>
</table>

**VCP Discussion and Results**

All 39 ICs were easily located, either online or in person, in the county land records. Additionally, land use requirements by all 36 VCP sites matched the stipulation in the IC. Several sites had ICs that were only partially verifiable, as described below:

- **Cesar Chavez Elementary School**: Upon inspection of this site, land use restrictions were being violated. The IC states “no digging on the site, except in accordance with the attached Post-Grading Soil Management Plant.” This site was performing construction on the gym behind the school, including digging (Figure 111). This was reported to the DEQ project manager. The digging at the site has since been halted, and construction plans are being revised for DEQ approval.

- **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.” In this particular instance, the sample location B-13 was not visible from outside the site. DEQ personnel were able to contact the city manager who was able to verify that the concrete slab was still in place.

- **Summit Machine/ Little Giant site**: Land use restrictions were placed to make “reasonable attempts to maintain existing groundwater regime”, including maintaining the current city sewer and trench system to route contaminants away from the site. In this particular instance, the land use restrictions could not be confirmed.

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. One well was drilled on the property of Emerson Electric Company within the past five years. Restrictions on this site did not allow shallow wells to be drilled, although wells deeper than 100 feet were allowable. The well drilled was installed on September 29, 2012, to a depth of 340 feet, and therefore did not violate the IC requirements.

A map of the VCP sites visited and photographs of the sites can be seen in the figures below.
VCP Photographs and Figures
1. ARCO Vinita Refinery

2. Asphalt Technology

3. B.F. Goodrich Landfill

4. Baker-Petrolite Tulsa Warehouse

5. Blackwell Zinc 1

6. Blackwell Zinc 2
7. Calumet Industries

8. Camrose Tech Flex-n-Gate

9. Cesar Chavez Violation of Land Use

10. Collinsville Soil Program

11. Cornerstone Shopping Center

12. DCP Midstream
13. Dobson Ranch

14. Emerson Electric Co

15. Empire Refinery- Morris and Cushing

16. Former Pure Oil Ardmore

17. KCSR Used Rail Tie Fire

18. Kwikset Corporation
19. M.I. Swaco

20. Marathon Boynton Refinery

21. National Zinc Co. UPR Waste Site

22. National Zinc South Kansas and Oklahoma Railroad

23. OKC Educare Remed Site - OKC MAPS Schools S. E. Grand

24. Okmulgee Refinery 1
25. Okmulgee Refinery 2

26. Ozark Mahoning

27. Penn Square/ Simon Property

28. Remington ARMS

29. Shadow Lake Park

30. Southern Specialties Corp
31. Stillwater Regional Airport

32. Tronox, Cushing tank farm pictured

33. Valco Manufacturing Co.

34. Yale Cleaners #4
Figure 5. Map of Visited VCP Sites
Figure 6. Map of Visited VCP Sites in Oklahoma and Tulsa Counties
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). Solid waste refers to garbage or discarded materials from industrial, commercial, mining or agricultural activities (EPA 2017b).

RCRA Introduction

The first step of this project was to check with the applicable county clerk’s office, either online or in person, to determine that an IC was filed with the land records for each site. Three IC documents for three RCRA sites were checked either online at the county clerk’s website or in the county courthouse to ensure that they were still accessible. Additionally, all three sites were visited to determine if the current land use matched the stipulation on the IC, as well as ensuring that the land use restrictions were still being adhered to. Table 4 lists each of the RCRA sites along with the location, description of the site, whether the IC was accessible at the applicable county clerk’s office, and whether the site was in compliance with the land use and land use restrictions stated in the IC.

Table 4. RCRA Sites for ICE Project

<table>
<thead>
<tr>
<th>Facility/Site</th>
<th>Address</th>
<th>City</th>
<th>County</th>
<th>Facility use today</th>
<th>Deed Still Accessible?</th>
<th>Compliance with ICs and land use?</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Greenway Environmental, Inc.</td>
<td>18688 US Hwy 64</td>
<td>Wagoner</td>
<td>Wagoner</td>
<td>Old White Warehouse</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>2 Sheffield Steel</td>
<td>2395 Wilson Ave</td>
<td>Tulsa</td>
<td>Tulsa</td>
<td>Gerda Ameristeel, salvage company, buildings owned by city of Sand Springs</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>3 SPX Heat Transfer</td>
<td>2105 S 4050 Rd</td>
<td>Claremore</td>
<td>Rogers</td>
<td>SPX</td>
<td>Yes</td>
<td>Yes</td>
</tr>
</tbody>
</table>

RCRA Discussion and Results

All three ICs were easily located, either online or in person, in the county land records. Additionally, the current property uses of the three sites matched the stipulation on the ICs.

A map of the visited RCRA sites and photographs of the sites can be seen in the figures below.
RCRA Photographs and Figures
1. Greenway Environmental
2. Sheffield Steel
3. SPX Heat Transfer
Figure 7. Map of Visited RCRA Sites
V. Solid Waste

Solid Waste Background

Solid waste refers to any garbage or discarded material from industrial, commercial, mining or agricultural activities. It is important to remember that solid waste is not necessarily solid; it can range from liquid, semi-solid or contain gaseous material (EPA 2017b). Solid waste disposal facilities can range from (1) land disposal facilities; (2) solid waste processing facilities, such as transfer stations, solid waste incinerators, regulated medical waste processing facilities, used tire facilities, composting facilities, and permanently established household hazardous facilities; (3) facilities used for storage of solid waste for longer than 10 days; and (4) facilities used for the storage of more than 50 used tires (ODEQ 2016b).

Solid Waste Introduction

The first step of this project was to check with the applicable county clerk’s office, either online or in person, to determine that an IC was filed with the land records for each site. One IC document for one Solid Waste site was checked either online to ensure that it was still accessible. The single site was visited to determine if the current land use matched the stipulation on the IC, as well as ensuring that the land use restrictions were still being adhered to. Table 5 lists the Solid Waste site along with the location, description of the site, whether the IC was accessible at the applicable county clerk’s office, and whether the site was in compliance with the land use and land use restrictions stated in the IC.

Table 5. Solid Waste Sites for ICE Project

<table>
<thead>
<tr>
<th>Facility/Site</th>
<th>Address</th>
<th>City</th>
<th>County</th>
<th>Facility use today</th>
<th>Deed Still Accessible?</th>
<th>Compliance with ICs and land use?</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Waurika Transfer Station</td>
<td>Lemon Dr.</td>
<td>Jefferson</td>
<td>Firing Range</td>
<td>Yes</td>
<td>Yes</td>
</tr>
</tbody>
</table>

Solid Waste Discussion and Results

This one site was used as a transfer station for the processing of solid waste such as tires, junk iron, wood, plastic etc. The transfer station was closed in 2013 and is now used as a firing range according to the quit claim deed and the DEQ project manager. The IC was easily located online. The current property use matched the stipulation on the IC. The site had no land use or groundwater restrictions.

A map of the visited Solid Waste site and photographs of the site can be seen in the figures below.
Solid Waste Photographs and Figures
1. Waurika Transfer Station (Front)

2. Waurika Transfer Station (Back)
Figure 8. Map of Visited Solid Waste Site
VI. Others
The following sites did not have an IC, but were visited as part of the ICE Project to confirm land use. Most of these sites are old smelters or refineries that are now empty fields. Table 6 lists each of the sites and catalogues the use of the site today for each site.

Other Sites

Table 6. Other Sites for ICE Project

<table>
<thead>
<tr>
<th>Facility/Site</th>
<th>Address</th>
<th>City</th>
<th>County</th>
<th>Facility use today</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Coppertop Mine</td>
<td>34.488, -99.499348</td>
<td>Eldorado</td>
<td>Jackson</td>
<td>Fenced and locked, forklifts, field</td>
</tr>
<tr>
<td>2 Kelne Smelter</td>
<td>1757 E Seward Rd</td>
<td>Guthrie</td>
<td>Logan</td>
<td>Fenced, grass, trees, and junk</td>
</tr>
<tr>
<td>3 Osage Power Plant</td>
<td>E Fountain Rd 36.655162, -97.064209</td>
<td>Tonkawa</td>
<td>Kay</td>
<td>Old industrial building (looks inactive)</td>
</tr>
<tr>
<td>4 Quinton Smelter</td>
<td>State Hwy 31 35.12575, -95.355217</td>
<td>Quinton</td>
<td>Pittsburg</td>
<td>Empty field</td>
</tr>
<tr>
<td>5 US Smelting</td>
<td>412 E North Ave</td>
<td>Checotah</td>
<td>McIntosh</td>
<td>Empty field, fenced</td>
</tr>
</tbody>
</table>

A map of the visited Extra sites and photographs of the sites can be seen in the figures below.
Extra Sites Photographs and Figures
1. Coppertop Mine
2. Kelne Smelter
3. Osage Power Plant
4. Quinton Smelter
5. U.S. Smelting
OTHER SITES 2017

• Other Sites

Figure 9. Map of Other Sites

65
VII. Conclusions

All ICs were able to be located in the local county courthouse or online. Woods County, Adair County, Caddo County, and Greer County did not have online access for legal documents and had to be located in the County Courthouses during the site visits. When evaluating whether or not the current property use matched the stipulation on the IC, there were limitations. For example, DEQ 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, such as the direction of the migration of contaminated groundwater. However, it was possible to determine if other ICs were being adhered to by speaking with building managers and city managers at the sites. These ICs included operational sub-slab depressurization systems and the presence of vegetative and concrete soil caps.

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 five year review in 2022, DEQ personnel review both this 2017 report and the 2017 field notes in preparation for visiting the sites.

- Travelling to all 141 sites for the 2017 project took 3 months of DEQ personnel time. It may be possible to substitute phone calls or ECLS visits for many of the armory sites and other sites that are currently occupied and in use.

- Additionally, sending a letter questioning the land usage of the site to land owners may be a good option to consider in the future to save time on site visits.

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

- The travel plan should be thoroughly reviewed before the start of the project. Some of the trips may be able to be combined to save time.

- It may be a good idea to send a letter to each site in advance asking them of any violations. The ones not heard back from will be a mandatory site visit.

- Follow up on sites that had any violations or were under construction at the time of this review.
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 – Blank ICE Project Site Form
ICE PROJECT SITE FORM 2017

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 B – Completed ICE Project Field Sheets
ICE PROJECT SITE FORM 2017

SITE NAME: Asphalt Technology Laboratory  INSPECTION DATE: 7.6.17
PROGRAM TYPE: VCP + BF  COUNTY: Rogers

- Current Land Use:
  - Residential
  - Industrial
  - Commercial
  - City Owned/Operated
  - Agriculture
  - Active Clean Up Site
  - Other

- Engineering or Institutional Controls: O / N
  - If yes, is property in compliance: O / N
  - Explain: Commercial/Industrial

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

- Deed Notice still accessible?: O / N
  - Date checked: 06/22/17
  - Notes:

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

- Additional Notes:
  - Redtop Office/Warehouse
  - Green County
  - Multiple Integrity Carpenters
  - Business


ICE PROJECT SITE FORM 2017

SITE NAME: Blackwell UMN Services  INSPECTION DATE: 7-13-17
PROGRAM TYPE: Brownfields  COUNTY: Kay

- Current Land Use:
  - Residential
  - Industrial
  - Commercial
  - City Owned/Operated
  - Agriculture
  - Active Clean Up Site
  - Other

- Engineering or Institutional Controls: ☐/ N
  - If yes, is property in compliance: ☐/ N
  - Explain: no residential

- Groundwater Restrictions: ☐/ Y/N
  - Date OWRB Checked: 7-13-17
  - Any new wells drilled in the past 5 years?: Y/N
  - Notes: no groundwater wells

- Deed Notice still accessible?: ☐/ Y/N
  - Date checked: 7-12-17
  - Notes:

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

- Additional Notes:
  large building, no one here
  green
ICE PROJECT SITE FORM 2017

SITE NAME: Blackwell PTA Tract 1R8
PROGRAM TYPE: Brownfields
COUNTY: Kay

INSPECTION DATE: 7/13/17

- Current Land Use:
  - Residential
  - Industrial
  - Commercial □
  - City Owned/Operated
  - Agriculture
  - Active Clean Up Site
  - Other

- Engineering or Institutional Controls: O N
  - If yes, is property in compliance: O N
  - Explain: no residential

- Groundwater Restrictions: O N
  - Date OWRB Checked: 7/13/17
  - Any new wells drilled in the past 5 years?: Y N
  - Notes: no groundwater

- Deed Notice still accessible: O N
  - Date checked: 7/13/17
  - Notes:

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

- Additional Notes:
  - HMT, Stree
ICE PROJECT SITE FORM 2017

SITE NAME: Blackwell Tract M+20
PROGRAM TYPE: ISP
COUNTY: KAY

INSPECTION DATE: 7.13.17

- 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: Commercial ✓ Industrial

- 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: 2.12.17
  - Notes: _______________________________________________________

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

- Additional Notes:
  - SPS Stimulation, pumping services
ICE PROJECT SITE FORM 2017

SITE NAME: _______________ PROGRAM TYPE: ___ COUNTY: ______
INSPECTION DATE: ________

- Current Land Use:
  - Residential___
  - Industrial___
  - Commercial___
  - City Owned/Operated___
  - Agriculture___
  - Active Clean Up Site___
  - Other_________________

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

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

- Deed Notice still accessible? O/N
  - Date checked: ______
  - Notes: ______________________________

- Contact for Site (if needed):
  - Name: ______________________________
  - Phone Number: _______________________

- Additional Notes:
  - _________________________________
  - _________________________________
  - _________________________________
  - _________________________________
  - _________________________________
  - _________________________________
  - _________________________________
ICE PROJECT SITE FORM 2017

SITE NAME: Blackwell Tract 9 - Freeport
PROGRAM TYPE: BP
COUNTY: Ray

INSPECTION DATE: 7-13-17

- 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: commercial

- 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: 7-21-17
  - Notes: _______________________

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

- Additional Notes: HMT big blue + white building
  probably industrial
ICE PROJECT SITE FORM 2017

SITE NAME: City of Claremore Regional Hospital
PROGRAM TYPE: BF
COUNTY: Rogers

INSPECTION DATE: 8-17-17

Current Land Use:
- Residential___
- Industrial___
- Commercial___
- City Owned/Operated ✓
- Agriculture___
- Active Clean Up Site___
- Other ____________________

Engineering or Institutional Controls: O / N
- If yes, is property in compliance? O / N
- Explain: no residential

Groundwater Restrictions: O / N
- Date OWRB Checked: ________
- Any new wells drilled in the past 5 years?: Y / N
- Notes: no groundwater use, vapor mitigation working

Deed Notice still accessible? O / N
- Date checked: 8-12-17
- Notes: ____________________________

Contact for Site (if needed):
- Name: Tamara Rusty E. Regional Hospital
- Phone Number: ____________________

Additional Notes:
- tank area never had a drop of it to turn on
- methane run - turned on - on roof
d on the roof monitoring well
ICE PROJECT SITE FORM 2017

SITE NAME: City of Sand Springs Keystone Corridor
PROGRAM TYPE: Residential
COUNTY: Tulsa

• 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: Parking lots maintained, nonresidential or preschool

• Groundwater Restrictions: Y/N
  ❖ Date OWRB Checked: 8-6-17
  ❖ Any new wells drilled in the past 5 years?: Y/N
  ❖ Notes: No use of gw

• Deed Notice still accessible: Y/N
  ❖ Date checked: 8-6-17
  ❖ Notes:

• Contact for Site (if needed):
  ❖ Name:
  ❖ Phone Number:

• Additional Notes:
  Tunnel by four way intersection
  Grass, construction on as side
  Close to Holiday Inn
ICE PROJECT SITE FORM 2017

SITE NAME: Dell Property        INSPECTION DATE: 7-5-17
PROGRAM TYPE: Brownfield COUNTY: Oklahoma

- Current Land Use:
  - Residential __
  - Industrial __
  - Commercial √
  - City Owned/Operated __
  - Agriculture __
  - Active Clean Up Site __
  - Other ____________________

- Engineering or Institutional Controls: O / N
  - If yes, is property in compliance: O / N
  - Explain: no residential use, vapor barrier, covered soil

- Groundwater Restrictions: O / N
  - Date CWRB Checked: 6-29-17
  - Any new wells drilled in the past 5 years?: Y / O
  - Notes: no use of groundwater or drilling wells

- Deed Notice still accessible: O / N
  - Date checked: May 30, 2017
  - Notes: ______________________________

- Contact for Site (if needed):
  - Name: ________________________________
  - Phone Number: ________________________

- Additional Notes:
  - Just a commercial Dell building
  - Very large
  - Huge buildings + parking lots
  - Gated


ICE PROJECT SITE FORM 2017

SITE NAME: Duravast Rubber Products
PROGRAM TYPE: BF
COUNTY: Tulsa

- 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: Commercial/industrial

- Groundwater Restrictions: Y/N
  - Date OWRB Checked: 9.1.17
  - Any new wells drilled in the past 5 years?: Y/N
  - Notes:

- Deed Notice still accessible: Y/N
  - Date checked: 8.1.17
  - Notes:

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

- Additional Notes:
  - Habitat for Humanity - Restore
  - For sale:
    - Paint, paint supplies, rugs, furniture, appliances
  - Many people shopping
ICE PROJECT SITE FORM 2017

SITE NAME: Electronic Chemicals Inc  INSPECTION DATE: 7/20/17
PROGRAM TYPE:  BS  COUNTY:  Tulsa

- Current Land Use:
  - Residential
  - Industrial [X]
  - 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: Commercial/industrial

- 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: 7/17/17
  - Notes: ________________________________

- Contact for Site (if needed):
  - Name: ________________________________
  - Phone Number: _______________________

- Additional Notes:
  [Chem Trade Refinery Services]
  ________________________________
  ________________________________
  ________________________________
ICE PROJECT SITE FORM 2017

SITE NAME: Federated Metals
PROGRAM TYPE: BE
COUNTY: Tulsa

- Current Land Use:
  - Residential
  - Industrial
  - Commercial ✔
  - City Owned/Operated
  - Agriculture
  - Active Clean Up Site
  - Other

- Engineering or Institutional Controls: ✔/ N
  - If yes, is property in compliance: ✔/ N
  - Explain: Commercial/Industrial

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

- Deed Notice still accessible? N/ Y
  - Date checked: 8/ 7/ 17
  - Notes:

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

- Additional Notes:
  - Warning in Sand Springs
    - Very busy
ICE PROJECT SITE FORM 2017

SITE NAME: Flintco Warehouse
PROGRAM TYPE: BF
COUNTY: TULSA

- 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: commercial/industrial

- 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: 7/17/17
  - Notes:

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

- Additional Notes:
  warehouse for flintco, large industrial
ICE PROJECT SITE FORM 2017

SITE NAME: Former Broken Arrow Landfill
INSPECTION DATE: 7-6-17
PROGRAM TYPE: Brownfield
COUNTY: Wagoner

- 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: No residential use

- Groundwater Restrictions: Y/N
  - Date OWRB Checked: 6-22-17
  - Any new wells drilled in the past 5 years?: Y/N 2014 next to property.
  - Notes: No use of groundwater, no drilling of wells

- Deed Notice still accessible? Y/N
  - Date checked: 6-22-17
  - Notes:

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

- Additional Notes:
  owned by Zinc America
  Half is Tractor Supply, CO.
  Rest is fenced and just grass
  Construction Office, TRX - Timber Wolf
ICE PROJECT SITE FORM 2017

SITE NAME: Former Continental Oil Refinery  INSPECTION DATE: 9-15-17
PROGRAM TYPE: FR  COUNTY: Creek

- 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: commercial/industrial, no children.

- Groundwater Restrictions: Y / N
  - Date OWRB Checked: 8’15’17
  - Any new wells drilled in the past 5 years?: Y / N
  - Notes: Water of quality

- Deed Notice still accessible Y / N
  - Date checked: 8’8’17
  - Notes:

- Contact for Site (If needed):
  - Name:
  - Phone Number:

- Additional Notes:
  - Ground of located plot of land, weeds
  - Nothing
  - behind warehouse
ICE PROJECT SITE FORM 2017

SITE NAME: Former Tuttle Gas Station

PROGRAM TYPE: Brownfields

COUNTY: Grady

TYPE OF IC: Brownfields

INSPECTION DATE: 06/05/17

• Current Land Use:
  - Residential
  - Industrial/Commercial
  - City Owned/Operated
  - Agriculture
  - Active Clean Up Site
  - Other

  Vacant gravel below dryline

• Land Use Restrictions: Y / N
  - If yes, does it match its current land use?
  - Explain: No groundwater wells

• Groundwater Restrictions: Y / N
  - If N → check OWRB, date checked
  - Notes: No wells checked 6/7/17

• Engineering Controls: Y / N
  - If Y → intact? Y / N
  - Notes: Interior

• Deed Notice still accessible? Y / N
  - Date checked: 05/30/2017
  - Notes: MUST check not on line
ICE PROJECT SITE FORM 2017

SITE NAME: Habitat for Humanity
PROGRAM TYPE: Brownfields COUNTY: Carter
INSPECTION DATE: 08/16/2017

- 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: No land use restrictions

- Groundwater Restrictions: Y N
  - Date OWRB Checked: 8-8-17
  - Any new wells drilled in the past 5 years?: Y N
  - Notes: Prohibited from activities that cause contamination of groundwater

- Deed Notice still accessible: Y N
  - Date checked: 8-7-17
  - Notes:

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

- Additional Notes:
  - Empty land grass
  - One trailer H+0+H
ICE PROJECT SITE FORM 2017

DOWNTOWN AIRPORT

SITE NAME: Hangar Four Property  INSPECTION DATE: 5-05-17
PROGRAM TYPE: Brownfield  COUNTY: OKLAHOMA

- 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: 5-30-17
  - Any new wells drilled in the past 5 years?:  Y / N
  - Notes:

- Deed Notice still accessible?  Y / N
  - Date checked: 5-30-17
  - Notes: on website OK, county clerk

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

Humphreys Partners 2000, L.L.

No land use restrictions
vacant
ICE PROJECT SITE FORM 2017

SITE NAME: Lillard Pipe & Supply

INSPECTION DATE: 6-6-17

PROGRAM TYPE: Brownfield
COUNTY: Pottawatomie

• Current Land Use:
  - Residential
  - Industrial
  - Commercial
  - City Owned/Operated
  - Agriculture
  - Active Clean Up Site
  - Other

• Engineering or Institutional Controls: O / N
  - If yes, is property in compliance: O / N
  - Explain: Fencing, no residential use

• Groundwater Restrictions: O / N
  - Date OWRB Checked: 6-6-17
  - Any new wells drilled in the past 5 years?: Y / N 2005
  - Notes: No groundwater use

• Deed Notice still accessible? O / N
  - Date checked: 06/05/2017
  - Notes:

• Contact for Site (if needed):
  - Name:
  - Phone Number:
ICE PROJECT SITE FORM 2017

LOVELINK MINISTRIES

SITE NAME: Millway Laundry Facility     INSPECTION DATE: 06/05/2017
PROGRAM TYPE: Brownfields COUNTY: Oklahoma TYPE OF IC: Brownfields

• Current Land Use:
  - Residential
  - Industrial/Commercial ✓
  - City Owned/Operated
  - Agriculture
  - Active Clean Up Site
  - Other

  CLOSED

  Mondays

• Land Use Restrictions: 0/ N
  - If yes, does it match its current land use?
  - Explain: YES NO WELLS

• Groundwater Restrictions: 0/ N
  - If N → check OWRB, date checked 6/17
  - Notes: NO WELLS CHECKED OWRB 6/17

• Engineering Controls: 0/ N
  - If Y → intact? 0/ N
  - Notes: NEED TO CHECK DEPRESSION SYSTEM

• Deed Notice still accessible? 0/ N
  - Date checked: 05/30/17
  - Notes: Four pressure gauges are not functional (At zero)
    A manometer also isn't working.
ICE PROJECT SITE FORM 2017

SITE NAME: MIFER
PROGRAM TYPE: BROWNFIELD
COUNTY: WASHINGTON

INSPECTION DATE: 06/26/2017

- 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: "Must be commercial/industrial"

- 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: 06-22-17
  - Notes: ____________________________________________

- Contact for Site (if needed):
  - Name: ____________________________________________
  - Phone Number: ____________________________________

- Additional Notes:
  - Jane Phillips Medical center
  - Fenced in
  - Most empty no use
  - No erosion
ICE PROJECT SITE FORM 2017

Phase 1A Bricktown OKWRA

SITE NAME: Marriott Hotels

PROGRAM TYPE: Brown County

COUNTY: OKLAHOMA

TYPE OF IC: ________

INSPECTION DATE: 05/31/2017

Current Land Use:
- Residential
- Industrial/Commercial □
- City Owned/Operated
- Agriculture
- Active Clean Up Site
- Other

Institutional Contexts

- Land Use Restrictions N

- If yes, does it match its current land use?

- Explain: Area covered with grass and trees

- Groundwater Restrictions Y

- If N → check OWRB, date checked 5/30

- Notes: No new wells onsite

- Engineering Controls Y

- If Y → intact □

- Notes:

- Deed Notice still accessible Y

- Date checked: 5/30

- Notes:

* Gas leak
ICE PROJECT SITE FORM 2017

SITE NAME: Oklahoma Phase 1  INSPECTION DATE: 05/31/2017
PROGRAM TYPE: Brownfields COUNTY: Oklahoma TYPE OF IC: Brownfields

- Current Land Use:
  - Residential
  - Industrial/Commercial ✗
  - City Owned/Operated
  - Agriculture
  - Active Clean Up Site
  - Other

- Apartments units drop Commercial unit

- Land Use Restrictions: Y N
  - If yes, does it match its current land use?
  - If N check OWRB, date checked
  - Notes:

- Groundwater Restrictions: Y N
  - If N check OWRB, date checked
  - Notes:

- Engineering Controls: Y N
  - If N intact? Y N
  - Notes:

- Deed Notice still accessible? Y N
  - Date checked: 05/30/17
  - Notes:
ICE PROJECT SITE FORM 2017

SITE NAME: Oxnugrege Refinery 1  INSPECTION DATE: 8.3.17
PROGRAM TYPE:  COUNTY: Oxnugrege

- Current Land Use:
  - Residential
  - Industrial
  - Commercial
  - City Owned/Operated
  - Agriculture
  - Active Clean Up Site
  - Other

- Engineering or Institutional Controls: 0 / N
  - If yes, is property in compliance? Y / N
  - Explain: Industrial/commercial, no residential

- Groundwater Restrictions: 0 / N
  - Date OWRB Checked: 8.2.17
  - Any new wells drilled in the past 5 years?: Y / N
  - Notes: Installation of water drinking wells prohibited

- Deed Notice still accessible? 0 / N
  - Date checked: 8.2.17
  - Notes:

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

- Additional Notes:
  - Nothing inside fenced area, but concrete fence was open
ICE PROJECT SITE FORM 2017

SITE NAME: *Unreadable*  INSPECTION DATE: 8-3-17
PROGRAM TYPE: ___ COUNTY: *Unreadable*

- 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: 5-2-17
  - Any new wells drilled in the past 5 years?: Y / N
  - Notes: no use gw

- Deed Notice still accessible Y / N
  - Date checked: 8-2-17
  - Notes: ____________________________

- Contact for Site (if needed):
  - Name: ____________________________
  - Phone Number: ____________________

- Additional Notes:
  - grass off the frequency next to a Ford dealership
  - moved + well kept

[Handwritten notes: *Unreadable*]
ICE PROJECT SITE FORM 2017

SITE NAME: Ozark Mahoning
PROGRAM TYPE: WRF+SF
COUNTY: Tulsa

INSPECTION DATE: 7-20-17

- 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: Commercial industrial

- 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: 7-17-17
  - Notes:

- Contact for Site (if needed):
  - Name: Adam Zica
  - Phone Number:

- Additional Notes:
  - Former fertilizer facility
  - Startup piping
  - Wastewater
  - Shale Pipe
ICE PROJECT SITE FORM 2017

SITE NAME: Sand Springs Railway Co  INSPECTION DATE: 8-8-17
PROGRAM TYPE: SE  COUNTY: Tulsa

- Current Land Use:
  - Residential
  - Industrial [X]
  - 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: Industrial, no residential

- Groundwater Restrictions: [N] / [Y]
  - Date OWRB Checked: 8-7-17
  - Any new wells drilled in the past 5 years?: [Y] / [N]
  - Notes: No use of groundwater

- Deed Notice still accessible? [Y] / [N]
  - Date checked: 8-7-17
  - Notes:

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

- Additional Notes:
  - Currently vacant
  - Railroads by Sand Springs plant
  - Flooded
ICE PROJECT SITE FORM 2017

SITE NAME: Sapulpa Tank Farm  
PROGRAM TYPE: DF  
COUNTY: Creek  
INSPECTION DATE: 8.15.17

- Current Land Use:
  - Residential___
  - Industrial___
  - Commercial__
  - City Owned/Operated___
  - Agriculture____
  - Active Clean Up Site____
  - Other___________

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

- Groundwater Restrictions: O/ N
  - Date OWRB Checked: 8.8.17
  - Any new wells drilled in the past 5 years?: Y/N
  - Notes: ____________________________

- Deed Notice still accessible? O/ N
  - Date checked: 8.8.17
  - Notes: ____________________________

- Contact for Site (if needed):
  - Name: ____________________________
  - Phone Number: _______________________

- Additional Notes:
  - Nothing but trees, fenced + rocks
  - Next to railroad
  - Circle of Ladies

ICE PROJECT SITE FORM 2017

SITE NAME: Sinclair Topping Plant
PROGRAM TYPE:
COUNTY: Payne
INSPECTION DATE: 7/11/17

- 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: 7/10/17
  - Notes:

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

- Additional Notes:
  - MV Purchasing, LLC
  - No one here, gate open
ICE PROJECT SITE FORM 2017

SITE NAME: Spartan Education, LLC.  INSPECTION DATE: 8-2-17
PROGRAM TYPE: BE  COUNTY: Tulsa

- 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: commercial/industrial use only, no agriculture, no children

- 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: 8-1-17
  - Notes:

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

- Additional Notes:
  - College of Aeronautics and Technology
  - Lots of airplane engines, students
ICE PROJECT SITE FORM 2017

SITE NAME: Shadow Lake Park  INSPECTION DATE: 7-10-17
PROGRAM TYPE: Brownfield VCP  COUNTY: Tusa

- 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: No residential use, no erosion/maintained

- Groundwater Restrictions: Y / N
  - Date OWRB Checked: 6-26-17
  - Any new wells drilled in the past 5 years?: Y / N
  - Notes: No wells on property

- Deed Notice still accessible?: Y / N
  - Date checked: 06/22/2017
  - Notes:

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

- Additional Notes:
  - Fenced and locked
  - Couldn't see anything, grass+trees
ICE PROJECT SITE FORM 2017

SITE NAME: Summit Machine/Little Giant  INSPECTION DATE: 06/05/2017
PROGRAM TYPE: Brownfield  COUNTY: Oklahoma  TYPE OF IC: Brownfield

- Current Land Use:
  - Residential
  - Industrial/Commercial
  - City Owned/Operated
  - Agriculture
  - Active Clean Up Site
  - Other

- Land Use Restrictions: Y/N
  - If yes, does it match its current land use?
    - Explain: No residential use

- Groundwater Restrictions: Y/N  no groundwater wells
  - If N → check OWRB, date checked
  - Notes: No UWS checked OWRB 6/1/17

- Engineering Controls: Y/N
  - If Y → intact? Y/N
  - Notes:

- Deed Notice still accessible? Y/N
  - Date checked: 05/30/2017
  - Notes:
ICE PROJECT SITE FORM 2017

SITE NAME: Steel Yard - WEST

INSPECTION DATE: May 31

PROGRAM TYPE: Brownfield
COUNTY: Oklahoma
TYPE OF IC: Brownfield

- Current Land Use:
  - Residential
  - Industrial/Commercial
  - City Owned/Operated
  - Agriculture
  - Active Clean Up Site
  - Other

- Land Use Restrictions
  - If yes, does it match its current land use?
  - Explain:

- Groundwater Restrictions
  - If N → check OWRB, date checked: May 31
  - Notes:

- Engineering Controls
  - If Y → intact?
  - Notes:

- Deed Notice still accessible?
  - Date checked: May 30
  - Notes:
ICE PROJECT SITE FORM 2017

SITE NAME: Storage Facilities LTD, VGP LLC, INSPECTION DATE: 8-3-17
PROGRAM TYPE: BF, COUNTY: TULSA

- Current Land Use:
  - Residential
  - Industrial
  - Commercial
  - City Owned/Operated
  - Agriculture
  - Active Clean Up Site
  - Other

- Engineering or Institutional Controls: O N
  - If yes, is property in compliance: O N
  - Explain: Commercial use, parking lot, no residential, no kids

- Groundwater Restrictions: O N
  - Date OWRB Checked: 8-1-17
  - Any new wells drilled in the past 5 years?: Y / N
  - Notes: no use of gw or drilling wells

- Deed Notice still accessible? O / N
  - Date checked: 8-1-17
  - Notes:

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

- Additional Notes:
  - GRC
ICE PROJECT SITE FORM 2017

SITE NAME: Tinker Aerospace Complex  INSPECTION DATE: July 3, 2017
PROGRAM TYPE: County  COUNTY: Oklahoma

- 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: no residential use, no groundwater or drilling

- Groundwater Restrictions: Y / N
  - Date OWRB Checked: 6-29-17
  - Any new wells drilled in the past 5 years?: Y / N
  - Notes: no use of groundwater or drilling

- Deed Notice still accessible?: Y / N
  - Date checked: May 25, 2017
  - Notes:

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

- Additional Notes:
  CAN NOT GET ON BASE
ICE PROJECT SITE FORM 2017

SITE NAME: Tulsa Community College
PROGRAM TYPE: BF
COUNTY: Tulsa

- 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: Commercial use only - no residential, no schools (pre k, o,d, a,d, u,c, r)

- Groundwater Restrictions: Y / N
  - Date OWRB Checked: 8-15-17
  - Any new wells drilled in the past 5 years?: Y / N
  - Notes: No use of GW

- Deed Notice still accessible Y / N
  - Date checked: 8-8-17
  - Notes:

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

- Additional Notes:
  - AAA triplet
  - Parking lot is fenced + gated w/ their trucks
  - Warehouse filled w/ boxes, trucks, supplies
ICE PROJECT SITE FORM 2017

SITE NAME: Tulsa
PROGRAM TYPE: BROADFIE
COUNTY: Tulsa

- Current Land Use:
  - Residential
  - Industrial ✓
  - Commercial ✓
  - City Owned/Operated
  - Agriculture
  - Active Clean Up Site
  - Other

- Engineering or Institutional Controls: O Y / N
  - If yes, is property in compliance? Y O N
  - Explain: MUST be commercial/industrial, no residential

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

- Deed Notice still accessible? Y O N
  - Date checked: 06/26/17
  - Notes:

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

- Additional Notes:
  - Raw Braemard Chemical Company
  - Fencing
ICE PROJECT SITE FORM 2017

SITE NAME: Universal Big/Mimosa Tree
PROGRAM TYPE: BF
COUNTY: Tulsa

INSPECTION DATE: 8-16-17

- 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: commercial, no residential

- Groundwater Restrictions: Y/N
  - Date OWRB Checked: 8-8-17
  - Any new wells drilled in the past 5 years? X/N
  - Notes: No use of gw

- Deed Notice still accessible: Y/N
  - Date checked: 8-8-17
  - Notes:

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

- Additional Notes:
  - Hinds were closed-closed
  - Bowling alley & bar open 4-2 am
ICE PROJECT SITE FORM 2017

SITE NAME: Ada Armory
PROGRAM TYPE: SCAR
COUNTY: Pontotoc

INSPECTION DATE: 7.18.17

- 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: no residential or preschool, no use PR by children

- 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: 7.17.17
  - Notes:

- Contact for Site (if needed):
  - Name: City Manager
  - Phone Number:

- Additional Notes:
  - Completely locked up, vacant
  - Doors boarded up
  - Backyard empty
ICE PROJECT SITE FORM 2017

SITE NAME: Allen Armory
PROGRAM TYPE: SACR COUNTY: Pantano
INSPECTION DATE: 6-28-17

- 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: Not currently used as a residential facility.

- 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: 6-28-17
  - Notes: ________________________________

- Contact for Site (if needed):
  - Name: ________________________________
  - Phone Number: ________________________

- Additional Notes:
  - Metal roofs installed, asbestos taken out.
  - City donated property to school.
ICE PROJECT SITE FORM 2017

SITE NAME: Avon Army Y INSPECTION DATE: 06/15/19
PROGRAM TYPE: SCAP COUNTY: Woods

- 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: no residential, FR no children

- 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: 06-15-17
  - Notes: undisclosed at county clerk's handbook

- Contact for Site (if needed):
  - Name: Brad Frant
  - Phone Number: 

- Additional Notes:
  - Old firing range blocked off and used as a storage location for maintenance.
  - New sports center for OSU students
  - Not used in summer, as off
ICE PROJECT SITE FORM 2017

SITE NAME: Anadarko Armory  INSPECTION DATE: 7.19.17
PROGRAM TYPE: SCAP  COUNTY: Caddo

- 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: no residential, no use FR

- 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: 7.17.17
  - Notes: ___________________________

- Contact for Site (if needed):
  - Name: ___________________________
  - Phone Number: ___________________

- Additional Notes:
  - Looks empty and unused.
  - Locked.
ICE PROJECT SITE FORM 2017

SITE NAME: Atoka Armory           INSPECTION DATE: 06-05-17
PROGRAM TYPE: SCAP            COUNTY: Atoka 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: No residential use (is situated on this site)

- Groundwater Restrictions: Y/N
  - Date OWRB Checked: 06/05/2014
  - Any new wells drilled in the past 5 years?: Y/N
  - Notes:

- Deed Notice still accessible? Y/N
  - Date checked: 06/05/2014
  - Notes:

- Contact for Site (if needed):
  - Name:
  - Phone Number:
ICE PROJECT SITE FORM 2017

SITE NAME: BLACKWELL ORMONY
PROGRAM TYPE: SCAFP
COUNTY: KAY

- 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: no residential, pre school, no use of FR

- 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: 7-12-17
  - Notes: _________________________________________

- Contact for Site (if needed):
  - Name: ________________________________
  - Phone Number: _______________________

- Additional Notes:
  - Street department FR empty
  - They do everything asphalt
ICE PROJECT SITE FORM 2017

SITE NAME: Bristow Armory
PROGRAM TYPE: SCAP
COUNTY: Creek

- Current Land Use:
  - Residential
  - Industrial
  - Commercial
  - City Owned/Operated
  - Agriculture
  - Active Clean Up Site
  - Other

- Engineering or Institutional Controls: 0 N
  - If yes, is property in compliance? Y N
  - Explain: no FR industrial/commercial

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

- Deed Notice still accessible? Y N
  - Date checked: 7-19-17
  - Notes: _______________________________________

- Contact for Site (if needed):
  - Name: Dave McGuire
  - Phone Number: ________________________________

- Additional Notes:
  PW building go in public works
  Large empty garage
  Lots of trucks in yard
ICE PROJECT SITE FORM 2017

SITE NAME: Cherokee Armory
PROGRAM TYPE: S/CAP
COUNTY: ALA/LEA
INSPECTION DATE: 6-15-17

- 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: NO RESIDENTIAL USE, NO FIRING RANGE

- 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: 6-15-17
  - Notes: ON THE FILE

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

- Additional Notes:
  * Has a public storm shelter sign on the side of building.
  * Short storage is what property is being used for now.
ICE PROJECT SITE FORM 2017

SITE NAME: Chickasha Armory  INSPECTION DATE: 7-5-17
PROGRAM TYPE: __________ COUNTY: Grady

- 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: no residential, no children in FR

- 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: Aug 30, 2017
  - Notes:

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

- Additional Notes:
  - Vacant
  - "Chickasha Municipal Armory"
ICE PROJECT SITE FORM 2017

SITE NAME: Chickasha Armory (Disposed)  INSPECTION DATE: 7/10/17
PROGRAM TYPE: SCAP  COUNTY: Garvin

- 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 ✓
  - Explain: no residential/children

- 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: May 30, 2017
  - Notes:

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

- Additional Notes: YMCA
  # land use range is sealed off and inaccessible to the federal public.
ICE PROJECT SITE FORM 2017

SITE NAME: Clinton Armory
PROGRAM TYPE: SCAP
COUNTY: Custer
INSPECTION DATE: 7-12-17

- **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: no residential use by children, FR

- **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: 7-10-17
  - Notes:

- **Contact for Site (if needed):**
  - Name: Morgan
  - Phone Number:

- **Additional Notes:**
  - Day care, after school program
  - Storage - PR
  - Garage - Storage
ICE PROJECT SITE FORM 2017

SITE NAME: Cushing Armory          INSPECTION DATE: 7-11-17
PROGRAM TYPE: SCAFB          COUNTY: Payne

- Current Land Use:
  - Residential
  - Industrial
  - Commercial
  - City Owned/Operated ✓
  - Agriculture
  - Active Clean Up Site
  - Other

- Engineering or Institutional Controls: ☑ / N
  - If yes, is property in compliance? ☑ / N
  - Explain: no residential use by children, no children for

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

- Deed Notice still accessible? ☑ / N
  - Date checked: June 5, 2017
  - Notes:

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

- Additional Notes:
  - Used for storage
ICE PROJECT SITE FORM 2017

SITE NAME: Former Duncan Armory  INSPECTION DATE: 6-27-17
PROGRAM TYPE: scr  COUNTY: Stephens

- Current Land Use:
  - Residential
  - Industrial
  - Commercial
  - City Owned/Operated √
  - Agriculture
  - Active Clean Up Site
  - Other

- Engineering or Institutional Controls: √
  - If yes, is property in compliance? N
  - Explain: residential use, noise, firing range

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

- Deed Notice still accessible? N
  - Date checked: 6-27-17
  - Notes: 

- Contact for Site (if needed):
  - Name: DA Rike
  - Phone Number: 

- Additional Notes:
  - Criminal justice complex
  - wrapped up fire
ICE PROJECT SITE FORM 2017

SITE NAME: Edmond Disposed Armory     INSPECTION DATE: 8-1-17
PROGRAM TYPE: SCAP     COUNTY: Oklahoma

- 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: no residential, no school in FR

- 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: 7-31-17
  - Notes:__________________________________________________________

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

- Additional Notes:
  - After 10 am - Kid playing area - no lead
  - Doors repainted lead abates new window frames
  - "Edmond Historical Society & Museum"
  - For storage - lead on garage door
ICE PROJECT SITE FORM 2017

SITE NAME: Elk City Armory INSPECTION DATE: 7-12-17
PROGRAM TYPE: SCAP COUNTY: Beckham

- 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: No residential use by children

- Groundwater Restrictions: Y 100%
  - Date OWRB Checked:
  - Any new wells drilled in the past 5 years?: Y / N
  - Notes:

- Deed Notice still accessible? Y N
  - Date checked: 7-12-17
  - Notes:

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

- Additional Notes:
  - Community care center
  - Ministry serving underprivileged
  - Large food bank/pantry
  - Garage side rest area office
ICE PROJECT SITE FORM 2017

SITE NAME: Eufala Armory       INSPECTION DATE: 10-14-17
PROGRAM TYPE: SCAP       COUNTY: McIntosh

- Current Land Use:
  - Residential
  - Industrial
  - Commercial
  - City Owned/Operated ✓
  - Agriculture
  - Active Clean Up Site
  - Other

- Engineering or Institutional Controls: ☑/ N
  - If yes, is property in compliance? ☑/ N
  - Explain: No agricultural or residential use.

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

- Deed Notice still accessible? ☑/ N
  - Date checked: 05/25/2017
  - Notes: ___________________________

- Contact for Site (if needed):
  - Name: ___________________________
  - Phone Number: ___________________

- Additional Notes:
  
  Building houses the city of Eufala police and fire departments. City hall is right behind the former armory.
ICE PROJECT SITE FORM 2017

SITE NAME: Former Eagle Picher Lab
PROGRAM TYPE: SCAP
COUNTY: Ottawa

- Current Land Use:
  - Residential
  - Industrial
  - Commercial
  - City Owned/Operated
  - Agriculture
  - Active Clean Up Site
  - Other

- Engineering or Institutional Controls: O N
  - If yes, is property in compliance: Y N
  - Explain: Commercial/Industrial, no residential

- Groundwater Restrictions: O N
  - Date OWRB Checked: 7.25.17
  - Any new wells drilled in the past 5 years?: Y N
  - Notes: no gw use

- Deed Notice still accessible: O Y N
  - Date checked: 7.24.17
  - Notes:

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

- Additional Notes:
  - construction fence open
  - moving dirt trash

ICE PROJECT SITE FORM 2017

SITE NAME: Former US Zinc Smelter Site
PROGRAM TYPE: SCAP
COUNTY: Deming

- 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: No residential use

- 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: 2.2.17
  - Notes: ________________________________

- Contact for Site (if needed):
  - Name: _______________________________
  - Phone Number: ______________________

- Additional Notes:
  - Grass fenced next to building
  - Junk in the fenced area
ICE PROJECT SITE FORM 2017

SITE NAME: Guthrie Armory
PROGRAM TYPE: SCAP
COUNTY: Logan

- 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: no residential, no schools

- 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: 7-31-17
  - Notes:

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

- Additional Notes:
  - 9AM II storage, maintenance
  - firing range used for police practice
ICE PROJECT SITE FORM 2017

SITE NAME: Hartshorne Armory
PROGRAM TYPE: □ SMAP □ DP 不填写
COUNTY: Pittsburg
INSPECTION DATE: 6-14-17

- 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: No, no residential use

- 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: 5-25-17
  □ Notes:

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

- Additional Notes:
  ■ was vacant last summer
  ■ there were old run down cars in the back
  ■ cop cars in the back
ICE PROJECT SITE FORM 2017

SITE NAME: HUSSEY ARMORY
PROGRAM TYPE: SCAP
COUNTY: MUSTANG

INSPECTION DATE: 8. 3. 17

- Current Land Use:
  - Residential__
  - Industrial___
  - Commercial___
  - City Owned/Operated ✔
  - Agriculture___
  - Active Clean Up Site___
  - Other________

- Engineering or Institutional Controls: ○/ N
  - If yes, is property in compliance ○/ N
  - Explain: No residential, if no children

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

- Deed Notice still accessible: ○/ N
  - Date checked: 8. 3. 17
  - Notes: __________________________

- Contact for Site (if needed):
  - Name: __________________________
  - Phone Number: ____________________

- Additional Notes:
  - New City Hall
  - Offices, and Storage
  - ER is now a garage filled with truck supplies
ICE PROJECT SITE FORM 2017

SITE NAME: Healdton Armory INSPECTION DATE: 6-27-17
PROGRAM TYPE: SCAP COUNTY: Carter

- 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: No residential use, no use of firing range

- 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: 6-27-17
  - Notes:

- Contact for Site (if needed):
  - Name: Municipal Building next door
  - Phone Number:

- Additional Notes:
  - New fire dept and event center
ICE PROJECT SITE FORM 2017

SITE NAME: Henryetta Army
PROGRAM TYPE: SCA
COUNTY: Okmulgee

INSPECTION DATE: 1-27-17

- Current Land Use:
  - Residential
  - Industrial
  - Commercial
  - City Owned/Operated [✓]
  - Agriculture
  - Active Clean Up Site
  - Other

- Engineering or Institutional Controls: [ ] Y [X] N
  - If yes, is property in compliance? [ ] Y [X] N
  - Explain: No residential use

- Groundwater Restrictions: [ ] Y [X] N
  - Date OWRB Checked: ____________
  - Any new wells drilled in the past 5 years?: [ ] Y [X] N
  - Notes: __________________________________________

- Deed Notice still accessible: [X] Y [ ] N
  - Date checked: 7-27-17
  - Notes: __________________________________________

- Contact for Site (if needed):
  - Name: ________________________________
  - Phone Number: _______________________

- Additional Notes:
  - ________ fire department
  - ________ fire trucks in garage
  - something empty lot or of grass fenced
ICE PROJECT SITE FORM 2017

SITE NAME: Hobart Armory                     INSPECTION DATE: 7-19-17
PROGRAM TYPE: SCAP                        COUNTY: Kiuma

- Current Land Use:
  - Residential____
  - Industrial____
  - Commercial_____ 
  - City Owned/Operated □  
  - Agriculture_____ 
  - Active Clean Up Site____
  - Other____________________

- Engineering or Institutional Controls: ☑ / N
  - If yes, is property in compliance? ☑ / N
  - Explain: no residential

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

- Deed Notice still accessible? Y / N
  - Date checked: 7-17-17
  - Notes: ____________________________

- Contact for Site (if needed):
  - Name: ________________________________
  - Phone Number: ________________________

- Additional Notes:
  - County Sheriff's Office, No FR
  - Sheriff's Office was moved here 4 months ago
  - Building also houses the election board and emergency management department.
ICE PROJECT SITE FORM 2017

SITE NAME: Former Hominy Armory  INSPECTION DATE: 6-19-17
PROGRAM TYPE: SCAP  COUNTY: Osage

- Current Land Use:
  - Residential ___
  - Industrial ___
  - Commercial ___
  - City Owned/Operated V
  - Agriculture ___
  - Active Clean Up Site ___
  - Other ________________________

- Engineering or Institutional Controls: V / N
  - If yes, is property in compliance? V N
  - Explain: firing range, empty

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

- Deed Notice still accessible? V / N
  - Date checked: 6-19-17
  - Notes: ____________________________

- Contact for Site (if needed):
  - Name: Chief Martin
  - Phone Number: __________________

- Additional Notes: Now a Police, Fire, EMS dept.
ICE PROJECT SITE FORM 2017

SITE NAME: Kingfisher Armory  INSPECTION DATE: 8・1・17
PROGRAM TYPE: SCAP  COUNTY: Kingfisher

- Current Land Use:
  - Residential
  - Industrial
  - Commercial
  - City Owned/Operated [ ]
  - Agriculture
  - Active Clean Up Site
  - Other

- Engineering or Institutional Controls: 0 / N
  - If yes, is property in compliance? 0 / N
  - Explain: no residential, 1FR, no children

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

- Deed Notice still accessible? 0 / N
  - Date checked: 7・31・17
  - Notes: ________________________________

- Contact for Site (if needed):
  - Name: Dave
  - Phone Number: ______

- Additional Notes:
  - Storage/haunted House
  - Cars, fire/rescue, police car, unk
  - Leaking inside from rain
ICE PROJECT SITE FORM 2017

SITE NAME: Former Konawa Armory  INSPECTION DATE: 7.18.17
PROGRAM TYPE:  COUNTY: Seminole

- 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: no residential use, FR not used as child occupy

- 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: 7.17.17
  - Notes:________________________________________

- Contact for Site (if needed):
  - Name:_________________________
  - Phone Number:__________________

- Additional Notes:
  - Storage
  - Contain storage outside fenced locked
ICE PROJECT SITE FORM 2017

SITE NAME: Lawton Armory
PROGRAM TYPE: CAP
COUNTY: Comanche

INSPECTION DATE: 7/6/17

- 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: No residential use

- 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: May 30, 2017
  - Notes:

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

- Additional Notes:
  - Storage, vacant
ICE PROJECT SITE FORM 2017

SITE NAME: Madill Army, COUNTY: Marshall

PROGRAM TYPE: SCAF

- Current Land Use:
  - Residential
  - Industrial
  - Commercial
  - City Owned/Operated
  - Agriculture
  - Active Clean Up Site
  - Other: Madill High School

- Engineering or Institutional Controls: N
  - If yes, is property in compliance: N
  - Explain: No residential use by children

- Groundwater Restrictions: N
  - Date QWRB Checked:
  - Any new wells drilled in the past 5 years?: N
  - Notes:

- Deed Notice still accessible?: N
  - Date checked: 8.7.17
  - Notes:

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

- Additional Notes:
  - Owned by school
  - Storage in offices, gym for school
ICE PROJECT SITE FORM 2017

SITE NAME: Magnum Arms Inc.

PROGRAM TYPE: SCAP
COUNTY: Carver

- 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: no

- 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: 8.9.17
  - Notes:

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

- Additional Notes:
  - Youthcase of Oklahoma rents office space
  - City owns other side used to be (correctional) facility
  - IFR locked side of building fenced with wood
ICE PROJECT SITE FORM 2017

SITE NAME: Marlow Army
PROGRAM TYPE: CAP
COUNTY: Stephens
INSPECTION DATE: 10-27-17

- 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: no residential use; no children firing

- 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: 10-27-17
  - Notes:

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

- Additional Notes:
  - now public library
ICE PROJECT SITE FORM 2017

SITE NAME: McAlester Armory  
PROGRAM TYPE: SCAF  
COUNTY: Pittsburgh  
INSPECTION DATE: 10-28-17

- 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: no residential

- 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: 10-28-17
  - Notes:

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

- Additional Notes:
  - empty could not get in
  - says "George, Nigh National Guard Armory"
ICE PROJECT SITE FORM 2017

SITE NAME: Former Miami Armory  INSPECTION DATE: 6-20-17
PROGRAM TYPE: SCAE  COUNTY: Ottawa

- 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: no residential use

- 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: 6-19-17
  - Notes:

- Contact for Site (if needed):
  - Name: Alisha Hogan
  - Phone Number:

- Additional Notes:
  Boys & Girls Club of Miami
  no 12R
ICE PROJECT SITE FORM 2017

SITE NAME: Minco Armory  INSPECTION DATE: 7.5.17
PROGRAM TYPE: SCAF  COUNTY: Osage

• Current Land Use:
  ▶ Residential
  ▶ Industrial ✓
  ▶ Commercial ✓
  ▶ City Owned/Operated
  ▶ Agriculture
  ▶ Active Clean Up Site
  ▶ Other

• Engineering or Institutional Controls: O/N
  ▶ If yes, is property in compliance? O/N
  ▶ Explain: no residential, no children

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

• Deed Notice still accessible: O/N
  ▶ Date checked: May 30, 2017
  ▶ Notes:

• Contact for Site (if needed):
  ▶ Name:
  ▶ Phone Number:

• Additional Notes:
  * leased to M Manufacturer Solutions: Package building materials, metals e.t.c
ICE PROJECT SITE FORM 2017

SITE NAME: Muskogee Armory
PROGRAM TYPE: ECAB
COUNTY: Muskogee

- 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: no residential FR

- 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: 7-27-17
  - Notes:

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

- Additional Notes:
  building for lease
  building locked
  no one home
  waiting approval
ICE PROJECT SITE FORM 2017

SITE NAME: FORMER MUSKOGEE ARMORY  INSPECTION DATE: 06/12/2017
PROGRAM TYPE: SCAP  COUNTY: MUSKOGEE

• 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: NO CHILDREN UNDER 6 ____________________________

• 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: 05/25/2017
  ❖ Notes: ________________________________

• Contact for Site (if needed):
  ❖ Name: _______________________________
  ❖ Phone Number: ______________________

• Additional Notes:
  • 1st grade recreation center
  • M & R 12-1 pm
  • Grant funded
ICE PROJECT SITE FORM 2017

SITE NAME: Norman Hanger  INSPECTION DATE: 7-19-17
PROGRAM TYPE: SCAP  COUNTY: Cleveland

- Current Land Use:
  - Residential
  - Industrial
  - Commercial
  - City Owned/Operated: air port
  - Agriculture
  - Active Clean Up Site
  - Other

- Engineering or Institutional Controls: O/N
  - If yes, is property in compliance? O/N
  - Explain: No residential use

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

- Deed Notice still accessible? O/N
  - Date checked: 7-17-17
  - Notes:

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

- Additional Notes:
  two cars here, gate locked
ICE PROJECT SITE FORM 2017

SITE NAME: Oklahoma Armory
PROGRAM TYPE: SCAP
COUNTY: Okfuskee
INSPECTION DATE: 6-10-17

- Current Land Use:
  - Residential
  - Industrial
  - Commercial
  - City Owned/Operated
  - Agriculture
  - Active Clean Up Site
  - Other

- Engineering or Institutional Controls: O / N
  - If yes, is property in compliance? O / N
  - Explain: no residential use by children. IF no children

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

- Deed Notice still accessible? O / N
  - Date checked: 6-10-17
  - Notes: _____________________________________________

- Contact for Site (if needed):
  - Name: _____________________________________________
  - Phone Number: _____________________________________

- Additional Notes:
  - Used to be a school, now a maintenance shop
  - Someone is living here
  - Owed
ICE PROJECT SITE FORM 2017

SITE NAME: Okmulgee Armory
PROGRAM TYPE: SCAIP
COUNTY: Okmulgee

INSPECTION DATE: 8-3-17

- Current Land Use:
  - Residential
  - Industrial
  - Commercial
  - City Owned/Operated
  - Agriculture
  - Active Clean Up Site
  - Other

- Engineering or Institutional Controls: O / N
  - If yes, is property in compliance? Y / N
  - Explain: IF R: no residential no children

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

- Deed Notice still accessible? O / N
  - Date checked: 8-1-17
  - Notes: ______________________________________________________________

- Contact for Site (if needed):
  - Name: ______________________________________________________________
  - Phone Number: ______________________________________________________

- Additional Notes:
  - School still everywhere lots of wood
  - Storage all doors open people working here
ICE PROJECT SITE FORM 2017

SITE NAME: Pauls Valley Armory
PROGRAM TYPE: SCAF
COUNTY: Garvin
INSPECTION DATE: 7-18-17

- 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 QWRB Checked: ______________
  - Any new wells drilled in the past 5 years?: Y / N
  - Notes: __________________________________________________________

- Deed Notice still accessible Y / N
  - Date checked: 7-17-17
  - Notes: __________________________________________________________

- Contact for Site (if needed):
  - Name: ________________________________
  - Phone Number: __________

- Additional Notes:
  - Vacant
  - Storage
  - __________________________
  - __________________________
  - __________________________
ICE PROJECT SITE FORM 2017

SITE NAME: Former Pawhuska Armory
PROGRAM TYPE: SCA
COUNTY: Osage

- 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: No one living there

- 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: 6-19-17
  - Notes: ________________________________

- Contact for Site (if needed):
  - Name: ________________________________
  - Phone Number: _______________________

- Additional Notes:
  - Briar House Foundry
    Produces metal castings
ICE PROJECT SITE FORM 2017

SITE NAME: Former Pawnee City WW, COUNTY: Pawnee
PROGRAM TYPE: City Owned/Operated
INSPECTION DATE: 6-19-17

- 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: no use of firing range, no one living here or children

- 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: 6-19-17
  - Notes:

- Contact for Site (if needed):
  - Name: Jerry Roland
  - Phone Number: __________

- Additional Notes:
  - Pawnee Streets Dept.
  - Lots of storage
ICE PROJECT SITE FORM 2017

SITE NAME: Former Perry Armory  INSPECTION DATE: 10-19-17
PROGRAM TYPE: SCAP  COUNTY: Noble

- 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: No children on property

- 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: 10-19-17
  - Notes: i-drive

- Contact for Site (if needed):
  - Name: Brendan mark act supervisor
  - Phone Number: __________

- Additional Notes:
  - Used as an event control storage facility
  - By: Diane Whalen
ICE PROJECT SITE FORM 2017

SITE NAME: Pridex Construction Demolition  INSPECTION DATE: 7.18.17
PROGRAM TYPE: SC 43  COUNTY: Murray

- 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: No disturbance on capped area or placed on it

- 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: 7-17-17
  - Notes:

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

- Additional Notes:
  - Drive by
  - Gated Can't Get In
ICE PROJECT SITE FORM 2017

SITE NAME: Samuop Armory
PROGRAM TYPE: ___
COUNTY: crees

- 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: no residential

- 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: 7-27-17

- Notes:

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

- Additional Notes:
  - Suite 60 Museum
  - Old cars inside
  -
ICE PROJECT SITE FORM 2017

SITE NAME: Seminole Armory  INSPECTION DATE: July 3, 2017
PROGRAM TYPE: SARP  COUNTY: Seminole

- Current Land Use:
  - Residential
  - Industrial
  - Commercial
  - City Owned/Operated ✓
  - Agriculture
  - Active Clean Up Site
  - Other

- Engineering or Institutional Controls: ✓ N
  - If yes, is property in compliance: ✓ N
  - Explain: no residential use by children

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

- Deed Notice still accessible: ✓ N
  - Date checked: May 25, 2017
  - Notes:

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

- Additional Notes:
  * Used for storage..
ICE PROJECT SITE FORM 2017

SITE NAME: Former Stillwater Armory  INSPECTION DATE: 7-11-17
PROGRAM TYPE: SCAP  COUNTY: Payne

- 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: No residential use, FR

- 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: 7-10-17
  - Notes:

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

- Additional Notes:
  - Parks + Recreation Center for Stillwater FR Used for Storage
ICE PROJECT SITE FORM 2017

SITE NAME: Former Stillwell Arms
PROGRAM TYPE: Scap
COUNTY: Date

- 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: No Residential Use

- 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: 6-7-17
    - Notes: checked at: Carrie Clerk

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

- Additional Notes:
  County clerk's office temporarily situated at
  __________________________
ICE PROJECT SITE FORM 2017

SITE NAME: Sulphur Armory  INSPECTION DATE: 08/10/2017
PROGRAM TYPE: SCAP  COUNTY: Murray

- Current Land Use:
  - Residential
  - Industrial
  - Commercial
  - City Owned/Operated
  - Agriculture
  - Active Clean Up Site
  - Other

- Engineering or Institutional Controls: N
  - If yes, is property in compliance? Y / N
  - Explain: no residential use, IFR no children

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

- Deed Notice still accessible: N
  - Date checked: 08.07.17
  - Notes: ________________________________

- Contact for Site (if needed):
  - Name: ________________________________
  - Phone Number: _______________________

- Additional Notes:
  - Storage
  - Classroom practice
  - IFR locked
  - Storage for sports for school
  - Gym
ICE PROJECT SITE FORM 2017

SITE NAME: JAXE QUATT ARMORY  INSPECTION DATE: 06/12/2017
PROGRAM TYPE: SCAI  COUNTY: CHEROKEE

- 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: No children

- 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: MAX 25TH, 2017
  - Notes: ________________________________

- Contact for Site (if needed):
  - Name: ________________________________
  - Phone Number: ________________________

- Additional Notes:
  - Police dept now
  - Take pics of what they think used to be firing range
ICE PROJECT SITE FORM 2017

SITE NAME: Tishomingo Armory
PROGRAM TYPE: SCAP
COUNTY: Johnston

INSPECTION DATE: 08/10/2017

- Current Land Use:
  - Residential
  - Industrial
  - Commercial
  - City Owned/Operated ✓
  - Agriculture
  - Active Clean Up Site
  - Other

- Engineering or Institutional Controls: O N
  - If yes, is property in compliance? O N
  - Explain: no residential use, 1 FR Children

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

- Deed Notice still accessible: O N
  - Date checked: 8.7.17
  - Notes: ____________________________________________________________

- Contact for Site (if needed):
  - Name: ____________________________________________________________
  - Phone Number: ____________________________________________________

- Additional Notes:
  - Construction - mining road
  - Workshop in quarry
  - Tarred road
  - 10% of future
  - STURKE school stuff
  - FLAWEED
ICE PROJECT SITE FORM 2017

SITE NAME: Tonkawa Armory 1
PROGRAM TYPE: Sheet
COUNTY: Kay

INSPECTION DATE: 7.13.17

- Current Land Use:
  - Residential
  - Industrial
  - Commercial
  - City Owned/Operated
  - Agriculture
  - Active Clean Up Site
  - Other

- Engineering or Institutional Controls: O / N
  - If yes, is property in compliance? O / N
  - Explain: No residential use, ER not for children

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

- Deed Notice still accessible? O / N
  - Date checked: 7.12.17
  - Notes:

- Contact for Site (if needed):
  - Name: City Manager Kirk Henderson
  - Phone Number:

- Additional Notes:
  - Benson's refurbishing
  - Giving range for storing drill bits - OK but offsite
  - Offices & drillers
  - Ship around the world lots of jobs
ICE PROJECT SITE FORM 2017

SITE NAME: Tonkawa Armory 2 Disposed. PROGRAM TYPE: NORTH AVE
COUNTY: Kay

- Current Land Use:
  - Residential
  - Industrial
  - Commercial
  - City Owned/Operated
  - Agriculture
  - Active Clean Up Site
  - Other

- Engineering or Institutional Controls: N
  - If yes, is property in compliance? Y
  - Explain: No residential or child

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

- Deed Notice still accessible: Y
  - Date checked: 7-12-17
  - Notes:

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

- Additional Notes:
  - Maintenance shop
  - Bus Storage
  - Fire range accessible + empty
ICE PROJECT SITE FORM 2017

SITE NAME: Tract 32 and 33 Shawnee
PROGRAM TYPE: Brownfield
COUNTY: Pottawatomie
Twin Lakes
INSPECTION DATE: July 3, 2017

- 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: **unrestricted residential use**

- 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: **May 25, 2017**
  - Notes: _______________________________________

- Contact for Site (if needed):
  - Name: _______________________________________
  - Phone Number: ________________________________

- Additional Notes:
  - ___________________________________________________________________________________
  - ___________________________________________________________________________________
  - ___________________________________________________________________________________
  - **used to be gun range, cleaned up for residential use**
  - **Multiple recreational vehicles on site.**
ICE PROJECT SITE FORM 2017

SITE NAME:  WAGONER ARMY  INSPECTION DATE:  06/12/2017
PROGRAM TYPE:  SCAP  COUNTY:  WAGONER

- 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:  NO CHILDREN

- 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:  05/15/2017
  - Notes:

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

- Additional Notes:
  - Storage facility now seems vacant
ICE PROJECT SITE FORM 2017

SITE NAME: Walters Armory
PROGRAM TYPE: SCAP
COUNTY: Cotton

INSPECTION DATE: 7-6-17

- 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: May 30, 2017
  - Notes:

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

- Additional Notes:
  Nobody there,看起来没有更多内容。
ICE PROJECT SITE FORM 2017

SITE NAME: Watonga Armory  INSPECTION DATE: 8-1-17
PROGRAM TYPE: School  COUNTY: Osage

- 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: no residential use, FR no children

- Groundwater Restrictions: Y / N
  - Date OW/WRB Checked: __________
  - Any new wells drilled in the past 5 years?: Y / N
  - Notes: ___________________________________________________________________

- Deed Notice still accessible? Y / N
  - Date checked: 7-31-17
  - Notes: ____________________________________________________________________

- Contact for Site (if needed):
  - Name: ____________________________
  - Phone Number: ____________________

- Additional Notes:
  EMS call center, vehicle storage, fire dept., fire truck parking in US, cheese and Nest storage, ambulance, empty.
ICE PROJECT SITE FORM 2017

| SITE NAME: Weatherford Armory                  | INSPECTION DATE: 7-19-17 |
| PROGRAM TYPE: SCAP                           | COUNTY: Custer           |

- **Current Land Use:**
  - Residential
  - Industrial
  - Commercial [City Owns Building]
  - City Owned/Operated
  - Agriculture
  - Active Clean Up Site
  - Other

- **Engineering or Institutional Controls:**
  - If yes, is property in compliance?
    - Y / N
  - Explain: **no residential in FR**

- **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: 7-17-17
    - Notes: __________________________

- **Contact for Site (if needed):**
  - Name: ____________________________
  - Phone Number: ____________________________

- **Additional Notes:**
  - Weatherford Food & Resource Center
  - Affiliated with OK Food Bank
  - Closed WF due to paperwork
ICE PROJECT SITE FORM 2017

SITE NAME: Wyoma Disposed Armory  INSPECTION DATE: 7.27.17
PROGRAM TYPE: SCAP  COUNTY: Hughes

- 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: no residential, FR no children

- 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: 7.27.17
  - Notes:

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

- Additional Notes:
  - Used for storage as a school bus parking facility
  - Had a playground on one side of the building.
ICE PROJECT SITE FORM 2017

SITE NAME: Newkawa Armory       INSPECTION DATE: July 3, 2017
PROGRAM TYPE: SCA           COUNTY: Seminole

- 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: no residential use, no children

- 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: May 25, 2017
  - Notes: __________________________________________

- Contact for Site (if needed):
  - Name: Kent Ralston
  - Phone Number: ______________________

- Additional Notes:
  - Vacant, no cars, fenced, side of highway
  - Used for storage and maintenance for a construction contracting company
ICE PROJECT SITE FORM 2017

SITE NAME: Woodward Armory
PROGRAM TYPE: SCAP
COUNTY: Woodward

INSPECTION DATE: 7.25.17

- 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: no restrictions

- 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: 7.24.17
  - Notes:

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

- Additional Notes:
  - Emergency Operations Center
  - City of Woodward
  - Dept of Civil Defense + Homeland Security
  - 16 Counties
ICE PROJECT SITE FORM 2017

SITE NAME: Former 44th Street Armory  INSPECTION DATE: 6/5/2017
PROGRAM TYPE: SCAP  COUNTY: OKLAHOMA  TYPE OF IC: SCAP

- Current Land Use:
  - Residential
  - Industrial/Commercial
  - City Owned/Operated ●
  - Agriculture
  - Active Clean Up Site
  - Other

> now a school

- Land Use Restrictions: ○ / N  no residential use ●
  - If yes, does it match its current land use?
    - Explain: a preschool/STATE SOUTH SCHOOL

- Groundwater Restrictions: Y / N
  - If N → check OWRB, date checked 6-1-17

- Notes:

- Engineering Controls: Y / N
  - If Y → intact? Y / N
  - Notes:

- Deed Notice still accessible? ○ / N
  - Date checked: 5/30/2017
  - Notes: MUST CHECK NOT ONLINE
ICE PROJECT SITE FORM 2017

SITE NAME: Arco Vinita Refinery
PROGRAM TYPE: VCP
COUNTY: Craig

- 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: fence open
  - Explain: agriculture

- Groundwater Restrictions: Y/N
  - Date OWRB Checked: 7-26-17
  - Any new wells drilled in the past 5 years?: Y/N
  - Notes:

- Deed Notice still accessible: Y/N
  - Date checked: 7-24-17
  - Notes:

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

- Additional Notes:
  - fence open, cattle grazing
  - air road
  - empty grass
ICE PROJECT SITE FORM 2017

SITE NAME: Asphalt Technology Lab. INJECTION DATE: 7-6-17
PROGRAM TYPE: VCP & BF COUNTY: Rogers

- 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: Commercial/Industrial

- 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: 06/22/17
  - Notes: ________________________________

- Contact for Site (if needed):
  - Name: ________________________________
  - Phone Number: _________________________

- Additional Notes:
  - Redcap office-Warehouse
  - Green Country
  - Integrity Carpentry
  - Multiple Businesses
ICE PROJECT SITE FORM 2017

SITE NAME: B.F. Coudranich Landfill  INSPECTION DATE: 7-26-17
PROGRAM TYPE:  YEP  COUNTY: Ottawa

- Current Land Use:
  - Residential___
  - Industrial___
  - Commercial___
  - City Owned/Operated___
  - Agriculture___
  - Active Clean Up Site___
  - Other____________________

- Engineering or Institutional Controls:  O / N
  - If yes, is property in compliance: O / N
  - Explain: no residential, no children

- Groundwater Restrictions:  O / N
  - Date OWRB Checked: 7-24-17
  - Any new wells drilled in the past 5 years?:  Y / 0
  - Notes: no use gw

- Deed Notice still accessible: O / N
  - Date checked: 7-24-17
  - Notes:________________________

- Contact for Site (if needed):
  - Name:__________________________
  - Phone Number:_________________

- Additional Notes:
  - no access, gate locked "private property"
  - a road behind the gate
  - just grass & trees
ICE PROJECT SITE FORM 2017

SITE NAME: Baker Petroleum Tulsa Warehouse
PROGRAM TYPE: UEP
COUNTY: TULSA

INSPECTION DATE: 7-20-17

- 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: commercial/industrial, no residential, preschool

- Groundwater Restrictions: ☑ Y/N
  - Date OWRB Checked: 7-20-17
  - Any new wells drilled in the past 5 years?: Y/N ☑
  - Notes: no installation of new wells, one built in 1986

- Deed Notice still accessible: ☑ Y/N
  - Date checked: 7-17-17
  - Notes: ____________________________

- Contact for Site (if needed):
  - Name: ____________________________
  - Phone Number: ____________________

- Additional Notes:
  - inaccessible commercial/industrial warehouse
  - blocked off
  - Holly Corporation
ICE PROJECT SITE FORM 2017

SITE NAME: Barkwell Zinc 1  INSPECTION DATE: 7-13-17
PROGRAM TYPE: U.C.P  COUNTY: KAN

- 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: O / N
  - Date OWRB Checked: 7-12-17
  - Any new wells drilled in the past 5 years?: Y / N
  - Notes:

- Deed Notice still accessible? O / N
  - Date checked: 7-12-17
  - Notes:

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

- Additional Notes:
  New Bang First

______________________________________________________________
______________________________________________________________
______________________________________________________________
______________________________________________________________
______________________________________________________________
ICE PROJECT SITE FORM 2017

SITE NAME: BLACKWELL ZINC L  
PROGRAM TYPE:  
COUNTY:  
INSPECTION DATE: 1-13-17

- Current Land Use:
  - Residential
  - Industrial
  - Commercial
  - City Owned/Operated
  - Agriculture
  - Active Clean Up Site
  - Other: Empty lot

- Engineering or Institutional Controls: Y / N
  - If yes, is property in compliance: Y / N
  - Explain: No residential use

- 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: 7-12-17
  - Notes: 

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

- Additional Notes:
  - Empty dirt no building trees

  
  
  
  
  


ICE PROJECT SITE FORM 2017

SITE NAME: Callaway Industries  INSPECTION DATE: 8.1.17
PROGRAM TYPE: VC  COUNTY: Canadian

- 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: 7.31.17
  - Any new wells drilled in the past 5 years?: Y / N
  - Notes: had fertilizers in groundwater

- Deed Notice still accessible: Y / N
  - Date checked: 7.31.17
  - Notes:

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

- Additional Notes:
  - Grain Facility & Fertilizer Plant 2002
  - Whittier Brothers Grain Co.
  - Very quiet, not on
ICE PROJECT SITE FORM 2017

SITE NAME: Camrose Tech/Farm, N, county: Pottawattamie

PROGRAM TYPE: VCR

INSPECTION DATE: 7-18-17

COUNTY: Pottawattamie

● 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: No residential

● Groundwater Restrictions: Y/N
  ✗ Date OWRB Checked: 6-28-17
  ✗ Any new wells drilled in the past 5 years?: Y/N
  ✗ Notes: No use of groundwater and no drilling wells

● Deed Notice still accessible: Y/N
  ✗ Date checked: 7-17-17
  ✗ Notes:

● Contact for Site (if needed):
  ✗ Name:
  ✗ Phone Number:

● Additional Notes:
  drive by
  lots of industrial businesses, fenced/gated
  plastics
ICE PROJECT SITE FORM 2017

SITE NAME: CESAR CHAVEZ ELEM. SCHOOL  INSPECTION DATE: 05/31/2017
PROGRAM TYPE: VCP  COUNTY: OKLAHOMA  TYPE OF IC: VCP

- Current Land Use:
  - Residential
  - Industrial/Commercial
  - City Owned/Operated ✓
  - Agriculture
  - Active Clean Up Site
  - Other

- Land Use Restrictions: ✓/ N
  - If yes, does it match its current land use?
  - Explain: Buildings and parking lots very well maintained

- Groundwater Restrictions: ✓/ N
  - If N → check OWRB, date checked
  - Notes:

- Engineering Controls: ✓/ N
  - If Y → intact? ✓/ N
  - Notes:

- Deed Notice still accessible? ✓/ N
  - Date checked: 05/30/2017
  - Notes:

* Construction work on a section of the land
  [Shiloh Enterprises Inc. is name of construction company].
ICE PROJECT SITE FORM 2017

SITE NAME: Collinsville SOR Program
INSPECTION DATE: 7/6/17
COUNTY: TUSC

PROGRAM TYPE: VCP

- Current Land Use:
  - Residential
  - Industrial
  - Commercial ✓
  - City Owned/Operated
  - Agriculture
  - Active Clean Up Site
  - Other

- Engineering or Institutional Controls:
  - If yes, is property in compliance? Y/N
  - Explain: Must be commercial, no residential

- 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: 06/22/17
  - Notes: ________________________________________________________________

- Contact for Site (if needed):
  - Name: ____________________________
  - Phone Number: ______________________

- Additional Notes:
  - Could not get on property
  - Very empty
  - 3 white old buildings
ICE PROJECT SITE FORM 2017

SITE NAME: Cornerstone Shopping Center
PROGRAM TYPE: NCP
COUNTY: Oklahoma
TYPE OF IC: NCP

- Current Land Use:
  - Residential
  - Industrial/Commercial ✓
  - City Owned/Operated
  - Agriculture
  - Active Clean Up Site
  - Other

- Land Use Restrictions: O N
  - No residential use ✓
  - Area covered ✓
  - If yes, does it match its current land use?
    - Explain: Land is being used for commercial purposes.

- Groundwater Restrictions: O N
  - No groundwater
  - If N → check OWRB, date checked
  - Notes: No wells checked OWRB 4/1/17

- Engineering Controls: Y O
  - If Y → intact? Y / N
  - Notes:

- Deed Notice still accessible? O N
  - Date checked: 05/30/2017
  - Notes:
ICE PROJECT SITE FORM 2017

SITE NAME: DCP MIDSTREAM
PROGRAM TYPE: VCP
COUNTY: GRAF
TYPE OF IC: VCP
INSPECTION DATE: 06/05/2017

- Current Land Use:
  - Residential
  - Industrial/Commercial [gas plant (fenced)]
  - City Owned/Operated
  - Agriculture
  - Active Clean Up Site
  - Other

- Land Use Restrictions: Yes / No
  - If yes, does it match its current land use?
  - Explain: No residential use

- Groundwater Restrictions: Yes / No
  - If N → check OWRB, date checked
  - Notes: No wells, checked OWRB 07-17

- Engineering Controls: Yes / No
  - If Y → intact? Yes / No
  - Notes: Vapor barriers

- Deed Notice still accessible? Yes / No
  - Date checked: 05/30/2017
  - Notes:

*Parcel of land currently occupied by Mustang Gas plant [Owned by DCP Midstream]*
ICE PROJECT SITE FORM 2017

SITE NAME: Dobson Ranch    INSPECTION DATE: 7-12-17
PROGRAM TYPE: vCP    COUNTY: Roger Mills

- Current Land Use:
  - Residential ✓
  - Industrial
  - Commercial
  - City Owned/Operated
  - Agriculture ✓
  - Active Clean Up Site
  - Other

- Engineering or Institutional Controls: ☑ N
  - If yes, is property in compliance? Y / N
  - Explain: no new residential use

- Groundwater Restrictions: ☑ N
  - Date OWRB Checked: 7-10-17
  - Any new wells drilled in the past 5 years?: Y / N
  - Notes: no digging, erosion, no wells

- Deed Notice still accessible: ☑ N
  - Date checked: 7-10-17
  - Notes:

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

- Additional Notes:
  - Barn, horses, storage, shed, house, people living there
  - Long dirt road, open fence
ICE PROJECT SITE FORM 2017

SITE NAME: Emerson Electric Co.  INSPECTION DATE: 7.19.17
PROGRAM TYPE: VIP  COUNTY: Cleveland

- Current Land Use:
  - Residential___
  - Industrial___
  - Commercial✓
  - City Owned/Operated___
  - Agriculture___
  - Active Clean Up Site___
  - Other___

- Engineering or Institutional Controls: O/N
  - If yes, is property in compliance? O/N
  - Explain: no residential use

- Groundwater Restrictions: O/N
  - Date OWRB Checked: ____________
  - Any new wells drilled in the past 5 years?: Y/N
  - Notes: no use of gw

- Deed Notice still accessible: O/N
  - Date checked: 7.17.17
  - Notes:

- Contact for Site (if needed):
  - Name: ____________________________
  - Phone Number: ____________________

- Additional Notes:
  drive by boarded up vacant "for lease" one snow car inside no one here
ICE PROJECT SITE FORM 2017

SITE NAME: Empire Recovery
PROGRAM TYPE: VC9
COUNTY: Payne

- Current Land Use:
  - Residential
  - Industrial
  - Commercial
  - City Owned/Operated
  - Agriculture
  - Active Clean Up Site
  - Other

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

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

- Deed Notice still accessible O / N
  - Date checked: June 5, 2017
  - Notes:

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

- Additional Notes:
  - Weeds grown over fence + closed
  - Person's house has tanks
ICE PROJECT SITE FORM 2017

SITE NAME: Former Pure Oil refinery
PROGRAM TYPE: VCP
COUNTY: Carter
INSPECTION DATE: 08/10/2017

- Current Land Use:
  - Residential
  - Industrial
  - Commercial
  - City Owned/Operated
  - Agriculture
  - Active Clean Up Site
  - Other

- Engineering or Institutional Controls: O N
  - If yes, is property in compliance: O N
  - Explain: commercial/industrial only

- Groundwater Restrictions: Y / N
  - Date OWRB Checked: 8·8·17
  - Any new wells drilled in the past 5 years?: Y / N
  - Notes: no installation of water wells

- Deed Notice still accessible: O N
  - Date checked: 8·7·17
  - Notes: ________________________________

- Contact for Site (if needed):
  - Name: ________________________________
  - Phone Number: _______________________

- Additional Notes:
  - Hose Specialty, Inc.
  - Hydraulics Hoses
  - no wells
ICE PROJECT SITE FORM 2017

SITE NAME: UCSR Used Rail Tie Fill
PROGRAM TYPE: VCF
COUNTY: Hecewen

- 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: no residential use

- 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: 8-14-17
  - Notes: __________________________________________________________

- Contact for Site (if needed):
  - Name: __________________________________________________________
  - Phone Number: ________________________________________________

- Additional Notes:
  - Railroad yard about 3 tracks still in use
  - no residential
ICE PROJECT SITE FORM 2017

SITE NAME: KWIKSET CORPORATION  INSPECTION DATE: 7/20/17
PROGRAM TYPE: VC P  COUNTY: Creek

- Current Land Use:
  - Residential
  - Industrial
  - Commercial ✓
  - City Owned/Operated ✓
  - Agriculture
  - Active Clean Up Site
  - Other

- Engineering or Institutional Controls: ✓ N
  - If yes, is property in compliance? Y N
  - Explain: no residential

- Groundwater Restrictions: ✓ N
  - Date OWRB Checked: 7/20/17
  - Any new wells drilled in the past 5 years?: Y / ✓ N
  - Notes: no use of gw, 13 monitoring wells not disturbed

- Deed Notice still accessible? ✓ ✓ N
  - Date checked: 7/1/17
  - Notes:

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

- Additional Notes:
  -Lock making company
  - Private property: locked fence, nothing there (concrete + trees)
  - parking lot
ICE PROJECT SITE FORM 2017

SITE NAME: MI SWALD
PROGRAM TYPE: VSF
COUNTY: Rushmore

• Current Land Use:
  ✗ Residential
  ✓ Industrial
  ✗ Commercial
  ✗ City Owned/Operated
  ✗ Agriculture
  ✗ Active Clean Up Site
  ✗ Other

• Engineering or Institutional Controls: ☑/ N
  ❖ If yes, is property in compliance? Y/N
  ❖ Explain: NO residential, USE, concrete slab

• Groundwater Restrictions: Y/ N
  ❖ Date OWRB Checked: 6.6.17
  ❖ Any new wells drilled in the past 5 years?: Y/N
  ❖ Notes:

• Deed Notice still accessible? ☑/ N
  ❖ Date checked: 6.5.17
  ❖ Notes:

• Contact for Site (if needed):
  ❖ Name:
  ❖ Phone Number:

• Additional Notes:
  City sewage & storage
  Need to make sure concrete slab outside warehouse 8/13
ICE PROJECT SITE FORM 2017

SITE NAME: Marathon, Bouman Rest
PROGRAM TYPE: VCP
COUNTY: Muskegee

INSPECTION DATE: 7.27.17

- 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: no residential

- Groundwater Restrictions: Y / N
  - Date OWRB Checked: 7.26.17
  - Any new wells drilled in the past 5 years?: Y / N
  - Notes: no use of gw

- Deed Notice still accessible?: Y / N
  - Date checked: 7.26.17
  - Notes:

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

- Additional Notes:
  - Empty field, overgrown grass, fenced
  - No one can get in
ICE PROJECT SITE FORM 2017

SITE NAME: National Zinc Co.  INSPECTION DATE: 06/26/2017
PROGRAM TYPE: Superfund  COUNTY: Washington

- Current Land Use:
  - Residential
  - Industrial
  - Commercial
  - City Owned/Operated
  - Agriculture
  - Active Clean Up Site
  - Other

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

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

- Deed Notice still accessible? O / N
  - Date checked: 6-22-17
  - Notes:

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

- Additional Notes:
  - NW a recycling center
  - Pile of sediment inside
ICE PROJECT SITE FORM 2017

NATIONAL ZONE: SOUTH MISSOURI AND OKLAHOMA

SITE NAME: [Blank] COUNTY: WASHINGTON

PROGRAM TYPE: [Blank] INSPECTION DATE: 06/21/17

- 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: No erosion, digging, no residential, commercial, industrial

- Groundwater Restrictions: Y N
  - Date OWRB Checked: [Blank]
  - Any new wells drilled in the past 5 years?: Y N
  - Notes:

- Deed Notice still accessible? Y N
  - Date checked: 06/22/2017
  - Notes:

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

- Additional Notes:
  - More American Fork Recycling
  - Gravel on both sides of track
  - Looked great
ICE PROJECT SITE FORM 2017

SITE NAME: OKLAHOMA CITY EDUCARE  INSPECTION DATE: 05/31/17
PROGRAM TYPE: VCP  COUNTY: OKLAHOMA  TYPE OF IC: VCP

- Current Land Use:
  - Residential
  - Industrial/Commercial
  - City Owned/Operated  INFANT EDUCATION
  - Agriculture
  - Active Clean Up Site
  - Other

- Land Use Restrictions: Y N
  - If yes, does it match its current land use?
    - Explain: Building and land very well maintained.

- Groundwater Restrictions: Y N
  - If N → check OWRB, date checked
  - Notes:

- Engineering Controls: Y N
  - If Y → intact? Y N
    - Notes: paved parking lot yes

- Deed Notice still accessible? Y N
  - Date checked: 05/30/17
  - Notes:
ICE PROJECT SITE FORM 2017

SITE NAME: Oshkosh Refinery | INSPECTION DATE: 8-3-17
PROGRAM TYPE: ☐ | COUNTY: Oshkosh

- Current Land Use:
  - Residential
  - Industrial
  - Commercial [X]
  - City Owned/Operated
  - Agriculture
  - Active Clean Up Site
  - Other

- Engineering or Institutional Controls: ☐ / N
  - If yes, is property in compliance: ☐ / Y
  - Explain: Industrial/commercial, no residential

- Groundwater Restrictions: ☐ / N
  - Date OWRB Checked: 8-2-17
  - Any new wells drilled in the past 5 years?: Y / ☐
  - Notes: Installation of water drinking wells prohibited

- Deed Notice still accessible? ☐ / N
  - Date checked: 8-2-17
  - Notes:

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

- Additional Notes:
  - Nothing inside fenced area but concrete fence was open
ICE PROJECT SITE FORM 2017

SITE NAME: Arum&e Refinery 2  INSPECTION DATE: 8.3.17
PROGRAM TYPE: EF  COUNTY: Arum&e

- Current Land Use:
  - Residential [ ]
  - Industrial [ ]
  - Commercial [ ]
  - City Owned/Operated [X]
  - 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: 6.2.17
  - Any new wells drilled in the past 5 years?: Y / N
  - Notes: No use gw

- Deed Notice still accessible? Y / N
  - Date checked: 8.2.17
  - Notes: ________________________________

- Contact for Site (if needed):
  - Name: ________________________________
  - Phone Number: __________________________

- Additional Notes: Grass off the property next to a Ford dealership
  Moved + well kept
ICE PROJECT SITE FORM 2017

SITE NAME: Ozark Mahoning  INSPECTION DATE: 7-20-17
PROGRAM TYPE: WEF  COUNTY: Tusca

- Current Land Use:
  - Residential
  - Industrial ✓
  - Commercial
  - City Owned/Operated
  - Agriculture
  - Active Clean Up Site
  - Other

- Engineering or Institutional Controls: O / N
  - If yes, is property in compliance: O / N
  - Explain: Commercial, Industrial

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

- Deed Notice still accessible? O / N
  - Date checked: 7-17-17
  - Notes: ________________________

- Contact for Site (if needed):
  - Name: Adam Zicar
  - Phone Number: ______________

- Additional Notes:
  - Former Fertilizer Facility
  - Startup piping
  - Word veins/scale piles
ICE PROJECT SITE FORM 2017

SITE NAME: PENN SQUARE SIMON PROPERTY
INSPECTION DATE: 06/05/2017
PROGRAM TYPE: UCP
COUNTY: OKLAHOMA
TYPE OF IC: UCP

- Current Land Use:
  - Residential
  - Industrial/Commercial
  - City Owned/Operated
  - Agriculture
  - Active Clean Up Site
  - Other

  parking lot of Penn Square

- Land Use Restrictions: Y / N
  - If yes, does it match its current land use?
  - Explain: Yes - Whiskey Cake - Kitchen Bar

- Groundwater Restrictions: Y / N
  - If N → check OWRB, date checked 06/17
  - Notes: no groundwater

- Engineering Controls: Y / N
  - If Y → intact? Y / N
  - Notes:

- Deed Notice still accessible? Y / N
  - Date checked: 05/30/2017
  - Notes:
ICE PROJECT SITE FORM 2017

SITE NAME: Remington ARMS Company
INSPECTION DATE: 7-18-17
PROGRAM TYPE: VCP
COUNTY: Pontotoc

- Current Land Use:
  - Residential
  - Industrial [√]
  - Commercial [√]
  - City Owned/Operated
  - Agriculture
  - Active Clean Up Site
  - Other

- Engineering or Institutional Controls: [0] N
  - If yes, is property in compliance? [0] N
  - Explain: no residential use, no use of groundwater

- Groundwater Restrictions: [0] N
  - Date OWRB Checked: 6-8-17
  - Any new wells drilled in the past 5 years?: [0] N
  - Notes: no use of groundwater

- Deed Notice still accessible?: [0] N
  - Date checked: 7-11-17
  - Notes: 

- Contact for Site (if needed):
  - Name: [___] 7th Manager
  - Phone Number: 

- Additional Notes:
  - NO WELLS - Tripoint Company
  - huge tanks outside
  - welding operations
ICE PROJECT SITE FORM 2017

SITE NAME: Shadow Lake Park
PROGRAM TYPE: Brownfield VCP
COUNTY: Tulsa

- Current Land Use:
  - Residential
  - Industrial
  - Commercial
  - City Owned/Operated ✔
  - Agriculture
  - Active Clean Up Site
  - Other

- Engineering or Institutional Controls: ☐ N
  - If yes, is property in compliance: ☐ Y N
  - Explain: **no residential use, no erosion, maintained**

- Groundwater Restrictions: ☑
  - Date OWRB Checked: 6-26-17
  - Any new wells drilled in the past 5 years?: ☑ Y
  - Notes: **no wells on property**

- Deed Notice still accessible: ☐ N
  - Date checked: 06/22/2017
  - Notes: __________________________________________

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

- Additional Notes:
  - **fenced and locked**
  - couldn't see anything, grass + trees

...
ICE PROJECT SITE FORM 2017

SITE NAME: Southern Specialties Corp  INSPECTION DATE: 8.15.17
PROGRAM TYPE: VCP  COUNTY: TULSA

- 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: 8.15.17
  - Any new wells drilled in the past 5 years?: Y / N
  - Notes: no groundwater use

- Deed Notice still accessible? Y / N
  - Date checked: 8.8.17
  - Notes: Southern properties

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

- Additional Notes:
  - Daemi Group insurance on the corner
  - Vacant buildings boarded up would used to be allied plumbing supply & co
ICE PROJECT SITE FORM 2017

SITE NAME: Stillwater Regional Airport  INSPECTION DATE: 8.8.17
PROGRAM TYPE: ___  COUNTY: Tula

- Current Land Use:
  - Residential [ ]
  - Industrial [ ]
  - Commercial [x]
  - City Owned/Operated [x]
  - Agriculture [ ]
  - Active Clean Up Site [ ]
  - Other [ ]

- Engineering or Institutional Controls: [ ] / N
  - If yes, is property in compliance? [ ] / N
  - Explain: Non-Residential, must be fenced

- Groundwater Restrictions: [ ] / N
  - Date OWRB Checked: 8.7.17
  - Any new wells drilled in the past 5 years?: Y / N
  - Notes: No digging, no grazing, no gw

- Deed Notice still accessible? [x] / N
  - Date checked: 8.7.17
  - Notes: ____________________________

- Contact for Site (if needed):
  - Name: ____________________________
  - Phone Number: ____________________

- Additional Notes:
  - Completely fenced, planes
  - Buildings, hangers
  - Lots of cars: OSU
ICE PROJECT SITE FORM 2017

SITE NAME: Tronox Cushing  INSPECTION DATE: 7-11-17
PROGRAM TYPE: VCP  COUNTY: Payne

- 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: No residential use

- 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: June 5, 2017
  - Notes:

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

- Additional Notes:
  Rose Rock Midstream
  bunch of oil storage tanks & gis'nt in operation
ICE PROJECT SITE FORM 2017

SITE NAME: Valco Manufacturing  
CONSPENCTIO DATE: 7-6-17  
PROGRAM TYPE: VCP  
COUNTY: Rogers

- Current Land Use:
  - Residential
  - Industrial
  - Commercial
  - City Owned/Operated
  - Agriculture
  - Active Clean Up Site
  - Other

- Engineering or Institutional Controls:  
  - If yes, is property in compliance? Y N
  - Explain: no residential use

- 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: 7-6-17
  - Notes:

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

- Additional Notes:
  - 1414 W 34th, 34.584358, -97.95676
ICE PROJECT SITE FORM 2017

SITE NAME: Yale Cleaners #4
PROGRAM TYPE: VCP
COUNTY: Tulsa

INSTRUCTION DATE: 2-2-17

• 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:  No residential

• Groundwater Restrictions:  Y / N
  ❖ Date OWRB Checked:  8-1-17
  ❖ Any new wells drilled in the past 5 years?  Y / N
  ❖ Notes: No own use, surface area must be covered

• Deed Notice still accessible?  Y / N
  ❖ Date checked:  8-1-17
  ❖ Notes: 

• Contact for Site (if needed):
  ❖ Name: 
  ❖ Phone Number: 

• Additional Notes:
  MedExpress now next to Walmart
  Urgent Care - pretty busy
ICE PROJECT SITE FORM 2017

SITE NAME: Greenway Environmental
PROGRAM TYPE: R & A
COUNTY: Wagner

INSPECTION DATE: 7-27-17

- Current Land Use:
  - Residential
  - Industrial
  - Commercial
  - City Owned/Operated
  - Agriculture
  - Active Clean Up Site
  - Other

- Engineering or Institutional Controls: O / N
  - If yes, is property in compliance? Y / N
  - Explain: no residential, no parks

- Groundwater Restrictions: O / N
  - Date OWRB Checked: 7-27-17
  - Any new wells drilled in the past 5 years?: Y / N
  - Notes: no wells

- Deed Notice still accessible?: O / N
  - Date checked: 7-27-17
  - Notes:

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

- Additional Notes:
  - Completely fenced ground, locked inaccessible
  - White building old chemical lab rundown
  - No one here
ICE PROJECT SITE FORM 2017

SITE NAME: Sheffield Steel
PROGRAM TYPE: YCP
COUNTY: Tusco

- 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: Industrial use only

- Groundwater Restrictions: Y/ N
  - Date OWRB Checked: 8.7.17
  - Any new wells drilled in the past 5 years?: Y/ N
  - Notes: ________________________________________

- Deed Notice still accessible? Y/ N
  - Date checked: 8.7.17
  - Notes: ________________________________________

- Contact for Site (if needed):
  - Name: ____________________________
  - Phone Number: ______________________

- Additional Notes:
  looks vacant still industrial - Gerdau Ameristeel
  large blue facility fenced
  2 buildings unperced looks empty
ICE PROJECT SITE FORM 2017

SITE NAME: SPX Heat Transfer  INSPECTION DATE: 8-2-17
PROGRAM TYPE: RCRA  COUNTY: Rogers

- 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: no residential use

- Groundwater Restrictions: Y/ N
  - Date DWRB Checked: 8-1-17
  - Any new wells drilled in the past 5 years?: Y / N
  - Notes: no use of gw

- Deed Notice still accessible Y/ N
  - Date checked: 8-1-17
  - Notes:

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

- Additional Notes:
  - Still SPX Heat Transfer
  - Fenced ground gated, buildings
  - Busy w/ cars in parking lot
ICE PROJECT SITE FORM 2017

SITE NAME: Nauvika Transfer Station
INSPECTION DATE: 6-27-17
COUNTY: Jefferson

- 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: 6-26-17
  - Notes: Quit Claim Deed

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

- Additional Notes:
  - Used as a firing range. Now could not see inside. Empty. Looks like horseback riding in back. Quit Claim Deed
ICE PROJECT SITE FORM 2017

SITE NAME: Congestop Mine    COUNTY: Jackson
PROGRAM TYPE: EXTRA

INSPECTION DATE: 8.9.17

- 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:
  _______________________________________________________
  _______________________________________________________
  _______________________________________________________
  _______________________________________________________
ICE PROJECT SITE FORM 2017

SITE NAME: Kelnec Smelter [E] [x] [t] [r] [a] [j] INFRINGEMENT DATE: 8-1-17

PROGRAM TYPE: LOGAN

- 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:
  - Former operations melted metal
  - Not cleaned up
  - Grass and trees, fenced; looks unused.
ICE PROJECT SITE FORM 2017

SITE NAME: Osage Power Plant  INSPECTION DATE: 7/13/17
PROGRAM TYPE: EXTRA  COUNTY: Kay

- 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: Mary
    - Phone Number:

- Additional Notes:
  - Old industrial building, looks inactive
  - Inaccessible
ICE PROJECT SITE FORM 2017

SITE NAME: Quinton Smellet
PROGRAM TYPE: QUINTON SMELLET
COUNTY: PITTSBURG
INSPECTION DATE: 6-14-17

- 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:
  - Erosion
  - Use X
  - Bank: Cross Country track
  - Nothing
  - Small portion of the site
  - is slightly eroded and not covered by vegetation.
  - High weeds could not walk around
  - Melting rock
ICE PROJECT SITE FORM 2017

SITE NAME: US Sphering EXTRA
PROGRAM TYPE:  
COUNTY: McIntosh

- 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:
  - 412 E North Ave
  - Empty Field fenced
  -