Metadata for Data Sources within PFAS Analytic Tools

12/2023

General Disclaimer:

It is important to note that much of the data included are not required to be reported nationally, and users should not make conclusions regarding the relative level of PFAS occurrence between different cities, counties, states, territories, Tribal lands, or other jurisdictions. Areas that are more widely testing and reporting occurrences of PFAS will generally have more data than areas collecting or reporting to a lesser extent (or in some cases, not at all). Users should also be aware that many datasets include entries where sampling has occurred, yet no PFAS have been found – which allows for a better understanding of where sampling has taken place.

Table of Contents

| Currency of Data Presented in PFAS Analytic Tools | 2 |
|---|----|
| Drinking Water Testing (Unregulated Contaminant Monitoring Rule Data) | 3 |
| Selected States' Drinking Water Sampling | 7 |
| PFAS Production Data | 10 |
| Environmental Media Sampling Data | 15 |
| NPDES Discharge Monitoring Report Data | 18 |
| Superfund Sites with PFAS Detections | 23 |
| Federal Agency Locations with Known or Suspected PFAS Detections | 25 |
| Facilities in Industries that May be Handling PFAS | 29 |
| Facilities Sending and Receiving RCRA Waste Manifests Containing PFAS | 42 |
| Spills | 45 |
| Toxics Release Inventory (TRI) Reporting | 47 |
| Greenhouse Gas Reporting Program | 53 |

Currency of Data Presented in PFAS Analytic Tools

Each dataset included in PFAS Analytic Tools is refreshed on different cycles and includes records from various years, as described in this document below. To view the date range of data records in PFAS Analytic Tools, the date data were extracted, and the next anticipated extract date for each dataset component in PFAS Analytic Tools, users can visit the datasets metadata table webpage:

https://awsedap.epa.gov/public/extensions/PFAS_Metadata/PFAS_Metadata.html

The metadata table is refreshed weekly and provides a link to download the dataset for each tab in PFAS Analytic Tools in addition to the information above.

<u>Drinking Water Testing (Unregulated Contaminant Monitoring Rule Data)</u>

As part of its responsibilities under the Safe Drinking Water Act (SDWA), EPA implements Section 1445(a)(2), Monitoring Program for Unregulated Contaminants. SDWA requires that once every five years, EPA issue a list of no more than 30 unregulated contaminants to be monitored by certain public water systems (PWSs). EPA uses the Unregulated Contaminant Monitoring Rule (UCMR) to gather information on contaminants that are suspected to be present in drinking water and do not have healthbased regulatory standards under SDWA. The monitoring provides EPA and other interested parties with nationally representative data on the occurrence of contaminants in public drinking water, the number of people potentially being exposed, and an estimate of the levels of that exposure. UCMR 3, published in 2012, sampled for six PFAS between 2013 and 2015. UCMR 3 required monitoring for all Community Water Systems (CWSs) and Non-Transient Non-Community Water Systems (NTNCWSs) serving more than 10,000 people and a nationally representative sample of CWSs and NTNCWSs serving 10,000 or fewer people. UCMR 5, published in 2021, includes sampling for 29 PFAS (including the six PFAS required in UCMR 3 and 23 additional PFAS) between January 2023 and December 2025. UCMR 5 requires monitoring for all CWSs and NTNCWSs serving more than 10,000 people, as well as all CWSs and NTNCWSs serving 3,300 or more people (subject to the availability or appropriations and sufficient laboratory capacity). Additionally, a nationally representative sample of CWSs and NTNCWSs serving fewer than 3,300 people are required to monitor. Occurrence data for UCMR 5 will be updated quarterly in the National Contaminant Occurrence Database (NCOD) until completion of data reporting in 2026. A UCMR 5 Data Summary with results to date and available health effects information for contaminants is available on the UCMR Occurrence Data webpage. PFAS Analytic Tools include the UCMR 3 occurrence data for six PFAS and the UCMR 5 occurrence data to date for 29 PFAS:

| Occurrence data from UCMR 3 and UCMR 5 | Occurrence data from UCMR 5 | | | | |
|---|-----------------------------|---------------------------|---------------------------|--------|--|
| PFBS | • 11Cl-PF3OUdS | HFPO-DA | PFDoA | PFPeA | |
| PFNA | • 4:2 FTS | NEtFOSAA | PFEESA | PFPeS | |
| PFOA | • 6:2 FTS | NFDHA | PFHpS | • PFTA | |
| PFOS | • 8:2 FTS | NMeFOSAA | • PFHxA | PFTrDA | |
| • PFHpA | 9CI-PF3ONS | • PFBA | • PFMBA | PFUnA | |
| • PFHxS | ADONA | • PFDA | PFMPA | | |

For the *Drinking Water (UCMR)* tab in PFAS Analytic Tools, UCMR 3 and UCMR 5 data are read into Qlik data visualization software, creating a QlikView datafile (QVD), which is used by PFAS Analytic Tools and other EPA Qlik data visualization products. The data can also be downloaded as text files from the UCMR occurrence data website:

 UCMR 3 occurrence data: "UCMR3_537.txt" within the ZIP folder "ucmr-3-occurrence-data.zip" (available at: <u>https://www.epa.gov/dwucmr/occurrence-data-unregulated-contaminant-monitoring-rule#3</u>).

- UCMR 5 occurrence data: "UCMR5_All.txt" within the ZIP folder "ucmr5-occurrence-data.zip" (available at: <u>https://www.epa.gov/dwucmr/occurrence-data-unregulated-contaminant-monitoring-rule#5</u>).
- UCMR 5 data on PFAS treatment and potential PFAS sources: "UCMR5_AddtlDataElem.txt" (available within the UCMR 5 ZIP folder above).

Data are restricted to those monitoring records related to PFAS (the six PFAS included in UCMR 3 and the 29 PFAS included in UCMR 5, respectively).

For PWSs that have reported under UCMR 5, ZIP Codes served were extracted from "UCMR5_ZipCodes.txt" (available from the UCMR 5 ZIP folder). For PWSs that reported only under UCMR 3 (and not under UCMR 5), ZIP Codes served were extracted from the "UCMR3_ZipCodes.txt" file (available from the UCMR 3 ZIP folder).

PWS population served data were also linked from the Safe Drinking Water Information System (by PWS ID) to the UCMR monitoring data. Population served data were downloaded from the SDWA data files in ECHO (specifically, *"SDWA_PUB_WATER_SYSTEMS.csv"* found at <u>https://echo.epa.gov/tools/data-downloads#dwdownloads</u>). The most recent population served value for each PWS (and the year that was selected) were retained.

Disclaimers:

Data in the PFAS Analytic Tools are not real-time. After reporting, many water providers take action to reduce PFAS presence in finished drinking water. The data therefore do not show current drinking water exposures, but rather highlight areas where people might want to look further for the latest information, starting with their local drinking water provider. Additionally, ZIP Codes Served information in this file does not necessarily correlate to exposure to PFAS, as these ZIP Codes are not the definitive service areas (i.e., a public water system [PWS] may only serve a small portion of a ZIP Code it has listed as serving). Data may be added, removed, or updated over the course of the reporting cycle following further review by analytical laboratories, PWSs, states, and EPA. For answers to common questions regarding accessing and understanding the UCMR 5 data, as well as information on PFAS and lithium in drinking water, please review the <u>UCMR 5 website</u>.

| PFAS Analytic Tools Field Name | UCMR Field Name | Definition |
|-----------------------------------|-----------------|--|
| PWS ID | PWSID | Public Water System Identification Code. The code used to identify each PWS. The code begins with the standard 2- character postal state abbreviation or Region code; the remaining seven numbers are unique to each PWS in the state. |
| PWS Name | PWSName | Name of the PWS. |

Data Dictionary for Drinking Water Testing (UCMR)

| PFAS Analytic Tools Field Name | UCMR Field Name | Definition |
|-----------------------------------|---|---|
| Size | Size | Size category of the PWS for UCMR, based on retail population as indicated by the Safe Drinking Water Information System (Federal) (SDWIS/FED) as February 1, 2021 if the PWS has reported under UCMR 5, or as of December 31, 2010 for UCMR 3: S (≤ 10,000), L (> 10,000). |
| Facility ID | FacilityID | Identification code for each applicable facility associated with water treatment or delivery at the PWS. |
| Facility Name | FacilityName | Name of the facility at the PWS. |
| Facility Water Type | FacilityWaterType | Source of water at the facility: SW (surface water), GW (ground water), GU (ground water under the direct influence of surface water), MX (any combination of SW, GW, and GU). |
| Sample Point ID | SamplePointID | Identification code for each sample point location at the PWS. |
| Sample Point Name | SamplePointName | Name of the sample point at the PWS. |
| Sample Point Type | SamplePointType | Sampling point type code: EP (entry point to the distribution system). |
| Collection Date | CollectionDate | Date of sample collection (month, day, year). |
| Sample ID | SampleID | Identification code for each sample. |
| Contaminant | Contaminant | The contaminant being analyzed. |
| Minimum Reporting Level (ng/l) | MRL | Minimum reporting level defined by UCMR 3 or UCMR 5 in ng/L for the contaminant. Data from UCMR are in μ g/L and are converted to ng/L by multiplying by 1,000 for presentation in PFAS Analytic Tools. |
| Result At or Above UCMR MRL | Derived from MRL and AnalyticalResultValue | Analytical result is at or above the UCMR minimum reporting level for the specified contaminant for UCMR 3 or UCMR 5. |
| Result Above HA | Derived from applicable HAL and AnalyticalResultValue | For contaminants with an EPA Health Advisory (HA) as of December 2022, a flag if the analytical result is above the HA. |
| Method ID | MethodID | Identification code of the analytical method. |
| Analytical Result Value (ng/l) | Analytical Result Value | Numeric value of the analytical result in ng/L for the contaminants, null values represent less than MRL. Data from UCMR are in μ g/L and are converted to ng/L by multiplying by 1,000 for presentation in PFAS Analytic Tools. |
| Sample Event Code | SampleEventCode | Identification code for each sample event. Includes sample event one (SE1), sample event two (SE2), sample event three (SE3), and sample event four (SE4). |

| PFAS Analytic Tools Field Name | UCMR Field Name | Definition |
|-----------------------------------|--|--|
| Monitoring Requirement | MonitoringRequirement | AM (assessment monitoring, list 1). |
| EPA Region | Region | EPA Region. |
| State Territory or Tribe | State | State abbreviation. Fifty state abbreviations plus 11 territories are listed along with an "Other" category for any locations not among those listed. |
| ZIP Codes Served | Derived from ZIPCode | Most recent list of all U.S. Postal Service ZIP Codes for all areas served by a PWS (reported by the PWS). If the PWS has reported under UCMR 5, the ZIP Codes are those reported for UCMR 5; otherwise, the list will contain the ZIP Codes reported under UCMR 3 for the PWS. |
| Population Served | N/A | Population served by the PWS, from SDWIS. |
| Population Served Year | N/A | Year associated with population served value. If the PWS has reported for UCMR 5, the population served data were accessed in SDWIS in Q2 of 2023; otherwise the population served data are from a prior year. |
| Most Recent Sample | N/A | Y/N if this is the most recent sample. |
| Potential PFAS Sources | Derived from PotentialPFASSourcesDetail | List of potential current and/or historical sources of PFAS that may have impacted the drinking water sources at the water system (reported by the PWS). This field was added for UCMR 5 and is only available for PWSs that have reported for UCMR 5 and answered this question. |
| PFAS Treatment | Derived from PFASTreatment | List of types of PFAS treatment implemented if the PWS modified treatment at the entry point (reported by the PWS). This field was added for UCMR 5 and is only available for PWSs that have reported for UCMR 5 and answered this question. PAC = Application of powder activated carbon, GAC = Granular activated carbon adsorption (not part of filters in CON, SFN, INF, DFL, or SSF), IEX = Ionic exchange, NRO = Nanofiltration and reverse osmosis, OZN = Ozone, BAC = Biologically active carbon, MFL = Membrane filtration, UVL = Ultraviolet light, OTH = Other, NMT = Not modified after testing |
| UCMR Cycle | N/A | The UCMR cycle (UCMR 3 or UCMR 5) for which the sample was collected. |

Selected States' Drinking Water Sampling

EPA mandates monitoring and reporting of raw and finished drinking water for contaminants that have published maximum contaminant levels (MCLs). MCLs have not been promulgated for any PFAS. A number of states and individual public water systems have been testing source water and finished water for different sets of PFAS, but these records are not submitted to EPA. While the information is not submitted to EPA, SDWIS State was modified to allow states to store PFAS monitoring results in the states' instances of SDWIS State.

For a select number of states, the information is retrieved via automated web services on a semi-annual basis. For another set of states, PFAS testing information was retrieved from static files published by individual states (retrieved August 19, 2022). This initial effort was restricted to states reporting similar occurrence information. For inclusion in PFAS Analytic Tools, EPA standardized data field names from each state file to create a single dataset. It is important to note that some states have more data fields populated than others in their PFAS monitoring data (e.g., Sample Location ID). Depending on the state, sampling results may be reported above a method detection limit but below a method reporting limit while others may only be reporting above a method reporting limit. In some cases, this is indicated in the Comments field. MRLs and MDLs may be different among states or even within state sampling initiatives and can be influenced by multiple factors.

States publishing PFAS occurrence data via Drinking Water Watch include:

Alaska

New JerseyOhio

- California
- Idaho
- Illinois
- Louisiana
- Massachusetts

VermontVirginia

Rhode Island

• West Virginia

States publishing PFAS occurrence data via static files include:

- Alabama
- Arizona
- Colorado
- Indiana
- Iowa
- Kentucky
- Maine
- Maryland

- Michigan
- New Hampshire
- North Carolina
- Oregon
- Pennsylvania
- South Carolina
- Utah
- Wisconsin

Additionally, outside of UCMR testing, EPA is conducting a limited, voluntary program to better understand PFAS in tribal public drinking water systems. That data, available from EPA's <u>Tribal PFAS</u> <u>Monitoring Results</u>, is also retrieved via automated web scraping on a semi-annual basis and included in the dataset for PFAS Analytic Tools.

Sampling results from the following PFAS analytes are currently available:

- PERFLUOROBUTANESULFONIC ACID (PFBS)
- PERFLUOROHEPTANOIC ACID (PFHPA)
- PERFLUOROHEXANE SULFONIC ACID (PFHXS)
- PERFLUORONONANOIC ACID (PFNA)
- PERFLUOROCTANE SULFONIC ACID (PFOS)
- PERFLUOROCTANOIC ACID (PFOA)
- PERFLUORODECANOIC ACID (PFDA)
- PERFLUORODODECANOIC ACID (PFDOA)
- PERFLUOROHEXANOIC ACID (PFHXA)
- PERFLUOROTETRADECANOIC ACID (PFTA)
- PERFLUOROTRIDECANOIC ACID (PFTRDA)
- PERFLUOROUNDECANOIC ACID (PFUNA)
- 11CL-PF3OUDS
- 9CL-PF3ONS
- ADONA
- HFPO-DA
- NETFOSAA
- NMEFOSAA
- PERFLUOROBUTANOIC ACID (PFBA)
- PERFLUOROOCTANE SULFONIC ACID 6:2 FTS
- PERFLUOROHEXANE SULFONIC ACID 4:2 FTS
- PERFLUORODECANE SULFONIC ACID 8:2 FTS
- PERFLUORO PFMPA
- PERFLUOROPENTANOIC ACID (PFPEA)
- PERFLUORO PFMBA
- PERFLUORO PFEESA
- NONAFLUORO NFDHA
- PERFLUOROPENTANESULFONIC ACID (PFPES)
- PERFLUOROHEPTANESULFONIC ACID (PFHPS)
- TOTAL PFOA AND PFOS

Disclaimers:

This data file includes aggregations from multiple state sampling initiatives. These initiatives vary in sampling/targeting methods (e.g., non-targeted analysis vs. targeted analysis), scope (e.g., percentage and type of public water system), detection limits, sample location, reporting limits, quantification methods, what data elements are reported, and even what data are reported (e.g., some states choosing only to report detections while other states report all test results). Because of these significant differences in how states and Tribes are collecting data, the information in this file should not be compared across state boundaries. EPA intends to continue adding data from more states that make it available (you may notify EPA at <u>PFASData@epa.gov</u> if you are aware of published state data that could be included in future versions).

Data Dictionary for State Drinking Water Sampling

| PFAS Analytic Tools Field | | | | |
|------------------------------|---|--|--|--|
| Name (Standardized Name | | | | |
| from State DW Sources) | Definition | | | |
| | Public Water System Identification Code, 9-character identification code | | | |
| PWSID | (Begins with the standard 2-character postal State abbreviation or Region | | | |
| | code, and the remaining seven numbers are unique to each PWS in the state). | | | |
| PWS Name | Name of the PWS. | | | |
| State | State abbreviation. Fifty state abbreviations plus 11 territories are listed along with an "Other" category for any locations not among those listed. | | | |
| Region | EPA Region. | | | |
| County | The principal county served by the PWS. | | | |
| Tribal Name | For records from EPA's Tribal PFAS Monitoring Result, the name of the Indian Tribe, reservation, or Alaska Remote Village being served by the PWS. | | | |
| Population Served | Population (count) served by the PWS. | | | |
| • | Size category of the PWS based on reported population served: | | | |
| | Very Small = 0 to 500 | | | |
| Sinc | Small = 501 to 3,300 | | | |
| Size | Medium = 3,301 to 10,000 | | | |
| | Large = 10,001 to 100,000 | | | |
| | Very large = 100,001+ | | | |
| Cities Served | Cities served by the PWS. | | | |
| ZIP Codes Served | ZIP Codes served by the PWS. | | | |
| Compute JD | Identification code for each sample, as defined by the submitting | | | |
| Sample ID | organization. | | | |
| Sample Point ID | Identification code for each sample point location in the PWS. | | | |
| Code | The contaminant code from SDWIS. | | | |
| Contaminant | The contaminant for the sample. | | | |
| Method ID | Method ID/identification code of the analytical method. | | | |
| Detected | Indicator if the concentration is at or above the detection limit. | | | |
| Concentration | Concentration value for the contaminant. | | | |
| Units | Concentration units of measure. | | | |
| Concentration (ng/L) | Concentration value converted to ng/L depending on the unit of measure. | | | |
| Reporting Level | Detection/reporting level for the specified contaminant. | | | |
| Health Advisory Level (ng/L) | The EPA Health Advisory Level (HAL) as of December 2022 for the | | | |
| Sample Date | contaminant. | | | |
| Sample Date | Date of sample collection. If applicable, the begin date when a PWS was in violation of a primary | | | |
| Compliance Period Begin Date | drinking water regulation. | | | |
| Compliance Period End Date | If applicable, the end date of a monitoring period in which a PWS was in violation of a primary drinking water regulation. | | | |
| Sample Type | Type of water sampled (finished water, purchased water, treated, untreated). | | | |
| | Indicates that the concentration result was below the Regulatory Minimum | | | |
| MRL/MDL | Reporting Level (MRL) or below the Laboratory Reporting Level (MDL). | | | |
| Reporting | Whether the data retrievals for PFAS Analytic Tools are automated or manual. | | | |
| Comment | Additional comments. | | | |
| Most Recent Sample | Y/N if this is the most recent sample. | | | |

PFAS Production Data

Under the Toxic Substances Control Act (TSCA), the Chemical Data Reporting (CDR), previously the Inventory Update Rule (IUR), requires manufacturers and importers to give EPA information every four years on the chemicals they produce domestically or import into the United States. Reporting is required if certain production thresholds are met: 25,000 pounds in the specified year(s) for most chemicals, 2,500 pounds for some chemicals. Companies report data to EPA electronically using e-CDR web (a webbased reporting tool).

To prepare the records in the *Production* tab of PFAS Analytic Tools, EPA compiled non-confidential business information (CBI) CDR records for the past six reporting cycles (1998–2020), restricted to PFAS chemicals only. For purposes of PFAS Analytic Tools, PFAS are defined as those on EPA's Center for Computational Toxicology and Exposures (CCTE) defined structure PFAS chemicals list, the undefined structure PFAS chemicals list, or on a list of PFAS whose name is shielded as CBI, but the accession numbers and shielded names were published by EPA in response to a FOIA request. These CDR data include other manufacturing information at the site and facility identification information. Note that specific offices within EPA, such as EPA's Office of Pollution Prevention and Toxics (OPPT), define PFAS differently. As such, a chemical identified as a PFAS by EPA's OECA for PFAS Analytic Tools may not necessarily be considered to be a PFAS by another EPA office or program.

The sources for published CDR data are:

- The 2020 CDR (<u>https://www.epa.gov/chemical-data-reporting/access-cdr-data#2020</u>).
- The 2016 CDR (<u>https://www.epa.gov/chemical-data-reporting/2016-chemical-data-reporting-results</u>).
- The 2012 CDR (<u>https://www.epa.gov/chemical-data-reporting/chemical-data-reporting-previously-collected-data</u>).
- The 2006 IUR (<u>https://www.epa.gov/chemical-data-reporting/chemical-data-reporting-previously-collected-data</u>).
- The 2002 IUR¹ (<u>https://www.epa.gov/chemical-data-reporting/non-confidential-2002-iur-companychemical-records</u>).
- The 1998 IUR (<u>https://www.epa.gov/chemical-data-reporting/1998-non-confidential-iur-companychemical-records</u>).
- Lists of defined structure PFAS chemicals and undefined structure PFAS chemicals established by CCTE (<u>https://comptox.epa.gov/dashboard/chemical_lists/PFASSTRUCT</u> and <u>https://comptox.epa.gov/dashboard/chemical_lists/PFASDEV1</u>), January 31, 2023.

¹ Public access to 1998 and 2002 IUR data was not functioning as of February 3, 2020. Files are available from EPA upon request.

- List of PFAS chemicals and substances whose names are withheld as CBI that were released as part of a FOIA (<u>https://foiaonline.gov/foiaonline/action/public/submissionDetails?trackingNumber=EPA-HQ-2020-003347&type=request</u>).
- From the Facility Registry Service (FRS), identifiers for CDR reporting sites and locational information for each site (<u>https://www.epa.gov/frs</u>).
- From ECHO, a link summarizing each site's enforcement and compliance history (<u>https://echo.epa.gov/</u>).

CDR records from the 1998, 2002, 2006, 2012, 2016, and 2020 reporting cycles were linked to their Facility Registry Services (FRS) identifier. This was done to ensure that manufacturing or importing sites described differently in CDR records from different reporting years were linked to avoid double counting of facilities and corporate parents. FRS also provides latitude and longitude information from EPA's Locational Reference Table. EPA used FRS identifiers to generate a customized URL that directed users to each site's environmental compliance history via EPA's ECHO tool (<u>https://echo.epa.gov</u>).

This non-CBI CDR data set was restricted to records with Chemical Abstracts Service (CAS) numbers or Accession numbers that could be matched to an authoritative list of PFAS chemicals, defined by CCTE and a FOIA request (see above).

Disclaimers:

This data includes production and importation data for chemicals identified in EPA's <u>CompTox Chemicals</u> <u>Dashboard</u> list of <u>PFAS without explicit structures</u> and list of <u>PFAS structures in DSSTox</u>. Note that some regulations have specific chemical structure requirements that define PFAS differently than the lists in EPA's CompTox Chemicals Dashboard. Reporting information on manufactured or imported chemical substance amounts should not be compared between facilities, as some companies claim Chemical Data Reporting Rule data fields for PFAS information as Confidential Business Information.

EPA has published certain aggregate PFAS trend data in the <u>CDR National Review</u>. Note that the timeframe, chemicals evaluated, and data inclusion rules are not the same as used in the PFAS Analytic Tools.

| PFAS Analytic | | | Source Data | a Field Name | | | |
|--|----------------------------|----------------------------|--|----------------------------|----------------------------|----------------------------|---|
| Tools Field Name | 1998 IUR | 2002 IUR | 2006 IUR | 2012 CDR | 2016 CDR | 2020 CDR | Definition |
| Facility Name | SITENAME | SITENAME | SITENAME | SITE_NAME | SITE_NAME | SITE NAME | Site name. |
| Reporting Year | 1998 | 2002 | 2006 | 2012 | 2016 | 2020 | Referenced year of CDR/IUR reporting. |
| Identifier | Derived from site location | Derived from site location | Derived from site location | Derived from site location | Derived from site location | Derived from site location | A 12-character code used to uniquely identify a facility site within EPA's Facility Registry Service. |
| ECHO Facility Report | N/A (from FRS) | N/A (from FRS) | N/A (from FRS) | N/A (from FRS) | N/A (from FRS) | N/A (from FRS) | Hyperlink to the ECHO detailed facility report. |
| Chemical ID Number | | | CAS | CHEMICAL_ID_ NUMBER | CHEMICAL_ID_ NUMBER | CHEMICAL ID | CAS number or Accession number. |
| Chemical Name | CHEMNAME | CHEMNAME | CHEM_NAME1 | CHEMICAL_NA ME | CHEMICAL_NA ME | CHEMICAL NAME | Chemical name. |
| Physical Forms | | | CHEM_PHYSI | PHYSICAL_FOR MS | PHYSICAL_FOR MS | PHYSICAL FORMS(S) | Indicator: physical form(s) of chemical (not known or reasonably ascertainable; dry powder; pellets or large crystals; water- or solvent-wet solid; other solid; gas or vapor; liquid). |
| Activity | MFGIMP | MFGIMP | Derived from MFR_DATA and IMPRT_DATA | ACTIVITY | ACTIVITY | ACTIVITY | Indicates whether the chemical was domestically manufactured and/or imported. |
| Chemical Recycled | | | | CHEMICAL_REC YCLED | CHEMICAL_REC YCLED | RECYCLED | Identifier: is chemical being recycled, remanufactured, reprocessed, or reused? |
| Domestic Manufacture Amount (Ib) | | | | DOM_MFG_LB | DOM_MFG_LB | 2019 DOMESTIC PV | Domestically manufactured volumes for principal reporting year. |
| Imported Amount (lb) | | | | IMPORTED_LB | IMPORTED_LB | 2019 IMPORT PV | Imported volumes for principal reporting year. |

Data Dictionary for PFAS Production

| PFAS Analytic | | | Source Da | ta Field Name | | | |
|-------------------------------------|----------|----------|-----------|----------------------------|----------------------------|---------------------------------------|--|
| Tools Field Name | 1998 IUR | 2002 IUR | 2006 IUR | 2012 CDR | 2016 CDR | 2020 CDR | Definition |
| Imported Never at Site | | | | IMPORTED_NEV ER_AT_SITE | IMPORTED_NEV ER_AT_SITE | IMPORTED CHEM NEVER AT SITE | Identifier: is the imported chemical never physically at the site? |
| Maximum Concentration | | | MAX_CONC | MAX_CONCENT RATION | MAX_CONCENT RATION | MAXIMUM CONCENTRATIO N | Range: maximum concentration by weight (not known or reasonably ascertainable; less than 1% by weight; at least 1% but less than 30% by weight; at least 30% but less than 60% by weight; at least 60% but less than 90% by weight; at least 90% by weight). |
| CDR Parent Company | COMPNAME | COMPNAME | COMPANY | PARENT_COMP ANY_NAME | PARENT_COMP ANY_NAME | DOMESTIC PARENT COMPANY NAME | Standardized domestic parent company name. Based on the submitted domestic parent company name, a single parent company name was selected to facilitate retrieval of records given variations in spelling and punctuation. |
| Past Production Volume 2010 (lb) | | | | PAST_PROD_VO LUME | | | Past production volume, 2010 (lb.). |
| Past Production Volume 2012 (lb) | | | | | PPV_2012 | | Past production volume, 2012 (lb.). |
| Past Production Volume 2013 (lb) | | | | | PPV_2013 | | Past production volume, 2013 (lb.). |
| Past Production Volume 2014 (lb) | | | | | PPV_2014 | | Past production volume, 2014 (lb.). |
| Past Production Volume 2016 (lb) | | | | | | 2016 PV | Past production volume, 2016 (lb.). |
| Past Production Volume 2017 (lb) | | | | | | 2017 PV | Past production volume, 2017 (lb.). |

| PFAS Analytic | | | Source Dat | a Field Name | | | |
|--|----------------|----------------|----------------|---------------------|---------------------|------------------------|---|
| Tools Field Name | 1998 IUR | 2002 IUR | 2006 IUR | 2012 CDR | 2016 CDR | 2020 CDR | Definition |
| Past Production Volume 2018 (lb) | | | | | | 2018 PV | Past production volume, 2018 (lb.). |
| Amount Exported (lb) | | | | VOLUME_EXPO RTED | VOLUME_EXPO RTED | 2019 V EXPORTED | Total production volume (domestically manufactured + imported) exported offsite. |
| Amount Used on Site (lb) | | | | VOLUME_USED | VOLUME_USED | 2019 V USED ON-SITE | Total production volume (domestically manufactured + imported) used onsite. |
| Number of Workers Potentially Exposed | | | | NUM_WORKERS | NUM_WORKERS | WORKERS | Range: number of workers reasonably likely to be exposed (nine options available). |
| State Territory or Tribe | STATE | STATE | SITE_STATE | SITE_STATE | SITE_STATE | SITE STATE | State where the site is located. Fifty state abbreviations plus 11 territories are listed along with an "Other" category for any locations not among those listed. |
| EPA Region | N/A | N/A | N/A | N/A | N/A | N/A | EPA Region where the site is located; derived from site state. |
| Address | ADDR1 | ADDR1 | | SITE_ADDRESS | SITE_ADDRESS | SITE ADDRESS LINE1 | Address where the site is located. |
| City | CITY | CITY | SITE_CITY | SITE_CITY | SITE_CITY | SITE CITY | City where the site is located. |
| ZIP Code | ZIP1 | ZIP1 | SITE_ZIP | SITE_ZIP | SITE_ZIP | SITE POSTAL CODE | ZIP Code where the site is located. |
| Latitude | N/A (from FRS) | N/A (from FRS) | N/A (from FRS) | N/A (from FRS) | N/A (from FRS) | N/A (from FRS) | Latitude of site from EPA's Locational Reference Table. |
| Longitude | N/A (from FRS) | N/A (from FRS) | N/A (from FRS) | N/A (from FRS) | N/A (from FRS) | N/A (from FRS) | Longitude of site from EPA's Locational Reference Table. |
| EJSCREEN Report | N/A | N/A | N/A | N/A | N/A | N/A | Hyperlink to the EJSCREEN report for the location (based on latitude/longitude). |

Environmental Media Sampling Data

The Water Quality Portal (WQP) is a data portal developed by and managed by EPA, the U.S. Geological Survey (USGS), and the National Water Quality Monitoring Council for accessing sampling information on characteristics of water quality (including concentration of pollutants, such as PFAS chemicals) from various sources. Sample, site, and project information are submitted to and aggregated in the WQP for several media and various chemicals. The data in the WQP include information contributed voluntarily by a wide range of academic and government programs, organizations, and individuals. Consequently, the WQP is expected to include biases related to geographies, time periods, chemicals, and media. WQP data and documentation can be found at https://www.waterqualitydata.us/.

The data accessible through the WQP are generated by more than 400 federal, state, tribal, and other partners and organizations that submitted sampling and project information to EPA's STOrage and RETrieval (STORET) Data Warehouse, the USGS National Water Information System (NWIS) Database (<u>https://waterdata.usgs.gov/nwis</u>), the USGS BioData Retrieval system (<u>https://apps.usgs.gov/biodata/</u>), and the USDA Agricultural Research Service's Sustaining The Earth's Watersheds—Agricultural Research Database System (STEWARDS) (<u>https://data.nal.usda.gov/dataset/stewards-data-delivery-application-usdaars-conservation-effects-assessment-project</u>).

WQP data are retrieved using web services for the *Environmental Media* tab of PFAS Analytic Tools. The retrieval is limited to sampling records in the U.S. that the WQP has categorized into the PFAS "Characteristic Group." The downloadable table includes the reportable measure result value (ResultMeasureValue) converted to common units (nanograms per liter) for any value in concentration format as follows.

| Reported Units | Multiply by | Stored Units |
|----------------|-------------|--------------|
| μg/L | 1,000 | ng/L |
| ng/g | 1,000 | ng/kg |
| µg/kg | 1,000 | ng/kg |
| mg/l | 1,000,000 | ng/L |

Disclaimers:

EPA did not carry out the sampling or testing of a majority of the data in the Water Quality Portal PFAS dataset. EPA can only speak to the accuracy and completeness of the data from projects like the National Aquatic Resource Surveys for which EPA is the data owner/organization. Data may exist within the file on Quality Assurance Project Plans (QAPPs) and the approving agency of the QAPP, if a QAPP is entered.

| PFAS Analytic Tools | | |
|---------------------------------------|----------------------------------|--|
| Field Name | WQP Field Name | Definition |
| Organization | OrganizationFormalName | The legal designator (i.e. formal name) of the |
| · · · · · · · · · · · · · · · · · · · | | organization submitting the sample. |
| State Territory or Tribe | Derived from StateCode | StateCode is a code designator used to identify a |
| | | principal administrative subdivision of the United |
| | | States, Canada, or Mexico. In PFAS Analytic Tools, fifty |
| | | state abbreviations plus 11 territories are listed along |
| | | with an "Other" category for any locations not among |
| | | those listed. |
| Environmental Media | ActivityMediaName | Name or code indicating the environmental medium |
| Name | | where the sample was taken. |
| Activity Identifier | ActivityIdentifier | A designator that uniquely identifies an activity within |
| | | an organization. |
| Activity Type Code | ActivityTypeCode | The text describing the type of activity. |
| Year | Derived from | The year derived from ActivityStartDate, the calendar |
| | ActivityStartDate | date on which the field activity is started. |
| AnalysisStartDate | AnalysisStartDate | The calendar date on which the analysis began. |
| Project Identifier | ProjectIdentifier | A designator used to uniquely identify a data collection |
| | | project within a context of an organization. |
| Project Name | ProjectName | The name assigned by the Organization (project leader |
| | | or principal investigator) to the project. |
| Monitoring Location | MonitoringLocation | A designator used to describe the unique name, |
| Identifier | Identifier | number, or code assigned to identify the monitoring |
| | | location. |
| Location Name | MonitoringLocationName | The designator specified by the sampling organization |
| | | for the site at which sampling or other activities are |
| | | conducted. |
| Result Detection | ResultDetectionCondition Text | The textual descriptor of a result. |
| PFAS Chemical Name | CharacteristicName | The object, property, or substance which is evaluated |
| | | or enumerated by either a direct field measurement, a |
| | | direct field observation, or by laboratory analysis of |
| | | material collected in the field. |
| Result Measure Value | Derived from | The value reported in ResultMeasureValue converted |
| (ppt) | ResultMeasureValue | into the concentration of chemical in substrate (parts |
| | | per trillion). |
| Result Measure Value | ResultMeasureValue | The reportable measure of the result for the chemical, |
| | | microbiological or other characteristic being analyzed. |
| | | Measure value is given in the units stored in |
| | | ResultMeasure/MeasureUnitCode. |
| Result Unit of Measure | ResultMeasure/ | The code that represents the unit for measuring the |
| | MeasureUnitCode | item. |
| Detection/Quantitation | DetectionQuantitationLi | Text describing the type of detection or quantitation |
| Limit Type | mitTypeName | level used in the analysis of a characteristic. |

| PFAS Analytic Tools | | |
|---|---|---|
| Field Name | WQP Field Name | Definition |
| Detection/Quantitation Measure Value | DetectionQuantitation LimitMeasure/Measure Value | Constituent concentration that, when processed through the complete method, produces a signal that is statistically different from a blank. Measure value is given in the units stored in DetectionQuantitationLimitMeasure/MeasureUnitCode |
| Detection/Quantitation Unit of Measure | DetectionQuantitation LimitMeasure/Measure UnitCode | The code that represents the unit for measuring the item. |
| Laboratory Accreditation Indicator | LaboratoryAccreditation Indicator | Indicates whether the laboratory is accredited. |
| Fish Species | Derived from ActivityCommentText | General comments concerning the activity, including common name of species associated with sample. |
| Activity Comment | ActivityCommentText | General comments concerning the activity. |
| Result Comment | ResultCommentText | Free text with general comments concerning the result. |
| Provider | ProviderName | The source system that provided data to the Water Quality Portal (NWIS, STORET, STEWARDS, etc). |
| EPA Region | Derived from StateCode | EPA Region where sampling occurred (derived from state). |
| Project File URL | ProjectFileUrl | A link to follow to access the files associated with the project |
| QAPP Approval Agency Name | QAPPApprovalAgencyNa me | An outside approval authority identifier for the QAPP (e.g. EPA or State Organization). |
| QAPP Approved | QAPPApprovedIndicator | Indicates whether a Quality Assurance Project Plan (QAPP) has been approved for the submitted project. |
| Analytical Method | ResultAnalyticalMethod | The title that appears on the method from the method publisher. |
| HUC | HUCEightDigitCode | The 8 digit federal code used to identify the hydrologic unit of the monitoring location to the cataloging unit level of precision. |
| Latitude | ActivityLocation/ LatitudeMeasure | The measure of the angular distance on a meridian north or south of the equator of the actual monitoring site, if it is different from that described in the formal station description. |
| Longitude | ActivityLocation/ LongitudeMeasure | The measure of the angular distance on a meridian east or west of the prime meridian of the actual monitoring site, if it is different from that described for in the formal station description. |
| EJSCREEN Report | N/A | Hyperlink to the EJSCREEN report for the location (based on latitude/longitude). |
| Count | N/A | Flag indicating the number of matching records. |

<u>NPDES Discharge Monitoring Report Data</u>

Any point-source wastewater discharger to waters of the United States must have a NPDES permit. Each permit defines a set of parameters for which monitoring is required, the frequency of monitoring, limits on the amount or concentration of pollutants that may be discharged, and other provisions to ensure that the discharge does not degrade water quality or impair human health. Permit holders submit DMRs containing information on wastewater flow and concentrations of pollutants specified in their permit, typically on a monthly basis. DMR data are stored in EPA's Integrated Compliance Information System for the National Pollutant Discharge Elimination System (ICIS-NPDES). For individual NPDES permits with monitoring requirements or limits, EPA's Water Pollutant Loading Tool (https://echo.epa.gov/trends/loading-tool/water-pollution-search/) derives annual pollutant loadings from permit and DMR data in ICIS-NPDES.

Annual pollutant loadings and other information associated with permits that are monitoring for "Perand Polyfluoroalkyl Substances (PFAS)" pollutant group for the years 2007 and forward are retrieved weekly using the web services supported by the DMR Loading Tool (specifically, the Discharge Monitoring Report Custom Search Annual Loadings Service, <u>https://echo.epa.gov/tools/web-</u> <u>services/loading-tool#/Custom%20Search/get_dmr_rest_services_get_custom_data_annual</u>). The DMR Loading Tool lists the substances included in the PFAS pollutant group in the Addendum to the Technical Users Background Document (<u>https://echo.epa.gov/trends/loading-tool/resources/technical-support-</u> <u>document#pfas</u>).

Disclaimers:

Less than half of states have required PFAS monitoring for at least one of their permittees and fewer states have established PFAS effluent limits for permittees. In April 2022, EPA issued a memo recommending more comprehensive monitoring information on potential sources of PFAS in Clean Water Act programs EPA oversees; EPA plans to issue a subsequent memo that provides guidance to state permitting authorities. New rulemakings have been initiated that may increase the number of facilities monitoring for PFAS in the future (Read More: <u>Preliminary Effluent Guidelines Program</u> <u>Plan</u>). For states that may have required monitoring, there may exist some reporting and data transfer issues on a state-by-state basis. More details on those issues and additional caveat information can be found in ECHO's <u>Known Data Problems</u> and <u>the Loading Tool Documentation</u>.

| PFAS Analytic Tools Field Name | DMR Loadings Tool Field Name | Definition |
|--------------------------------------|---------------------------------|--|
| Facility | Facility Name | The primary name used to identify a facility in ICIS-NPDES. |
| Year | Year | The calendar year for the annual pollutant loadings. Search considerations: The Loading Tool extracts year from the monitoring period dates associated with DMR measurements in ICIS-NPDES. Dates are included for all DMR measurements |

Data Dictionary for DMR Loadings Tool

| PFAS Analytic Tools Field Name | DMR Loadings Tool Field Name | Definition |
|---------------------------------------|---------------------------------------|---|
| NPDES Permit Number | NPDES Permit Number | A nine-character code used to uniquely identify a permitted NPDES facility. The NPDES permit program regulates the direct discharge of pollutants into U.S. waters. |
| ECHO Facility Report | Derived from FRS ID | Hyperlink to the ECHO Detailed Facility Report. |
| FRS ID | FRS ID | A 12-character code used to uniquely identify a facility site within EPA's Facility Registry Service. |
| Outfall Number | Outfall Number | The 3-digit code representing the permitted outfall or pipe of interest in ICIS-NPDES. |
| Parameter Description | Parameter Description | The description of the parameter code. |
| Parameter Code | Parameter Code | The unique code identifying the parameter being limited and/or monitored. |
| CAS Number | CAS Number | A number assigned by the American Chemical Society that uniquely identifies a chemical. Search considerations: CAS numbers are not available for bulk parameters (e.g., biochemical oxygen demand). Therefore, this search field cannot be used to find loadings for bulk parameters. These data are from ICIS-NPDES. |
| Pollutant Load (kg/yr) | Pollutant Load (kg/yr) | Annual amount of pollutant discharged. |
| Load Over Limit (Option 1) (kg/yr) | Load Over Limit (Option 1) (kg/yr) | The load over limit for the monitoring period for each pollutant. Load over limit is calculated for each monitoring period (e.g., month, quarter). The difference between the average load and permitted load for each monitoring period are then summed to generate an annual load over limit (kg/year). |
| Has Effluent Limit | has_effluent_limit | Flag identifying that the NPDES the permitted feature had a permit limit for the listed parameter within the given year (for part of or the whole year). |
| Wastewater Flow (MGal/yr) | Wastewater Flow (MGal/yr) | The total wastewater volume discharged per monitoring period. |
| Average Daily Load (kg/day) | Average Daily Load (kg/day) | The average mass pollutant discharge per day for a monitoring period. |

| PFAS Analytic Tools Field Name | DMR Loadings Tool Field Name | Definition |
|--------------------------------------|------------------------------------|---|
| Average Concentration (mg/L) | Average Concentration (mg/L) | The average of the average monitoring period concentrations in a reporting year. For example, if a facility reports monthly average discharge concentrations, the annual average facility concentration is the arithmetic average of the reported monthly average concentrations. For each HUC-12 (12-digit Hydrologic Unit Code), this table presents the average of the annual average facility concentrations. Note the Loading Tool does not display this column if you select pathogen indicators, temperature, or wastewater flow for your search. Pollutant measurements can be stored in ICIS-NPDES as mass quantities or concentrations. If the measurement of interest is a mass quantity, then the Loading Tool will back-calculate the average concentration using the mass quantity and wastewater flow. However, if the Loading Tool cannot identify a wastewater flow for this calculation, then it will display zero for the average concentration. |
| Average Daily Flow (MGD) | Average Daily Flow (MGD) | The average of the average monitoring period flows (in units of millions of gallons per day) for a reporting year. For example, if a facility reports monthly wastewater flows, the facility average flow is the arithmetic average of the reported monthly wastewater flows. This result will be zero if a wastewater flow was not reported by the facility, or if the Loading Tool was unable to match the pollutant loading to a wastewater flow in the Loading Tool database. |
| Estimation Factor | Estimation Factor | Weighting factor used when the estimation function is applied to account for periods of missing data for a reporting year. This is calculated by dividing 12 by the sum of the number of months with DMR data and the number of months with no discharge. |
| State Territory or Tribe | State | State associated with data record. Fifty state abbreviations plus 11 territories are listed along with an "Other" category for any locations not among those listed. |
| EPA Region | N/A | EPA Region where the permit is located. (Derived from State) |
| Latitude | Facility Latitude | The horizontal position coordinate (latitude) and the vertical position coordinate (longitude) for the facility location in units of decimal degrees. Search considerations: Latitude and longitude coordinates are not required to be entered into FRS or ICIS-NPDES. Searching on coordinates will only return results for facilities that have latitude and longitude data in FRS or ICIS-NPDES. |
| Longitude | Facility Longitude | The horizontal position coordinate (latitude) and the vertical position coordinate (longitude) for the facility location in units of decimal degrees. Search considerations: Latitude and longitude coordinates are not required to be entered into FRS or ICIS-NPDES. Searching on coordinates will only return results for facilities that have latitude and longitude data in FRS or ICIS-NPDES. |
| EJSCREEN Report | N/A | Hyperlink to the EJSCREEN report for the location (based on latitude/longitude). |

| PFAS Analytic Tools Field Name | DMR Loadings Tool Field Name | Definition |
|--------------------------------------|---------------------------------|---|
| CWNS ID(s) | CWNS ID(s) | A unique identifier for a facility. Most facilities identified are publicly owned treatment works. Every four years, EPA and states survey the capital needs for municipal wastewater treatment facilities to meet the goals in the Clean Water Act. Search considerations: The Loading Tool pulls CWNS IDs from the CWNS 28 database. Searching on this field will produce results if 1) the CWNS ID is in the CWNS 28 database and 2) the CWNS 28 database links the CWNS ID to a NPDES ID. These data are from CWNS. |
| City | City | City where the facility is located. |
| Permit Type | Permit Type | Type of NPDES permit (e.g., individual, general, stormwater). |
| Current Permit Status | Permit Status Code | ICIS-NPDES designates a permit as Effective (EFF), Administratively Continued (ADC), Expired (EXP), Not Needed (NON), Pending (PND), Retired (RET), or Terminated (TRM). In PFAS Analytic Tools, the permit status is active if the permit is designated as: Effective (EFF), Administratively Continued (ADC), or Expired (EXP). The permit status is inactive if the permit is: Pending (PND), Retired (RET), Not Needed (NON), or Terminated (TER). |
| Reach Code | Reach Code | Unique identifier of surface water features (streams, lakes, etc.) from the National Hydrology Database Plus. |
| SIC | SIC Code | Four-digit code that describes the primary activity of the facility. The first two digits of the code define a major business sector; the third and fourth digits denote a facility's specialty within the major sector. See the U.S. Department of Labor website for more information. SIC codes are not required to be reported in ICIS-NPDES and can be blank for some facilities. |
| ZIP Code | ZIP Code | ZIP code for location of DMR facility. |
| HUC12 | HUC 12 Code | Hydrologic Unit Code (HUC) code assigned by USGS, used to classify watersheds in the United States and the Caribbean. The Loading Tool obtains this data element using a Watershed Assessment Tracking and Environmental Results (WATERS) web service (OWRAD/PCS_WMERC), which obtains the HUC-12 code from the Natural Resources Conservation Service's Watershed Boundary Dataset. The Watershed Boundary Dataset does not include HUC-12s for all NPDES permits in ICIS-NPDES. As a result, the HUC-12 can be blank for some facilities in the Loading Tool database. |

| PFAS Analytic Tools Field Name | DMR Loadings Tool Field Name | Definition |
|--|--|--|
| Facility Type | Facility Type Indicator | Facility ownership classification derived from codes in ICIS-NPDES. Facilities can be classified as publicly owned treatment works (POTW), non-POTW, federal, or state. Facility Type is a system-generated classification in ICIS-NPDES, based on the NPDES permit component and facility type of ownership: Facility Type = POTW if the permit has a POTW component and facility type of ownership is county government, city government, GOCO (government-owned/contractor-operated), municipal or water district, mixed ownership (e.g., public/private), school district, state government, or tribal government. Facility type = federal if the facility type of ownership is a federal facility (U.S. government). Facility type = non-POTW in all other cases. |
| Actual Average Facility Flow (MGD) | Actual Average Facility Flow (MGD) | Actual average facility flow (MGD). |
| Average Wastewater pH | Average Wastewater pH | Average wastewater pH. |
| Average Wastewater Temp (deg F) | Average Wastewater Temp (deg F) | Average wastewater temperature (in degrees F). |
| Count | N/A | Flag indicating the number of matching records. |

Superfund Sites with PFAS Detections

EPA's Office of Land and Emergency Management and EPA Regional Offices maintain data describing what is known about site investigations, contamination, and remedial actions under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) where PFAS is present in the environment. EPA programs and Regional Offices update the data quarterly.

Disclaimers:

Detections of PFAS at National Priorities List sites do not mean that people are at risk from PFAS, are being exposed to PFAS, or that the release/site is the source of the PFAS.

For Federal Facilities data, the other Federal agencies (OFA) are the lead agency for their data and provided them to EPA.

| PFAS Analytic Tools Field Name | Superfund Sites with PFAS Detections Field Name | Definition |
|-----------------------------------|---|--|
| Site Name | Site Name | Name used by the submitting organization to identify the site. |
| Identifier | Data System Record Identifier | Identifier within the data system that is associated with the site. |
| City | City | City hosting the largest portion of the site. |
| State Territory or Tribe | State | State where the site is located. Fifty state abbreviations plus 11 territories are listed along with an "Other" category for any locations not among those listed. |
| EPA Region | EPA Region | EPA Region where the site is located. |
| Link | Hyperlink | URL leading to a public site-specific page maintained by the organization submitting record. |
| Latitude | Latitude | Program-defined location point to display the site on a map. |
| Longitude | Longitude | Program-defined location point to display the site on a map. |
| EJSCREEN Report | N/A | Hyperlink to the EJSCREEN report for the location (based on latitude/longitude). |
| Data System | Name of Data System | Identifies the EPA or other data system where records that identify or characterize the site can be found. |
| Site Type | Federal Facility Flag | Indication of whether the site is a federal facility. |
| NPL Site | NPL Site | Indication of whether the site is on the NPL. |

Data Dictionary for Superfund Sites with PFAS Detections

| PFAS Analytic Tools Field Name | Superfund Sites with PFAS Detections Field Name | Definition |
|-----------------------------------|---|---|
| NPL Status | NPL Status | For sites on the NPL, indication of status. Values may include: A: Site is part of an NPL Site D: Deleted from the NPL F: Currently on the NPL N: Not on the NPL O: Not valid site or incident P: Proposed for placement on the NPL R: Removed from Proposal to the NPL W: Withdrawn from the NPL |
| Address | Street Address | Address of the site. |
| County | County | County where the facility is located. |
| ZIP Code | ZIP Code | ZIP code for the site. |
| Superfund Alternative Approach | SAA | Indicates whether the site has a Superfund alternative approach (SAA) agreement in place. |

Federal Agency Locations with Known or Suspected PFAS Detections

Information on known and suspected detections of PFAS at locations owned or operated by a federal government agency were compiled from published sources and input from the Department of Defense (DoD) and other federal agencies. This information has been gathered from various sources:

- DoD periodically publishes an inventory of sites where DoD is performing assessments of PFAS use, potential release, and site contamination on the DoD PFAS website. The most recent list published is current as of June 2023. Each site on the list indicates a DoD or National Guard location where PFAS may have been used or released and where further investigations are being conducted or are planned. The public list includes the site name, state where the site is located, DoD component associated with the site (e.g., Army or Navy), property type (e.g., Active or National Guard), progress/cleanup status as of the list date, and the estimated end date of the Preliminary Assessment/Site Investigation and/or the Remedial Investigation, if applicable. DoD further provided location information (latitude and longitude) for each site for inclusion in the Federal Sites dataset.
- In response to Section 335 of the National Defense Authorization Act (NDAA) for FY2021, DoD also publishes an <u>annual report</u> listing notifications to agricultural operations located within one mile of military installations or National Guard facilities where PFAS has been detected in the groundwater from a known or suspected PFAS release at the DoD site. The FY2021, FY2022, and FY2023 reports of agricultural notifications (covering notifications sent March 1, 2021 through March 31, 2023) are included in PFAS Analytic Tools.
- The U.S. Department of Energy (DOE) published an <u>Initial Assessment of PFAS at DOE Sites</u> in October of 2022.
- Several other federal agencies—the National Aeronautics and Space Administration (NASA), the U.S. Department of Transportation (DOT, and U.S. Department of Homeland Security)—are associated with other locations that have known detections or suspected releases of PFOA and/or PFOS and are working with the Agency for Toxic Substances and Disease Registry (ATSDR) and local, state, and federal agencies to investigate and prioritize remedial actions where necessary.

To prepare the records in the *Federal* Sites tab of PFAS Analytic Tools, a single data set was assembled from the public file released by DoD and from the published PFAS-contaminated sites from NASA, DOT, ATSDR, and DOE. The number of agricultural notifications and the PFAS test results from the Section 335 NDAA DoD report were then linked to the DoD sites. For DoD sites that are included in more than one Section 335 NDAA agricultural notifications report, the range and maximum listed for each PFAS in PFAS Analytic Tools is the largest extent of all ranges and maximum for that site in the DoD reports (i.e., the lowest minimum listed to the highest maximum listed among all reports for the site). DoD reviewed the data set for accuracy and provided values for missing data fields where appropriate.

Disclaimers:

The sites on this list do not necessarily reflect the source(s) of PFAS contamination and detections do not indicate level of risk or human exposure at the site. The dataset on agricultural notifications only includes Department of Defense sites (data are not available for other Federal agency sites). EPA is aware that the list included here is not comprehensive of all Federal agencies but is working to continue developing the dataset.

| PFAS Analytic Tools Field Name | Federal Sites Field Name | Definition |
|--|--|---|
| Site Name | Site Name | Name of the facility. |
| Federal Agency | Federal Agency | Federal department or agency associated with the site. |
| State Territory or Tribe | State | State where the site is located. Fifty state abbreviations plus 11 territories are listed along with an "Other" category for any locations not among those listed. |
| EPA Region | EPA Region | EPA Region where the site is located. |
| PFAS Presence | PFAS Presence | Indicates if PFAS contamination is known (testing has occurred) or suspected (activities associated with AFFF use occurred at location). |
| Link | Website | URL leading to a public site-specific page maintained by the organization submitting the record. |
| Property Type | Property Type | Property type (e.g., Active, Inactive, BRAC, National Guard). |
| Federal Facility ID | FFID | Federal facility ID. |
| Organization Reporting PFAS Presence | Organization Reporting PFAS Presence | Organization reporting PFAS presence (e.g., "DoD," "NPL," "ATSDR"). If "ATSDR" is listed, more information about the site is provided on ATSDR's webpage on PFAS (<u>https://www.atsdr.cdc.gov/pfas/atsdr_sites_involvement.html</u>). |
| DoD Reported Cleanup Status | Cleanup Status as of June 30, 2023 | The cleanup status reported by DoD at the site as of the most recent report date: Preliminary Assessment/Site Inspection (PA/SI) Underway PA/SI and Remedial Investigation (RI) Underway PA/SI Completed - RI Planned PA/SI Completed - RI Underway PA/SI Completed - No Further Action PA/SI Completed - Additional Work will be Combined with Work Being Conducted by Another Federal Agency PA/SI Completed - Additional Work will be Combined with Work Being Conducted at Another Installation |
| Estimated PA/SI End Date | Estimated PA/SI End Date | The estimated date of completion of the Preliminary Assessment/Site Inspection (PA/SI) for sites where PA/SI is underway. |

Data Dictionary for Federal Locations with Known or Suspected PFAS Detections

| PFAS Analytic Tools Field Name | Federal Sites Field Name | Definition |
|--|--|---|
| Estimated RI/FS End Date | Estimated RI/FS End Date | The estimated date of completion of the Remedial Investigation/Feasibility Study (RI/FS) for sites where RI/FS is underway. |
| Note | Note | Details on the source of the record. |
| Latitude | Latitude | Latitude assigned to the location. |
| Longitude | Longitude | Longitude assigned to the location. |
| EJSCREEN Report | N/A | Hyperlink to the EJSCREEN report for the location (based on latitude/longitude). |
| Notifications to Agricultural Operations March 2021 | Notifications to Agricultural Operations March 2021 | Number of notifications sent to agricultural operations pursuant to Section 335 of the NDAA for FY2021. |
| Notifications to Agricultural Operations April 1, 2021 to March 31, 2022 | Number of Notifications Sent between April 1, 2021 and March 31, 2022 | Number of notifications sent to agricultural operations between April 1, 2021 and March 21, 2022 pursuant to Section 335 of the NDAA for FY2021. |
| Notifications to Agricultural Operations April 1, 2022 to March 31, 2023 | Number of New Notifications Sent between April 1, 2021 and March 31, 2022 and Number of Updated Testing Notifications Sent between April 1, 2021 and March 31, 2022 | Total number of notifications sent to agricultural operations between April 1, 2021 and March 21, 2022 pursuant to Section 335 of the NDAA for FY2021. In the <u>FY23 report</u> , the number of notifications is presented separately for notifications sent to identified agricultural operations consistent with section 335 of the NDAA for FY 2021 and for updated information sent to previously notified agricultural operations in accordance with section 335(c). In PFAS Analytic Tools, these two values are summed to present total notifications sent during the time period. |
| PFOA Range Detected (ppt) in groundwater | PFOA Range Detected (ppt) | The level of PFOA detected in groundwater on base. For sites that are included in more than one agricultural notifications report, the range listed in PFAS Analytic Tools is the largest extent of all ranges for the site in the DoD reports (i.e., the lowest minimum listed to the highest maximum listed among all reports for the site). |
| PFOA Maximum Detected (ppt) in groundwater | N/A | The maximum level of PFOA detected in groundwater on base (i.e., the maximum value in the PFOA Range detected), in ppt. For sites that are included in more than one agricultural notifications report, the maximum listed in PFAS Analytic Tools is the maximum value listed among all reports for the site. |

| PFAS Analytic Tools Field Name | Federal Sites Field Name | Definition |
|--|------------------------------|--|
| PFOS Range Detected (ppt) in groundwater | PFOS Range Detected (ppt) | The level of PFOS detected in groundwater on base. For sites that are included in more than one agricultural notifications report, the range listed in PFAS Analytic Tools is the largest extent of all ranges for the site in the DoD reports (i.e., the lowest minimum listed to the highest maximum listed among all reports for the site). |
| PFOS Maximum Detected (ppt) in groundwater | N/A | The maximum level of PFOS detected in groundwater on base (i.e., the maximum value in the PFOS Range detected), in ppt. For sites that are included in more than one agricultural notifications report, the maximum listed in PFAS Analytic Tools is the maximum value listed among all reports for the site. |
| PFBS Range Detected (ppb) in groundwater | PFBS Range Detected (ppb) | The level of PFBS detected in groundwater on base. For sites that are included in more than one agricultural notifications report, the range listed in PFAS Analytic Tools is the largest extent of all ranges for the site in the DoD reports (i.e., the lowest minimum listed to the highest maximum listed among all reports for the site). |
| PFBS Maximum Detected (ppt) in groundwater | N/A | The maximum level of PFBS detected in groundwater on base (i.e., the maximum value in the PFBS Range detected), converted to ppt. For sites that are included in more than one agricultural notifications report, the maximum listed in PFAS Analytic Tools is the maximum value listed among all reports for the site. |

Facilities in Industries that May be Handling PFAS

Information about facilities with federal regulatory requirements (e.g., permits or reporting requirements) operating in industry sectors where literature reviews indicate that PFAS may be handled and/or released were compiled from data available in <u>Enforcement Compliance History Online (ECHO)</u> and from the Federal Aviation Administration's Airport Data and Information Portal. The majority of records in PFAS Analytic Tools are identified based on the North American Industry Classification System (NAICS) Codes and Standard Industrial Classification (SIC) Codes associated with CWA, RCRA, and CAA records (from ECHO). Additional facilities are identified using two additional methods – facility name searches for Fire Training Sites (using ECHO) and a specified list of airports from 14 CFR Part 139 Airport identification from the Federal Aviation Administration's Airport Data and Information Portal. These methods and information sources are explained in detail below:

A. Industry Codes for CWA, RCRA, and CAA Regulated Facilities

<u>ECHO</u> provides integrated compliance and enforcement information for over one million regulated facilities nationwide. ECHO integrates records from national data systems developed to support federal regulatory programs established by, for example, the Clean Water Act, Clean Air Act, and Resource Conservation and Recovery Act. ECHO record retrieval capabilities include user-specified selection of facility identification data fields, such as industry category, facility name, active/inactive status, and location searches.

Facility-level records from each of these data systems are linked within ECHO by the <u>Facility</u> <u>Registry Service (FRS</u>), which retains a single name and address from the names and addresses of linked records and also links to facility location information (i.e., latitude and longitude) from the Locational Reference Table (LRT) maintained by EPA.

For this data layer, facility records retrieved from ECHO are restricted to potential PFAS-handling industry sectors based on literature reviews and field investigations by several EPA offices. The list of industry sectors potentially handling or releasing PFAS can be found in the table at the end of this section. Note that inclusion of a facility in the data layer does not imply that PFAS chemicals are actually being manufactured, processed, used, or released by the facility. Also, facilities in other sectors may use or release PFAS that were not identified using the methods described above.

Facility records retrieved from ECHO include SIC and NAICS codes recorded from each program data system record associated with that facility. For example, a facility may have CAA permit for which the NAICS code is 325199 (All Other Basic Organic Chemical Manufacturing) and a CWA permit for which the SIC code is 2911 (Petroleum Refining), both of which are on the list of potential PFAS-handling sectors. The *Industry Sectors* tab includes a record for the facility for each potential PFAS-handling sector with which it is associated (e.g., there would be two records for the facility in the example above).

ECHO data are retrieved weekly using ECHO's web services.

B. Fire Training Sites

Records for fire training sites (where fire-fighting foam may have been used in training exercises) are retrieved from ECHO using a keyword search on the permitted facility's name. These keywords were tested to maximize accuracy in selecting facilities that may use fire-fighting foam in training exercises; however, due to the lack of a required reporting field in the data systems for designating fire training sites, this methodology may not identify all fire training sites, and may potentially misidentify some sites.

C. 14 CFR Part 139 Airports

Since July 1, 2006, all certificated Part 139 airports are required to have fire-fighting foam onsite that meets military specifications (MIL-F-24385) (14 CFR 139.317), which to date have been fluorinated. This subset of data was compiled from historic and current records from the FAA Airport Data and Information Portal (current as of 10/13/2022).

To prepare the records in the *Industry Sectors* tab, a single data set was assembled from the ECHO data retrieved using ECHO's web services, the fire fighting training sites, and the list of 13 CFR Part 139 airports.

Disclaimers:

Inclusion of a facility in the Industry Sectors dataset does not indicate that PFAS are being manufactured, processed, used, or released by the facility. If referring to this file, it is important to note that listed facilities potentially handle PFAS based on their industrial profile. EPA has not confirmed whether each individual facility on the list actually handles PFAS. Keyword searches in ECHO for Fire Training sites may misidentify some facilities and should not be considered to be an exhaustive list of fire training facilities in the United States.

| PFAS Analytic Tools Field Name | ECHO Field Name | Definition |
|-----------------------------------|-----------------|--|
| Facility | FAC NAME | Company or permit holder name as maintained by FRS. |
| Region | FacEPARegion | The EPA Region where the facility is located. EPA has 10 regional offices that execute programs within several states and territories. |
| State | FAC STATE | State, as maintained by FRS. Fifty state abbreviations plus 11 territories are listed along with an "Other" category for any locations not among those listed. |
| City | FAC CITY | City where facility is located, as maintained by FRS. |

Data Dictionary for Variables Presented from ECHO Data

| PFAS Analytic | | |
|--------------------------|----------------------------|--|
| Tools Field Name | ECHO Field Name | Definition |
| Status | FAC ACTIVE FLAG | For Part 139 Airports: Whether the airport is listed on the latest Part 139 Airport Certification Status List (ACSL) included in PFAS Analytic Tools or if it is not on the latest list but was on a previous copy of the ACSL that was included in PFAS Analytic Tools. (values = Active if on the latest list, Inactive if on a previous copy of the list.) Note that this definition differs from the "Inactive Status" field on the ACSL. For other records: Operating status of the facility, indicating if any of the associated ICIS-Air, ICIS-NPDES, or RCRA permits/operations have an active status (values = Active, Inactive, or Unknown). |
| Industry | Industry | Industry Sector assigned based on NAICS and or SIC codes of facility permits and identifiers. Assigned per PFAS Handling Industry Sector list. |
| ECHO Facility Report | REGISTRY ID | Hyperlink to ECHO Detailed Facility Report. |
| FAC_PERCENT_MIN ORITY | FAC_PERCENT_MIN ORITY | The percentage of the population within a 3-mile radius that is minority. The field is calculated by subtracting the number of persons who are white (and not of Hispanic origin) from the total persons. This number is then divided by the total persons and multiplied by one hundred to determine the percentage. |
| FAC_DERIVED_TRIB ES | FAC_DERIVED_TRIB ES | The tribes or tribal territories located within 25 miles of the facility's location. EPA compares the facility location in its Facility Registry Service to the U.S. Census Bureau tribal boundary layer data for tribes in the lower 48 states and Bureau of Land Management Alaska State Office data for tribes in Alaska. The tribal boundary locations identified are suitable only for general spatial reference and do not necessarily reflect EPA's position on any Indian country locations or boundaries, or the land status of any specific location. |
| FAC_POP_DEN | FAC_POP_DEN | The number of persons per square mile in the profiled area. The ratio of total persons (displayed in the Total Persons field) to total land area (displayed in the Land Area field). |
| EJSCREEN_FLAG_US | EJSCREEN_FLAG_US | Indicates facilities located in Census block groups in the 80th or higher national percentile of one of the primary environmental justice (EJ) indexes of EJSCREEN, EPA's screening tool for EJ concerns. EPA screens areas in this way to identify geographic areas that may warrant further consideration or analysis. Note that use of this field does not designate an area as an "EJ community" or "EJ facility." |
| EJSCREEN Report | N/A | Hyperlink to the EJSCREEN report for the location (based on latitude/longitude). |
| EPA Programs | EPA PROGRAM | Major federal environmental programs to which the facility is subject (CAA, CWA, RCRA). |
| Federal Facility | FAC FEDERAL FLAG | Flag indicating that facility is owned or operated by the US government, as indicated by FRS |
| Federal Agency | FAC FEDERAL AGENCY NAME | Indicates the name of the federal agency, as classified in FRS. |

| PFAS Analytic Tools Field Name | ECHO Field Name | Definition |
|-----------------------------------|-----------------------------|---|
| Latitude | FAC LAT | The latitude of the facility in decimal degrees expressed using the NAD83 horizontal datum. The coordinate comes from the FRS EPA Locational Reference Tables (LRT) file which represents the most accurate value for the facility based on the available spatial metadata. |
| Longitude | FAC LONG | The longitude of the facility in decimal degrees expressed using the NAD83 horizontal datum. The coordinate comes from the FRS EPA Locational Reference Tables (LRT) file which represents the most accurate value for the facility based on the available spatial metadata. |
| FAC COUNTY | FAC COUNTY | County, as maintained by FRS. |
| FAC FIPS CODE | FAC FIPS CODE | The 2-digit State FIPS code concatenated with the 3 digit County FIPS code. |
| FAC INDIAN CNTRY FLG | FAC INDIAN CNTRY FLG | Displays "Y" if a facility is flagged as being located in Indian Country, based on information from the EPA's Facility Registry Service (FRS). Displays "N" if a facility is not located in Indian County. |
| FAC COLLECTION METHOD | FAC COLLECTION METHOD | A description of the method used to determine the latitude and longitude coordinates for the provided facility coordinate. |
| FAC DERIVED HUC | FAC DERIVED HUC | Spatially derived 8-digit Hydrologic Unit Code (HUC) based on the facility's geographic coordinates in FRS. |
| FAC DERIVED WBD | FAC DERIVED WBD | The name of the hydrologic unit in which the facility is located within, derived spatially based on the facility's geographic coordinates in FRS. A water body is a geographically defined portion of navigable waters, waters of the contiguous zone, and ocean waters under the jurisdiction of the United States, including segments of rivers, streams, lakes, wetlands, coastal waters and ocean waters. |
| FAC DERIVED CD113 | FAC DERIVED CD113 | The 113th Congressional District derived from the facility coordinate. |
| FAC DERIVED CB2010 | FAC DERIVED CB2010 | The 2010 Census Block derived from the facility coordinate. |
| FAC MAJOR FLAG | FAC MAJOR FLAG | Determines if the facility is a designated as a major. |
| FAC_ACTIVE_FLAG | FAC_ACTIVE_FLAG | A Y/N flag indicating if any of the associated ICIS-Air, ICIS-NPDES, RCRA or SDWA permits are in an active status. |
| FAC INSPECTION COUNT | FAC INSPECTION COUNT | The number of inspections/compliance evaluations, under the corresponding statute, occurring at the facility within the last five years. The last five years include data from the twenty most recently completed quarters, plus data from the current quarter up until the refresh date. This count only includes inspection types that are counted as inspections in official counts. |
| FAC DATE LAST INSPECTION | FAC DATE LAST INSPECTION | The date on which the most recent inspection of the facility took place. For the CAA, the date on which a Full Compliance Evaluation (FCE) was completed. This date may or may not correspond to an actual site visit. A series of partial on- or off-site inspections may have been conducted during the fiscal year as part of this an FCE. |

| PFAS Analytic Tools Field Name | ECHO Field Name | Definition |
|-----------------------------------|----------------------------------|--|
| FAC DAYS LAST INSPECTION | FAC DAYS LAST INSPECTION | Indicates the number of days since the most recent inspection of the facility. Inspections listed within the last five years are included. |
| FAC INFORMAL COUNT | FAC INFORMAL COUNT | Indicates the total number of informal enforcement actions/notices of violations (NOVs) taken against the facility within the last five years. |
| FAC DATE LAST INFORMAL ACTION | FAC DATE LAST INFORMAL ACTION | The date of the most recent informal action or NOV taken recorded in ICIS-Air, ICIS-NPDES, RCRAInfo or SDWIS. |
| FAC FORMAL ACTION COUNT | FAC FORMAL ACTION COUNT | The count of all the formal enforcement actions that addressed the facility from the following systems: ICIS-Air, ICIS-NPDES, SDWIS and RCRAInfo. |
| FAC DATE LAST FORMAL ACTION | FAC DATE LAST FORMAL ACTION | Indicates the effective date of the most recent listed enforcement action. Enforcement actions listed within the last five years are included. |
| FAC TOTAL PENALTIES | FAC TOTAL PENALTIES | The total dollar amount of either assessed (or final) penalties taken against the facility within the last five years. This count only includes penalties that have been entered in the national program databases: ICIS-Air, ICIS-NPDES, and RCRAInfo. Federal CAA and RCRA penalties that have been entered into ICIS Federal Enforcement and Compliance are not included to avoid duplicative counting. This total does not include proposed penalties in RCRAInfo or the cost of Supplemental Environmental Projects (SEPs). |
| FAC PENALTY COUNT | FAC PENALTY COUNT | The total number of penalties assessed (or final) taken against the facility within the last five years. This count only includes penalties that have been entered in the national program databases: ICIS-Air, ICIS-NPDES, and RCRAInfo. Federal CAA and RCRA penalties that have been entered into ICIS Federal Enforcement and Compliance are not included to avoid duplicative counting. This total does not include proposed penalties in RCRAInfo or the cost of Supplemental Environmental Projects (SEPs). |
| FAC DATE LAST PENALTY | FAC DATE LAST PENALTY | Indicates the date on which the most recent assessed (or final) penalty was taken against the facility within the last five years. This measure only includes penalties that have been entered in the program databases: ICIS-Air, ICIS-NPDES, and RCRAInfo. Federal CAA and RCRA penalties that have been entered into ICIS are not included. This count does not include proposed penalties in RCRAInfo or the cost of Supplemental Environmental Projects (SEPs). |

| PFAS Analytic | | Definition |
|--------------------------|--------------------------|--|
| Tools Field Name | ECHO Field Name | Definition |
| FAC LAST PENALTY AMT | FAC LAST PENALTY AMT | Indicates the dollar amount of the most recent assessed (or final) penalty taken against the facility within the last five years. This measure only includes penalties that have been entered in the program databases: ICIS-Air, ICIS-NPDES, and RCRAInfo. Federal CAA and RCRA penalties that have been entered into ICIS are not included to avoid duplicative counting. This count does not include proposed penalties in RCRAInfo or the cost of Supplemental Environmental Projects (SEPs). |
| FAC QTRS WITH NC | FAC QTRS WITH NC | Count of the number of quarters, out of the last twelve quarters, in which the permit or site is considered either with violations, in noncompliance (NC) status, or in significant noncompliance (SNC), serious violator, or high priority violation (HPV) status. A quarter is any of the following 3-month calendar periods: January-March, April-June, July-September, or October-December. |
| FAC PROGRAMS WITH SNC | FAC PROGRAMS WITH SNC | A count of the number of programs (CAA, CWA, SDWA, RCRA) related to the facility that have a serious violation. |
| FAC COMPLIANCE STATUS | FAC COMPLIANCE STATUS | An indication of the facility's known overall compliance status. Status codes include: - Significant Violation [significant noncompliance (SNC), Significant Noncomplier, high priority violation (HPV), or Serious Violator, depending on statute] - Violation Identified (in violation of an environmental regulation) - No Violation Identified (no violations recorded in the national systems of record) - Unknown |
| FAC SNC FLG | FAC SNC FLG | Indicates whether or not that the facility is designated as a High Priority Violator under the Clean Air Act, designated in Significant Noncompliance under the Clean Water Act or Resource Conservation and Recovery Act, or designated as a Serious Violator under the Safe Drinking Water Act in the national systems of record. |
| AIR FLAG | AIR FLAG | Facility contains CAA permit information. |
| NPDES FLAG | NPDES FLAG | Facility contains CWA NPDES permit information. |
| SDWIS FLAG | SDWIS FLAG | Facility contains SDWA PWS information. |
| RCRA FLAG | RCRA FLAG | Facility contains RCRA permit information. |
| TRI FLAG | TRI FLAG | Facility contains TRI data. |
| GHG FLAG | GHG FLAG | Facility contains GHG emissions data. |
| AIR IDS | AIR IDS | A unique ID assigned for each record/permit/site/facility within ICIS-Air. These identifiers are for used tracking purposes in the individual data systems. |

| PFAS Analytic | | |
|----------------------|----------------------|--|
| Tools Field Name | ECHO Field Name | Definition |
| CAA PERMIT TYPES | CAA PERMIT TYPES | The program office defines each CAA Source ID and the associated permits as being Federally Reportable or Non-Federally Reportable. Under the CAA, federally reportable sources include majors, synthetic minors, NESHAP Part 61 minors, minors with an unresolved High Priority Violation (HPV), with recent enforcement actions, or included on a Compliance Monitoring Strategy plan. The Clean Air Act requires that delegated agencies and EPA track all federally reportable sources in the Integrated Compliance Information System for Air (ICIS-Air). |
| CAA NAICS | CAA NAICS | NAICS Codes reported under the CAA permit associated with the facility. |
| CAA SICS | CAA SICS | SIC Codes reported under the CAA permit associated with the facility |
| NPDES IDS | NPDES IDS | A unique ID assigned for each record/permit/site/facility within ICIS-NPDES. These identifiers are for used tracking purposes in the individual data systems. |
| CWA PERMIT TYPES | CWA PERMIT TYPES | Each CWA Source ID or National Pollutant Discharge Elimination System (NPDES) permit is defined by the program office as a Major or non-major discharger. Unlike major permits, most non- major permits do not have federal monitoring requirements. This field also indicates the permit type. |
| CWA NAICS | CWA NAICS | NAICS Codes reported under the CWA NPDES permit associated with the facility. |
| CWA SICS | CWA SICS | SIC Codes reported under the CWA NPDES permit associated with the facility. |
| RCRA IDS | RCRA IDS | A unique ID assigned for each record/permit/site/facility within RCRAInfo. These identifiers are for used tracking purposes in the individual data systems. |
| RCRA PERMIT TYPES | RCRA PERMIT TYPES | Indicates the type of hazardous waste activity at the facility, including Treatment, Storage and Disposal Facility (TSDFs), Large Quantity Generator (LQG), Small Quantity Generators (SQG), Conditionally-Exempt Small Quantity Generator (CESQG), and Transporters. Operating TSDFs are noted as such (other TSDFs are inactive but haven't completed all regulatory requirements for closure). |
| RCRA NAICS | RCRA NAICS | NAICS Codes reported under the RCRA permit associated with the facility. |
| SDWA IDS | SDWA IDS | A unique ID assigned for each public water system within SDWIS. |
| SDWA SYSTEM TYPES | SDWA SYSTEM TYPES | Indicates the type of owner, water source, and system for each unique ID for systems and facilities regulated under the Safe Drinking Water Act, which are tracked in the Safe Drinking Water Information System (SDWIS) database. |

| PFAS Analytic Tools Field Name | ECHO Field Name | Definition |
|-----------------------------------|---------------------------|---|
| SDWA COMPLIANCE STATUS | SDWA COMPLIANCE STATUS | An indication of the facility's compliance status under the Safe Drinking Water Act (Serious Violator, Violation Identified, No Violation Identified, or Inactive). |
| SDWA SNC FLAG | SDWA SNC FLAG | A Y/N flag that indicates that the Water System is a Serious Violator. |
| TRI IDS | TRI IDS | A unique ID assigned for each facility in EPA's Toxics Release Inventory. |
| TRI RELEASES TRANSFERS | TRI RELEASES TRANSFERS | Total pounds per year released for Air Emissions, Surface Water Discharges, Underground Injections, Releases to Land and Off-Site Transfers. |
| TRI ON SITE | TRI ON SITE | Total pounds per year released for Air Emissions, Surface Water |
| RELEASES | RELEASES | Discharges, Underground Injections and Releases to Land. |
| TRI OFF SITE TRANSFERS | TRI OFF SITE TRANSFERS | Total pounds per year transferred off-site. |
| TRI REPORTER | TRI REPORTER | Indicates if a facility has reported releases to TRI in the most recent reporting year. |
| FAC IMP WATER FLG | FAC IMP WATER FLG | A single digit value indicating that the facility is discharging into a water that has been identified as impaired (category 4 or category 5) in the Watershed Assessment, Tracking & Environmental ResultS (WATERS) database (https://www.epa.gov/waterdata/waters-watershed-assessment- tracking-environmental-results-system). Valid values are: 4 = Impaired - Total maximum daily load (TMDL) not needed. Available information indicates that at least one designated use is not being supported, but a TMDL is not needed. 5 = Impaired - TMDL needed. Available information indicates that at least one designated use is not being supported and a TMDL is needed (also known as the 303(d) listed waters). |

Potential PFAS-Handling Industry Sectors

| Industry Name | 2017 NAICS Code | NAICS Description | SIC Code | SIC Description |
|-----------------------------|-----------------------|--|----------|--|
| Oil and Gas | 211120 | Crude Petroleum Extraction | 1311 | Crude Petroleum and Natural Gas |
| Oil and Gas | 211130 | Natural Gas Extraction | 2819 | Industrial Inorganic Chemicals, NEC (recovering sulfur from natural gas) |
| Mining and Refining | 212221 | Gold Ore Mining | 1041 | Gold Ores |
| Mining and Refining | 212230 | Copper, Nickel, Lead, and Zinc Mining | 1020 | Copper Ores |
| Mining and Refining | 212291 | Uranium-Radium-Vanadium Ore Mining | 1094 | Uranium-Radium-Vanadium Ores |
| Waste Management | 221320 | Sewage Treatment Facilities | | |
| Textiles and Leather | 313110 | Fiber, Yarn, and Thread Mills | 2299 | Textile goods, NEC |
| Textiles and Leather | 313210 | Broadwoven Fabric Mills | 2221 | Broadwoven Fabric Mills, Manmade Fiber and Silk |
| Textiles and Leather | 313220 | Narrow Fabric Mills and Schiffli Machine Embroidery | | |
| Textiles and Leather | 313230 | Nonwoven Fabric Mills | 2297 | Non-woven Fabrics |
| Textiles and Leather | 313240 | Knit Fabric Mills | | |
| Textiles and Leather | 313310 | Textile and Fabric Finishing Mills | 2262 | Finishers of Broadwoven Fabrics of Manmade Fiber and Silk |
| Textiles and Leather | 313320 | Fabric Coating Mills | 2295 | Coated Fabrics, Not Rubberized |
| Textiles and Leather | 314110 | Carpet and Rug Mills | 2273 | Carpets and Rugs |
| Textiles and Leather | 314910 | Textile Bag and Canvas Mills | 2394 | Canvas and Related Products |
| Textiles and Leather | 314999 | All Other Miscellaneous Textile Product Mills | 2392 | House furnishings, Except Curtains and Draperies |
| Textiles and Leather | 314999 | All Other Miscellaneous Textile Product Mills | 2385 | Waterproof Outerwear |
| Textiles and Leather | 316110 | Leather & Hide Tanning & Finishing | 3111 | Leather Tanning and Finishing |
| Textiles and Leather | 316998 | All Other Leather Good & Allied Product Mfg | | Other Leather Goods and Allied Product Manufacturing |
| Paper Mills and Products | 322121 | Paper (except Newsprint) Mills | 2621 | Paper Mills (except newsprint mills) |
| Paper Mills and Products | 322130 | Paperboard Mills | | |
| Paper Mills and Products | 322219 | Other Paperboard Container Manufacturing | 2656 | Sanitary Food Containers, Except Folding |

| Industry Name | 2017 NAICS Code | NAICS Description | SIC Code | SIC Description |
|-----------------------------|-----------------------|--|----------|--|
| Paper Mills and | | Paper Bag and Coated and Treated Paper | Sic coue | • |
| Products | 322220 | Manufacturing | 2673 | Plastics, Foil, and Coated Paper Bags |
| Paper Mills and Products | 322220 | Paper Bag and Coated and Treated Paper Manufacturing | 2672 | Coated and Laminated Paper, NEC |
| Paper Mills and Products | 322220 | Paper Bag and Coated and Treated Paper Manufacturing | 2671 | Packaging Paper and Plastics Film, Coated and Laminated |
| Printing | 323111 | Commercial Printing (except Screen and Books) | 2752 | Commercial Printing, Lithographic |
| Printing | 323120 | Support Activities for Printing | 2796 | Platemaking and Related Services |
| Petroleum | 324110 | Petroleum Refineries | 2911 | Petroleum Refining |
| Petroleum | 324191 | Petroleum Lubricating Oil and Grease Manufacturing | 2992 | Lubricating Oils and Greases |
| Petroleum | 325110 | Petrochemical Manufacturing | 2869 | Industrial Organic Chemicals, NEC (aliphatics) |
| Industrial Gas | 325120 | Industrial Gas Manufacturing | 2813 | Industrial Gases |
| Paints and Coatings | 325130 | Synthetic Dye and Pigment Manufacturing | 2819 | Industrial Inorganic Chemicals, NEC (recovering sulfur from natural gas) |
| Chemical Mfg | 325180 | Other Basic Inorganic Chemical Manufacturing | 2819 | Industrial Inorganic Chemicals, NEC |
| Chemical Mfg | 325193 | Ethyl Alcohol Manufacturing | 2869 | Industrial Organic Chemicals, NEC |
| Chemical Mfg | 325199 | All Other Basic Organic Chemical Manufacturing | 2899 | Chemicals and Chemical Preparations, NEC |
| Chemical Mfg | 325199 | All Other Basic Organic Chemical Manufacturing | 2869 | Industrial Organic Chemicals, NEC |
| Plastics and Resins | 325211 | Resin and Synthetic Rubber Manufacturing | 2821 | Plastics Materials, Synthetic and Resins, and Nonvulcanizable Elastomers |
| Plastics and Resins | 325211 | Plastics Material and Resin Manufacturing | 2821 | Plastics Materials, Synthetic and Resins, and Nonvulcanizable Elastomers |
| Plastics and Resins | 325212 | Synthetic Rubber Manufacturing | 2822 | Synthetic Rubber |
| Plastics and Resins | 325220 | Artificial and Synthetic Fibers and Filaments Manufacturing | 2824 | Manmade Organic Fibers, Except Cellulosic |
| Chemical Mfg | 325320 | Pesticide and Other Agricultural Chemical Manufacturing | | |
| Paints and Coatings | 325510 | Paint and Coating Manufacturing | 2851 | Paints, Varnishes, Lacquers, Enamels, and Allied Products |
| Paints and Coatings | 325510 | Paint and Coating Manufacturing | 2899 | Chemical Preparations, NEC (table salt) |

| Industry Name | 2017 NAICS Code | NAICS Description | SIC Code | SIC Description |
|----------------------|-----------------------|---|----------|---|
| Cleaning Product Mfg | 325611 | Soap and Other Detergent Manufacturing | 2841 | Soaps and Other Detergents, Except Specialty Cleaners |
| Paints and Coatings | 325611 | Soap and Other Detergent Manufacturing | 2844 | Perfumes, Cosmetics, and other Toilet Preparations |
| Cleaning Product Mfg | 325612 | Polish and Other Sanitation Good Manufacturing | 2842 | Specialty Cleaning, Polishing, and Sanitation Preparations |
| Chemical Mfg | 325613 | Surface Active Agent Manufacturing | 2843 | Surface Active Agents, Finishing Agents, Sulfonated Oils, and Assistants |
| Chemical Mfg | 325910 | Printing Ink Manufacturing | | |
| Chemical Mfg | 325992 | Photographic Film, Paper, Plate, Chemical, and Copy Toner Manufacturing | | |
| Chemical Mfg | 325998 | All Other Miscellaneous Chemical Product and Preparation Manufacturing | 2899 | Chemicals and Chemical Preparations, NEC |
| Plastics and Resins | 326112 | Plastics Packaging Film and Sheet (including Laminated) Manufacturing | | |
| Plastics and Resins | 326113 | Unlaminated Plastics Film and Sheet (except Packaging) Manufacturing | 3081 | Unsupported Plastics Film and Sheet |
| Plastics and Resins | 326121 | Unlaminated Plastics Profile Shape Manufacturing | 3089 | Plastics Products, NEC |
| Plastics and Resins | 326121 | Unlaminated Plastics Profile Shape Manufacturing | 3082 | Unsupported Plastics Profile Shapes |
| Plastics and Resins | 326130 | Laminated Plastics Plate, Sheet (except Packaging), and Shape Manufacturing | 3083 | Laminated Plastics Plate, Sheet, and Profile Shapes |
| Consumer Products | 326211 | Tire Manufacturing (except Retreading) | 3011 | Tires and Inner Tubes |
| Glass Products | 327215 | Glass Product Manufacturing Made of Purchased Glass | 3231 | Glass Products Made of Purchased Glass |
| Cement Mfg | 327310 | Cement Manufacturing | | Cement manufacturing |
| Mining and Refining | 331313 | Alumina Refining and Primary Aluminum Production | | Alumina refining and primary aluminum production |
| Metal Coating | 332812 | Metal Coating Engraving (except lewelry and | | Coating, Engraving, and Allied Services, NEC (except jewelry, silverware, and flatware engraving and etching) |

| | 2017 | | | |
|----------------------|---------------|--|----------|---|
| Industry Name | NAICS Code | NAICS Description | SIC Code | SIC Description |
| Metal Coating | 332813 | Electroplating, Plating, Polishing, Anodizing, and Coloring | 3471 | Electroplating, Plating, Polishing, Anodizing, and Coloring |
| Metal Machinery Mfg | 332999 | All Other Miscellaneous Fabricated Metal Product Manufacturing | 3497 | Metal Foil and Leaf |
| Metal Machinery Mfg | 333249 | Other Industrial Machinery Manufacturing | 3841 | Surgical and Medical Instruments and Apparatus |
| Metal Machinery Mfg | 333249 | Surgical and Medical Instruments and Apparatus | | Other industrial machinery manufacturing |
| Metal Machinery Mfg | 333316 | Photographic and Photocopying Equipment Manufacturing | 3861 | Photographic Equipment and Supplies |
| Metal Machinery Mfg | 333318 | Other Commercial and Service Industry Machinery Manufacturing | 3589 | Service Industry Machinery, NEC |
| Electronics Industry | 334220 | Radio and Television Broadcasting and Wireless Communications Equipment Manufacturing | 3663 | Radio and Television Broadcasting and Communications Equipment |
| Electronics Industry | 334310 | Audio and Video Equipment Manufacturing | 3651 | Household Audio and Video Equipment |
| Electronics Industry | 334412 | Bare Printed Circuit Board Manufacturing | 3672 | Printed Circuit Boards |
| Electronics Industry | 334413 | Semiconductor and Related Device Manufacturing | 3674 | Semiconductors and Related Devices |
| Electronics Industry | 334418 | Printed Circuit Assembly (Electronic Assembly) Manufacturing | 3577 | Computer Peripheral Equipment, NEC (plotter controllers) |
| Electronics Industry | 334419 | Other Electronic Component Manufacturing | 3679 | Electronic Components, NEC (other electronic components) |
| Electronics Industry | 335931 | Current-Carrying Wiring Device Manufacturing | 3643 | Current-carrying Wiring Devices |
| Electronics Industry | 335999 | All Other Miscellaneous Electrical Equipment and Component Manufacturing | 3629 | Electrical Industrial Apparatus, NEC |
| Metal Machinery Mfg | 339112 | Surgical and Medical Instrument Manufacturing | | |
| Chemical Mfg | 424690 | Other Chemical and Allied Products Merchant Wholesalers | 5169 | Chemicals and Allied Products, NEC |
| Petroleum | 424710 | Petroleum Bulk Stations and Terminals | | |
| Consumer Products | 442291 | Window Treatment Stores | 5719 | Miscellaneous Home Furnishings Stores |
| Airports | 488119 | Other Airport Operations (commercial and civil aviation) | 4581 | Airports, Flying Fields, and Services |
| Furniture and Carpet | 561740 | Carpet and Upholstery Cleaning Services | 7217 | Carpet and Upholstery Cleaning |

| | 2017 | | | |
|--------------------------|---------------|---|----------|-----------------------------------|
| Industry Name | NAICS Code | NAICS Description | SIC Code | SIC Description |
| Waste Management | 562112 | Hazardous Waste Collection | | |
| Waste Management | 562211 | Hazardous Waste Treatment and Disposal | 4953 | Refuse Systems |
| Waste Management | 562212 | Solid Waste Landfills | 4953 | Refuse Systems |
| Waste Management | 562213 | Solid Waste Combustors and Incinerators | 4953 | Refuse Systems |
| Waste Management | 562219 | Other Nonhazardous Waste Treatment and Disposal | 4953 | Refuse Systems |
| Furniture and Carpet | 811420 | Reupholstery and Furniture Repair 7641 Reupholstery and Furnit | | Reupholstery and Furniture Repair |
| Fire Protection | 922160 | Fire Protection | | |
| National Defense | 928110 | National Security | 9711 | National Security |
| Waste Management | | RCRA Subtitle C Treatment, Storage, and Disposal Facilities (RCRA Part B permit holders; not defined by NAICS code) | | |
| Fire Training Facilities | | Based on keyword searches within facility name; not defined by NAICS code | | |
| Airports (Part 139) | | Based on list of operating airports published by FAA; not defined by NAICS code | | |

Facilities Sending and Receiving RCRA Waste Manifests Containing PFAS

E-Manifest records reflect the shipment details with cradle-to-grave tracking of wastes mandated by the Resource Conservation and Recovery Act (RCRA), including federal and state waste codes as well as descriptive information in various text fields that describe the constituents of the waste shipments. Currently, two Vermont state waste codes (VT21 & VT22) specify PFAS-containing wastes. The *Transfers* tab in PFAS Analytic Tools includes e-Manifest records containing at least one of these two state waste codes or records containing at least one of these common PFAS keywords:

- PFAS
- PFOA
- PFOS
- PERFL
- AFFF
- GENX
- GEN-X

These keywords were searched for in the following text fields:

- Manifest handling instructions (MANIFEST_HANDLING_INSTR)
- Non-hazardous waste description (NON_HAZ_WASTE_DESCRIPTION)
- DOT printed information (DOT_PRINTED_INFORMATION)
- Waste line handling instructions (WASTE_LINE_HANDLING_INSTR)
- Waste residue comments (WASTE_RESIDUE_COMMENTS)

Data for e-Manifests are accessed with RCRA Metabase, an online repository for RCRA e-Manifest and Biennial Report (BR) data. Records for e-Manifests shipped since mid-2018 were filtered and searched for the PFAS state wastes codes or a PFAS keyword. Additional information, such as facility latitude and longitude, primary facility NAICS codes, sending and receiving facility IDs, and waste management information were also accessed via Metabase. For any Metabase records missing latitude and longitude, latitude and longitude values are retrieved from EPA's Locational Reference Table.

Information about e-Manifests can be found on EPA's website at <u>https://www.epa.gov/e-manifest</u>. Access to the RCRA Metabase repository requires users to register.

Disclaimers:

Amounts concentrations of PFAS being transferred cannot be determined from the manifest information. Keyword searches may misidentify some manifest records that do not contain PFAS. This dataset should also not be considered to be exhaustive of all PFAS waste transfers.

Data Dictionary for RCRA Transfers

| PFAS Analytic Tools Field Name | RCRA e-Manifest Field Name | Definition |
|-----------------------------------|--|--|
| DATE_RECEIVED | Date Received | The date that the waste was received by the designated facility. |
| MANAGEMENT_ME THOD_DESCRIPTIO | Management Method Description | A description of the management method that best describes the way in which the waste is to be managed when received by the |
| N | | facility. [see nationally-defined values] |
| GENERATOR_ID | Generator EPA ID | The U.S. EPA's twelve-digit identification number for the generator of the waste or the information provided if the generator site does not have an EPA identification number. |
| GENERATOR_NAME | Generator Name | The legal name of the generator. |
| GEN_LATITUDE | Generator Latitude Measure | Latitude of the site location expressed in GPS (Global Positioning System) format. The user should provide the decimal degrees value representing the degrees, minutes, and seconds. [Value must be between 0 and 90] Note: Valid latitude example: 69.288268 |
| GEN_LONGITUDE | Generator Longitude Measure | Longitude of the site location expressed in GPS (Global Positioning System) format. The user should provide the decimal degrees value representing the degrees, minutes, and seconds. [Value must be between -60 and -180] Note: Valid longitude example: - 147.650167 |
| EJSCREEN Report (Generator) | EJSCREEN Report (Generator) | URL which links to the EJSCREEN Report produced by EPA |
| GENERATOR_LOCAT ION_STATE | Generator Location State | State code of the location address. [see nationally-defined values]. Fifty state abbreviations plus 11 territories are listed along with an "Other" category for any locations not among those listed. |
| GENERATOR_LOCAT ION_CITY | Generator Location City | Name of the city or town in which the generator is physically located. |
| DES_FACILITY_ID | Designated Facility EPA ID | The U.S. EPA's twelve-digit identification number of the designated facility. |
| DES_FACILITY_NAM E | Designated Facility Name | The legal name of the designated facility. |
| DES_LATITUDE | Designated Facility Location Latitude Measure | Latitude of the site location expressed in GPS (Global Positioning System) format. The user should provide the decimal degrees value representing the degrees, minutes, and seconds. [Value must be between 0 and 90] Note: Valid latitude example: 69.288268 |
| DES_LONGITUDE | Designated Facility Location Longitude Measure | Longitude of the site location expressed in GPS (Global Positioning System) format. The user should provide the decimal degrees value representing the degrees, minutes, and seconds. [Value must be between -60 and -180] Note: Valid longitude example: - 147.650167 |
| EJSCREEN Report (Destination) | EJSCREEN Report (Destination) | URL which links to the EJSCREEN Report produced by EPA |
| DES_FAC_LOCATIO | Designated Facility Location City | Name of the city or town in which the designated facility is physically located. |
| DES_FAC_LOCATIO | Designated Facility Location State | State code of the location address. [see nationally-defined values]. Fifty state abbreviations plus 11 territories are listed along with an "Other" category for any locations not among those listed. |

| PFAS Analytic Tools Field Name | RCRA e-Manifest Field Name | Definition |
|-----------------------------------|--|--|
| MANIFEST_ID | Manifest ID | Unique identifier to the associated manifest information (i.e., foreign key to MANIFEST_ID in MMANIFEST). |
| WASTE_LINE_ID | Waste Line ID | Unique identifier to the associated waste line information (i.e., foreign key to ID in MWASTE_LINE). |
| WASTE_LINE_NUM BER | Waste Line Number | Indicates the line number of this waste on the manifest. |
| COI_ONLY | COI Only | Indicates if the waste is a chemical of interest (COI). [Y - Yes; N - No] |
| DOT_HAZARDOUS | U.S. DOT Hazardous Material Indicator | Indicates that the waste information provided on this waste line is a DOT federally-regulated hazardous material. |
| DOT_ID_NUMBER_ DESCRIPTION | U.S. DOT ID Number | The Department of Transportation identification number. |
| DOT_PRINTED_INF ORMATION | U.S. DOT Description | The Department of Transportation description including the proper shipping name, hazard class or division, and packing group. |
| NON_HAZ_WASTE_ DESCRIPTION | Non-Hazardous Waste Description | The description of the non-hazardous waste being manifested. |
| WASTE_LINE_HAND LING_INSTR | Waste Line Special Handling Instructions | Special handling or shipment-specific information pertaining to this particular waste that is necessary for the proper management or tracking of the materials under the generator's or other handler's business processes, such as waste profile number, container code, bar code, or response guide numbers. This may also contain additional descriptive information about the waste including chemical names, constituent percentages, or physical state. |
| WASTE_RESIDUE_C OMMENTS | Waste Residue Comments | Additional comments describing the residues associated with this waste. |
| MANIFEST_HANDLI NG_INSTR | Manifest Special Handling Instructions | Special handling or shipment-specific information pertaining to the manifest that is necessary for the proper management or tracking of the materials under the generator's or other handler's business processes, such as waste profile numbers, container codes, bar codes, or response guide numbers. This may also contain additional descriptive information about the wastes including chemical names, constituent percentages, or physical state. |
| STATE_WASTE_COD ES | State Waste Code | State waste codes reported for this waste. |
| QUANTITY_KG | Waste Quantity, in Kilograms | The total quantity of waste, in kilograms. Note: A value of 8.34 lbs/gal (the density of water) is used for volumetric wastes where no density was provided. |
| DATE_SHIPPED | Shipped Date | The date that the waste was picked up from the generator by the first transporter. |
| DATE_CERTIFIED | Date Certified | The date that the waste was signed and certified by the designated facility and placed on an invoice for billing purposes. |
| DES_Primary_ NAICS | Designated Facility Primary NAICS Code | The primary industrial activity of the designated facility as defined by the North American Industry Classification System |
| GEN_Primary_ NAICS | Generator Primary NAICS Code | The primary industrial activity of the generator as defined by the North American Industry Classification System |

<u>Spills</u>

The <u>National Response Center</u> (NRC), operated by the U.S. Coast Guard, is the designated federal point of contact for reporting all oil, chemical, and other discharges into the environment, anywhere in the United States and its territories. The primary purposes of spill notification is to coordinate the federal government's response and to collect available information on the size and nature of the release, the facility or vessel involved, and the party or parties responsible for the release. The NRC maintains the national database of all reported releases and spills.

Spill information from 1990 to present is retrieved weekly via web services from the NRC (<u>https://nrc.uscg.mil/)</u> and is restricted to records associated with PFAS and PFAS-containing materials. The data from the NRC website contain initial incident data that has not been validated or investigated by a federal/state response agency.

Data processing involves joining the incident and material tables from the NRC data to generate records describing both location, responsible party, and materials and environmental media. The incidents are restricted to those associated with PFAS and PFAS-containing materials by filtering to include only records with a "Material Involved" or "Incident Description" related to Aqueous Film Forming Foam (AFFF). The keywords used to filter the data included "AFFF," "Fire Fighting Foam," "Aqueous Film Forming Foam," "Fire Suppressant Foam, "PFAS," "PERFL," "PFOA," "PFOS," and "Genx." For records with latitude/longitude values, the latitude/longitude is converted to WGS 1984 Decimal Degree Coordinates. If no latitude/longitude is available, these are assigned by geolocation of the physical address of the spill using the EPA's instance of ArcGIS Streetmap Premium geocoding service and the following fields: Street Address; City; State; ZIP Code.

Disclaimers:

The information from the National Response Center website contains initial incident data that has not been validated or investigated by a federal/state response agency. Keyword searches may misidentify some incident reports that do not contain PFAS. This dataset should also not be considered to be exhaustive of all PFAS spills/release incidents.

| PFAS Analytic Tools | | |
|----------------------|-------------------------|--|
| Field Name | NRC Field Name | Definition |
| SEQNOS | SEQNOS | NRC Report Number (a unique identifier assigned to each report). |
| Year | N/A | The year incident occurred, was discovered or planned. |
| Amount of Material | AMOUNT_OF_MATERIAL | Amount of material released. |
| Unit | UNIT_OF_MEASURE | Unit of measure for the amount released. |
| Material Involved | NAME_OF_MATERIAL | Name of the material released. |
| Incident Description | DESCRIPTION_OF_INCIDENT | Detailed explanation of the incident. |
| Address | LOCATION_ADDRESS | Complete address of the incident location. |
| City | LOCATION_NEAREST_CITY | City or Town nearest to the incident location. |

Data Dictionary for PFAS Spills

| PFAS Analytic Tools | | |
|-------------------------------|--|--|
| Field Name | NRC Field Name | Definition |
| State | LOCATION_STATE | State where incident occurred. Fifty state abbreviations plus 11 territories are listed along with an "Other" |
| 710 | | category for any locations not among those listed. |
| ZIP | LOCATION_ZIP | Postal Zip code where incident occurred. |
| Responsible Company | Responsible Company | Name of Suspected Responsible party. |
| Responsible Org Type Cause | Responsible Org Type INCIDENT_CAUSE | Organization Type of the Suspected Responsible party. Cause of the incident. |
| DTG | INCIDENT_CAUSE | Date Time Group - Discovered, Occurred or Planned. |
| Date | INCIDENT_DATE_TIME | Date and time incident occurred, was discovered or planned. |
| County | LOCATION_COUNTY | County where incident occurred. |
| Water Reached? | IF_REACHED_WATER | Indicates if the material reached a body of water. |
| Amount in Water | AMOUNT_IN_WATER | Amount of material that reached water. |
| Unit Reached Water | UNIT_OF_MEASURE_REACH _WATER | Unit of measure for "Amount in Water." |
| Latitude | N/A | Latitude converted to WGS 1984 Decimal Degree Coordinates (from NRC fields: LAT_DEG, LAT_MIN, LAT_SEC, LAT_QUAD), or assigned by geolocation of address if unavailable from NRC. |
| Longitude | N/A | Longitude converted to WGS 1984 Decimal Degree Coordinates (from NRC fields: LONG_DEG, LONG_MIN, LONG_SEC, LONG_QUAD), or assigned by geolocation of address if unavailable from NRC. |
| Spatial Derivation | N/A | How the latitude and longitude coordinates were determined for the incident (Lat/Long if derived from the NRC data; or Geocoded if unavailable) |
| Geocode Address Type | N/A | If the spatial derivation is geocoded, the type of address that was used to geocode the incident location. |
| Geocoded Address | N/A | If the spatial derivation is geocoded, the address the geocoded address of the incident. |
| Geocoded City | N/A | If the spatial derivation is geocoded, the address the geocoded city of the incident. |
| Geocoded County | N/A | If the spatial derivation is geocoded, the address the geocoded county of the incident. |
| Geocoded State | N/A | If the spatial derivation is geocoded, the address the geocoded state of the incident. |
| Geocoded ZIP | N/A | If the spatial derivation is geocoded, the address the geocoded ZIP Code of the incident. |
| INC_TYPE | TYPE_OF_INCIDENT | Specific type of incident being reported. |
| LOCATION | INCIDENT_LOCATION | Descriptive explanation for the location of the incident. |
| DISTANCE_FROM_CIT Y | DISTANCE_FROM_CITY | Distance to the nearest City or Town from the incident location. |
| DIRECTION_FROM_CI | DIRECTION_FROM_CITY | Compass direction from "Location Nearest City" to the incident. |
| DISTANCE_UNITS | DISTANCE_UNITS | Unit of measure for "Distance from City." |

Toxics Release Inventory (TRI) Reporting

The Toxics Release Inventory (TRI) tracks the management of certain chemicals that may be harmful to human health or the environment by more than 21,000 facilities throughout the United States and its territories. TRI reporting is required by section 313 of the Emergency Planning and Community Right-to-Know Act (EPCRA, or Title III of the Superfund Amendments and Reauthorization Act of 1986), and section 6607 of the Pollution Prevention Act of 1990. Reporting is required to provide information to the public on environmental releases and waste management activities of EPCRA section 313 (i.e., TRI-reportable) chemicals in their communities and to provide EPA with data and information to assist the Agency in determining the need for future regulations.

TRI reporting forms are due by July 1 of each year and cover activities within the previous calendar year. U.S. facilities in covered industry sectors, as well as federal facilities must report annually the quantities of each TRI-reportable chemical they released on site to air, water, or land; recycled; burned for energy recovery; treated; or transferred off site for such purposes. Facilities are only required to report if they are in a TRI-covered industry sector, have ten or more full-time employee equivalents, and manufactured, processed, or otherwise used more than a certain threshold amount of a TRI-listed toxic chemical within a calendar year. (See <u>Reporting for TRI facilities</u> for more information.) The information submitted by facilities is compiled in the Toxics Release Inventory database and made available to the public through multiple <u>online tools</u>, many of which make the data easy to access, analyze, and understand.

Most TRI information is reported on the detailed TRI Form R by facilities subject to the TRI reporting requirements. However, facilities that manufacture, process, or otherwise use up to 1,000,000 pounds of a TRI chemical (except for a chemical classified as a "chemical of special concern") within a calendar year and that do not exceed 500 pounds in total reportable quantities for the chemical have the option to use the TRI Form A Certification Statement instead of the TRI Form R. The Form A Certification Statement is unlike the Form R in that it does not require disclosure of as much information as the Form R, such as detailed waste management activity quantities. Information provided on the TRI Form R includes facility identification information and chemical-specific information on: on-site chemical activities and uses at the facility, environmental releases of TRI chemicals to air, water, and land due to production and non-production related events and operations; information about transfers of TRI chemicals contained in wastes sent to off-site locations for further waste management, including publicly owned treatment works (POTW) facilities; types and quantities of waste management activities, including recycling, treatment, and energy recovery; and pollution prevention activities.

As of August 2023, the TRI chemical list contains 787 individually listed chemicals and 33 chemical categories. This includes the per- and polyfluoroalkyl substances (PFAS) added by the National Defense Authorization Act (NDAA) for Fiscal Year 2020. <u>Section 7321 of the NDAA immediately added certain</u> <u>PFAS to the list of chemicals covered by the TRI Program</u> and also provided a framework for additional PFAS to be added to the TRI on an annual basis. The NDAA established TRI manufacturing, processing, and otherwise use reporting chemical activity thresholds of 100 pounds for each of the individually listed TRI PFAS. TRI reporting of these recently added PFAS per the NDAA occurred for the first time for calendar year 2020. For Reporting Year 2021, there were 176 individually listed PFAS reportable to TRI. Four PFAS were added for Reporting Year 2022 (180 individually listed PFAS reportable), and nine PFAS were added for Reporting Year 2023 (reporting forms for these chemicals will not be due until 2024).

EPA receives data reported annually by facilities subject to TRI reporting requirements. The TRI data gathered and presented in this tool are restricted to the PFAS added to the TRI chemical list per the National Defense Authorization Act (NDAA) and to other TRI-listed organic chemicals that contain fluorine atoms and are also found on EPA's CompTox Chemicals Dashboard lists of <u>PFAS structures in</u> <u>DSSTox</u> and <u>PFAS chemicals without explicit structures</u>.² EPA undertakes minor processing to read TRI data into Qlik data visualization software, creating a QlikView datafile (QVD), which is used by PFAS Analytic Tools and other EPA Qlik data visualization products. Processing includes matching TRI-reported off-site facility information, such as facility name and address, with facility identification and locational data in EPA's Facility Registry Service (FRS) to standardize off-site facility information and obtain latitude and longitude data for the off-site location. This matching process or the FRS-stored facility data records may change over time, leading to updated off-site locational information.

With the exception of restricting the gathered TRI data to NDAA TRI PFAS and to other TRI-listed chemicals found in the two referenced CompTox Chemicals Dashboard lists, no additional data processing was undertaken for the TRI data included in the *Toxic Releases* tab of PFAS Analytic Tools. Additional TRI PFAS added per the NDAA and TRI-listed chemicals found on the two CompTox Chemicals Dashboard lists will be reflected in future iterations of PFAS Analytic Tools.

Disclaimers:

This data file includes releases and waste management data for chemicals identified in EPA's <u>CompTox</u> <u>Chemicals Dashboard</u> list of <u>PFAS without explicit structures</u> and list of <u>PFAS structures in DSSTox</u>. Note that what specific chemicals are considered to be PFAS for a given regulatory program may differ from what is listed in EPA's CompTox Chemicals Dashboard. It is strongly recommended to consult <u>the TRI</u> <u>program website</u> to review TRI reporting requirements for PFAS.

| | TRI On-site Releases | | | |
|-------------------------|----------------------|---|--|--|
| PFAS Analytic | Source Data | | | |
| Tools Field Name | Field Name | Definition | | |
| Facility Name | Facility Name | The name of the TRI reporting facility. | | |
| Reporting Year | Reporting Year | The calendar year in which the reporting activities occurred. | | |
| TRIFID | FacilityID | TRI facility identification number (TRIFID) assigned to the reporting facility. | | |
| FRS ID | FRS ID | EPA's Facility Registry Service (FRS) identification number for the TRI facility. | | |
| Street | Street | The street address of the TRI reporting facility. | | |

Data Dictionary for TRI Reporting Data

² The CompTox Chemicals Dashboard is established and maintained by EPA ORD's Center for Computational Toxicology and Exposure (CCTE). There are a number of chemicals contained in these two CompTox Chemicals Dashboard lists that are not considered by EPA's Office of Pollution Prevention and Toxics (OPPT) to be PFAS.

| | TRI On-site Releases | | | |
|-----------------------------------|---------------------------|---|--|--|
| PFAS Analytic Tools Field Name | Source Data Field Name | Definition | | |
| City | City | Name of the city in which the Tri reporting facility is located. | | |
| County | County | Name of the county and state in which the TRI reporting facility is | | |
| | | located. | | |
| State | State | Two-character state abbreviation for the TRI reporting facility. Fifty | | |
| | | state abbreviations plus 11 territories are listed along with an | | |
| | | "Other" category for any locations not among those listed. | | |
| ZIP Code | ZIP Code | Zone Improvement Plan (ZIP) code of the TRI reporting facility. | | |
| Primary NAICS | Primary NAICS | Primary six-digit North American Industry Classification System | | |
| Code | Code | (NAICS) code with text description of code. | | |
| TRI Industry Sector | Industry | Three- or four-digit NAICS code identifying the TRI industry. TRI | | |
| | | industry sector codes are used to categorize and analyze TRI data. | | |
| Latitude | Latitude | The geographic latitude estimation for the reporting facility | | |
| | | according | | |
| | | to EPA's Facility Registry System. Latitude value is in decimal | | |
| Law alternation | Law etterate | degrees. | | |
| Longitude | Longitude | The geographic longitude estimation for the reporting facility | | |
| | | according | | |
| | | to EPA's Facility Registry System. Longitude value is in decimal degrees. | | |
| Parant Company | Parent Company | Name of the corporation or other business entity that owns or | | |
| Parent Company | Farent Company | controls the reporting facility. | | |
| Federal Facility | Federal Facility | Identifies if facility is US government owned. Values are "yes" or | | |
| reactarracinty | reactarracinty | "no." | | |
| Tribe | Tribe | The name of the Tribe if the reporting facility is located on or near | | |
| | | Tribal lands. | | |
| BIA Code | BIA Code | Bureau of Indian Affairs (BIA) code indicating the Tribal land a | | |
| | | facility is located on or near. | | |
| FormType | FormType | Type of TRI reporting form submitted. | | |
| | | R = Form R | | |
| | | A = Form A Certification Statement | | |
| DCN | DCN | Document Control Number. Unique identification number assigned | | |
| | | to each TRI submission by EPA. | | |
| Chemical Name | Chemical Name | Name of the TRI chemical or chemical category reported. | | |
| CAS Number | CAS Number | Chemical Abstracts Service (CAS) identification number for a | | |
| | | chemical substance, or group number for a TRI chemical category. | | |
| SRS_ID | SRS_ID | EPA's Substance Registry System internal tracking number assigned | | |
| | | to a substance. | | |
| Media Type | Media Type | Environmental media associated with on-site releases ("air", | | |
| | | "water", "land") at the reporting facility. | | |
| Detailed Media | Detailed Media | Descriptor for the specific type of on-site environmental release, | | |
| Туре | Туре | followed in parentheses by its sectional location on the TRI Form R. | | |
| | | For example, "Fugitive Air (5.1)" refers to on-site fugitive or non- | | |
| | | point air emissions as found in Part II, Section 5.1 of the TRI Form R. | | |
| Releases (lb) | ReleasesLB | Quantity (in pounds) of chemical reported as on-site releases in | | |
| | | Section 5 of the TRI Form R. | | |

| | TRI Off-site Transfers | | | |
|-----------------------------------|---------------------------|--|--|--|
| PFAS Analytic Tools Field Name | Source Data Field Name | Definition | | |
| Offsite Facility Name | ReceivingName | Name of the facility receiving the offsite transfer. For locations which were matched to FRS IDs, this is based on the FRS record. Otherwise, it includes the name as reported on the TRI Form R. | | |
| Reporting Year | Reporting Year | The calendar year in which the reporting activities occurred. | | |
| OffsiteFRSID | OffsiteFRSID | EPA's FRS identification number for the facility receiving the offsite transfer. Not all off-site locations are successfully matched to FRS records. | | |
| OffsiteFRSStreet | OffsiteFRSStreet | The street address for the facility receiving the offsite transfer. From EPA's FRS Locational Reference Table based on FRS ID. Not all off-site locations are successfully matched to FRS records. | | |
| OffsiteFRSCity | OffsiteFRSCity | The city where the facility receiving the offsite transfer is located. From EPA's FRS Locational Reference Table based on FRS ID. Not all off-site locations are successfully matched to FRS records. | | |
| Offsite State or Country | ReceivingLocation | State or country where the facility receiving the offsite transfer is located. For locations which were matched to FRS IDs, this is based on the FRS record. Otherwise, it includes the location as reported on the TRI Form R. | | |
| OffsiteFRSZIP | OffsiteFRSZIP | The ZIP code for the facility receiving the offsite transfer. From EPA's FRS Locational Reference Table based on FRS ID. Not all off- site locations are successfully matched to FRS records. | | |
| OffsiteFRSLatitude | OffsiteFRSLatitude | The latitude for the facility receiving the offsite transfer. From EPA's FRS Locational Reference Table based on FRS ID. Not all off-site locations are successfully matched to FRS records. | | |
| OffsiteFRSLongitud e | OffsiteFRSLongitud e | The longitude for the facility receiving the offsite transfer. From EPA's FRS Locational Reference Table based on FRS ID. Not all off- site locations are successfully matched to FRS records. | | |
| FormType | FormType | Type of TRI reporting form submitted. R = Form R A = Form A Certification Statement | | |
| DCN | DCN | Document Control Number. Unique identification number assigned to each TRI submission by EPA. | | |
| Chemical Name | Chemical Name | Name of the TRI chemical or chemical category reported. | | |
| CAS Number | CAS Number | Chemical Abstracts Service (CAS) identification number for a chemical substance, or group number for a TRI chemical category. | | |
| SRS_ID | SRS_ID | EPA's Substance Registry System internal tracking number assigned to a substance. | | |
| Offsite Transfer Identifier | N/A | Unique identifier for each transfer event. The identifier value is generated by concatenating the DCN and OffsiteFRSID. For records with no OffsiteFRSID, the record is included in the data table but is not presented on the map. | | |
| Reported (lb) | ReportedLB | Quantity (in pounds) of chemical reported as off-site transfers in Section 6 of the TRI Form R. Range codes may be used for transfers of less than 1,000 pounds. | | |

| | TRI Off-site Transfers | | | |
|---------------------------------|---------------------------------|---|--|--|
| PFAS Analytic | PFAS Analytic Source Data | | | |
| Tools Field Name | Field Name | Definition | | |
| Releases (lb) | ReleasesLB | Quantity (in pounds) of chemical reported transferred off-site for further waste management (reported in Section 6 of the TRI Form R) and ultimately disposed of or otherwise released. This excludes any off-site transfer quantities for further waste treatment, recycling, and energy recovery activities, and accounts for TRI business rules related to discharges to POTWs. | | |
| Waste Transfer Type | Waste Transfer Type | General description of the type of offsite waste management activity as reported in Section 6 of the TRI Form R by the reporting facility: disposal (and release), recycling, POTW treatment, Treatment (other), and Treatment (thermal). The waste transfer type of "treatment (thermal)" includes off-site transfer quantities for the purpose of energy recovery. | | |
| Detailed Waste Transfer Type | Detailed Waste Transfer Type | Detailed description of the off-site waste management activity as reported in Section 6 of the TRI Form R by the reporting facility. For example, "RCRA Subtitle C Landfills (M65)" refers to the reported transfer code M65 of a TRI chemical in wastes sent off-site for the purpose of disposal into a RCRA Subtitle C Landfill. | | |
| TRIFID | FacilityID | TRI facility identification number (TRIFID) assigned to the TRI reporting facility. | | |
| Facility Name | Facility Name | The name of the TRI reporting facility. | | |
| City | City | Name of the city in which the TRI reporting facility is located. | | |
| State | State | Two-character state abbreviation for the TRI reporting facility. Fifty state abbreviations plus 11 territories are listed along with an "Other" category for any locations not among those listed. | | |
| Parent Company | Parent Company | Name of the corporation or other business entity that owns or controls the TRI reporting facility. | | |
| Latitude | Latitude | The geographic latitude estimation for the reporting facility according to EPA's Facility Registry System. Latitude value is in decimal degrees. | | |
| Longitude | Longitude | The geographic longitude estimation for the reporting facility according to EPA's Facility Registry System. Longitude value is in decimal degrees. | | |
| Primary NAICS Code | Primary NAICS Code | Primary six-digit North American Industry Classification System (NAICS) code with text description of code. | | |
| TRI Industry Sector | Industry | Three- or four-digit number identifying the TRI industry code. TRI industry sector codes are used to categorize and analyze TRI data. | | |

| TRI Total Waste Management | | | |
|----------------------------|----------------|---|--|
| PFAS Analytic Source Data | | | |
| Tools Field Name | Field Name | Definition | |
| Facility Name | Facility Name | The name of the TRI reporting facility. | |
| Reporting Year | Reporting Year | The calendar year in which the reporting activities occurred. | |
| TRIFID | FacilityID | TRI facility identification number (TRIFID) assigned to the reporting facility. | |
| FRS ID | FRS ID | EPA's Facility Registry Service (FRS) identification number for the TRI facility. | |

| | TRI Total Waste Management | | | |
|-------------------------|----------------------------|--|--|--|
| PFAS Analytic | Source Data | | | |
| Tools Field Name | Field Name | Definition | | |
| Street | Street | The street address of the TRI reporting facility. | | |
| City | City | Name of the city in which the Tri reporting facility is located. | | |
| County | County | Name of the county and state in which the TRI reporting facility is located. | | |
| State | State | Two-character state abbreviation for the TRI reporting facility. | | |
| ZIP Code | ZIP Code | Zone Improvement Plan (ZIP) code of the TRI reporting facility. | | |
| Primary NAICS | Primary NAICS | Primary six-digit North American Industry Classification System | | |
| Code | Code | (NAICS) code with text description of code. | | |
| TRI Industry Sector | Industry | Three- or four-digit NAICS code identifying the TRI industry. TRI industry sector codes are used to categorize and analyze TRI data. | | |
| Latitude | Latitude | The geographic latitude estimation for the reporting facility | | |
| | | according to EPA's Facility Registry System. Latitude value is in decimal degrees. | | |
| Longitude | Longitude | The geographic longitude estimation for the reporting facility | | |
| 5 0 | | according to EPA's Facility Registry System. Longitude value is in | | |
| | | decimal degrees. | | |
| Parent Company | Parent Company | Name of the corporation or other business entity that owns or | | |
| | | controls the reporting facility. | | |
| Federal Facility | Federal Facility | Identifies if facility is US government owned. Values are "yes" or | | |
| | | "no." | | |
| Tribe | Tribe | The name of the Tribe if the reporting facility is located on or near | | |
| | | Tribal lands. | | |
| BIA Code | BIA Code | Bureau of Indian Affairs (BIA) code indicating the Tribal land a | | |
| | | facility is located on or near. | | |
| FormType | FormType | Type of TRI reporting form submitted. | | |
| | | R = Form R | | |
| | | A = Form A Certification Statement | | |
| DCN | DCN | Document Control Number. Unique identification number assigned | | |
| | | to each TRI submission by EPA. | | |
| Chemical Name | Chemical Name | Name of the TRI chemical or chemical category reported. | | |
| CAS Number | CAS Number | Chemical Abstracts Service (CAS) identification number for a | | |
| 000.10 | | chemical substance, or group number for a TRI chemical category. | | |
| SRS_ID | SRS_ID | EPA's Substance Registry System internal tracking number assigned | | |
| \\/ | \\/ | to a substance. | | |
| Waste | Waste | General description of the waste management activity as reported | | |
| Management Type | Management Type | in Section 8 of the TRI Form R by the reporting facility. Values include: disposed of or otherwise released, energy recovery, | | |
| | | recycled, treated, or non-production-related waste. | | |
| Detailed Waste | Detailed Waste | Detailed description of waste management activities as reported in | | |
| Management | Management | Section 8 of the TRI Form R by the reporting facility. For example, | | |
| management | management | "Total On-Site Disposal to UI Wells Class I or Landfills (8.1A)" refers | | |
| | | to the reported quantity of a TRI chemical disposed on-site to a | | |
| | | Class I Underground Injection Well, RCRA Subtitle C landfill, or other | | |
| | | landfill. | | |
| Waste Managed | WasteManagedLB | Quantity (in pounds) of chemical by type of waste management | | |
| (lb) | | reported in Section 8 of the TRI Form R. | | |

Greenhouse Gas Reporting Program

EPA's <u>Greenhouse Gas Reporting Program (GHGRP)</u> collects Greenhouse Gas (GHG) data from large emitting facilities (25,000 metric tons of carbon dioxide equivalent (CO2e) per year), and suppliers of fossil fuels and industrial gases that result in GHG emissions when used. PFAS Analytic Tools includes Greenhouse Gas (GHG) emissions data for facilities that emit chemicals identified in EPA's <u>CompTox Chemicals Dashboard</u> list of <u>PFAS without explicit structures</u> and list of <u>PFAS structures</u> <u>in DSSTox</u>. By definition, PFAS are also <u>fluorinated greenhouse gases (F-GHGs)</u> which, in general, are the most potent and longest lasting greenhouse gases. EPA has developed a number of <u>tools and documents</u> to assist in understanding and complying with the Greenhouse Gas Reporting Program (GHGRP).

The PFAS Analytic Tools present publicly available PFAS emissions data reported to the GHGRP for the time period between 2010 and the most recent reporting year. The retrievals are currently restricted to the following GHGRP Subparts (industrial operations), which may emit PFAS:

| Subpart | Subpart Category | Envirofacts Table(s) |
|---------|--|--|
| F | Aluminum Production | F_SUBPART_LEVEL_INFORMATION |
| 0 | HCFC-22 Production and HFC-23 | Subpart L and Subpart O Frequently Requested Data |
| 0 | Destruction | <u>(xlsx)</u> |
| I | Electronics Manufacture | Facilities that manufacture Microelectro-Mechanical Systems (MEMS), Photovoltaic Cells (PV), or Liquid Crystal Displays (LCD): • 2011-2013: I_PV_MEMS_LCD_INFO • 2014+: MV_EF_I_ANN_FGHG_PVMEMSLCD Facilities that manufacture Semiconductors: • 2011-2013: I_SEMICONDUCTOR_INFO • 2014+: MV_EF_I_ANN_FGHG_SEMICONDUCTOR Fluorinated heat transfer fluid (F-HTF) emissions: • 2011-2013: I_FHTF_INFO • 2014+: MV_EF_I_FAB_FLU_HEAT_TRANFLUID |
| L | Fluorinated GHG Production | Emissions from the destruction of previously produced fluorinated GHGs: EF_L_DESTRUCTIONFGHG Emissions of fluorinated GHGs from production and transformation processes: EF_L_PRODUCTION_TRANS Venting of fluorinated GHGs from containers: EF_L_VENTINGFGHG |
| Т | Magnesium Production • T_SUBPART_LEVEL_INFORMATION | |
| DD | Use of Electric Transmission and Distribution Equipment | DD_SUBPART_LEVEL_INFORMATION |
| SS | Manufacture of Electric Transmission and Distribution Equipment | SS_GHG_INFORMATION SS_SUBPART_LEVEL_INFORMATION |

Depending on which Subpart the data are reported under, the GHG records include information on gas name, CAS Number, and chemical formula. The records are matched to the CompTox PFAS lists (<u>https://comptox.epa.gov/dashboard/chemical_lists/PFASSTRUCT</u> and <u>https://comptox.epa.gov/dashboard/chemical_lists/PFASDEV1</u>) based on CAS Number where available; by exact matching gas name; or by review of the name and/or chemical formula.

The reporting form for some Subparts allows the reporting facility to select "Other" as the greenhouse gas emitted and then provide additional gas information identifying the gas (other name, chemical formula, and/or CAS Number). If the Subpart allows this and the entry of a gas name is "Other" or if the gas name is missing, and secondary information identifying the gas (other name, chemical formula, and/or CAS Number) is specified, that information is used to match to the CompTox PFAS lists. Only PFAS records are presented in PFAS Analytic tools.

All GHGRP Subparts were reviewed for possible PFAS reporting, and only those with publicly available emissions data that contain PFAS reporting are included in PFAS Analytic Tools. Subparts with PFAS reporting may change over time. The retrieval and data processing steps described above will be applied and new records will be incorporated into the PFAS Analytic Tools as appropriate.

| | | Has | | Data included |
|---------|--|-----------|----------|----------------|
| Subsert | Cubrout estadour | Emissions | PFAS | in PFAS |
| Subpart | Subpart category | Data | Reported | Analytic Tools |
| С | General Stationary Fuel Combustion Sources | Yes | No | |
| D | Electricity Generation | Yes | No | |
| E | Adipic Acid Production | Yes | No | |
| F | Aluminum Production | Yes | Yes | Yes |
| G | Ammonia Manufacturing | Yes | No | |
| Н | Cement Production | Yes | No | |
| Ι | Electronics Manufacture | Yes | Yes | Yes |
| К | Ferroalloy Production | Yes | No | |
| L | Fluorinated Gas Production | Yes | Yes | Yes |
| Ν | Glass Production | Yes | No | |
| 0 | HCFC–22 Production and HFC–23 Destruction | Yes | Yes | Yes |
| Р | Hydrogen Production | Yes | No | |
| Q | Iron and Steel Production | Yes | No | |
| R | Lead Production | Yes | No | |
| S | Lime Manufacturing | Yes | No | |
| Т | Magnesium Production | Yes | Yes | Yes |
| U | Miscellaneous Uses of Carbonate | Yes | No | |
| V | Nitric Acid Production | Yes | No | |
| W | Petroleum and Natural Gas Systems | Yes | No | |
| Х | Petrochemical Production | Yes | No | |
| Υ | Petroleum Refineries | Yes | No | |
| Z | Phosphoric Acid Production | Yes | No | |

| Subpart | Subpart category | Has Emissions Data | PFAS Reported | Data included in PFAS Analytic Tools |
|---------|---|------------------------------------|------------------|--|
| AA | Pulp and Paper Manufacturing | Yes | No | |
| BB | Silicon Carbide Production | Yes | No | |
| CC | Soda Ash Manufacturing | Yes | No | |
| DD | Use of Electric Transmission and Distribution Equipment | Yes | Yes | Yes |
| EE | Titanium Dioxide Production | Yes | No | |
| FF | Underground Coal Mines | Yes | No | |
| GG | Zinc Production | Yes | No | |
| нн | Municipal Solid Waste Landfills | Yes | No | |
| II | Industrial Wastewater Treatment | Yes | No | |
| LL | Suppliers of Coal-based Liquid Fuels | No | Yes | |
| MM | Suppliers of Petroleum Products | No | Yes | |
| NN | Suppliers of Natural Gas and Natural Gas Liquids | No | Yes | |
| 00 | Suppliers of Industrial Greenhouse Gases | Yes (Not publicly available) | Possible | |
| PP | Suppliers of Carbon Dioxide | No | Yes | |
| QQ | Imports and Exports of Equipment Pre- charged with Fluorinated GHGs or Containing Fluorinated GHGs in Closed-cell Foams | Yes (Not publicly available) | Possible | |
| RR | Geologic Sequestration of Carbon Dioxide | Yes | No | |
| SS | Manufacture of Electric Transmission and Distribution Equipment | Yes | Yes | Yes |
| TT | Industrial Waste Landfills | Yes | No | |
| UU | Injection of Carbon Dioxide | Yes | No | |

Disclaimers:

This data includes greenhouse gas (GHG) emissions data for facilities that emit 25,000 metric tons of carbon dioxide equivalent (CO2e) per year and emit chemicals identified as PFAS based on EPA's CompTox Chemicals Dashboard lists of PFAS with defined and undefined structures.

Note that some regulatory programs have specific chemical structure requirements that define PFAS differently than the lists in EPA's CompTox Chemicals Dashboard.

EPA has developed a number of <u>tools and documents</u> to assist in understanding and complying with the Greenhouse Gas Reporting Program (GHGRP).

Data Dictionary for Greenhouse Gas Reporting Program

| PFAS Analytic Tools Field Name | Subpart | GHGRP Field name | Definition |
|--------------------------------------|---|--|--|
| Facility | All | FACILITY_NAME | Name of reporting facility. |
| Year | All | REPORTING_YEAR | The reporting year for which the emissions are reported. |
| GHG Facility ID | All | FACILITY_ID | A facility's Greenhouse Gas Reporting Program (GHGRP ID) identification number. |
| ECHO Facility Report | All | N/A | Hyperlink to the ECHO detailed facility report. |
| FRS ID | All | FRS_ID | FRS System ID (Facility Registry System). (From the PUB_DIM_FACILITY facility information table in Envirofacts, linked to the Subpart tables by Facility ID.) |
| GHG Subpart | All | N/A | The GHGRP Subpart for which this record is reported. |
| | - | - | The name of the greenhouse gas reported. If the Subpart allows and the entry of a gas name is "Other" or the gas name is missing, and there is a second field available where the other gas name is specified, the field will be the entry for the Other gas name. |
| | DD | GHG_NAME | The name of a greenhouse gas, specified from a set list: [Sulfur Hexafluoride (SF6), Perfluoromethane (PFC-14), Perfluoroethane (PFC-116), Perfluoropropane (PFC-218), Perfluorocyclopropane, Perfluorobutane (PFC-3-1-10), Perfluorocyclobutane, Perfluoropentane (PFC-4-1-12), Perfluorohexane (PFC-5-1-14), or PFC-9-1-18] |
| | F | GHG_NAME; OTHER_GREENHOUSE_ GAS_NAME | GHG_NAME: The name of the Greenhouse Gas. OTHER_GREENHOUSE_GAS_NAME: The other name of the Greenhouse Gas. |
| Chemical Name | L (all) | FGHG_NAME | Name of the fluorinated greenhouse gas. |
| | SS (Subpart Level Information) | GHG_NAME; OTHER_GHG_NAME | GHG_NAME: Identifies the name of the gas. OTHER_GHG_NAME: Specifies the other name of the GHG. |
| | SS (GHG Information) | GAS_NAME | Identifies the name of the gas. |
| | т | GHG_NAME; OTHER_GREENHOUSE_ GAS_NAME | GHG_NAME: The name of the greenhouse gas emitted, selected from the list: [Sulfur Hexafluoride, Carbon Dioxide, HFC-134a, Fluorinated Ketone FK 5-1-12]. OTHER_GREENHOUSE_GAS_NAME: The name of any other GHG emitted not included in the specified list. |
| | I (Semiconductor and MEMS-PV-LCD, 2014+) | GAS_NAME | The name of the gas for which emissions are being calculated. |

| PFAS Analytic Tools Field | | | |
|------------------------------|---|------------------------------------|--|
| Name | Subpart | GHGRP Field name | Definition |
| | I (Semiconductor and MEMS-PV-LCD, 2011- 2013) | FGHG_NAME; OTHER_FGHG_NAME | FGHG_NAME: The name of the fluorinated greenhouse gas (F-GHG). OTHER_FGHG_NAME: The name of an "other" fluorinated greenhouse gas (F-GHG). "Other" F- GHG are those F-GHG reported by facilities that are not included in the pre-populated list of F- GHGs in the subpart I reporting forms. Facilities must provide identifying characteristics for these "other" F-GHG including the name, chemical formula, and CAS number. |
| | I (F-HTF, 2014+) | FLUORINATED_HEAT_ TRAN_FLD_NAME | The name of the fluorinated heat transfer fluid (F-HTF) for which emissions are reported from the fab. |
| | I (F-HTF, 2011-2013) | FHTF_NAME; OTHER_FHTF_NAME | FHTF_NAME: Name of the fluorinated heat transfer fluid (F-HTF). OTHER_FHTF_NAME: The name of an "other" fluorinated heat transfer fluid (F-HTF). "Other" F- HTF are those F-HTF reported by facilities that are not included in the pre-populated list of commonly used F-HTFs in the subpart I reporting forms. Facilities must provide identifying characteristics for these "other" F-HTF including the name, chemical formula, and CAS number. |
| | 0 | N/A | The Excel file with Subpart O emissions includes emissions for HFC-23. The chemical name will be HFC-23 for all records. |
| | - | - | The chemical formula description for the reported greenhouse gas. If the Subpart allows the entry of a gas name of "Other," or the gas name is missing, and there is a second field available where the other gas chemical formula is specified, the field will be the Other chemical formula. |
| Chemical | F | GHGAS_LINEAR_CHEMICAL _FORMULA | Linear chemical formula. |
| Formula | L (all) | CHEMICAL_FORMULA | Chemical formula description. |
| | l (all, 2011-2013) | OTHER_FGHG_FORMULA | The chemical formula of an "other" fluorinated greenhouse gas (F-GHG). "Other" F-GHG are those F-GHG reported by facilities that are not included in the pre-populated list of F-GHGs in the subpart I reporting forms. Facilities must provide identifying characteristics for these "other" F-GHG including the name, chemical formula, and CAS number. |
| CAS Number | - | - | The Chemical Abstracts Service (CAS) registry number for the reported gas. If the Subpart allows the entry of a gas name of "Other," or the gas name is missing, and there is a second field available where the other gas CAS Number is specified, the field will be the Other CAS Number. |
| | F | GHGAS_CAS_REGISTRY_ NUMBER | The Chemical Abstract Service (CAS) registry number. |
| | L (all) | CAS_NUMBER | Chemical Abstract Registry Number (CAS No.). |
| | I (Semiconductor and MEMS-PV-LCD, 2014+) | CAS_NUMBER | The Chemical Abstract Service (CAS) registry number of the fluorinated green house gas (F-GHG) for which emissions are reported. |

| PFAS Analytic | | | |
|----------------|---|---|--|
| Tools Field | | | |
| Name | Subpart | GHGRP Field name | Definition |
| | I (Semiconductor and MEMS-PV-LCD, 2011- 2013) | FGHG_CAS_NUMBER; OTHER_FGHG_CAS_ NUMBER | FGHG_CAS_NUMBER: Chemical Abstract Service (CAS) registry number of the fluorinated greenhouse gas (F-GHG). OTHER_FGHG_CAS_NUMBER: Chemical Abstract Service (CAS) registry number of an "other" fluorinated greenhouse gas (F-GHG). "Other" F-GHG are those F-GHG reported by facilities that are not included in the pre-populated list of F-GHGs in the subpart I reporting forms. Facilities must provide identifying characteristics for these "other" F-GHG including the name, chemical formula, and CAS number. |
| | I (F-HTF, 2014+) | CAS_NUMBER | The Chemical Abstract Service (CAS) registry number of the fluorinated heat transfer fluid (F-HTF) for which emissions are reported from the fab. |
| | I (F-HTF, 2011-2013) | FHTF_CAS_NUMBER; OTHER_FHTF_CAS_ NUMBER | FHTF_CAS_NUMBER: Chemical Abstract Service (CAS) registry number of the fluorinated heat transfer fluid (F-HTF). OTHER_FHTF_CAS_NUMBER: Chemical Abstract Service (CAS) registry number of an "other" fluorinated heat transfer fluid (F-HTF). "Other" F-HTF are those F-HTF reported by facilities that are not included in the pre-populated list of commonly used F-HTFs in the subpart I reporting forms. Facilities must provide identifying characteristics for these "other" F-HTF including the name, chemical formula, and CAS number. |
| | - | - | The total annual reported emissions for this gas at the facility, in metric tons. |
| | DD | GHG_QUANTITY | The quantity of facility-wide emissions that were reported for use of electrical equipment reported under Subpart DD for the specified greenhouse gas (metric tons) |
| | F | GHG_QUANTITY | The quantity of facility-wide emissions that were reported for aluminum production sources under Subpart F for the specified greenhouse gas (metric tons) |
| | L (Destruction) | FGHG_EMISSIONS | Destruction process emissions (metric tons) |
| Amount (metric | L (Production & Transformation) | FGHG_EMISSIONS | Emissions of the fluorinated GHG from all production and transformation processes at the facility (metric tons) |
| tons) | L (Venting) | FGHG_EMISSIONS | Fluorinated F-GHGs vented from containers returned from the field (metric tons) |
| | SS (Subpart Level Information) | GHG_QUANTITY | Total annual emissions from this source category. This is a calculated value |
| | SS (GHG Information) | GHG_EMISSIONS_ UNROUNDED | Total facility-wide emissions that were reported for electrical equipment production sources under Subpart SS for the specified greenhouse gas (pounds). Total GHG Emissions = (Total Manufacturing Emissions) + (Total Installation Emissions) |
| | т | GHG_QUANTITY | The quantity of facility-wide emissions that were reported for magnesium production sources under Subpart T for the specified greenhouse gas (metric tons) |

| PFAS Analytic | | | |
|-----------------------------|---|------------------------------------|--|
| Tools Field Name | Subpart | GHGRP Field name | Definition |
| | I (Semiconductor and MEMS-PV-LCD, 2014+) | ANN_FGHG_EMISSIONS_ BY_PROCTYPE | The total annual emissions (in metric tons) of the individual F-GHG by process type from the fab |
| | I (Semiconductor and MEMS-PV-LCD, 2011- 2013) | ANNUAL_FGHG_ EMISSIONS | Annual fluorinated greenhouse gas (F-GHG) emissions for the indicated process type in metric tons per year. |
| | I (F-HTF, 2014+) | TOTALANNFLUHEATTRANF LUIDEMIS | Total annual emissions for each fluorinated heat transfer fluid (F-HTF) in metric tons from the fab |
| | I (F-HTF, 2011-2013) | ANNUAL_FHTF_EMISSIONS | Total annual emissions for each fluorinated heat transfer fluid (F-HTF) in metric tons per year. |
| | 0 | N/A | The amount for HFC-23 is calculated as the amount reported for the facility in the Excel download column "Total Reported Emissions Under Subpart O (metric tons CO2e)" on the "HCFC-22 Prod. HFC-23 Dest." Tab, divided by 14,800. |
| State Territory or Tribe | All | STATE | A two-letter code assigned by the U.S. Postal Service to identify the state in which the facility is located. State abbreviation identifying state in which the facility is located. Fifty state abbreviations plus 11 territories are listed along with an "Other" category for any locations not among those listed. (From the PUB_DIM_FACILITY facility information table in Envirofacts, linked to the Subpart tables by Facility ID.) |
| EPA Region | All | N/A | EPA Region where the facility is located; derived from facility state. |
| Latitude | All | LATITUDE | A comma delimited WGS84 'latitude' coordinate pair with decimal degrees to four places or better. (From the PUB_DIM_FACILITY facility information table in Envirofacts, linked to the Subpart tables by Facility ID.) |
| Longitude | All | LONGITUDE | A comma delimited WGS84 'longitude' coordinate pair with decimal degrees to four places or better. (From the PUB_DIM_FACILITY facility information table in Envirofacts, linked to the Subpart tables by Facility ID.) |
| EJSCREEN Report | All | N/A | Hyperlink to the EJSCREEN report for the location (based on latitude/longitude). |