



November 17, 2025

Ms. Marina Mesa  
Arizona Department of Environmental Quality  
1110 West Washington Street, #160  
Phoenix, Arizona 85007

Dear Ms. Mesa:

Subject: Letter of Transmittal  
WM/Stericycle  
Biohazardous Medical Waste Facility Plan  
CEC Project 353-496

Civil & Environmental Consultants, Inc. (CEC) is submitting this Biohazardous Medical Waste Facility Plan (Facility Plan) on behalf of Stericycle, Inc. for the Stericycle Flagstaff Biohazardous Medical Waste Facility (Stericycle Facility) located in Flagstaff, Arizona. The Stericycle Facility will be co-located at 2508 South Flagstaff Ranch Road at the existing Waste Management of Arizona, Inc. (WM) Flagstaff Hauling and Transfer Station (WM Facility) that is permitted separately.

This proposed new location is currently owned by WM. On November 4, 2024, Stericycle became a wholly-owned subsidiary of Waste Management Holdings, Inc., a subsidiary of Waste Management, Inc. Stericycle and WM are seeking to co-locate facilities where suitable.

Stericycle is proposing to add their biohazardous medical waste (BMW) services to the existing WM property. The proposed Stericycle operations will consist of collection route vehicles with collection containers that will depart and complete their designated routes. Acceptable BMW entering the Stericycle Facility will be checked prior to transfer with verification from an appropriate tracking documentation form and will only be accepted if it is packaged in appropriate containers. BMW will be transferred among route vehicles, trailers, and refrigerated transfer trailers. Dock plates may be used between the trucks. Once a transfer trailer is filled with BMW, it will be hauled to a permitted Stericycle treatment facility, including the Stericycle autoclave facility in Tempe, AZ, or to other designated off-site facilities.

There will be no changes to the existing WM operations. No additional structures, stockpiles, and/or retention ponds will be constructed as part of this proposed operational change.

The following is the contact information for Stericycle:

- Jay Vance, Regional Environmental Manager, 801-971-2042 phone

Ms. Marina Meza - Arizona Department of Environmental Quality  
CEC Project 353-496  
Page 2 of 2  
November 17, 2025

This Facility Plan has been prepared in accordance with Arizona Revised Statutes (A.R.S.) §49-762.04 and Arizona Administrative Code (A.A.C.) R18-13-1410(A) and is being requested for approval from the Arizona Department of Environmental Quality (AZDEQ).

If you have any questions related to this Facility Plan, please contact Casey May by phone at 509-280-7816.

Very truly yours,

CIVIL & ENVIRONMENTAL CONSULTANTS, INC.



Casey May, EIT  
Project Manager



Lindsey Angell, P.E.  
Principal

Attachment: Attachment 1 - Biohazardous Medical Waste Facility Plan

cc: Al Burson, Stericycle  
Jay Vance, Stericycle  
Jennifer Nieto, Stericycle  
Heather Myres, Stericycle  
David Bearden, WM

## BIOHAZARDOUS MEDICAL WASTE FACILITY PLAN APPLICATION

### GENERAL INFORMATION

What type of approval are you seeking (select all that apply)?

- Storage Facility                     
  Transfer Facility                     
  Treatment Facility  
 Briefly Describe Proposed Activities: BMW collection and transfer to Stericycle Tempe Facility

**1. Applicant [A.R.S. §49-762.03(A) and A.A.C. R18-1-503(A)(1)]**  
 Identify "who" is requesting this permit. Provide the name and title of the highest ranking local Company official responsible for day-to-day operation and permit condition compliance. Include the name of the Company as it should appear on the approval and its mailing and street address. Include one phone number for the identified Company official and a business phone number for the Company.

Owner                     
  Operator                     
  Owner and Operator                     
  Other: \_\_\_\_\_

Name and Title Jerrod Long, Facility Manager  
 Company Stericycle  
 Mailing Address 2508 S Flagstaff Ranch Rd                      City Flagstaff                      State AZ                      Zip 86001  
 Street Address - same -                      City \_\_\_\_\_                      State \_\_\_\_\_                      Zip \_\_\_\_\_  
 Telephone Numbers: (a) 602-437-5624                      (b) \_\_\_\_\_  
 Email jerrod.long@stericycle.com  
 Registered to do business in Arizona?     Yes                       No

**2. Contact Information for the Facility Owner [A.R.S. §49-762.03(A)]**  
 Identify who owns this facility. This may be the official identified above, or another individual.

Check this box if the contact information for the facility owner is the same as in item 1 above.

Contact Name Jay Vance, Regional Environmental Manager  
 Company Name Stericycle  
 Address 2508 S Flagstaff Ranch Road                      City Flagstaff                      State AZ                      Zip 86001  
 Telephone 801-971-2042                      FAX \_\_\_\_\_  
 Email jay.vance@stericycle.com

**3. Contact Information of Landowner(s) [A.R.S. §49-762.03(A) and (B)]**

Check this box if the person listed below is not the Applicant listed above in item 1.  
 Attach a copy of the Lease or Contract for the entire property subject to this permit application.  
 Check this box if information regarding additional owners is provided in the SWFP. Additional owners are any not listed below.

Contact Name David Bearden  
 Company Name Waste Management of Arizona, Inc.  
 Address 222 S Mill Avenue, Suite 301                      City Tempe                      State AZ                      Zip 85281  
 Telephone 602-708-9815                      FAX \_\_\_\_\_  
 Email dbearde2@wm.com  
 Contact Name \_\_\_\_\_  
 Company Name \_\_\_\_\_  
 Address \_\_\_\_\_                      City \_\_\_\_\_                      State \_\_\_\_\_                      Zip \_\_\_\_\_  
 Telephone \_\_\_\_\_                      FAX \_\_\_\_\_  
 Email \_\_\_\_\_

**4. Facility Name [A.R.S. §49-762.07(A)(1) and A.A.C. R18-1-503(A)(2)]**  
*Provide the name of the facility under which operations are proposed.*

Facility Name Stericycle Flagstaff

**5. Contact Information of Authorized Agent [A.A.C. R-18-1-503(A)(3)]**  
*If you are designating an Authorized Agent for receipt of official communications, please provide contact information here; otherwise, Section 5 may be left blank.*

Contact Name Jay Vance  
Company Name Stericycle  
Address 2508 S Flagstaff Ranch Rd City Flagstaff State AZ Zip 86001  
Telephone 801-971-2042 FAX \_\_\_\_\_  
Email jay.vance@stericycle.com

**6. Initial Fee**  
*Please note that this is an initial application fee and that additional costs may be incurred in the review of this application.*

- Check this box to indicate the initial fee is attached.
- Check this box to request an invoice to make the payment online.

**7. Facility Address and Location Information [A.R.S. §49-762.07(A)(1)]**

Address 2508 S Flagstaff Ranch Rd  
City Flagstaff State AZ Zip 86001  
County Coconino  
Township T21N Range R6E Section(s) 24  
Latitude 35° 11' 19.28" N Longitude 111° 42' 37.91" W

**8. Legal Description of Facility Location [A.R.S. §49-762.07(A)(2)]**  
*Provide the legal description of the proposed location below. If the description is lengthy, please provide it as an attachment to this application and type "see attachment" in the space provided below.*

Legal Description See Section 2.3.3 of the Facility Plan

**9. Certificate of Disclosure [A.R.S. §49-109]**

Are you required to file a certificate of disclosure according to A.R.S. §49-109?  Yes  No\*

\*By checking "No" above, you are certifying that a Certificate of Disclosure is not required per A.R.S. §49-109. If yes, I have attached supporting documentation.  Yes

**10. Compliance with Zoning [A.R.S. §49-762.03(B) and 49-767(A) ]**

Provide evidence that the facility complies with applicable municipal or county zoning ordinances, codes and regulations. I have attached supporting documentation.  Yes

**11. Facility Description [A.R.S. §49-762.07(A)(3)]**

- I have attached a facility description that includes the following information:
  - A) General description of the facility and a diagram of the property showing the location of the facility.
  - B) When operations are estimated to begin, and the volume of biohazardous medical waste to be managed on an annual basis.
  - C) Description of biohazardous medical waste activities proposed including storage, transfer, treatment and/or disposal.
  - D) Description of waste management practices used at the facility including a listing of equipment to be used, whether or not an air permit is required, and measures taken to protect the environment and public health.

**12. Technical Requirements**

Using the BMWFP checklist provided by the ADEQ, provide the necessary supporting documentation, including plans, equipment, design drawings, etc., to address the technical requirements and applicable requirements of A.R.S. Title 49, Chapter 4, Article 4 and A.A.C. Title 18, Chapter 13, Article 14 regarding Biohazardous Medical Waste and Discarded Drugs requirements. Attach this information to the application in the form of a BMWFP.

Ensure that all design drawings and calculations are sealed by an Arizona-registered professional of an appropriate discipline.

Check this box if an Air Quality Permit is required and supporting documentation has been attached. [A.A.C. R18-13-1410(B)]

**13. Certification Statement**

I certify under penalty of law that this application and all attachments were prepared under my direction or authorization and all information is, to the best of my knowledge, true, accurate and complete. I also certify that the facilities described in this form are or will be designed, constructed, operated, and/or closed in accordance with the terms and conditions of the applicable requirements of A.R.S. Title 49, Chapter 4, Article 4 and A.A.C. Title 18, Chapter 13 regarding solid waste requirements. I am aware that there are significant penalties for submitting false information.

Print Name Jay Vance

Title Regional Environmental Manager

Signature  Date November 4, 2025

Pursuant to Arizona Revised Statutes (A.R.S. § 41-1030):

- (1) ADEQ shall not base a licensing decision, in whole or in part, on a requirement or condition not specifically authorized by statute or rule. General authority in a statute does not authorize a requirement or condition unless a rule is made pursuant to it that specifically authorizes the requirement or condition.
- (2) Prohibited licensing decisions may be challenged in a private civil action. Relief may be awarded to the prevailing party against ADEQ, including reasonable attorney fees, damages, and all fees associated with the license application.
- (3) ADEQ employees may not intentionally or knowingly violate the requirement for specific licensing authority. Violation is cause for disciplinary action or dismissal, pursuant to ADEQ's adopted personnel policy. ADEQ employees are still afforded the immunity in A.R.S. §§ 12-821.01 and 12-820.02.

**BIOHAZARDOUS MEDICAL WASTE  
FACILITY PLAN APPLICATION  
CHECKLIST**

**BIOHAZARDOUS MEDICAL WASTE FACILITY PLAN CHECKLIST**

<b>I.</b>	<b>LETTER OF TRANSMITTAL</b>	<b>CITATION(S)</b>	<b>LOCATION OF MATERIAL IN APPLICATION</b>
<input checked="" type="checkbox"/>	A letter of transmittal to the Department	NA	pg. 1 of PDF
<b>II.</b>	<b>TABLE OF CONTENTS</b> <i>Instructions: Please provide a detailed Table of Contents that follows the general outline of this Facility Plan checklist.</i>	<b>CITATION(S)</b>	<b>LOCATION OF MATERIAL IN APPLICATION</b>
<input checked="" type="checkbox"/>	A table of contents listing the main sections of the application	NA	pg. i
<b>III.</b>	<b>GENERAL INFORMATION</b>	<b>CITATION(S)</b>	<b>LOCATION OF MATERIAL IN APPLICATION</b>
<input checked="" type="checkbox"/>	Name of the facility	A.R.S. §49-762.07(A)(1) A.A.C. R18-1-503(A)(2)	Section 1.0
<input checked="" type="checkbox"/>	General Description of the Facility Operation – The type and a general description of the biohaz medical waste facility operation	A.R.S. §49-762.07(A)(3)	Sections 2.0 & 2.1
<input checked="" type="checkbox"/>	Owner Information – All owners’ names, addresses, and telephone numbers	A.R.S. §49-762.03(A) A.A.C. R18-1-503(A)(1)	Section 2.2
<input checked="" type="checkbox"/>	Operator Information – All operators’ names, addresses, and telephone numbers	A.R.S. §49-762.03(A)	Section 2.2
<input checked="" type="checkbox"/>	Agent Information – All names, addresses, and telephone numbers of any agents authorized to act on behalf of the applicant	A.A.C. R18-1-503(A)(3)	Section 2.2
<input checked="" type="checkbox"/>	Facility Information	A.R.S. §49-762.07(A)(3)	
<input checked="" type="checkbox"/>	The physical location of the facility	A.R.S. §49-762.07(A)(1)	Section 2.3.1
<input checked="" type="checkbox"/>	The mailing address of the facility	A.R.S. §49-762.07(A)(1)	Section 2.3.2
<input checked="" type="checkbox"/>	The legal description of the facility by township, range, and section	A.R.S. §49-762.07(A)(2)	Section 2.3.3
<input checked="" type="checkbox"/>	The county assessor’s book, map, and parcel number for the land on which the facility is located	A.R.S. §49-762.07(A)(2)	Section 2.3.3
<input checked="" type="checkbox"/>	Site Location Map	A.R.S. §49-762.07(A)(5)	Figures 1 & 2
<input checked="" type="checkbox"/>	Aerial Map		Figure 2
<input checked="" type="checkbox"/>	Vicinity Map(s) – At a scale not over 1:24,000 that delineates:		
<input checked="" type="checkbox"/>	The area within one mile of the proposed facility boundaries;		Figure 1
<input checked="" type="checkbox"/>	Adjacent zoning and land use (including residences) within one mile of the proposed facility boundaries;		Figure 4
<input checked="" type="checkbox"/>	Access roads, bridges and railroads;		Figures 1 & 2
<input checked="" type="checkbox"/>	Floodplains within one-half mile of the proposed facility boundaries;		Figure 5

BIOHAZARDOUS MEDICAL WASTE FACILITY PLAN APPLICATION  
CHECKLIST

IV.	LOCATION RESTRICTIONS	CITATION(S)	LOCATION OF MATERIAL IN APPLICATION
<input checked="" type="checkbox"/>	Irrigation Grandfathered Rights – New solid waste facilities may not be permitted if an irrigation grandfathered right is appurtenant to all or any part of the facility. The irrigation grandfathered rights may be retired through the Department of Water Resources.	A.R.S. §49-772(A)(1)	Section 2.4
<input checked="" type="checkbox"/>	Floodplains – > 25,000 cfs – No part of a facility seeking plan approval may be located within one half mile of a 100-year floodplain with flows in excess of 25,000 cfs.	A.R.S. §49-772(A)(2) <sup>1</sup>	Section 2.5

V.	ADMINISTRATIVE DETERMINATIONS	CITATION(S)	LOCATION OF MATERIAL IN APPLICATION
<input checked="" type="checkbox"/>	<i>Land Lease Agreements – Provide a copy of all land lease agreements for the area on which the medical waste facility will be located.</i>		Section 2.6.1
<input checked="" type="checkbox"/>	Certificate of Disclosure – Provide a copy of either a certificate of disclosure required by A.R.S. §49-109 or a written acknowledgement that such disclosure is not required.	A.R.S. §49-109	Section 2.6.2, Appendix E

VI.	OTHER APPROVALS/DEMONSTRATIONS <i>Photocopies of other environmental approvals or permits which are required for the facility must be included in the application. Plan approval will not be completed until all other approvals have been obtained. A possible approval is listed below:</i>	CITATION(S)	LOCATION OF MATERIAL IN APPLICATION
<input checked="" type="checkbox"/>	<b>Air Permit</b> – If an air quality permit is required for the facility under A.R.S. Title 49, Chapter 3, the applicant shall include evidence of that air quality permit, or evidence of an air quality permit application with the application for plan approval.	A.A.C. R18-13-1410(B)	Not Applicable, Section 2.7.1

<sup>1</sup> See A.R.S. §49-772(A)(2) for exceptions.

BIOHAZARDOUS MEDICAL WASTE FACILITY PLAN APPLICATION  
CHECKLIST

<b>VII.</b>	<b>OPERATING CRITERIA</b> <i>Instructions: An operations procedures manual must be included in the solid waste facility plan submittal and must describe the operational procedures necessary to reduce threats to public health and eliminate the possibility of releases. The operations plan should address the day to day activities at the facility as well as activities scheduled farther apart. A copy of the operations plan shall be kept on site and made available to employees. At a minimum, the operations plan must include:</i>	<b>CITATION(S)</b>	<b>LOCATION OF MATERIAL IN APPLICATION</b>
<b>STORAGE, TRANSFER AND TREATMENT FACILITIES</b>			
<input checked="" type="checkbox"/>	Specify the maximum storage time that biohazardous medical waste will remain at the facility. If the biohazardous medical waste will be stored for more than 24 hours, the facility must be equipped with a refrigerator to refrigerate the biohazardous medical waste. The refrigerator must be operated at an appropriate temperature.	A.A.C. R18-13-1411(5)	Section 3.5
<input checked="" type="checkbox"/>	State that biohazardous medical waste will only be accepted if it is accompanied by the tracking form. The form must be signed by an authorized agent and a copy must be kept for one year.	A.A.C. R18-13-1411(6)	Section 3.9
<input checked="" type="checkbox"/>	State that biohazardous medical waste will only be accepted if it is packaged as described in R18-13-1407. State that if the container is damaged or leaking, improperly labeled, or otherwise unacceptable, the waste shall be rejected and returned to the transporter or immediately repackaged.	A.A.C. R18-13-1411(7)	Section 3.6 and 3.7
<input checked="" type="checkbox"/>	State that the storage area will be cleaned daily as prescribed in R18-13-1407(A)(2).	A.A.C. R18-13-1411(8)	Section 3.8
<input checked="" type="checkbox"/>	Describe the recordkeeping process including: <ul style="list-style-type: none"> <li>• Retention of shipment tracking forms;</li> <li>• Retention of maintenance and calibration records.</li> </ul>	A.A.C. R18-13-1411(6) A.A.C. R18-13-1412(A)(3)(a)	Section 3.09 and 3.10
<b>ITEMS APPLICABLE ONLY TO TREATMENT FACILITIES</b>			
<input type="checkbox"/>	Submit the following documentation for facility equipment with the SWFP:	A.A.C. R18-13-1412	N/A
<input type="checkbox"/>	Equipment specifications that identify the proper type of medical waste to be treated in the equipment and any design or equipment restrictions.	A.A.C. R18-13-1412(A)(1)(a)	N/A
<input type="checkbox"/>	Manufacturer's specifications and operating procedures for the equipment that describe the type and volume of waste to be treated, monitoring data of the treatment process, and calibration and testing of the equipment, providing specific details about the capability of the equipment to achieve treatment standards. Include emergency shut-down procedures.	A.A.C. R18-13-1412(A)(1)(b) A.A.C. R18-13-1415	N/A
<input type="checkbox"/>	Instructions for equipment maintenance, testing, and calibration that ensure the equipment achieves the treatment standards.	A.A.C. R18-13-1412(A)(1)(c) A.A.C. R18-13-1415	N/A
<input type="checkbox"/>	Training manual for the facility equipment.	A.A.C. R18-13-1412(A)(1)(d)	N/A
<input type="checkbox"/>	Written certification from the manufacturer stating that the equipment, when operated properly, is capable of achieving the treatment standards.	A.A.C. R18-13-1412(A)(1)(e) A.A.C. R18-13-1415	N/A
<input type="checkbox"/>	Submit and maintain at the facility, an operations procedure manual describing how waste will be handled from the time it is accepted, through the treatment process, and final disposition of the treated waste. Include the following:	A.A.C. R18-13-1412(A)(2)	N/A
<input type="checkbox"/>	Provisions for treating biohazardous medical waste within 24 hours of receipt or refrigerating immediately at 40°F or less if treatment will not occur within 24 hours.	A.A.C. R18-13-1412(A)(2)(a)	N/A

BIOHAZARDOUS MEDICAL WASTE FACILITY PLAN APPLICATION  
CHECKLIST

<b>VII.</b>	<b>OPERATING CRITERIA</b> <i>Instructions: An operations procedures manual must be included in the solid waste facility plan submittal and must describe the operational procedures necessary to reduce threats to public health and eliminate the possibility of releases. The operations plan should address the day to day activities at the facility as well as activities scheduled farther apart. A copy of the operations plan shall be kept on site and made available to employees. At a minimum, the operations plan must include:</i>	<b>CITATION(S)</b>	<b>LOCATION OF MATERIAL IN APPLICATION</b>
<input type="checkbox"/>	A contingency plan for when treatment equipment is out of service for an extended period of time. Base the plan on the capacity of the treatment equipment to treat all waste at the facility, including any backlog. State that waste will be stored for less than 90 days. If the 90-day timeframe will be exceeded, the operator must either stop accepting waste until the backlog is treated, or contract with another treatment facility for treating the waste. Include in the contingency plan:	A.A.C. R18-13-1412(A)(2)(b)	N/A
<input type="checkbox"/>	A list of names, addresses, and telephone numbers (home and office) of all individuals qualified to act as emergency coordinators.		N/A
<input type="checkbox"/>	A list of emergency equipment maintained on-site, the physical location of emergency equipment, and an evacuation plan.		N/A
<input type="checkbox"/>	A list of names, addresses, and telephone numbers of persons to be contacted in the event that an imminent and substantial endangerment to public health or the environment arises.		N/A
<input type="checkbox"/>	Steps to be taken in the event of a fire at the facility, including the distance to the nearest fire department, how the fire department will be notified in case of fire or other emergency, and the estimated response time.		N/A
<input type="checkbox"/>	Actions to be taken with respect to employee safety, including a discussion on first aid training, ambulance service availability, and the distance to the nearest hospital. Communication with emergency services must be available at the facility.		N/A
<input type="checkbox"/>	Facility shutdown procedures.		N/A
<input type="checkbox"/>	Describe how backup equipment will be utilized during equipment breakdown.		N/A
<input type="checkbox"/>	Procedures for handling hazardous chemicals, radioactive waste, and chemotherapy waste. Provide for scanning biohazardous medical waste with a Geiger counter and handling waste that measures above background level as required by state and federal law.	A.A.C. R18-13-1412(A)(2)(c)	N/A
<input type="checkbox"/>	State that biohazardous medical waste will be stored in accordance with R18-13-1408 including: <ul style="list-style-type: none"> <li>• Segregation of waste types;</li> <li>• Signage;</li> <li>• Refrigeration requirements;</li> <li>• Exposure to wind, rain, precipitation, or animals/vectors;</li> <li>• General housekeeping requirements</li> </ul>	A.A.C. R18-13-1412(A)(5) A.A.C. R18-13-1408	N/A
<input type="checkbox"/>	State that the following requirements will be adhered to if the treatment method is incineration:	A.A.C. R18-13-1412(A)(6)	N/A
<input type="checkbox"/>	Reduce the incinerated medical waste, excluding metallic items, into carbonized or mineralized ash by incineration.	A.A.C. R18-13-1412(A)(6)(a)	N/A
<input type="checkbox"/>	Determine whether the ash is hazardous waste as required under R18-8-262.	A.A.C. R18-13-1412(A)(6)(b) A.A.C. R18-8-262	N/A

BIOHAZARDOUS MEDICAL WASTE FACILITY PLAN APPLICATION  
CHECKLIST

<b>VII.</b>	<b>OPERATING CRITERIA</b> <i>Instructions: An operations procedures manual must be included in the solid waste facility plan submittal and must describe the operational procedures necessary to reduce threats to public health and eliminate the possibility of releases. The operations plan should address the day to day activities at the facility as well as activities scheduled farther apart. A copy of the operations plan shall be kept on site and made available to employees. At a minimum, the operations plan must include:</i>	<b>CITATION(S)</b>	<b>LOCATION OF MATERIAL IN APPLICATION</b>
<input type="checkbox"/>	State that autoclaving will be performed according to manufacturer's specifications for the unit.	A.A.C. R18-13-1412(A)(7)	N/A
<input type="checkbox"/>	State that only alternative medical waste treatment methods that achieve the treatment standards in R18-13-1415(A).	A.A.C. R18-13-1412(A)(8) A.A.C. R18-13-1415(A)	N/A
<input type="checkbox"/>	State that animal waste, chemotherapy waste, and cultures and stocks will be treated as prescribed in R18-13-1420.	A.A.C. R18-13-1412(A)(9) A.A.C. R18-13-1420	N/A
<input type="checkbox"/>	State that medical sharps will be treated as prescribed in R18-13-1419.	A.A.C. R18-13-1412(A)(10) A.A.C. R18-13-1419	N/A
<input type="checkbox"/>	Discuss records that must be kept of equipment maintenance and operational performance levels. Records must include the date and result of all equipment calibration and maintenance and must be kept for 3 years. Operational performance level records shall indicate the duration of time for each treatment cycle and:	A.A.C. R18-13-1412(A)(11)	N/A
<input type="checkbox"/>	For steam treatment and microwaving records, both temperature and pressure maintained in the treatment unit during each cycle and the method used for confirmation of these items.	A.A.C. R18-13-1412(A)(11)(a)	N/A
<input type="checkbox"/>	For chemical treatment, a description of the solution used.	A.A.C. R18-13-1412(A)(11)(b)	N/A
<input type="checkbox"/>	For incineration, the temperature maintained in the treatment unit during operation.	A.A.C. R18-13-1412 11(A)(11)(c)	N/A
<input type="checkbox"/>	Any other operating parameters in the manufacturer's specifications.	A.A.C. R18-13-1412(A)(11)(d)	N/A
<input type="checkbox"/>	A description of the treatment method used and a copy of the maintenance test results.	A.A.C. R18-13-1412(A)(11)(e)	N/A
<input type="checkbox"/>	State that the red bags will not be opened prior to treatment unless opening the bag is required to treat the contents.	A.A.C. R18-13-1412(A)(12)	N/A

<b>VIII.</b>	<b>DESIGN CRITERIA</b> <i>The facility plan must contain design criteria to assure that the facility is designed and operated to meet the requirements below. Include drawings, calculations, and specifications, as appropriate.</i>	<b>CITATION(S)</b>	<b>LOCATION OF MATERIAL IN APPLICATION</b>
<input checked="" type="checkbox"/>	Provide information on the design of the treatment, storage and/or transfer facility to include at minimum:	A.A.C. R18-13-1411	Section 4.0
<input checked="" type="checkbox"/>	The overall design of the facility with sufficient detail as to provide a clear understanding of the size of both structures and features. Provide cross-sections and details to show orientation and geometry to facility structural components. Include:	A.A.C. R18-13-1411	Section 4.0, Figure 2
<input checked="" type="checkbox"/>	<i>Facility access points and traffic routing within and around the proposed facility (include existing, planned, and future access roadways).</i>		Section 4.1.1
<input checked="" type="checkbox"/>	<i>All buildings, appurtenances, structures (including scales, recycling facilities, transfer facilities, inspection areas and employee and equipment cleanup areas), parking areas and utilities (both above and below ground surface) within the proposed facility boundaries.</i>		Section 4.1.2

BIOHAZARDOUS MEDICAL WASTE FACILITY PLAN APPLICATION  
CHECKLIST

<b>VIII.</b>	<b>DESIGN CRITERIA</b> <i>The facility plan must contain design criteria to assure that the facility is designed and operated to meet the requirements below. Include drawings, calculations, and specifications, as appropriate.</i>		<b>CITATION(S)</b>	<b>LOCATION OF MATERIAL IN APPLICATION</b>
	<input checked="" type="checkbox"/>	<i>Clearly labeled treatment and disposal areas, storage and transfer areas, major equipment, drains, and other design features.</i>		Section 4.1.3, Figure 2
	<input checked="" type="checkbox"/>	<i>Permanent fences, gates, and litter control structures.</i>		Section 4.1.4, Figure 2
	<input checked="" type="checkbox"/>	<i>Storm water management structures.</i>		Section 4.1.5, Figure 3
	<input checked="" type="checkbox"/>	Areas that are dedicated to the handling and storage of biohazardous medical waste so that these wastes are always handled separately from other types of solid waste accepted at the facility.	A.A.C. R18-13-1411(1)	Section 4.1.6, Figure 2
	<input checked="" type="checkbox"/>	A statement that the universal biohazard symbol will be prominently displayed as prescribed in R18-13-1401.	A.A.C. R18-13-1411(2)	Section 4.2
	<input checked="" type="checkbox"/>	A demonstration that walls and floors of storage areas will be constructed from smooth, easily cleanable non-porous material that is impervious to liquids and resistant to corrosion by disinfecting agents and hot water.	A.A.C. R18-13-1411(3) A.A.C. R18-13-1411(A)(4)(a)	Section 4.3
	<input checked="" type="checkbox"/>	A demonstration that the floor surface in the treatment and storage area either has a curb of sufficient height to contain spills or slopes to a drain that connects to an approved sanitary sewage system, septic tank, or collection device.	A.A.C. R18-13-1412(A)(4)(b)	Section 4.4
	<input checked="" type="checkbox"/>	Provisions to protect biohazardous medical waste from contact with water, precipitation, wind, or animals.	A.A.C. R18-13-1411(4)	Section 4.5

Pursuant to Arizona Revised Statutes (A.R.S. § 41-1030):

- (1) ADEQ shall not base a licensing decision, in whole or in part, on a requirement or condition not specifically authorized by statute or rule. General authority in a statute does not authorize a requirement or condition unless a rule is made pursuant to it that specifically authorizes the requirement or condition.
- (2) Prohibited licensing decisions may be challenged in a private civil action. Relief may be awarded to the prevailing party against ADEQ, including reasonable attorney fees, damages, and all fees associated with the license application.
- (3) ADEQ employees may not intentionally or knowingly violate the requirement for specific licensing authority. Violation is cause for disciplinary action or dismissal, pursuant to ADEQ's adopted personnel policy. ADEQ employees are still afforded the immunity in A.R.S. §§ 12-821.01 and 12-820.02.

— End of Biohazardous Medical Waste Facility Plan Checklist —

**BIOHAZARDOUS MEDICAL WASTE FACILITY PLAN**

**WM HAULING & TRANSFER STATION  
FLAGSTAFF, ARIZONA**

**Prepared For:  
STERICYCLE, INC.**

**Prepared By:  
CIVIL & ENVIRONMENTAL CONSULTANTS, INC.  
GOLD RIVER, CALIFORNIA**

**CEC Project 353-496**

**NOVEMBER 2025**



11/06/2025



**Civil & Environmental Consultants, Inc.**

# TABLE OF CONTENTS

<b>1.0</b>	<b>INTRODUCTION .....</b>	<b>1</b>
<b>2.0</b>	<b>GENERAL INFORMATION .....</b>	<b>2</b>
2.1	Facility Summaries .....	3
2.2	Owner, Operator, and Agent Information .....	4
2.3	Facility Information .....	4
2.3.1	Physical Location .....	4
2.3.2	Mailing Address .....	4
2.3.3	Legal Description .....	5
2.4	Irrigation Grandfathered Rights.....	5
2.5	Floodplains .....	5
2.6	Administrative Determinations.....	5
2.6.1	Land Lease Agreement .....	5
2.6.2	Certificate of Disclosure .....	6
2.7	Other Approvals/Demonstrations .....	6
2.7.1	Air Permit.....	6
<b>3.0</b>	<b>STERICYCLE OPERATIONS.....</b>	<b>7</b>
3.1	Waste Acceptance Policy .....	7
3.2	Waste Screening, Receipt, and Handling .....	9
3.3	Unacceptable Waste Handling.....	10
3.4	Waste Transfer.....	10
3.5	Waste Storage .....	10
3.6	Medical Waste Packaging and Container Requirements .....	11
3.7	Procedures in the Event of Receipt of Non-Conforming Waste .....	13
3.8	Cleaning.....	13
3.9	Waste Records and Tracking.....	13
3.10	Recordkeeping .....	14
3.11	Nuisance Condition Control .....	14
3.12	Emergency Response and Contingency Plan .....	15
<b>4.0</b>	<b>DESIGN .....</b>	<b>16</b>
4.1	Design of Facility.....	16
4.1.1	Facility Access Points and Traffic Routing .....	16
4.1.2	Buildings.....	17
4.1.3	Treatment and Disposal Areas .....	17
4.1.4	Fences, Gates, and Litter Control.....	17
4.1.5	Stormwater Management Structures .....	18
4.1.6	Areas for BMW Handling and Storage .....	18
4.2	Universal Biohazard Symbol.....	19
4.3	Container Materials.....	19
4.4	Spill Management and Response .....	19
4.5	Environmental Protections .....	20

## **FIGURES**

Figure 1	Site Vicinity Map
Figure 2	Site Location Map
Figure 3	Stormwater Controls
Figure 4	Adjacent Zoning and Land Use
Figure 5	Floodplain Map

## **TABLES**

Table 1	List of Property Owners within One Mile
Table 2	Personal Protective Equipment Requirements

## **APPENDICES**

Appendix A	Stericycle Regulated Medical Waste Acceptance Policy
Appendix B	Stericycle Job Descriptions
Appendix C	Employee Required Training
Appendix D	Coconino County Zoning Confirmation
Appendix E	Emergency Response and Contingency Plan
Appendix F	Example Inspection Checklist

## 1.0 INTRODUCTION

This Biohazardous Medical Waste Facility Plan (Facility Plan) describes the design, waste acceptance, and operations of the Stericycle Flagstaff Biohazardous Medical Waste Transfer Station (Stericycle Facility) located in Flagstaff, Arizona. The Stericycle Facility will be co-located at 2508 South Flagstaff Ranch Road at the existing Waste Management of Arizona, Inc. (WM) Flagstaff Hauling and Transfer Station (WM Facility) that is permitted separately. The entire parcel of land for the purposes of this Plan will be referred to as the Site. Figure 1 shows the Vicinity Map. Property owners within one (1) mile of the WM/Stericycle Facility, corresponding to the parcels depicted on the Vicinity Map, are listed in Table 1. Figure 2 shows a Site Location Map of the WM/Stericycle Facility.

This Facility Plan has been prepared in accordance with Arizona Revised Statutes (A.R.S.) §49-762 and Arizona Administrative Code (A.A.C.) R18-13-1410(A) and is being requested for approval from the Arizona Department of Environmental Quality (AZDEQ).

## 2.0 GENERAL INFORMATION

Pursuant to A.R.S §49-762.07 and A.A.C R18-1-503, this section summarizes the general information for the proposed Stericycle Facility, including a description of the facility operations, owner and operator information, physical location and legal description of the facility, irrigation rights, and location of floodplain areas.

Stericycle, Inc. (Stericycle) is a business services company that specializes in protecting people and reducing risk. Stericycle works with companies in a wide array of industries, such as healthcare, manufacturing, and retail to improve employee and customer safety, ensure regulatory compliance, safely dispose of regulated materials, and manage corporate and personal risk.

The proposed Stericycle Biohazardous Medical Waste (BMW) Facility will be co-located on a property is currently owned and operated as the WM Flagstaff Hauling and Transfer Station. On November 4, 2024, Stericycle became a wholly-owned subsidiary of Waste Management Holdings, Inc., (WMHI) a subsidiary of Waste Management, Inc. (WMI) (the Merger). WMI is publicly traded on the New York Stock Exchange in the U.S. under the symbol WM. Stericycle is the entity that survived the Merger and remains as a legal entity, continuing to operate under that name, with the same tax identification number. While there was a change in the corporate officers of Stericycle upon closing, there are no operational changes as a result of the Merger.

Stericycle is proposing to add their BMW services to the existing WM property, which is the purpose of submitting this Facility Plan. This will consist of two (2) Stericycle route vehicles performing collection and then parking at the facility overnight as well as parking a refrigerated transfer trailer of BMW at the existing WM Facility. There will be no changes to the existing WM operations. No additional structures, stockpiles, and/or retention ponds will be constructed as part of this proposed operational change.

The existing WM Facility typically operates up to 52 weeks a year, 6 days a week, 13 hours a day, as needed, to manage and process incoming biomedical waste. Normal business hours are 5:00 a.m. to 6:00 p.m., Monday through Saturday. The proposed Stericycle Facility will maintain these

same operational hours as they will be co-located at the same site. A description of the proposed Stericycle Facility operations is provided in Section 3.0 of this Facility Plan.

## **2.1 FACILITY SUMMARIES**

The existing WM Facility is a municipal solid waste collection and transportation facility located in Coconino County, AZ which is permitted separately. Waste Management of Arizona, Inc. (WM) owns and operates the facility. Structures in place at the WM Facility consist of an administrative building, a recyclables public drop off area, a maintenance building, an indoor vehicle wash bay, a diesel fueling station, a scalehouse, and a transfer building. Figure 2 shows the WM Facility buildings.

The proposed Stericycle Facility will temporarily store and transfer BMW, Animal and Plant Health Inspection Service (APHIS) waste (regulated garbage), non-hazardous pharmaceutical waste, and related waste that is treated at Stericycle's autoclave and incineration facilities. (See the Stericycle Waste Acceptance Policy, Appendix A, for types of waste that are managed by Stericycle.) Transfers are conducted in a truck-to-truck manner, including from smaller route trucks to larger transfer trailers by trained personnel. Transfers may occur either directly between the two trucks or via loading dock(s). BMW and APHIS transferred at the Stericycle Facility are transported to the Stericycle facilities, primarily to the Tempe Facility for logistics and/or treatment prior to eventual disposal. Figure 3 shows the Stericycle Facility transfer trailer location and route vehicle parking areas. Job title, duties, and descriptions for the proposed Stericycle Facility employees managing BMW are provided in Appendix B. Training requirements for employees are established specific to their job description and are provided in Appendix C.

## 2.2 OWNER, OPERATOR, AND AGENT INFORMATION

Title	Name	Phone Number	Email Address	Mailing Address
Facility Owner and Authorized Agent	David Bearden	602-708-9815	<a href="mailto:dbearde2@wm.com">dbearde2@wm.com</a>	222 S. Mill Ave., Suite 301 Tempe, AZ
Facility Manager	Jerrod Long	602-518-3152	<a href="mailto:jerrod.long@stericycle.com">jerrod.long@stericycle.com</a>	2508 S Flagstaff Ranch Rd Flagstaff, AZ 86001
Tempe Plant Supervisor	Alyssa Anderson	970-301-8550	<a href="mailto:Alyssa.Anderson@stericycle.com">Alyssa.Anderson@stericycle.com</a>	245 W Lodge Drive Tempe, AZ 85283
Regional Environmental Manager	Jay Vance	801-971-2042	<a href="mailto:jay.vance@stericycle.com">jay.vance@stericycle.com</a>	2508 S Flagstaff Ranch Rd Flagstaff, AZ 86001

## 2.3 FACILITY INFORMATION

### 2.3.1 Physical Location

The existing WM Facility is located at 2508 South Flagstaff Ranch Road, Flagstaff, Arizona, 86001, approximately 3 miles northwest of Flagstaff, Arizona (Figure 1). Site access is from Interstate 40 and Flagstaff Ranch Road. Figure 2 shows the property boundary and location of facility buildings on site. The property is approximately 27.5 acres in size and includes a total building area of 25,700 square feet. WM has designated approximately 1,300 square feet of the property for the Stericycle BMW operations and contains enough space for the transfer trailer and outside parking space for route vehicle parking (Figure 2).

### 2.3.2 Mailing Address

The mailing address is 2508 South Flagstaff Ranch Road, Flagstaff, Arizona, 86001.

### 2.3.3 Legal Description

The existing WM Facility occupies one parcel (APN 116-04-003T) in Section 24 of Township 21 North (T21N), Range 6E (R6E), Mount Diablo Base and Meridian (MDB&M) as shown on Figure 4. Zoning is Light Industrial, LI. The purpose of this zone provides for industrial uses that do not have offensive characteristics, in addition to land uses allowed in more restrictive nonresidential zones. Appendix D contains a letter from Coconino County verifying that the facility is zoned properly.

## 2.4 IRRIGATION GRANDFATHERED RIGHTS

Stericycle is not located in an irrigation grandfathered right that is appurtenant to all or any part of the facility and the regulation, A.R.S. §49-772(a)(1), is considered “not applicable”.

## 2.5 FLOODPLAINS

The existing WM Facility is located outside of the 100-year flood plain, as identified by the Federal Emergency Management Agency Flood Insurance Rate Map for Coconino County, Arizona (Panel 6804 of 8475). Floodplains within one half (1/2) mile are shown on Figure 5. The Stericycle Facility is exempted per A.R.S. §49-772(A)(2)(d) because the facility will operate as Biohazardous Medical Waste Transfer Station (i.e., solid waste transfer station that does not include treatment or disposal).

## 2.6 ADMINISTRATIVE DETERMINATIONS

### 2.6.1 Land Lease Agreement

There is no land lease agreement for the Stericycle Facility as the operations will take place on land owned by WM.

## 2.6.2 Certificate of Disclosure

Stericycle Flagstaff is a new facility and does not have a history of fines and violations and a certificate of disclosure is not required in accordance with A.R.S §49-109.

## **2.7 OTHER APPROVALS/DEMONSTRATIONS**

### 2.7.1 Air Permit

An Air Permit is not required as the Stericycle Flagstaff plans to operate as a Biohazardous Medical Waste Transfer Station. Biohazardous Medical Waste is transferred from one vehicle to another via loading dock/platform at the Stericycle Flagstaff Facility as described in Section 2.1 of this Facility Plan. Waste is transported in accordance with A.R.S. R18-13-1409(G).

### 3.0 STERICYCLE OPERATIONS

Pursuant to A.A.C R18-13-1411 and R18-13-1412, this section summarizes the operational procedures for the proposed Stericycle Facility necessary to reduce threats to public health and eliminate the possibility of releases. This section provides details of the day-to-day site activities including maximum storage time, records and tracking procedures, and storage area cleaning procedures. Procedures for managing and handling non-conforming or unacceptable (prohibited) waste are also provided. A copy of this Facility Plan will be kept on site and available to all employees.

#### 3.1 WASTE ACCEPTANCE POLICY

The proposed Stericycle Facility will accept BMW generated in a broad range of medical, diagnostic, therapeutic, and research activities, in accordance with Stericycle's Regulated Medical Waste Acceptance Policy (Appendix A). Herein, the term "medical waste" includes biohazardous, biomedical, infectious, or BMW as defined by federal, state, or local laws, rules, regulations, and guidelines.

Unless defined otherwise by state regulations, excluding from medical waste are the following:

- Resource Conservation and Recovery Act (RCRA) hazardous waste
- RCRA hazardous waste pharmaceuticals
- DEA scheduled drugs (including controlled substances and bulk chemotherapy drugs)
- Waste containing mercury or other heavy metals (RCRA hazardous waste)
- Universal waste (e.g., batteries)
- Cauterizers
- Non-infectious dental waste
- Chemicals (e.g., solvents, reagents, corrosives, ignitable) classified as hazardous
- Regular garbage
- Gas cylinders

The proposed Stericycle Facility cannot accept these excluded materials packaged as BMW. Additionally, the proposed Stericycle Facility cannot accept bulk liquids, radioactive materials, or complete human remains. Unacceptable waste, when identified at a Stericycle facility, is rejected from treatment and from forwarding transportation and is instead managed as non-conforming waste. Such waste is kept in a designated non-conforming waste storage area while arrangements are made for proper off-site disposition of non-conforming waste.

The proposed Stericycle Facility will also accept “sharps”, defined in A.A.C. R18-13-1401 and also herein, as any object contaminated with a pathogen or that may become contaminated with a pathogen through handling or during transportation, and also capable of cutting or penetrating skin or a packaging material. Sharps may include needles, syringes, scalpels, sutures, broken glass, culture slides, suture dishes, broken capillary tubes, broken rigid plastic, and exposed ends of dental wires. These wastes are handled by Stericycle personnel only when encapsulated within closed containers.

The proposed Stericycle Facility may also be permitted to accept US Department of Agriculture (USDA) APHIS-regulated garbage via a compliance agreement with the Department of Homeland Security (DHS) Customs and Border Protection (copies of which are held, including electronically, and accessible at the site). Regulated garbage includes certain types of plant and animal material wastes originating from a means of conveyance that has been in any port outside the US and Canada with the previous two-year period (e.g., food waste from international flights or military transport vehicles, quarantined materials).

The proposed Stericycle Facility may also accept for transfer the following wastes:

- Trace chemotherapy-contaminated waste, including vials, syringes and needles, spill kits, tubing and bags, contaminated gloves and gowns, and related materials as defined in applicable laws, rules, regulations, or guidelines
- Pathological waste (including human or animal body parts, organs, tissues, and surgical specimens)

- Non-RCRA hazardous waste pharmaceuticals (excluding DEA scheduled drugs and controlled substances)
- Information storage media (e.g., paper goods and magnetic tapes) for confidential data destruction

### **3.2 WASTE SCREENING, RECEIPT, AND HANDLING**

All waste received at the proposed Stericycle Facility will come from Stericycle collection routes. Generator education/certification (e.g., via Stericycle.com) and driver education are the primary screening mechanisms to prevent unacceptable waste from entering the Facility. Generators must demonstrate compliance with contractual provisions regarding waste content by providing signed documentation with each load picked up by Stericycle. Driver education and training is an additional screening mechanism. The driver training requirements are provided in Appendix C of this Facility Plan.

Stericycle is to follow rules and policies for transporting waste:

- Transporters shall not accept waste that is improperly packaged.
- Regulated medical waste shall be transported in a manner that prevents leakage of the contents of the package.
- The integrity of the package shall be maintained at all times.
- The labelling and marking of the package shall be maintained at all time.
- All loads containing regulated medical waste shall be covered during transportation.
- The operator of each vehicle shall be knowledgeable of the Emergency Response and Contingency Plan (Appendix E).
- Vehicles used for storage and/or transport of regulated medical waste shall be marked with the biohazard symbol.
- Vehicles used for the transportation of regulated medical waste shall be thoroughly cleaned and disinfected before being used for any other purpose and in the event of leakage from packages.

Stericycle reserves the right to reject waste for pickup if the package is as follows:

- Leaking
- Packaged incorrectly
- Not labeled or labeled incorrectly
- Structurally compromised
- Known to contain any other form of unacceptable waste

Identifiable unacceptable waste is not to be offered for transportation by the generator nor removed from the generator by Stericycle personnel.

### **3.3 UNACCEPTABLE WASTE HANDLING**

Inadvertent unacceptable waste (non-conforming waste), upon identification at Stericycle, will be segregated until arrangements are made to complete removal of and off-site disposition of the non-conforming waste from the Stericycle Facility, including applicable special handling or segregation.

### **3.4 WASTE TRANSFER**

Acceptable waste may be transferred or forwarded using tracking documentation as described in Section 3.9. Tracking records will be kept for a minimum of one year. Reusable containers and handling and washing systems may be used. Stericycle-approved waste handling equipment and practices may be changed as directed by the facility manager, based on operational efficiency and/or equipment upgrades.

### **3.5 WASTE STORAGE**

Waste will be stored in accordance with applicable regulations in manner and location that prevents leakage and maintains the integrity of the packaging. Waste may be stored in route trucks and refrigerated transfer trailers that are constructed of impervious, corrosion-resistant materials that

can be cleaned and disinfected. Trailers that are being loaded or unloaded will be parked in areas that provide adequate drainage and are free of standing water.

Trained personnel are to be present during transfer operations. Route vehicles and trailers are labeled in accordance with transportation requirements regarding the type of waste being transported or handled. Unauthorized personnel are not allowed in waste storage areas. The exteriors of trucks and waste storage containers are marked clearly with universal biohazard symbols. A sign will be posted on the perimeter fence to read: “Caution – Biohazardous Waste Storage Area – Unauthorized Persons Keep Out.”

Trailers of waste may be hauled to a permitted Stericycle facility, including the autoclave treatment facility located in Tempe, AZ. As described in R18-13-1408, if the medical waste is stored for longer than 72 hours and/or if odors or nuisance conditions develop, the waste will be refrigerated to 40 °F or less, or the waste will be transported off site to an approved treatment or disposal facility. Refrigerated medical waste will be stored on site for no longer than 90 days. Appendix 3 of the Transportation Management Plan contains a listing of vehicles used for transport of BMW.

No waste materials will be stored outdoors outside of the trailers. The van bodies and cabs of route vehicles are locked and secured when loaded with waste. Transfer trailers are locked and sealed when loaded with waste away from the proposed Stericycle Facility and unattended. Transfer trailers and route vehicles are locked when the WM and Stericycle Facility are vacated.

### **3.6 MEDICAL WASTE PACKAGING AND CONTAINER REQUIREMENTS**

Generators are solely responsible for properly segregating, packaging, and labeling of BMW prior to pick up by Stericycle or prior to delivery, and are educated by Stericycle on infectious waste packaging requirements. Transportation containers for medical waste are made of rigid, non-bulk packaging that conforms to the USDOT packaging requirements; these require that waste be stored, packaged, contained, and transported in a manner that prevents release of waste material and in a manner to prevent the occurrence of nuisance conditions. BMW being transported is accompanied by a properly completed shipping document (in accordance with 49 CFR 172.202).

Incoming waste transferred via the proposed Stericycle Facility will be received in the following types of containers:

- Reusable plastic tubs
- Plastic sharps containers:
  - Reusable
  - Disposable
- Disposable corrugated fiberboard containers
- Pallets and secure bags/boxes of shredded paper waste

Prior to transport, disposable sharps containers and BMW are placed in reusable plastic tubs/containers or fiberboard boxes after having been enclosed in a leak-resistant, moisture impervious, orange/red plastic biohazard labeled bag. Biohazard bags used as transportation liners will meet current and applicable USDOT regulations and American Society for Testing and Materials (ASTM) standards. All transport containers are closed and/or sealed prior to transportation to prevent leakage or loss of containment of waste materials.

Puncture-resistant sharps containers (both disposable and reusable) do not use liners and remain sealed when transported.

USDA APHIS-regulated garbage is transported and handled in accordance with facility permits, ADEQ rules, and any current DHS CBP compliance agreement.

Transport containers are properly labeled in compliance with Occupational Safety and Health Administration (OSHA), USDOT, and Arizona state regulations. Stericycle reserves the right to reject waste for pickup or treatment if the package is not labeled correctly.

### **3.7 PROCEDURES IN THE EVENT OF RECEIPT OF NON-CONFORMING WASTE**

Packaged waste that is identified at the Stericycle facility as unacceptable waste (waste not meeting required specifications, including, but not limited to, radioactive waste) is managed as non-conforming waste. The following actions will be considered:

- Notify the generator
- Segregate the waste containers and place within the non-conforming waste storage area
- Require the generator or a certified third-party hazardous or radioactive waste company to remove the container(s) from the Stericycle Tempe Facility
- Document the receipt and proper management of the non-conforming waste and place documentation in operating records of the transfer facility and Stericycle Tempe Facility.

### **3.8 CLEANING**

Vehicles used for the transportation of regulated medical waste shall be clean and disinfected before being used for any other purpose and in the event of leakage from packages.

Stericycle Facility cleanliness will be maintained according to A.A.C. R18-13-1407(A)(2)(b). Truck and trailer floors are to be kept clear of debris, spills disinfected as appropriate and cleaned in a timely manner. A spill kit will be readily available for use. Spill response procedures are provided in Appendix E.

### **3.9 WASTE RECORDS AND TRACKING**

The waste tracking system employed at the proposed Stericycle Facility is conducted in accordance with A.A.C. R18-13-1411.6 and R18-13-1412.B.1 and other relevant requirements.

An electronic waste tracking system will be used to document the date received, source, weight, and types of waste being transported or stored by Stericycle. A manifest containing required

information accompanies the shipments. Barcode labels on containers may be used as part of the tracking system. Manifest records may be maintained electronically.

### **3.10 RECORDKEEPING**

Records for the proposed Stericycle Facility will generally be maintained electronically and will be accessible at the Stericycle Facility. Records will typically include the following:

- the Facility's Biohazardous Medical Waste Facility Plan
- the Facility's Biohazardous Medical Waste Transportation Management Plan
- Copies of waste manifests
- Copies of daily inspections

All Stericycle Facility operating records will be provided to AZDEQ upon request. Additionally, all site records required by R18-13-1411 and 1412 will be maintained by Stericycle for a minimum period of three years.

### **3.11 NUISANCE CONDITION CONTROL**

Procedures and practices may be implemented by the Facility Manager regarding management of fugitive dust, litter, odors, leaking or broken containers, equipment malfunctions, and disease vectors. No waste materials will be stored outside of the facility or the trucks or trailers.

The proposed Stericycle Facility will conduct daily inspections when staff are on site to ensure the quality of the controls described above. The inspections are performed within the proposed Stericycle Facility compound (fenced operations area) to check for disease vectors, leaks, odors, dust, equipment malfunction, and any other site conditions that may cause nuisance conditions to occur. Any problems identified during these inspections are corrected immediately or as soon as practical, depending on the situation. Each inspection checklist, including any necessary corrective actions taken, are documented and maintained at the proposed Stericycle Facility for a period of

at least three years. An example of inspection checklist in Appendix F. Each inspection record should include, at a minimum, the following information:

- Date and time of inspection
- Printed name and signature of inspector
- Comments, including observations of any nuisance conditions observed
- Corrective actions recommended or performed

### **3.12 EMERGENCY RESPONSE AND CONTINGENCY PLAN**

The proposed Stericycle Facility has in place an ERC Plan in which Stericycle Facility personnel undergo routine training. The ERC Plan details how to respond to various emergencies, such as fires, natural disasters, and spills. A copy of this plan can be found in Appendix E.

If the proposed Stericycle Facility is ever unable to handle incoming waste, the waste will be redirected to another properly licensed facility.

## **4.0 DESIGN**

Pursuant to A.A.C R18-13-1411 and R18-13-1412, this section summarizes the design criteria for the existing WM Facility and the proposed Stericycle Facility to demonstrate that it is designed and operated to meet regulatory requirements. This section provides details about the existing WM Facility design in addition to the proposed Stericycle Facility design which includes overall design, access points and traffic routes, structures, treatment and disposal areas, security, litter control, and stormwater management.

### **4.1 DESIGN OF FACILITY**

#### **4.1.1 Facility Access Points and Traffic Routing**

The existing WM Facility includes designated access points and clearly defined traffic routes to promote the safe and efficient movement of vehicles in and around the site (Figure 2). Existing access roads provide entry for waste transport vehicles, employee traffic, and service providers. Internal driveways and designated circulation paths guide the flow of traffic within the facility to minimize congestion and verify separation between public and operational areas. The existing WM Facility includes signage, gate controls, and dedicated traffic lanes to enhance site flow and security. Any future access roadways will be designed to accommodate facility expansion while maintaining compliance with local transportation and zoning requirements.

The proposed Stericycle Facility will follow the same designated access points, traffic routes, signage, gate controls, and dedicated traffic lanes as set by the existing WM Facility to promote the safe and efficient movement of vehicles in and around the site. The proposed Stericycle Facility will be located on the west side of the existing site (Figure 2) to prevent interruption of existing WM operations.

#### 4.1.2 Buildings

The existing WM Facility includes multiple existing buildings that are used only for WM Flagstaff Hauling and Transfer Station operations. The WM Facility includes administrative building, a recyclables public drop off area, a maintenance building, an indoor vehicle wash bay, a diesel fueling station, a scalehouse, and a transfer building.

The proposed Stericycle Facility operations is not envisioned to utilize any of the existing WM buildings for their operations and Stericycle principal operations will instead take place on the west side of the property, as shown on Figure 2. Section 3.0 of this Facility Plan describes the Stericycle BMW operations which will take place at the same facility as the WM waste operations, however, in separate areas of the site.

#### 4.1.3 Treatment and Disposal Areas

The proposed Stericycle Facility will include no treatment or disposal areas on site. As described in Section 3.0, the Stericycle Facility operations will consist of route trucks and refrigerated transfer trailers that will collect and transfer BMW for treatment and processing. BMW will be transferred among route vehicles, trailers, including refrigerated transfer trailers. Dock plates may be used between the trucks. Once a transfer trailer is filled with BMW, it will be hauled to a permitted Stericycle treatment facility, including the Stericycle autoclave facility in Tempe, AZ, or to other designated off-site facilities.

#### 4.1.4 Fences, Gates, and Litter Control

The existing WM Facility is equipped with permanent fencing and secure gates to restrict unauthorized access and verify the safety and containment of biohazardous medical waste. The fencing fully encloses the waste handling and storage areas, and access gates will remain locked when not in use by authorized personnel. In addition, a litter control program has been implemented to maintain cleanliness around the facility perimeter and prevent the spread of waste or debris. This includes regular inspections, immediate cleanup of any loose material, and

procedures to verify that all waste is securely contained during transport, handling, and storage. These measures are designed to comply with regulatory requirements and uphold high standards of safety and site management.

The proposed Stericycle Facility will be located within the boundary of existing WM Facility perimeter fencing and secure gates and will also be kept secure to restrict unauthorized access. Figures 2 and 3 show the location of the Stericycle Facility operations.

#### 4.1.5 Stormwater Management Structures

The existing WM Facility includes appropriate stormwater management structures designed and maintained to prevent contamination of surface water and to control runoff from operational areas. These consist of graded surfaces, curbing, storm drains, and other engineered control systems that direct stormwater away from waste handling and storage areas. All stormwater systems will be maintained to promote proper function and compliance with applicable state and local stormwater regulations, and to prevent the unintentional release of contaminants into the environment.

The existing WM Facility maintains a Stormwater Pollution Prevention Plan (SWPPP) to address monitoring, inspections, and best management practices (BMPs) for pollution control. Stormwater runoff sheet flows into the drainage infrastructure owned by WM as shown on Figure 3. Stormwater runoff primarily flows to the southwest corner of the facility, goes into the oil/water separator, and then flows off site to sanitary sewer. Stericycle BMW transfer trailers that are being loaded or unloaded will be parked in areas that provide adequate drainage and are free of standing water. The SWPPP is available on site.

#### 4.1.6 Areas for BMW Handling and Storage

Figure 2 shows the areas will be used for Stericycle's BMW operations as well as the location of WM hauling and transfer areas.

## **4.2 UNIVERSAL BIOHAZARD SYMBOL**

As prescribed in R18-13-1401, Stericycle vehicles used for the storage and transport of regulated medical waste must be clearly marked with the universal biohazard symbol. In compliance with this requirement, the exteriors of trucks and waste storage containers are visibly labeled with universal biohazard symbols, and a sign posted on the perimeter fence reads: “Caution – Biohazardous Waste Storage Area – Unauthorized Persons Keep Out.” Access to areas designated for waste storage is strictly limited to authorized personnel.

## **4.3 CONTAINER MATERIALS**

Containers for BMW will be constructed of durable, non-porous materials that are resistant to moisture, chemicals, and microbial contamination. These surfaces are designed to be easily cleaned and disinfected to maintain a sanitary environment and prevent the absorption or retention of biohazardous materials. The construction materials selected support compliance with medical waste handling regulations and are suitable for environments where frequent decontamination is required. Containers will be maintained in good repair to promote ongoing protection against leaks, spills, and potential contamination.

## **4.4 SPILL MANAGEMENT AND RESPONSE**

Section 4.1.5 of this Facility Plan contains information on how the Stericycle Facility will utilize the existing stormwater management structures at the WM Facility to manage stormwater in their designated area on site. All transport containers are closed and/or sealed prior to transportation to prevent leakage or loss of containment of waste materials. A spill kit will be readily available for use. Spill response procedures are provided in Appendix E. These features are intended to verify proper containment and disposal of any accidental spills, supporting safe and compliant operation of the facility.

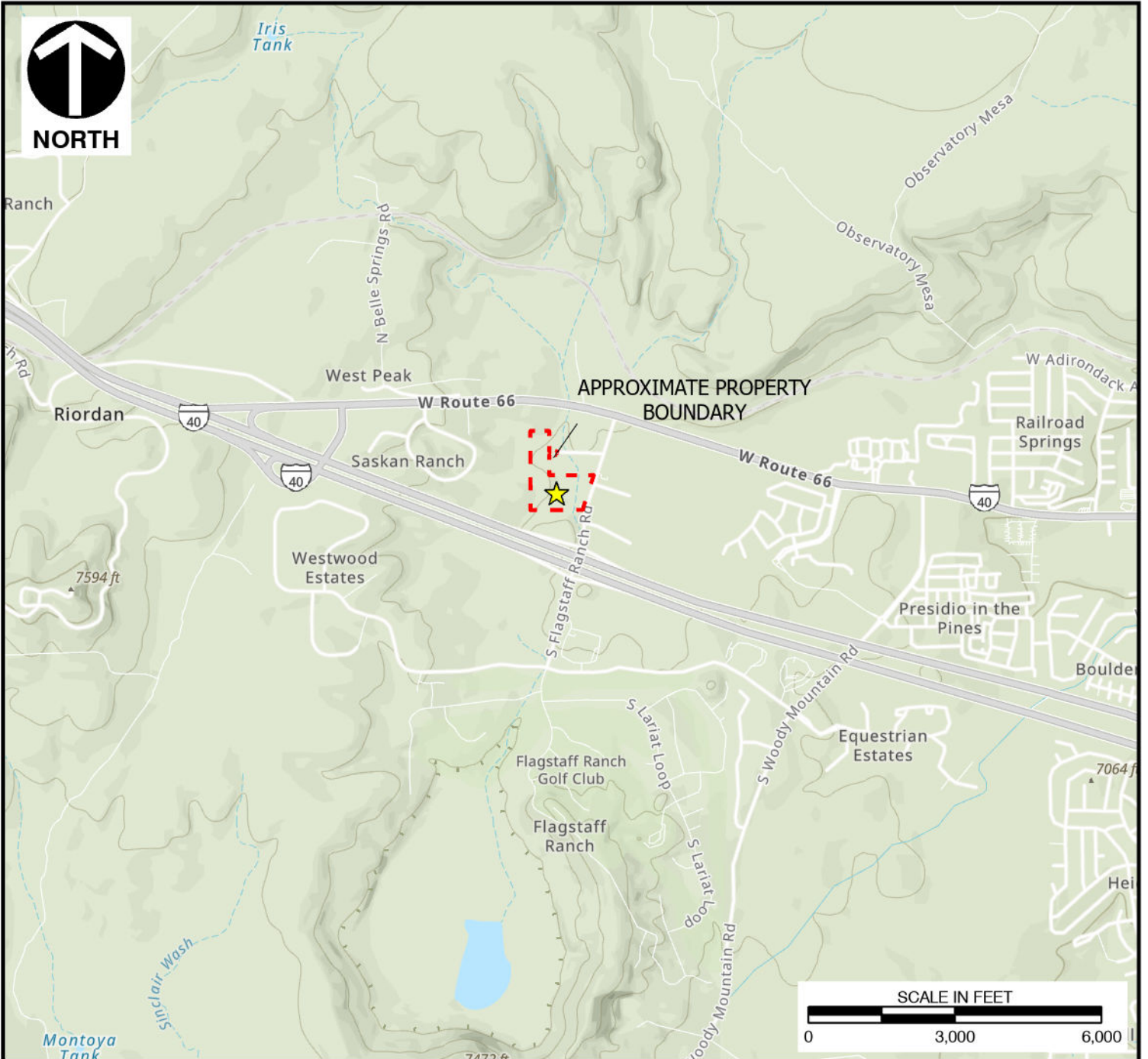
#### **4.5 ENVIRONMENTAL PROTECTIONS**

BMW will be staged in accordance with applicable regulations in manner and location that prevent leakage, maintains the integrity of the packaging, and provides protection from water, precipitation, and wind. Storage units, consisting of route trucks and trailers, including refrigerated transfer trailers, are constructed of impervious, corrosion-resistant materials that can be cleaned and disinfected. Trailers that are being loaded or unloaded will be parked in areas that provide adequate drainage and are free of standing water. BMW will be stored in enclosed trailers to protect BMW from stormwater exposure.



---

## **FIGURES**

---



**LEGEND**

-  SITE LOCATION
-  APPROXIMATE PROPERTY BOUNDARY

**REFERENCES**

1. ESRI WORLD IMAGERY / ARCGIS MAP SERVICE. ACCESSED 10/6/2025
2. PROPERTY LIMIT BOUNDARY WAS OBTAINED FROM THE COCONINO COUNTY PARCELS PUBLIC VIEW ON SEPTEMBER 16, 2025.

ENGINEERING, SURVEYING AND LANDSCAPE ARCHITECTURE IN THE STATE OF NORTH CAROLINA WILL BE PROVIDED BY CEC SURVEYING AND LANDSCAPE ARCHITECTS OF NC, PLLC. SERVICES IN PUERTO RICO WILL BE PROVIDED BY CEC ENGINEERS & CONSULTANTS, LLC. LANDSCAPE ARCHITECTURE SERVICES IN THE STATE OF OHIO WILL BE PROVIDED BY CEC LANDSCAPE ARCHITECTS, LLC.



**Civil & Environmental  
Consultants, Inc.**

2356 Gold Meadow Way  
Suite 120  
Gold River, CA 95670  
Ph: 916.503.0050 · 800.365.2324  
www.cecinc.com

**BIOHAZARDOUS MEDICAL WASTE FACILITY PLAN  
WM/STERICYCLE HAULING & TRANSFER STATION  
FLAGSTAFF, ARIZONA**

**SITE VICINITY MAP**

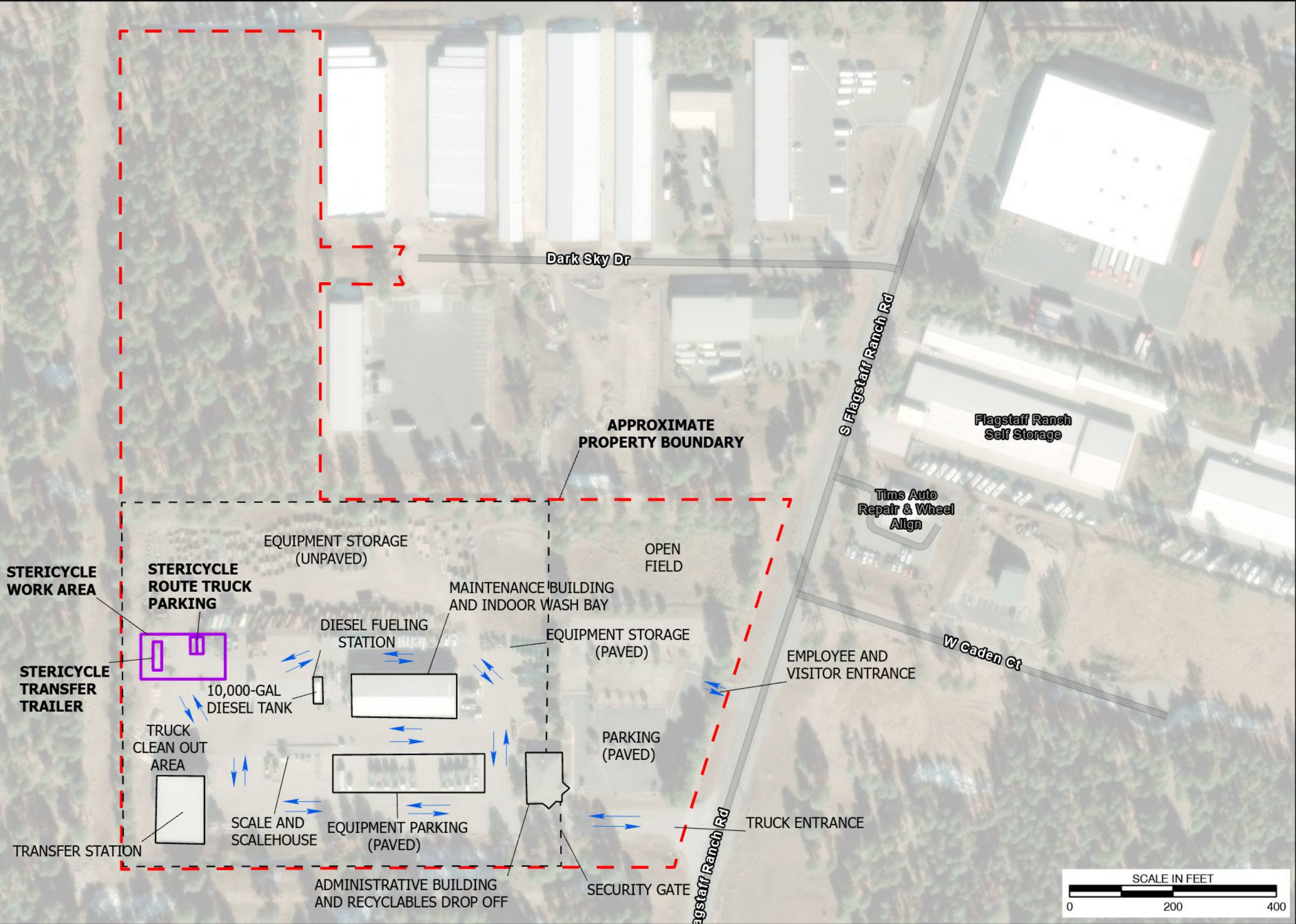
DRAWN BY:	ADP	CHECKED BY:	CMM	APPROVED BY:	LMA*	FIGURE NO:	<b>1</b>
DATE:	10/6/2025	SCALE:	1" = 3,000'	PROJECT NO:	353-496		

\*Hand Signature on file

P:\350-000\353-496\GIS\Maps\353-496\_SW01\_Figure1\_Site Vicinity Map.aprx [353-496\_SW01\_Figure\_1] 10/6/2025 4:56 PM (cmay)



P:\350-000\353-496-GIS\Maps\353-496\_SW02\_Site Location Map.aprx [353-496\_SW02\_Figure2] 10/6/2025 5:20 PM (cmay)



**LEGEND**

	APPROXIMATE PROPERTY BOUNDARY
	STERICYCLE WORK AREA
	CHAIN LINK FENCE
	TRAFFIC FLOW DIRECTION

**REFERENCES**

1. ESRI WORLD IMAGERY / ARCGIS MAP SERVICE. ACCESSED 10/6/2025.
2. PROPERTY LIMIT BOUNDARY WAS OBTAINED FROM THE COCONINO COUNTY PARCELS PUBLIC VIEWER ON SEPTEMBER 16, 2025

ENGINEERING, SURVEYING AND LANDSCAPE ARCHITECTURE IN THE STATE OF NORTH CAROLINA WILL BE PROVIDED BY CEC SURVEYING AND LANDSCAPE ARCHITECTS OF NC, PLLC. SERVICES IN PUERTO RICO WILL BE PROVIDED BY CEC ENGINEERS & CONSULTANTS, LLC. LANDSCAPE ARCHITECTURE SERVICES IN THE STATE OF OHIO WILL BE PROVIDED BY CEC LANDSCAPE ARCHITECTS, LLC.



2356 Gold Meadow Way  
Suite 120  
Gold River, CA 95670  
Ph: 916.503.0050 · 800.365.2324  
www.cecinc.com

**BIOHAZARDOUS MEDICAL WASTE FACILITY PLAN  
WM/STERICYCLE HAULING & TRANSFER STATION  
FLAGSTAFF, ARIZONA**

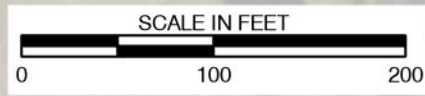
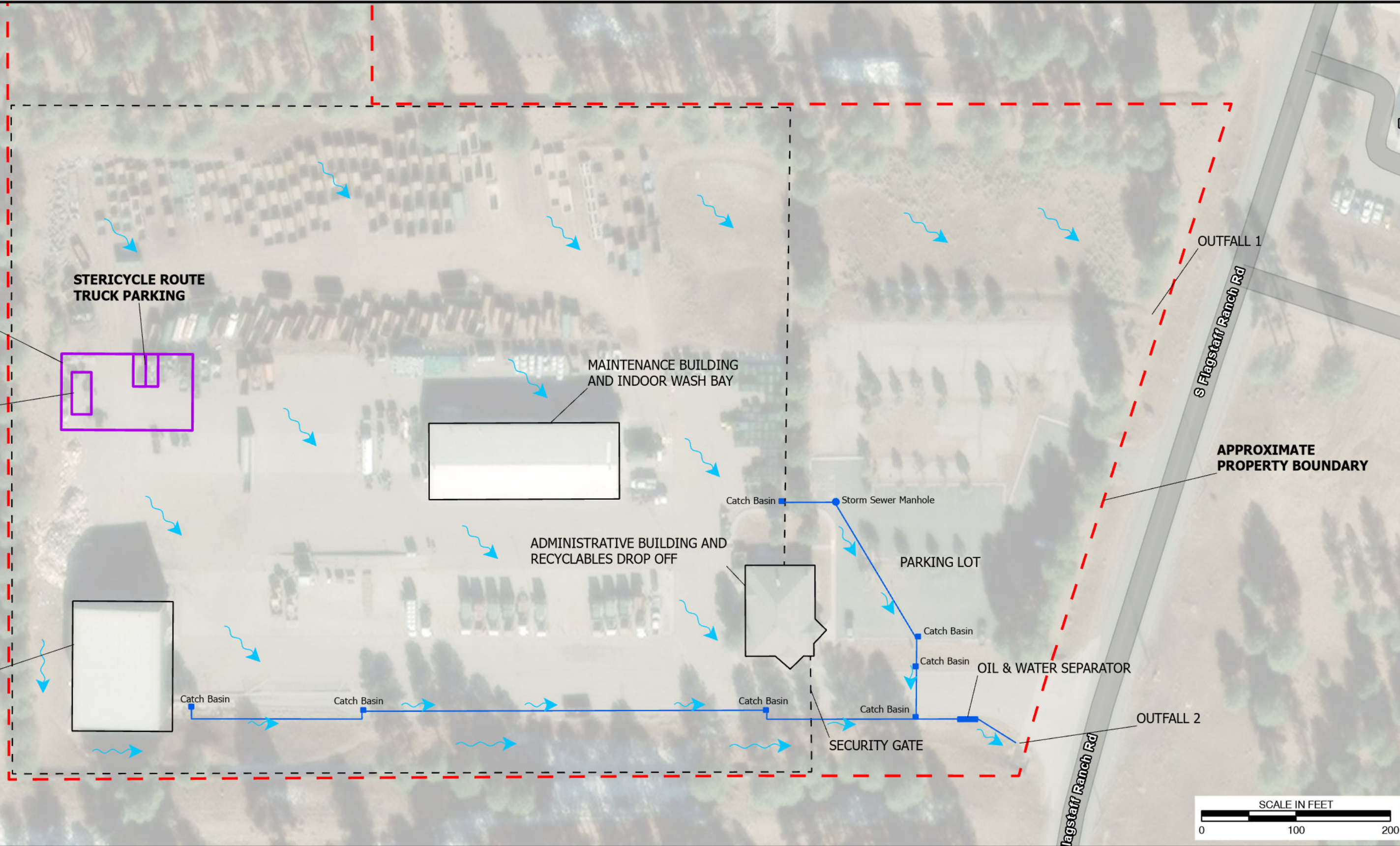
**SITE LOCATION MAP**

DRAWN BY:	ADP	CHECKED BY:	CMM	APPROVED BY:	LMA*	FIGURE NO:	<b>2</b>
DATE:	10/6/2025	SCALE:	1" = 200'	PROJECT NO:	353-496		

\*Hand Signature on file



P:\350-000\353-496-GIS\Maps\353-496\_SW03\_Figure3\_Work Areas.aprx [353-496\_SW03\_Figure3] 10/7/2025 3:11 PM (cmap)



- LEGEND**
- APPROXIMATE PROPERTY BOUNDARY
  - STERICYCLE WORK AREA
  - CHAIN LINK FENCE
  - STORM SEWER PIPE
  - DIRECTION OF SW FLOW

- REFERENCES**
1. ESRI WORLD IMAGERY / ARCGIS MAP SERVICE. ACCESSED 10/7/2025.
  2. PROPERTY LIMIT BOUNDARY WAS OBTAINED FROM THE COCONINO COUNTY PARCELS PUBLIC VIEWER ON SEPTEMBER 16, 2025.
  3. STORMWATER CONTROL LOCATIONS APPROXIMATED BASED ON STORMWATER POLLUTION PREVENTION PLAN SITE MAP PREPARED BY SCS ENGINEERS, JULY 2011.

ENGINEERING, SURVEYING AND LANDSCAPE ARCHITECTURE IN THE STATE OF NORTH CAROLINA WILL BE PROVIDED BY CEC SURVEYING AND LANDSCAPE ARCHITECTS OF NC, PLLC. SERVICES IN PUERTO RICO WILL BE PROVIDED BY CEC ENGINEERS & CONSULTANTS, LLC. LANDSCAPE ARCHITECTURE SERVICES IN THE STATE OF OHIO WILL BE PROVIDED BY CEC LANDSCAPE ARCHITECTS, LLC.



2356 Gold Meadow Way  
Suite 120  
Gold River, CA 95670  
Ph: 916.503.0050 · 800.365.2324  
www.cecinc.com

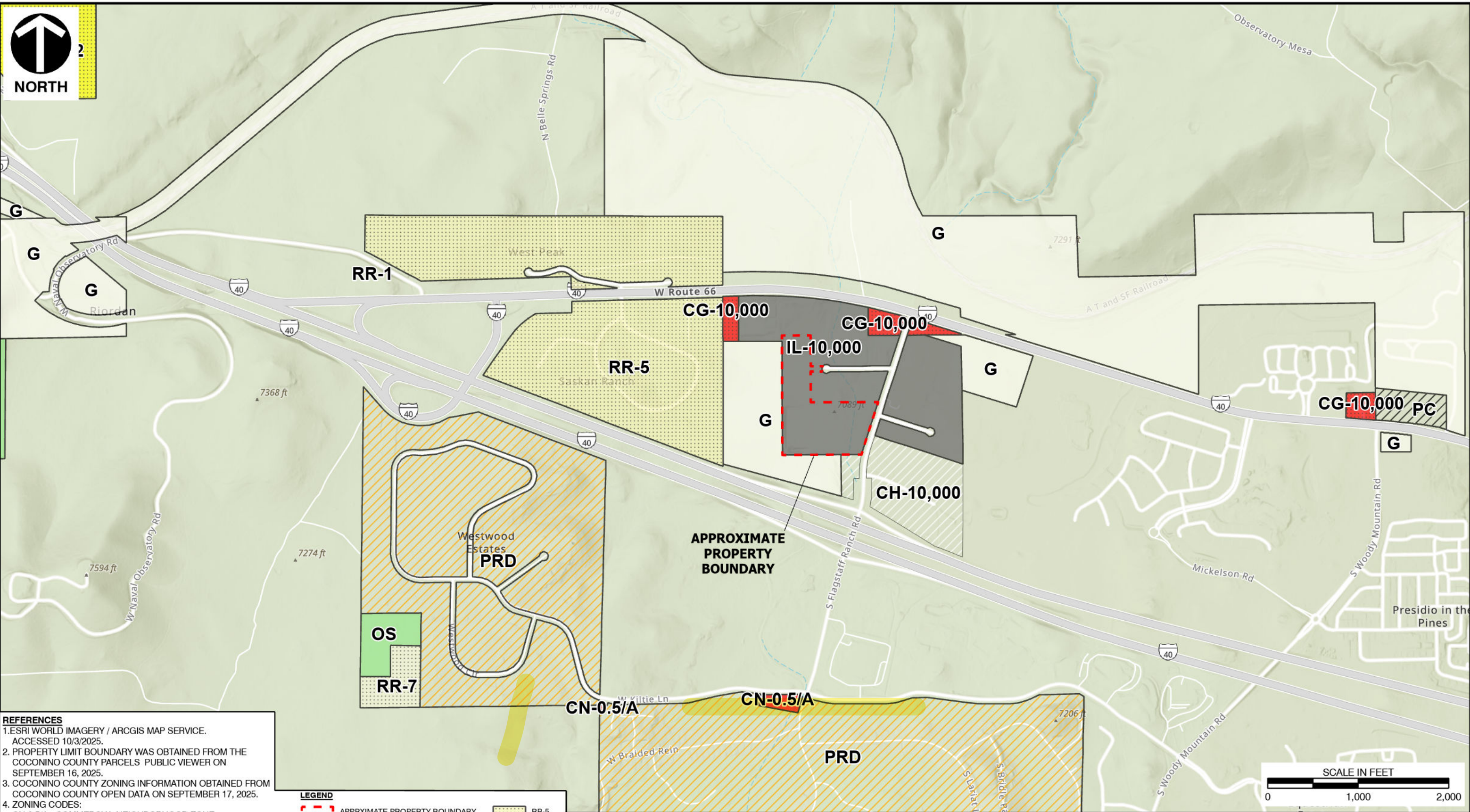
BIOHAZARDOUS MEDICAL WASTE FACILITY PLAN  
WM/STERICYCLE HAULING & TRANSFER STATION  
FLAGSTAFF, ARIZONA

**STORMWATER CONTROLS**

DRAWN BY:	ADP	CHECKED BY:	CMM	APPROVED BY:	LMA*	FIGURE NO:	<b>3</b>
DATE:	10/7/2025	SCALE:	1" = 100'	PROJECT NO:	353-496		

\*Hand Signature on file

P:\350-000\353-496-GIS\Maps\353-496\_Adjacent Zoning and Land Use.aprx [353-496\_SW04\_Figure\_4] 10/3/2025 2:13 PM (cmay)



**REFERENCES**  
 1. ESRI WORLD IMAGERY / ARCGIS MAP SERVICE. ACCESSED 10/3/2025.  
 2. PROPERTY LIMIT BOUNDARY WAS OBTAINED FROM THE COCONINO COUNTY PARCELS PUBLIC VIEWER ON SEPTEMBER 16, 2025.  
 3. COCONINO COUNTY ZONING INFORMATION OBTAINED FROM COCONINO COUNTY OPEN DATA ON SEPTEMBER 17, 2025.  
 4. ZONING CODES:  
 CN-0.5/A - COMMERCIAL NEIGHBORHOOD ZONE  
 CG-10,000 - COMMERCIAL GENERAL ZONE  
 CH-10,000 - COMMERCIAL HEAVY ZONE  
 G - GENERAL ZONE  
 RR-5 - RURAL RESIDENTIAL WITH A 5-ACRE MINIMUM LOT SIZE  
 RR-7 - RURAL RESIDENTIAL WITH A 7-ACRE MINIMUM LOT SIZE  
 RR-2 1/2 - RURAL RESIDENTIAL WITH A 2 1/2-ACRE MINIMUM LOT SIZE  
 IL-10,000 - LIGHT INDUSTRIAL AND MANUFACTURING ZONE  
 OS - OPEN SPACE AND CONSERVATION ZONE  
 PC - PLANNED COMMUNITY ZONE  
 PRD - PLANNED RESIDENTIAL DEVELOPMENT ZONE

LEGEND	
	APPRXIMATE PROPERTY BOUNDARY
COCONINO COUNTY ZONING AND LAND USE	
COMMERCIAL	
	CN-0.5/A
	CG-10,000
	CH-10,000
GENERAL AGRICULTURAL, & RURAL RESIDENTIAL	
	G
	RR-7
INDUSTRIAL	
	IL-10,000
SPECIAL PURPOSE	
	OS
	PC
	PRD
	RR-5
	RR-2 1/2

ENGINEERING, SURVEYING AND LANDSCAPE ARCHITECTURE IN THE STATE OF NORTH CAROLINA WILL BE PROVIDED BY CEC SURVEYING AND LANDSCAPE ARCHITECTS OF NC, PLLC. SERVICES IN PUERTO RICO WILL BE PROVIDED BY CEC ENGINEERS & CONSULTANTS, LLC. LANDSCAPE ARCHITECTURE SERVICES IN THE STATE OF OHIO WILL BE PROVIDED BY CEC LANDSCAPE ARCHITECTS, LLC.

**CEC**  
 Civil & Environmental Consultants, Inc.  
 2356 Gold Meadow Way Suite 120  
 Gold River, CA 95670  
 Ph: 916.503.0050 · 800.365.2324  
 www.cecinc.com

**BIOHAZARDOUS MEDICAL WASTE FACILITY PLAN  
 WM/STERICYCLE HAULING & TRANSFER STATION  
 FLAGSTAFF, ARIZONA**

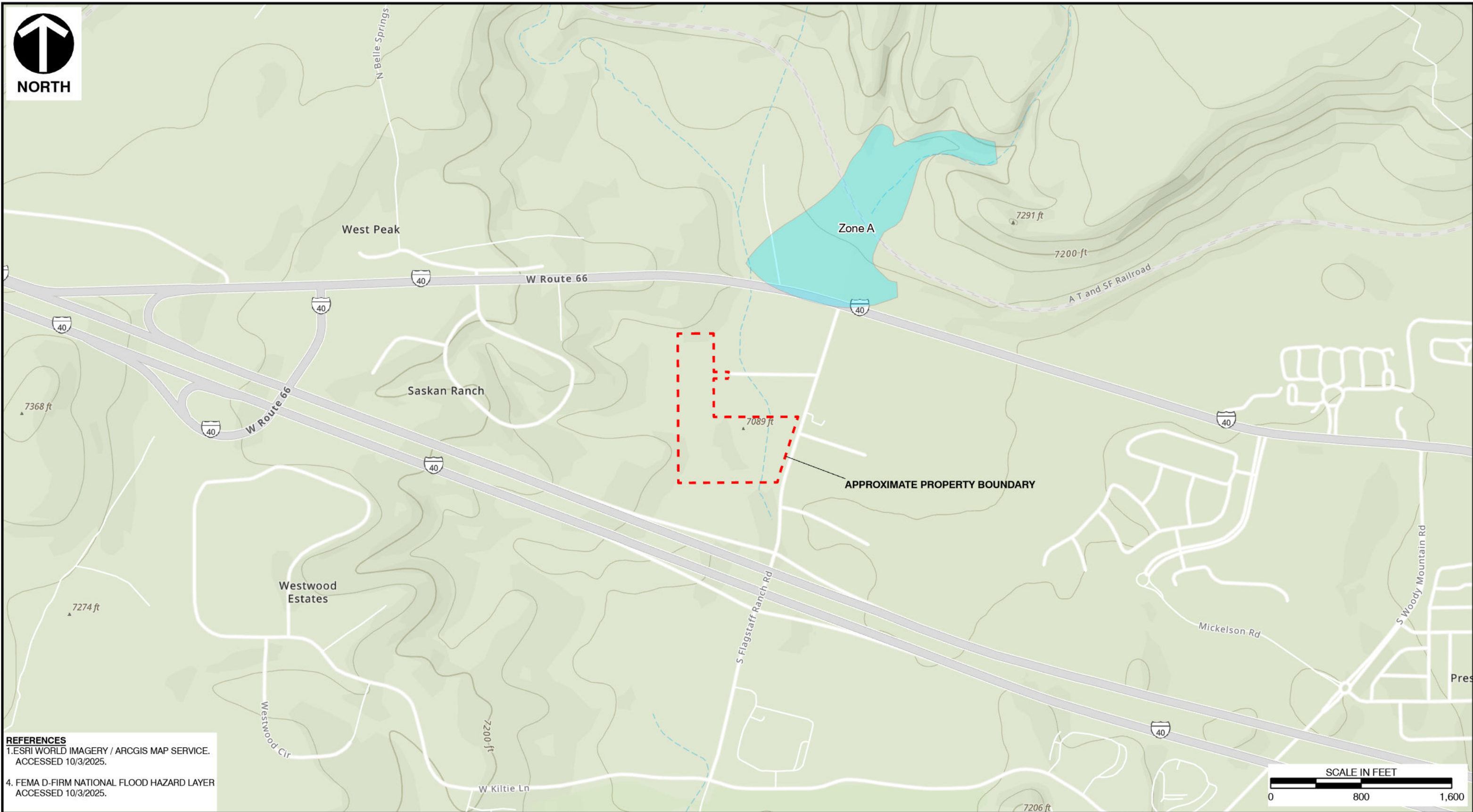
**ADJACENT ZONING AND LAND USE**

DRAWN BY:	ADP	CHECKED BY:	CMM	APPROVED BY:	LMA*	FIGURE NO:	4
DATE:	10/3/2025	SCALE:	1" = 1,000'	PROJECT NO:	353-496		

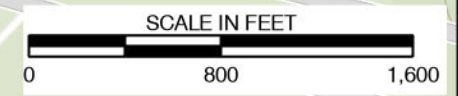
\*Hand Signature on file



P:\350-000\353-496-GIS\Maps\353-496\_SW04\_Figure4\_Floodplain Map.aprx [353-496\_SW04\_Figure4\_Floodplain Map.aprx 10/3/2025 2:49 PM (cmay)



- REFERENCES**
- 1. ESRI WORLD IMAGERY / ARCGIS MAP SERVICE. ACCESSED 10/3/2025.
  - 4. FEMA D-FIRM NATIONAL FLOOD HAZARD LAYER ACCESSED 10/3/2025.



LEGEND	
	APPROXIMATE PROPERTY BOUNDARY
	ZONE A - 100-YEAR FLOOD ZONE
	ZONE AE - FLOOD ZONE WITH BASE FLOOD ELEVATIONS (BFE)
	ZONE AE - FLOODWAY
	ZONE AE - FLOODWAY CONTAINED IN CHANNEL
	ZONE AH - AREAS WITH SHALLOW FLOODING WITH BFE
	ZONE AO - AREAS WITH SHALLOW FLOODING
	ZONE X - 0.2 PCT ANNUAL CHANCE FLOOD HAZARD

ENGINEERING, SURVEYING AND LANDSCAPE ARCHITECTURE IN THE STATE OF NORTH CAROLINA WILL BE PROVIDED BY CEC SURVEYING AND LANDSCAPE ARCHITECTS OF NC, PLLC. SERVICES IN PUERTO RICO WILL BE PROVIDED BY CEC ENGINEERS & CONSULTANTS, LLC. LANDSCAPE ARCHITECTURE SERVICES IN THE STATE OF OHIO WILL BE PROVIDED BY CEC LANDSCAPE ARCHITECTS, LLC.

**Civil & Environmental Consultants, Inc.**

2356 Gold Meadow Way  
Suite 120  
Gold River, CA 95670  
Ph: 916.503.0050 · 800.365.2324  
[www.cecinc.com](http://www.cecinc.com)

DRAWN BY:	ADP	CHECKED BY:	CMM
DATE:	10/3/2025	SCALE:	1" = 800'

**BIOHAZARDOUS MEDICAL WASTE FACILITY PLAN  
WM/STERICYCLE HAULING & TRANSFER STATION  
FLAGSTAFF, ARIZONA**

**FLOODPLAIN MAP**

APPROVED BY:	LMA	FIGURE NO:	<b>5</b>
PROJECT NO:	353-496		

\*Hand Signature on file

---

## **TABLES**

---

Table 1: Property Owners within One Mile

PARCEL ID	PROPERTY OWNER	OWNER ADDRESS	PARCEL AREA
11201015D	BNSF RAILWAY COMPANY	PROPERTY TAX DEPARTMENT PO BOX 961089 FORT WORTH, TX 76161-0089	0.74
11201003A	HELIN BUILDING LLC	1800 N HEREFORD DR FLAGSTAFF, AZ 86001	1.99
11201015C	BNSF RAILWAY COMPANY	PROPERTY TAX DEPARTMENT PO BOX 961089 FORT WORTH, TX 76161-0089	9.59
11201002	FLAGSTAFF CITY OF	211 W ASPEN AVE FLAGSTAFF, AZ 86001	5
11604008E	WL GORE & ASSOCIATES INC	PO BOX 2400 FLAGSTAFF, AZ 86003	69.59
11604003Y	WL GORE & ASSOCIATES INC	PO BOX 2400 FLAGSTAFF, AZ 86003	43.69
11234001B	WL GORE & ASSOCIATES INC	PO BOX 2400 FLAGSTAFF, AZ 86003	93.65
11664008	HINDMAN LIVING TRUST DTD 10-03-23	3933 WESTWOOD CIR FLAGSTAFF, AZ 86005	1.8
11664007	WOOD DARREL QPRT DTD 12/26/12	8532 E OVERLOOK DR SCOTTSDALE, AZ 85255	1.8
11664009	BATES-CAPUTO LIVING TRUST DTD 03-19-15	3935 WESTWOOD CIR FLAGSTAFF, AZ 86001	1.8
11664006	JONES LIVING TRUST DTD 10-03-22	501 W BERRIDGE LN PHOENIX, AZ 85013	1.8
11664001	MILLIS ROBERT LOWELL & JULIA ANN	5055 W KILTIE LN FLAGSTAFF, AZ 86005	2.14
11664005	MCKENZIE CHEYANNE	3917 WESTWOOD CIR FLAGSTAFF, AZ 86001	2.3
11664055	PASTOR DAVID K & PATRICIA	5040 W KILTIE LN FLAGSTAFF, AZ 86005	2
11664058	CARNEY FRANCIS J & LAURIANN T	3924 WESTWOOD CIR FLAGSTAFF, AZ 86005	1.8
11664059	SNOW NIGEL K & JULIA C	3936 WESTWOOD CIR FLAGSTAFF, AZ 86005	1.8
11664012A	SACKETT FAMILY TRUST DTD 11-30-20	18124 WEDGE PKWY NO 1044 RENO, NV 89511	9.75
11664004	ROWLAND RANDY & LINDA	3915 WESTWOOD CIR FLAGSTAFF, AZ 86005	2
11664002	MARTINEZ CHAZ & JONI FAMILY TRUST DTD 10-25-22	5095 W KILTIE LN FLAGSTAFF, AZ 86005	2
11664057	THOMSON FAMILY TRUST	3912 WESTWOOD CIR FLAGSTAFF, AZ 86005	1.8
11664060	SWETT JON R & CHERYL K	3948 WESTWOOD CIR FLAGSTAFF, AZ 86001	1.8
11664013	EDWARDS MARK C & LORI L	3951 WESTWOOD CIR FLAGSTAFF, AZ 86005	1.8
11664054	CROWE JASON	1501 N FOX HILL RD FLAGSTAFF, AZ 86004	1.8
11664003	CACCAVALE ALBERT & KATHERINE	3905 WESTWOOD CIR FLAGSTAFF, AZ 86005	1.8
11664056	LAGUNA CHRISTINE A LIVING TRUST DTD 09-09-15	3900 WESTWOOD CIR FLAGSTAFF, AZ 86001	1.8
11664061	SCHUBERT MICHAEL & SARAI	5531 E CROCUS DR SCOTTSDALE, AZ 85254	1.8
11664014	DICKERSON MICHAEL LAWRENCE & RACHEL B	2148 E ARIS DR GILBERT, AZ 85298	1.8
11664050	MCCLANAHAN KEITH & MARY LOU TRUST DTD 06-06-16	5160 W KILTIE LN FLAGSTAFF, AZ 86005	1.8
11664051	BLACK OAK TRUST DTD 01-04-22	5120 W KILTIE LN FLAGSTAFF, AZ 86005	1.8
11664015	LOMBARDO REVOCABLE TRUST DTD 11-05-13	5570 E FAIRWAY TRL CAVE CREEK, AZ 85331	1.8
11664063	CHAON-SILVER LEASA	7161 E RANCHO VISTA DR NO 5009 SCOTTSDALE, AZ 85251	1.8
11664062	BOYD FAMILY REVOCABLE TRUST DTD 08-15-23	3980 WESTWOOD CIR FLAGSTAFF, AZ 86005	1.84
11664052C	BACA J ANTHONY & NANCY C	3367 S CAROL DR FLAGSTAFF, AZ 86005	1.8
11664016	FRIEDMAN REVOCABLE TRUST DTD 06-05-98	PO BOX 5208 CAREFREE, AZ 85377	1.8
11664017	MOUNTAIN PINES RETREAT LLC	650 N 99TH AVE NO 108 AVONDALE, AZ 85323	2.16
11664049	TALAT ENTERPRISES LLC	3309 E STELLA LN PARADISE VALLEY, AZ 85253	1.8
11664018	BELTON FAMILY TRUST DTD 05-05-00	PO BOX 3355 FLAGSTAFF, AZ 86003	2
11664048	SMITH CHAD SHAYNE & MICHELLE MARIE	3720 POINT OF PINES WAY FLAGSTAFF, AZ 86005	1.8
11664047	TRUITT DARRELL D & WANDA G	3764 E JUNIPER CIR MESA, AZ 85205	2
11664080	CHOI KI WON & NATALIE	3500 W KILTIE LOOP FLAGSTAFF, AZ 86005	1.8
11664064	CHANG JONATHAN P	3506 W KILTIE LOOP FLAGSTAFF, AZ 86005	1.8
11664019	FOSTER JEFFREY T & VALERIE S	3511 W KILTIE LOOP FLAGSTAFF, AZ 86005	1.8

Table 1: Property Owners within One Mile

11664041	GADES FAMILY TRUST DTD 07-07-14	25422 N 46TH LN PHOENIX, AZ 85083	1.8
11664065	OSOSKE FAMILY TRUST DTD 4-26-06	3512 W KILTIE LOOP FLAGSTAFF, AZ 86005	1.8
11664040	JACKMAN EDWARD C & PAMELA A	5300 W KILTIE LOOP FLAGSTAFF, AZ 86005	1.8
11664079	RESNICK IRVING GARY & LEONORA P MIDGLEY REVOCABLE LIVING TRUS	3596 W KILTIE LOOP FLAGSTAFF, AZ 86005	1.8
11664046	FLAGSTAFF KELLEY LLC	2398 E CAMELBACK RD NO 925 PHOENIX, AZ 85016	3.5
11664020	SIMMS FAMILY TRUST DTD 02-08-91	3719 MIGUELS LN LAS VEGAS, NV 89120	1.8
11664042	JONES ROSS & LINDSAY	3715 POINT OF PINES WAY FLAGSTAFF, AZ 86005	1.8
11664066	LINDSTEDT FAMILY REVOCABLE TRUST DTD 12-12-07	3518 W KILTIE LOOP FLAGSTAFF, AZ 86005	1.8
11664043	WISE CHARLES & LOIS REVOCABLE TRUST U/A DTD 11-27-17	PO BOX 68696 ORO VALLEY, AZ 85737	1.8
11664039	MERCER JEFFREY M & LEAH M	3585 W KILTIE LOOP FLAGSTAFF, AZ 86005	1.8
11664021	HANKS FAMILY TRUST DTD 07-14-06	3521 W KILTIE LOOP FLAGSTAFF, AZ 86005	1.8
11664044	WISE CHARLES & LOIS REVOCABLE TRUST U/A DTD 11-27-17	PO BOX 68696 ORO VALLEY, AZ 85737	2.5
11664067	MOMMER SCOTT A & KELLY A	28827 N 91ST AVE PEORIA, AZ 85383	1.8
11664045	SIDLINGER BRUCE DOUGLAS	3780 POINT OF PINES WAY FLAGSTAFF, AZ 86005	4
11664078	OSTER WILLIAM P & LESLIE L	3590 W KILTIE LOOP FLAGSTAFF, AZ 86005	1.8
11664038	STEWART FAMILY TRUST DTD 09-09-20	809 W RIORDAN RD NO 100 PMB 175 FLAGSTAFF, AZ 86001	1.8
11664037	LCD KILTIE LLC	1110 E MISSOURI AVE NO 700 PHOENIX, AZ 85014	1.8
11664077	BELTON FAMILY TRUST DTD 05-05-00	PO BOX 3355 FLAGSTAFF, AZ 86003	1.97
11664022	JAYNES ROBERT & CHRISTINA TRUST DTD 08-28-07	3529 W KILTIE LOOP FLAGSTAFF, AZ 86005	1.8
11664036	OGDEN CHARLES W	3566 S CHERYL DR FLAGSTAFF, AZ 86005	2
11664035	GRAVES JAMES A & VICKI J	3569 W KILTIE LOOP FLAGSTAFF, AZ 86005	3
11664076	MAIS JOSEPH E & AMY LYNNE	1523 W PORT AU PRINCE LN PHOENIX, AZ 85023	1.97
11664075	UNDERHILL KAREN J	3572 W KILTIE LOOP FLAGSTAFF, AZ 86005	1.97
11664034	ADAMS DONALD JAMES LIVING TRUST DTD 09-14-11	3567 W KILTIE LOOP FLAGSTAFF, AZ 86005	3
11664068	DIEHL GERALD F JR & SANDRA L	3530 W KILTIE LOOP FLAGSTAFF, AZ 86005	1.83
11664074	GROSSI JAMES C & WANDA L	3566 W KILTIE LOOP FLAGSTAFF, AZ 86005	2
11664069	WILLIAMS TRAVIS R & TIANA C	3536 W KILTIE LOOP FLAGSTAFF, AZ 86005	2
11664070	REED ROBERT	3542 W KILTIE LOOP FLAGSTAFF, AZ 86005	2.15
11664033	REINEN JOEL & KAREN LIVING TRUST DTD 09-24-23	3565 W KILTIE LOOP FLAGSTAFF, AZ 86005	3
11664073	BOALICH LIVING TRUST DTD 03-02-07	3560 W KILTE LOOP FLAGSTAFF, AZ 86005	1.8
11664071	BOALICH LEWIS W & MARY LOU	3548 W KILTIE LOOP FLAGSTAFF, AZ 86005	1.8
11664072	GAPPA JAMIE & KELLY	3554 W KILTIE LOOP FLAGSTAFF, AZ 86005	1.8
11664023	MEYER JOHN R & MEGAN ELISABETH	3533 KILTIE LOOP FLAGSTAFF, AZ 86005	2.75
11664032	COX FAMILY TRUST DTD 03-07-10	3563 W KILTIE LOOP FLAGSTAFF, AZ 86005	1.8
11664031	SODERBLOM ERIC T TRUST DTD 10-29-20	3561 W KILTIE LOOP FLAGSTAFF, AZ 86005	1.8
11664030	BROWN DAVID & JAMI	3559 W KILTIE LOOP FLAGSTAFF, AZ 86005	1.8
11664026	DOBBS FAMILY TRUST DTD 07-09-07	3539 W KILTIE LOOP FLAGSTAFF, AZ 86005	1.8
11664027	FURSTNOW RUSSELL F & KATHRYN F	3545 W KILTIE LOOP FLAGSTAFF, AZ 86005	1.8
11664029	CAIN MARK E & HOLLY A	3555 W KILTIE LOOP FLAGSTAFF, AZ 86005	1.8
11664028	BUSTAMANTE EDMUND LIVING TRUST DTD 06-27-18	2635 E JEFFREY LOOP FLAGSTAFF, AZ 86004	1.8
11664024A	WESTWOOD ESTATES ASSOCIATION	1016 W UNIVERSITY AVE NO 203 FLAGSTAFF, AZ 86001	5.6
11664081	MOUNTAIN PINES RETREAT LLC	650 N 99TH AVE NO 108 AVONDALE, AZ 85323	7.95
11658201	RAVI LIVING TRUST DTD 06-23-21	7903 W EXPEDITION WAY PEORIA, AZ 85383	1.34

Table 1: Property Owners within One Mile

11658237	FLAGSTAFF RANCH MUTUAL WASTE WATER COMPANY	3850 S LARIAT LOOP FLAGSTAFF, AZ 86005	0.69
11658202	HERZOG JOSEPH & MARCIE	1930 E ROSE LN PHOENIX, AZ 85016	1.31
11658003	CACTUS STATE UTILITY OPERATING COMPANY LLC	1630 DES PERES RD NO 140 SAINT LOUIS, MO 63131	0.06
11658203	SCHAPIRA ENTERPRISES LLLP	4437 E MONTE CRISTO AVE PHOENIX, AZ 85032	1.06
11658176	PADRNOS FAMILY TRUST DTD 05-04-22	4140 N ZERMATT WAY FLAGSTAFF, AZ 86004	0.84
11658204	LAMBERT DUANE & GILDA	3455 S RUNNING IRON FLAGSTAFF, AZ 86005	1.01
11658175	RYAN JOEL & DAWN	3610 STRAWBERRY ROAN NO 169 FLAGSTAFF, AZ 86005	0.75
11658205	WEST TERESA SEPARATE PROPERTY TRUST DTD 07-13-16	6 NEW WHITE HORSE WAY MALVERN, PA 19355	0.85
11658278	ZUKERMAN FAMILY REVOCABLE TRUST DTD 12-29-22	3525 W STRAWBERRY ROAN FLAGSTAFF, AZ 86005	0.51
11658206	BLUEJAY LLC	9793 E LEGACY LN SCOTTSDALE, AZ 85255	1.11
11658200	PENA KEVIN REVOCABLE LIVING TRUST DTD 05-14-20	92-1437 HOALII ST KAPOLEI, HI 96707	1.23
11658277	REED LIVING TRUST DTD 08-30-16	14327 E HARMONY LN FOUNTAIN HILLS, AZ 85268	0.6
11658177	KENYON REVOCABLE FAMILY TRUST DTD 01-18-07	5917 W PINNACLE HILL DR GLENDALE, AZ 85310	0.88
11658178	MARTENS PAMELA A LIVING TRUST DTD 09-01-22	3685 W ROUND PEN FLAGSTAFF, AZ 86005	0.58
11658055	ALICE BRANDON J & EMILY KLEIN	5324 E BAKER DR CAVE CREEK, AZ 85331	0.15
11658276	SPEED FAMILY TRUST AMENDED 5-22-17	7646 E SHOOTING STAR WAY SCOTTSDALE, AZ 85266	0.79
11658054	RANDALL SHANE TRUST DTD 05-24-16	3465 W STRAWBERRY ROAN FLAGSTAFF, AZ 86005	0.15
11658002W	GRAND CANYON TRUST	2601 N FORT VALLEY RD FLAGSTAFF, AZ 86001	0.11
11658053	KEELER CATHERINE D	7910 E WILDERNESS TRL GOLD CANYON, AZ 85118	0.18
11658179	HART REVOCABLE TRUST DTD 02-01-23	4605 E ORANGE DR PHOENIX, AZ 85018	0.68
11658275	IANCU FAMILY TRUST DTD 08-09-07	9141 N 70TH ST PARADISE VALLEY, AZ 85253	0.97
11658274	FLAGSTAFF 4755 LLC	4915 W BRAIDED REIN FLAGSTAFF, AZ 86005	0.67
11658180	TDH PROPERTIES LLC	5345 E MCLELLAN NO 44 MESA, AZ 85205	0.71
11658207	VAN BEEK EDWARD REVOCABLE TRUST	809 W RIORDAN NO 100-377 FLAGSTAFF, AZ 86001	1.66
11658181	DUVALL PROPERTIES LLC	6685 W FRYE RD NO 32 CHANDLER, AZ 85226	0.58
11658051	JOHNSON LIVING TRUST DTD 10-05-22	6805 E CUARENTA CT PARADISE VALLEY, AZ 85253	1.04
11658235	FLAGSTAFF RANCH GOLF CLUB	3850 S LARIAT LOOP FLAGSTAFF, AZ 86005	22.29
11658199	RADDATZ LEE ROBERT LIVING TRUST DTD 08-31-06	3950 W TACK ROOM FLAGSTAFF, AZ 86005	1.13
11658224	FLAGSTAFF RANCH WATER COMPANY	51 W CENTER ST NO 409 OREM, UT 84057	0.06
11658273	STOBIERSKI FAMILY LTD PARTNERSHIP	28737 N 91ST AVE PEORIA, AZ 85383	0.43
11658208	REID ROBERT & LAUREL FAMILY TRUST DTD 03-03-10	4410 S FLAGSTAFF RANCH ROAD FLAGSTAFF, AZ 86005	0.74
11658052	HEADLEY FAMILY TRUST DTD 01-22-19	8205 E ADOBE DR SCOTTSDALE, AZ 85255	0.9
11658049	SCHWEITZER TRUST DTD 09-14-17	3755 S BRIDLE PATH FLAGSTAFF, AZ 86005	0.92
11658182	DUVALL PROPERTIES LLC	6685 W FRYE RD NO 32 CHANDLER, AZ 85226	0.53
11658209	POTEET RAYMOND C & BEULAH I REVOCABLE LIVING TRUST	3110 MESA WAY NO A LAWRENCE, KS 66049	0.56
11658184	ULRICH FAMILY TRUST DTD 01-07-99	2211 E CAMELBACK RD NO 1001 PHOENIX, AZ 85016	0.7
11658222	FLAGSTAFF RANCH WATER COMPANY	51 W CENTER ST NO 409 OREM, UT 84057	0.06
11658050	ALTOBELLI PAUL A & LISA D	1956 E DESERT GARDEN DR TUCSON, AZ 85718	0.75
11658210	ALAMEDA INVESTMENTS LLC	6474 E MONTERRA WAY SCOTTSDALE, AZ 85266	0.55
11658047	GUDIS LAWRENCE & BARBARA TRUST DTD 05-11-04	2402 E ESPLANADE LN NO 501 PHOENIX, AZ 85016	0.86
11658183	SMITH FAMILY TRUST DTD 03-20-03	2519 E BEEKMAN PL PHOENIX, AZ 85016	0.71
11658288	SARSAM TONY JUDITH REVOCABLE TRUST DTD 12-30-05	5701 TREEBROOK DR NE ADA, MI 49301	0.4
11658287	7306 BROOKVIEW LLC	7306 N BROOKVIEW WAY PARADISE VALLEY, AZ 85253	0.27

Table 1: Property Owners within One Mile

11658211	PEEVYHOUSE REVOCABLE TRUST DTD 7-39-15	4350 E SWILLING RD PHOENIX, AZ 85050	0.56
11658272	HANLEY SETH	225 E ASHWOOD PL PHOENIX, AZ 85012	0.25
11658048	BELL BOWEN JAMES	3442 E MEADOWBROOK AVE PHOENIX, AZ 85018	0.75
11658289	FISHER FAMILY TRUST 05-20-21	6382 S ZENOBIA CT LITTLETON, CO 80123	0.31
11658029	LAMB ADRIAN & DAYNA ASHLEY	19304 N 68TH AVE GLENDALE, AZ 85308	1.01
11658286	GRANGER DANNY JR TRUST DTD 09-25-09	7410 E SAN MIGUEL SCOTTSDALE, AZ 85250	0.27
11658420	POLIT JASON S	21152 N 36TH PL PHOENIX, AZ 85050	4888
11658045	KELMAN MARC FAMILY IRREVOCABLE TRUST DTD 01-01-93	9430 N 43RD PL PHOENIX, AZ 85028	0.79
11658185B	FLAGSTAFF RANCH GOLF CLUB	3850 S LARIAT LOOP FLAGSTAFF, AZ 86005	1655
11658212	BENEDICT LIVING TRUST DTD 03-03-23	12831 W ALYSSA LN PEORIA, AZ 85383	0.57
11658271	RIVERIA A BOSQUE LLC	1373 S GATEWAY DR YUMA, AZ 85364	0.29
11658290	CYR LOPEZ TRUST DTD 01-23-08	23840 N 119TH PL SCOTTSDALE, AZ 85255	0.24
11658285	KERN K JON	11419 E HIDEAWAY LN SCOTTSDALE, AZ 85255	0.27
11658284	HESTER KELLY J SEPARATE PROPERTY TRUST DTD 08-15-24	2236 E SIERRA ST PHOENIX, AZ 85028	0.28
11658291	HALL JEROME D	4155 S PACK SADDLE FLAGSTAFF, AZ 86005	0.22
11658046	MEIER MARSHALL	3710 S BRIDLE PATH FLAGSTAFF, AZ 86005	0.75
11658213	JUNKERMEIER SHEILA S	3935 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	0.54
11658292	BUBAN THEODORE ANTHONY	8 RUE DU PALAIS CT HENDERSON, NV 89011	0.21
11658283	WARREN JERRY & DEBRA	750 STATE STREET UNIT 314 SAN DIEGO, CA 92101	0.21
11658043	RAWLINGS REVOCABLE LIVING TRUST DTD 6/15/87	7457 S RITA LN TEMPE, AZ 85283	0.75
11658030	DOWLESS JOHN A & DENICE M	3505 W RUNNING MARTINGALE FLAGSTAFF, AZ 86005	0.92
11658293	BRINKMAN LIVING TRUST DTD 12-19-05	17504 E BRUSHY MOUNTAIN CT RIO VERDE, AZ 85263	0.22
11658282	WHISTLER BERNADETTE A	4025 S PACK SADDLE FLAGSTAFF, AZ 86005	0.22
11658214	BOUNTIFUL TRUST DTD 03-01-13	2029 TIFFANY CT GILBERT, AZ 85295	0.46
11658296	NIXON JAMES & DEBRA LIVING TRUST DTD 1-18-16	241 W ROYAL PLAM RD PHOENIX, AZ 85021	0.22
11658297	OCHS FAMILY TRUST U/T/A DTD 11-16-10	11448 E BLANCHE DR SCOTTSDALE, AZ 85255	0.21
11658298	SMITH CHAUNCEY WILLIAM & CAROL M	39497 N 105TH ST SCOTTSDALE, AZ 85262	0.29
11658281	RIPPS GEOFFREY V & MARGARETE SANCHEZ	15361 E GOLDEN EAGLE BLVD FOUNTAIN HILLS, AZ 85268	0.34
11658295	MORRIS JOHN P & MAUREEN M	4160 S PACK SADDLE FLAGSTAFF, AZ 86001	0.23
11658044	SEIFERT FAMILY TRUST DTD 01-19-24	3690 S BRIDLE PATH FLAGSTAFF, AZ 86005	0.71
11658294	WOOD DOUGLAS M & THEA M	7788 E MORNING VISTA RD SCOTTSDALE, AZ 85266	0.32
11658186	HEDLUND FAMILY REVOCABLE TRUST DTD 05-12-11	15069 N 74TH AVE PEORIA, AZ 85381	0.72
11658041	CENTRIOLE LLC	10768 E ACOMA DR SCOTTSDALE, AZ 85255	0.78
11658270	CMBF LLC	2633 E INDIAN SCHOOL RD NO 320 PHOENIX, AZ 85016	0.22
11658031	THORELL LIVING TRUST DTD 03-15-02	6102 E VIA ESTRELLA AVE PARADISE VALLEY, AZ 85253	0.87
11658215	BULLOCK FAMILY TRUST DTD 03-02-18	3875 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	0.3
11658042	OFSTIE KENT S & JENNIFER A	13123 W DOMINO DR PEORIA, AZ 85383	0.56
11658269	THOMSON ERIC W & WENDY M LIVING TRUST DTD 02-12-07	875 W FAIRWAY DR CHANDLER, AZ 85225	0.27
11658198B	FLAGSTAFF RANCH GOLF CLUB	3850 S LARIAT LOOP FLAGSTAFF, AZ 86005	2679
11658039	CENTRIOLE LLC	10768 E ACOMA DR SCOTTSDALE, AZ 85255	1.11
11658187	WALSH FAMILY TRUST DTD 06-17-04	3645 S LARIAT LOOP FLAGSTAFF, AZ 86005	0.61
11658032	LYNCH EDWARD P JR & ELIZABETH M REVOCABLE LIVING TRUST	3605 W RUNNING MARTINGALE FLAGSTAFF, AZ 86005	0.73
11658216	LUTZ 2014 REVOCABLE TRUST DTD 09-22-14	28726 N 111TH ST SCOTTSDALE, AZ 85262	0.4

Table 1: Property Owners within One Mile

11658268	SCOGGIN JOSEPH M & KIMBERLY S LIVING TRUST DTD 12-17-20	2055 E RANCH RD TEMPE, AZ 85284	0.35
11658267	SPENGLER THOMAS A	8602 N TATUM BLVD PHOENIX, AZ 85028	0.32
11658266	WILLIS JEFFREY L	2552 E CERRADA ADELITA TUCSON, AZ 85718	0.27
11658265	ROBERTS BRIAN & ANDREA	127 E ROYAL PALM RD PHOENIX, AZ 85020	0.24
11658188	BLANK JORDAN M & KIMBERLY A	5132 E AIRE LIBRE AVE SCOTTSDALE, AZ 85254	0.5
11658264	BRAIDED REIN INVESTMENTS LLC	15560 N FRANK LLOYD WRIGHT BLVD NO B4-5130 SCOTTSDALE, AZ 85260	0.24
11658033	SHINHAM FAMILY TRUST DTD 12-04-24	3655 W RUNNING MARTINGALE FLAGSTAFF, AZ 86005	0.58
11658263	HP NORTH LLC	7519 N 9TH PL PHOENIX, AZ 85020	0.24
11658027	MARLOW FAMILY REVOCABLE LIVING TRUST DTD 05-19-21	3600 W RUNNING MARTINGALE FLAGSTAFF, AZ 86005	0.69
11658299	ANDERSON FAMILY TRUST DTD 02-02-05	341 W MONTEBELLO AVE PHOENIX, AZ 85013	0.23
11658300	BURGETT LAUREL RUPINTA & JAMES LEONARD	3820 W HAPPY VALLEY RD NO 141-502 GLENDALE, AZ 85310	0.21
11658301	ORTIZ LIVING TRUST DTD 07-27-22	5771 W DUBLIN LN CHANDLER, AZ 85226	0.21
11658302	FRUTH CHARLES W & BETH A REVOCABLE FAMILY TRUST DTD 09-12-03	3220 E HARBOUR DR PHOENIX, AZ 85034	0.21
11658038	KRAMER AARON & DANIELLE	8405 W SANDS CT PEORIA, AZ 85383	0.59
11658040	DIETRICH CWD & SMD LIVING TRUST DTD 11-26-24	3650 S BRIDLE PATH FLAGSTAFF, AZ 86005	0.58
11658303	HOSS FAMILY TRUST DTD 10-25-18	3510 CROTONE AVE HENDERSON, NV 89044	0.21
11658304	SMITH TREVOR & VICTORIA	23602 N 78TH ST SCOTTSDALE, AZ 85255	0.21
11658305	DEETS JOHN DAVID & RACHEL KRISTINE	9233 N 33RD WAY PHOENIX, AZ 85028	0.2
11658306	HO BONGIL & HEEJOO	22005 N 51ST ST PHOENIX, AZ 85054	0.2
11658037	DEL MAR PARTNERS LLC	1125 E SOUTHERN AVE NO 101 MESA, AZ 85204	0.8
11658307	LIPPINCOTT LAWRENCE & MARGARET A LIVING FAMILY TRUST	810 E HARMONT DR PHOENIX, AZ 85020	0.2
11658189	MARTINEZ JUAN A JR	4559 N VILLAGE PKWY LITCHFIELD PARK, AZ 85340	0.62
11658308	PEYMAN JW & KM TRUST U/T/A 08-18-04	11170 E GOLD DUST AVE SCOTTSDALE, AZ 85259	0.2
11658197	MELHADO MELISSA & MATTHEW	4909 N 45TH PL PHOENIX, AZ 85018	0.7
11658309	PRESTON NATHAN & KATE ELIZABETH	2784 W WINDTREE DR FLAGSTAFF, AZ 86001	0.2
11658196	ZUKERMAN FAMILY REVOCABLE TRUST DTD 12-29-22	3525 W STRAWBERRY ROAN FLAGSTAFF, AZ 86005	0.52
11658310	FLICK RICHARD & JILL	325 W PALO VERDE DR PHOENIX, AZ 85013	0.2
11658195	LEE FAMILY TRUST DTD 10-07-13	1705 ST ANDREWS CT BOULDER CITY, NV 89005	0.44
11658194	PETERSON GERALD CLARK	3535 S LARIAT LOOP FLAGSTAFF, AZ 86005	0.43
11658311	COZA PROPERTIES LLC	7601 N CENTRAL AVE NO 29 PHOENIX, AZ 85020	0.2
11658315	LAMOREAUX DAVID G & ANDREA B REVOCABLE TRUST DTD 04-18-17	2251 N 32ND ST NO 38 MESA, AZ 85213	0.24
11658193	KLEIN PICKLE RETREAT LLC	30831 N 56TH ST CAVE CREEK, AZ 85331	0.44
11658316	NUDELMAN & DUMOUCHEL FAMILY TRUST DTD 03-26-21	2191 CHIP DR LAKE HAVASU CITY, AZ 86406	0.34
11658312	JANIK JAMES E	4545 W BRAIDED REIN FLAGSTAFF, AZ 86005	0.19
11658314	SANGSTER CHRIS & CLAUDIA LIVING & SURVIVORS TRUST	4515 W BRAIDED REIN FLAGSTAFF, AZ 86005	0.22
11658313	PETZOLD FAMILY TRUST DTD 10-20-08	15221 N CLUBGATE DR NO 1066 SCOTTSDALE, AZ 85254	0.21
11658190	ADLER THOMAS TRUST DTD 03-18-25	413 W ASTER DR CHANDLER, AZ 85248	0.5
11658192	SCHMIDER JEROLD & CECILIA	10896 ELENA DR ALBUQUERQUE, NM 87122	0.42
11658191	HOFFMAN ADAM	6416 E CALLE CAMELIA SCOTTSDALE, AZ 85251	0.43
11658317	BUNT-TURLEY 2022 REVOCABLE TRUST DTD 04-04-22	13300 E VIA LINDA NO 1004 SCOTTSDALE, AZ 85259	0.25
11658034	WING SUSAN J 2018 IRREVOCABLE TRUST DTD 10-22-18	22 CASTLE OAKS CT LAS VEGAS, NV 89141	0.55
11658036	DAVISON LISA D & DAVE	3605 S BRIDLE PATH FLAGSTAFF, AZ 86005	0.59
11658318	DJN FAMILY LIVING TRUST DTD 01-15-21	31195 N 129TH AVE PEORIA, AZ 85383	0.23

Table 1: Property Owners within One Mile

11658319	WIND DANCER IV PROPERTIES LLC	3321 S WALKUP DR FLAGSTAFF, AZ 86001	0.24
11658026	COSTELLO LIVING TRUST DTD 12-4-09	3954 E BLOOMFIELD PKWY GILBERT, AZ 85296	0.92
11658320	THOMAS FAMILY REVOCABLE TRUST DTD 05-16-06	4425 W BRAIDED REIN FLAGSTAFF, AZ 86005	0.25
11658256	BRODMAN-JOHNSEN FAMILY REVOCABLE TRUST DTD 03-05-90	6030 E EXETER BLVD SCOTTSDALE, AZ 85251	0.21
11658257	BURTON NANCY K REVOCABLE TRUST DTD 01-25-96	11399 E WINCHCOMB SCOTTSDALE, AZ 85255	0.23
11658321	MANN FAMILY TRUST DTD 09-17-94	25770 N 106TH WAY SCOTTSDALE, AZ 85255	0.37
11658255	MAGUIRE FAMILY TRUST DTD 01-27-20	11888 N 119TH ST SCOTTSDALE, AZ 85259	0.2
11658258	BAUER FAMILY TRUST DTD 11-09-89	5423 E ROADRUNNER RD PARADISE VALLEY, AZ 85253	0.25
11658262	NEWCASTLE INVESTMENTS LLC	15560 N FRANK LLOYD WRIGHT NO B 4-5130 SCOTTSDALE, AZ 85260	0.36
11658261	ERICKSON JENNIFER RUTH & RONALD JAMES	2524 E DESERT WILLOW DR PHOENIX, AZ 85048	0.29
11658260	VALADEZ GILBERT JR & MARIA TERESA LIVING TRUST DTD 07-21-16	4710 W BRAIDED REIN FLAGSTAFF, AZ 86001	0.28
11658259	RUSSO FRANK M 2020 NEVADA TRUST DTD 12-17-20	2293 SE 8TH ST POMPANO BEACH, FL 33062	0.26
11658254	MY RUBY INVESTMENTS LLC	16519 B 106TH WAY SCOTTSDALE, AZ 85255	0.2
11658253	KHAN FAMILY REVOCABLE TRUST DTD 06-12-14	6033 E CALLE CAMELIA SCOTTSDALE, AZ 85251	0.2
11658252	QUINCY STEPHANIE J TRUST DTD 06-17-22	2237 ENCANTO DR NE PHOENIX, AZ 85007	0.2
11658012	LOCKETT RETREAT LLC	30314 N 55TH WAY CAVE CREEK, AZ 85331	0.35
11658013	WEINTRAUB FAMILY REVOCABLE TRUST DTD 03-28-02	10095 E CHARTER OAK RD SCOTTSDALE, AZ 85260	0.32
11658011	SWANSON DUSTIN & MONIKA ROCHELLE	3450 S LARIAT LP FLAGSTAFF, AZ 86005	0.41
11658014	MJI FLAGSTAFF RANCH INVESTORS LLC	5002 E EXETER RD PHOENIX, AZ 85018	0.46
11658015	MARTINEZ STEVEN E REVOCABLE TRUST DTD 12-06-18	33014 N 53RD PL CAVE CREEK, AZ 85331	0.57
11658016	MCCORMICK MARK	2300 SILVER ST GRANVILLE, OH 43023	0.89
11658251	WELLINS-NEUBERGER FAMILY TRUST DTD 05-05-16	11111 E SOREL LN SCOTTSDALE, AZ 85259	0.2
11658017	WERTH JUSTIN & STEPHANIE ANN	422 W LOUIS WAY TEMPE, AZ 85284	0.6
11658010	ALEXANDER CRAIG & MILLIE TRUST DTD 07-14-20	3530 S LARIAT LOOP FLAGSTAFF, AZ 86005	0.43
11658250	GARVERICK J PATRICK & KATHLEEN M	2400 N 141ST LN GOODYEAR, AZ 85395	0.19
11658249	BURRIS ROBB S & KIMBERLY S	18541 N 99TH ST SCOTTSDALE, AZ 85255	0.18
11658248	BLEAKLEY KRISTI	4540 W BRAIDED REIN FLAGSTAFF, AZ 86005	0.18
11658247	PENDERGRAFT MIKE TRUST DTD 04-17-23	1036 E SAN MIGUEL AVE PHOENIX, AZ 85014	0.19
11658233B	CACTUS STATE UTILITY OPERATING COMPANY LLC	1630 DES PERES RD NO 140 SAINT LOUIS, MO 63131	0.06
11658035	BARNETT FAMILY TRUST DTD 02-23-03	6220 E CALLE MARITA CAVE CREEK, AZ 85331	0.69
11658246	MCCARTHY KEVIN FALLON & CAROL M	2532 S PLAYA MESA, AZ 85202	0.21
11658245	BOAL ADAM JW & DAWN CW	300 LISA LN KENNETT SQUARE, PA 19348	0.21
11658244	HARRINGTON REVOCABLE TRUST DTD 09-06-18	5244 E HASHKNIFE RD PHOENIX, AZ 85054	0.22
11658024	LAMBERT DUANE & GILDA	3455 S RUNNING IRON FLAGSTAFF, AZ 86005	0.93
11658008	CHERNY ANDREI & STEPHANIE	112 W KALER DR PHOENIX, AZ 85021	0.7
11658018	CARPENTER STEPHEN M & JUDY	3840 W RUNNING MARTINGALE FLAGSTAFF, AZ 86005	0.44
11658243	STAVROS LAUREL M IRREVOCABLE TRUST DTD 09-26-19	13230 N 76TH PL SCOTTSDALE, AZ 85260	0.22
11658009	MALONEY JAMES M & BRIGID M	930 E STERLING LN FLAGSTAFF, AZ 86005	0.7
11658242	COX JERRY M	4450 W BRAIDED RAIN FLAGSTAFF, AZ 86005	0.29
11658025	NOLDE WILLIAM & KIMBERLY	4702 S ONYX DR CHANDLER, AZ 85249	0.82
11658241	OWEN GARY N TRUST DTD 05-25-10	9730 E KEMPER WAY SCOTTSDALE, AZ 85255	0.25
11658019	COHEN TOBY & RITA FAMILY TRUST DTD 04-17-12	13756 W BLOOMINGTON ST LITCHFIELD PARK, AZ 85340	0.59
11658240	PITMAN JAMES R & LINDA M	200 W PORTLAND ST NO 1413 PHOENIX, AZ 85003	0.28

Table 1: Property Owners within One Mile

11658239	EVERGREEN OASIS RENTALS LLC	5601 E CALLE DEL PAISANO PHOENIX, AZ 85018	0.33
11658020A	GOOD GREG	3780 W RUNNING MARTINGALE FLAGSTAFF, AZ 86005	0.68
11658023A	1999 BADIACO FAMILY TRUST	PO BOX 2382 SEDONA, AZ 86339	0.94
11658022A	VONHAPSBURG WINTHROP THOMAS 2007 TRUST DTD 01-07-07	4343 E SOLIER NO 1020 FLAGSTAFF, AZ 86004	1.3
11658232A	FLAGSTAFF RANCH GOLF CLUB	3850 S LARIAT LOOP FLAGSTAFF, AZ 86005	15.43
11658383	WOODRING FAMILY TRUST 2008 DTD 08-13-08	979 EL CAMINO WAY BOULDER CITY, NV 89005	6536
11658384	SNOWFLAG DOUBLEEAGLE TRUST U/A DTD 7-16-13	9347 E SOUTHWIND LN SCOTTSDALE, AZ 85262	6656
11658381	WIEME THOMAS & SHARON FAMILY TRUST DTD 09-21-06	510 MANDALAY CRT HENDERSON, NV 89012	6656
11658380	PRUDHOMME REVOCABLE TRUST DTD 12-26-01	15240 N CLUBGATE DR NO 124 SCOTTSDALE, AZ 85254	6536
11658377	J & J FAMILY TRUST DTD 08-13-20	20704 N 90TH PL NO 1037 SCOTTSDALE, AZ 85255	6536
11658378	UNDERWOOD JULIE	4770 W BRAIDED REIN FLAGSTAFF, AZ 86005	6656
11658326	BURROWS TIMOTHY & KATHE	1804 W RAVEN DR CHANDLER, AZ 85248	6536
11658327	KANUGA SAMIR & POOJA	7161 E BERNEIL LN PARADISE VALLEY, AZ 85253	6656
11658362	HERZOG JOSEPH & MARCIE	1930 E ROSE LN PHOENIX, AZ 85016	7047
11658363	BUSKIRK DAN E & SUSAN E TRUST DTD 04-10-08	7501 E THOMPSON PEAK PWKY NO 145 SCOTTSDALE, AZ 85255	7020
11658329	MAGRATH PATRICIA TRUST DTD 09-29-16	6192 N 29TH PL PHOENIX, AZ 85016	6536
11658374	MEHEN SUSIE	3865 S LEATHER VEST NO 49 FLAGSTAFF, AZ 86005	6536
11658365	PROTEXTER AMY G & WILLIAM	9476 E CANYON VIEW RD SCOTTSDALE, AZ 85255	7047
11658375	LAPCAT LLC	15240 N CLUBGATE DR NO 124 SCOTTSDALE, AZ 85254	6656
11658330	BECK JOHN W JR	10348 N 99TH ST SCOTTSDALE, AZ 85258	6656
11658360	SCHWANENBERGER MICHAEL C & LAURIE A	6424 N DESERT WIND CIR TUCSON, AZ 85750	6656
11658366	HENDERSON JACLYN M & ADAM	3860 BRUSH ARBOR FLAGSTAFF, AZ 86005	7020
11658336	LARSEN SCOTT & POLLY	12461 N 81ST ST SCOTTSDALE, AZ 85260	6656
11658359	NEWLAND FAMILY TRUST DTD 02-26-16	32931 N 73RD WAY SCOTTSDALE, AZ 85266	6536
11658372	CALANCIE LAIRTUS FAMILY TRUST	7141 E RANCHO VISTA DR NO 2006 SCOTTSDALE, AZ 85251	6656
11658335	MUDRICK CYNTHIA L FAMILY TRUST	10036 E BELL RD SCOTTSDALE, AZ 85260	6536
11658332	RMS FAMILY LLC	3101 N CENTRAL AVE NO1600 PHOENIX, AZ 85012	6536
11658369	KJERSTAD LIVING TRUST DTD 09-02-03	1333 W THUNDERHILL DR PHOENIX, AZ 85045	6656
11658338	ROGIN REVOCABLE TRUST DTD 04-24-12	4745 W QUICK DRAW FLAGSTAFF, AZ 86005	7047
11658371	RUBNER CORY & HEATHER FAMILY TRUST DTD 09-11-16	3785 S LEATHER VEST FLAGSTAFF, AZ 86005	6536
11658333	SCOTT FAMILY TRUST DTD 12-31-24	4415 E KATHLEEN RD PHOENIX, AZ 85032	6656
11658357	MILLER FAMILY TRUST DTD 07-01-09	16014 EL DORADO OAKS DR HOUSTON, TX 77059	6656
11658368	VINCENT FAMILY TRUST UA DTD 02-22-99	31904 N 16TH AVE PHOENIX, AZ 85085	6536
11658339	AMICO BRADLEY J & PAIGE	6244 E CALLE CAMILIA SCOTTSDALE, AZ 85251	7020
11658356	MORRISON DAVID	5339 E CORTEZ DR SCOTTSDALE, AZ 85254	6536
11658347	UMBER GREGORY JOHN & MOLLY ANN MANJARRES LIVING TRUST	2024 W CALLE MARITA PHOENIX, AZ 85085	6536
11658350	PILCHER MICHAEL & SANDRA	4900 W QUICK DRAW FLAGSTAFF, AZ 86005	6536
11658341	FISHER FAMILY TRUST DTD 05-20-21	6382 S ZENOBIA CT LITTLETON, CO 80123	6536
11658354	HUMBER WILSON J JEAN A LIVING TRUST DTD 09-11-06	26829 N 7TH LN PHOENIX, AZ 85085	6656
11658344	PEEVYHOUSE MAX FAMILY TRUST DTD 8-1-18	3977 E HUMMINGBIRD LANE PHOENIX, AZ 85050	6536
11658351	REIS PATRICIA GRACE REVOCABLE LIVING TRUST DTD 09-09-22	3502 N 22ND ST PHOENIX, AZ 85016	6656
11658348	LEE FAMILY TRUST DTD 10-16-20	4860 W QUICK DRAW FLAGSTAFF, AZ 86005	6656
11658345	FUKAMI SABOL TRUST DTD 10-26-06	5519 E CALLE DEL NORTE PHOENIX, AZ 85018	6656

Table 1: Property Owners within One Mile

11658353	SEXTON FAMILY TRUST DTD 12-29-00	2856 E ROBIN LN PHOENIX, AZ 85050	6536
11658342	JEDEIKIN JORDAN & AMANDA C	3015 N 49TH ST PHOENIX, AZ 85018	6656
11658231B	CACTUS STATE UTILITY OPERATING COMPANY LLC	1630 DES PERES RD NO 140 SAINT LOUIS, MO 63131	0.06
11663010	NALLY FAMILY REVOCABLE TRUST DTD 07-26-07	10127 W STAGHORN RD PEORIA, AZ 85383	4.97
11663009	STEARNS PAUL V & JENNIFER	6020 W SASKAN RANCH CIR FLAGSTAFF, AZ 86001	4.68
11663011	JOY RAYMOND	38710 N NATIONAL TRL ANTHEM, AZ 85086	4.99
11663008	CARNE JAMES L JR & DEBORAH L	6000 W SASKAN RANCH CIR FLAGSTAFF, AZ 86001	4.74
11663006	BOICOURT TIMOTHY L & JANET A	3450 FENSMUIR ST RIVERSIDE, CA 92503	5.18
11663002	EDELMAN LIVING TRUST DTD 02-14-13	1642 E SILVERWOOD DR PHOENIX, AZ 85048	4.51
11663003	LEWIS PAMELLA R	6015 W SASKAN RANCH CIRCLE FLAGSTAFF, AZ 86001	4.59
11663007	BECKER FAMILY TRUST	PO BOX 1264 SONOITA, AZ 85637	5.23
11663001	HOBACA FAMILY TRUST DTD 06-09-17	4040 E CUDIA WAY PHOENIX, AZ 85018	4.83
11663015	SASKAN RANCH HOMEOWNERS ASSOCIATION	6400 W SASKAN RANCH CIR FLAGSTAFF, AZ 86001	5.94
11663005	PARIS AARON & SYBLE	6600 W SASKAN RANCH WAY FLAGSTAFF, AZ 86001	5.14
11663012	MARTIN DAVID GREGORY & ANNE IRENE	4455 MURPHY CANYON RD NO 100 SAN DIEGO, CA 92123	4.74
11663004	FRATE FAMILY TRUST DTD 01-08	6400 W SASKAN RANCH CIR FLAGSTAFF, AZ 86001	5.11
11663014	HIRES GEORGE & HEATHER	754 W DESERT BROOM CIR CHANDLER, AZ 85248	4.71
11663013	SELTZER DANA & WENDA	3101 N MANOR DR PHOENIX, AZ 85203	4.99
11662014	AXXO HOLDINGS LLC	4180 S LARIAT LOOP FLAGSTAFF, AZ 86005	1.07
11662001	ALEXANDER NEIL & MARTINA FAMILY TRUST DTD 11-18-21	6020 N 62ND PL PARADISE VALLEY, AZ 85253	4.98
11662002	JONES TRAVIS L & JULIE M	4153 S ORCHARD LAKE DR FLAGSTAFF, AZ 86005	4.99
11662003	RAY MICHAEL & LISA	6200 W BELLE SPRINGS FLAGSTAFF, AZ 86001	4.99
11662004	DALLAM FAMILY TRUST DTD 10-02-24	6300 W BELLE SPRINGS WAY FLAGSTAFF, AZ 86001	4.99
11662005	BILLIDEAU FAMILY TRUST DTD 11-20-06	6400 BELLE SPRINGS WAY FLAGSTAFF, AZ 86001	4.99
11662006	EVANS DUSTIN & KRISTIN M	6500 W BELLE SPRINGS WAY FLAGSTAFF, AZ 86001	4.99
11662007	EAP REVOCABLE LIVING TRUST DTD 07-26-23	6600 W BELLE SPRINGS WAY FLAGSTAFF, AZ 86001	5
11662008	ROJO QUINTERO REVOCABLE LIVING TRUST DTD 04-01-19	21529 W BUCKHORN BEND BUCKEYE, AZ 85396	5
11662009	HARTON FAMILY TRUST DTD 08-01-06	6800 W BELLE SPRINGS WAY FLAGSTAFF, AZ 86001	5.46
11662010	JAVELINA CANYON TRUST DTD 04-25-18	2112 E RANCH RD TEMPE, AZ 85284	5.98
11662011	BURCH PATRICK A	6125 N 5TH PL PHOENIX, AZ 85012	5.03
11662012	PHILPOTT STEVE P & MICHELE M CPWROS	7150 W NAVAL OBSERVATORY RD FLAGSTAFF, AZ 86001	5.01
11605003C	CAR DEVELOPMENT LLC	21905 S 199TH WAY QUEEN CREEK, AZ 85142	17.5
11605003E	ALKAID PROPERTIES LLC	4401 E BUTLER AVE FLAGSTAFF, AZ 86004	24
11605003H	SWH DEVELOPMENT LLC	4341 E KACHINA TRL PHOENIX, AZ 85044	14.12
11605003D	L & K SUNFLOWER LLC	4341 E KACHINA TRL PHOENIX, AZ 85044	21.5
11605003K	DSM & R LLC	4341 E KACHINA TRL PHOENIX, AZ 85044	23.06
11604018	LUKE INVESTORS PARTNERSHIP	PO BOX 10775 PHOENIX, AZ 85064	7.91
11604003R	ARIZONA PUBLIC SERVICE COMPANY	PO BOX 53999, MS 9505 PHOENIX, AZ 85072-3940	2.04
11604017	LUKE INVESTORS PARTNERSHIP	PO BOX 10775 PHOENIX, AZ 85064	1.94
11604019B	AMAZONCOM SERVICES LLC	PO BOX 80413 SEATTLE, WA 98108	11.77
11604027	AZ STORAGE 3 LLC	800 BRICKELL AVE NO 1000 MIAMI, FL 33131	2.08
11604028	AZ STORAGE 3 LLC	800 BRICKELL AVE NO 1000 MIAMI, FL 33131	0.85
11604029A	FLAGSTAFF RANCH WAREHOUSES LLC	1425 W FOREST MEADOWS ST FLAGSTAFF, AZ 86001	1.7

Table 1: Property Owners within One Mile

11604026	BOGGESS THOMAS S & JONETTE D	1425 W FOREST MEADOWS ST FLAGSTAFF, AZ 86001	1.7
11604025	BOGGESS THOMAS S & JONETTE D	1425 W FOREST MEADOWS ST FLAGSTAFF, AZ 86001	0.83
11604024	LONG COLD WINTER INVESTMENTS LLC	PO BOX 147 FLAGSTAFF, AZ 86002	0.85
11604004S	MONGINI HOUSE I	PO BOX 265 COTTONWOOD, AZ 86326	17.1
11604023	HINDERLITER TIMOTHY R	2082 W TOBOGGAN CT FLAGSTAFF, AZ 86001	0.85
11604013A	FLAGSTAFF RANCH SELF STORAGE LLC	1425 W FOREST MEADOWS ST FLAGSTAFF, AZ 86001	5
11604021	JDW I LLC	17200 N PERIMETER DR NO 102 SCOTTSDALE, AZ 85255	4.22
11604014	KINZLER RE AZ II LLC	111 S 56TH ST CHANDLER, AZ 85226	2
11604004T	MONGINI HOUSE I	PO BOX 265 COTTONWOOD, AZ 86326	10.01
11604013H	FLAGSTAFF RANCH SELF STORAGE LLC	1425 W FOREST MEADOWS ST FLAGSTAFF, AZ 86001	8
11604013F	ARC 5524 LLC	181 SILVER MAPLE RD GROVELAND, FL 34736	1
11604013G	JAAN INVESTMENTS LLC	PO BOX 2061 PRESCOTT, AZ 86302	2
11604009	SWIRE PACIFIC HOLDINGS INC	PO BOX 1965 POWDER SPRINGS, GA 30127	8
11604015A			
11604016	GRACE COMMUNITY BAPTIST CHURCH	4295 W ROUTE 66 FLAGSTAFF, AZ 86001	10
11604048	HERZOG BRIAN E & KRISTINE S	2912 N CREEKSIDE DR FLAGSTAFF, AZ 86001	2.01
11658233C	FLAGSTAFF RANCH GOLF CLUB	3850 S LARIAT LOOP FLAGSTAFF, AZ 86005	8.24
11658231A	FLAGSTAFF RANCH GOLF CLUB	3850 S LARIAT LOOP FLAGSTAFF, AZ 86005	51.52
11201015E	BNSF RAILWAY COMPANY	PROPERTY TAX DEPARTMENT PO BOX 961089 FORT WORTH, TX 76161-0089	3.21
11604001J	FLAGSTAFF CITY OF	211 W ASPEN AVE FLAGSTAFF, AZ 86001	2.5
11604006	GOSCH FAMILY LIVING TRUST	4392 W ROUTE 66 FLAGSTAFF, AZ 86001	5.97
11604005	BNSF RAILWAY COMPANY	PROPERTY TAX DEPARTMENT PO BOX 961089 FORT WORTH, TX 76161-0089	10.26
11604004N	OLFERS FAMILY TRUST DTD 06/10/13	4656 W ROUTE 66 FLAGSTAFF, AZ 86001	2.34
11604004M	LAGUNA CHRISTINA A	3900 WESTWOOD CIR FLAGSTAFF, AZ 86001	2.32
11604004L	KOHL ANDREW S & SHERRI L	4652 W ROUTE 66 FLAGSTAFF, AZ 86001	2.34
11604004K	TRIPLE J LIVING TRUST DTD 05-04-15	908 W MURRAY RD FLAGSTAFF, AZ 86001	2.7
11604002C	LINDHOLM ROBERT LEE	650 WIMBERLY OAKS DR WIMBERLEY, TX 78676	12.75
11605012	BNSF RAILWAY COMPANY	PROPERTY TAX DEPARTMENT PO BOX 961089 FORT WORTH, TX 76161-0089	28.67
11605004C	HANNEKEN FAMILY TRUST DTD 02-05-92	1251 E LAGUNA DR TEMPE, AZ 85282	10
11605013	BNSF RAILWAY COMPANY	PROPERTY TAX DEPARTMENT PO BOX 961089 FORT WORTH, TX 76161-0089	28.62
11604032A	BOYER RONALD C & PATTIE M TRUST DTD 10-09-98	6090 W FORT VALLEY RANCH RD FLAGSTAFF, AZ 86001	2.33
11201712	LIV TIMBER SKY LLC	1600 S BEACON BLVD NO 260 GRAND HAVEN, MI 49417	13.01
11664010	GIMENEZ FAMILY TRUST DTD 09-01-04	3939 WESTWOOD CIR FLAGSTAFF, AZ 86005	2
11664011	LHEUREUX DANIEL J & HEATHER A	3941 WESTWOOD CIR FLAGSTAFF, AZ 86005	2
11658198A	IANNUCCI ANGELO FAMILY TRUST DTD 05-23-17	7468 W LEBARON AVE LAS VEGAS, NV 89178	0.69
11658185A	SUPERFON JOEL B & SARAH	5735 N 33RD PL PARADISE VALLEY, AZ 85253	0.64
11658355	FLADER FAMILY TRUST DTD 03-01-19	8518 E WOOD DR SCOTTSDALE, AZ 85260	7226
11658358	HANA TRUST DTD 03-13-18	22905 N 38TH WAY PHOENIX, AZ 85050	7226
11658361	BRIGGS KERRY D LIVING TRUST DTD 09-08-20	10040 E HAPPY VALLEY RD. NO 640 SCOTTSDALE, AZ 85255	7226
11658370	BAYLEY MICHAEL	3814 S BRUSH ARBOR FLAGSTAFF, AZ 86005	7226
11658367	ROSSUM JUDITH VAN	PO BOX 26908 PHOENIX, AZ 85068	7100
11658364	FOSTER ROBERT KENT & JACQUELYN STEWART	3889 S BRUSH ARBOR FLAGSTAFF, AZ 86005	7100
11658352	MILLER NORMAN L & CAROL A	4555 E MAYO BLVD NO 3130 PHOENIX, AZ 85050	7226

Table 1: Property Owners within One Mile

11658349	GRAZIA DIO ENTERPRISES LLC	13417 W EVERGREEN TERR PEORIA, AZ 85383	7226
11658346	LEO MATTHEW & CAROL	4814 W QUICK DRAW NO 339 FLAGSTAFF, AZ 86005	7226
11658343	DRUSCHEL JAMES & KATHLEEN LIVING TRUST DTD 07-19-24	13230 W PANCHITA DR SUN CITY WEST, AZ 85375	7226
11658340	CRUTCHER HAROLD T	12932 N 136TH ST SCOTTSDALE, AZ 85259	7100
11658337	GILBERT NANCY ANN & MARK EDWARD	887 CALLE JON THOUSAND OAKS, CA 91360	7226
11658334	VOORAKARNAM VINAY	24349 N 75H WAY SCOTTSDALE, AZ 85255	7226
11658373	DEPREZ FAMILY TRUST DTD 08-04-16	26414 S FLAME TREE DR CHANDLER, AZ 85248	7226
11658376	KRAMER AARON & DANIELLE	8405 W SANDS CT PEORIA, AZ 85383	7226
11658379	MUNDERLOH TIMOTHY	4774 W BRAIDED REIN FLAGSTAFF, AZ 86005	7226
11658382	BASINGER FAMILY REVOCABLE TRUST	932 E VINEDO LN TEMPE, AZ 85284	7226
11658385	ROBERTS EVONNE & DARYL	2111 E VIRGO PL CHANDLER, AZ 85249	7226
11658331	EDWARDS ALAN & LINDA TRUST DTD 11-14-22	3854 S LEATHER VEST FLAGSTAFF, AZ 86005	7226
11658328	HOLLRAH GLENNON A & TERESA I	132 BISHOPSCOURT RD OSPREY, FL 34229	7226
11658028A	LUDWIG AUDREY ROBERTS & TODD	2405 W RUNNING MARTINGALE FLAGSTAFF, AZ 86005	1.18
10215001	FLAGSTAFF CITY OF	211 W ASPEN AVE FLAGSTAFF, AZ 86001	1610.69
11604041	GOSCH FAMILY LIVING TRUST	4392 W ROUTE 66 FLAGSTAFF, AZ 86001	0.48
11604042	OTTER HAROLD	4410 W ROUTE 66 FLAGSTAFF, AZ 86001	4
11604047	ZANZUCCHI JAMES	128 E MARLETTE AVE PHOENIX, AZ 85012	2.73
11604045	KOHL ANDREW S	4652 W ROUTE 66 FLAGSTAFF, AZ 86001	2.76
11604044	HUSS JOSHUA LEWIS	8942 N PALM BROOK DR TUCSON, AZ 85743	2.84
11604034	HARKEY WILLARD W FAMILY REVOCABLE TRUST DTD 12-02-92	4341 E KACHINA TRL PHOENIX, AZ 85044	0.71
11604046	BUTLER BENJAMIN C	4880 W ROUTE 66 FLAGSTAFF, AZ 86001	11.37
11604043	HOWINGTON JAMES & TOULA	302 N WC RILES ST FLAGSTAFF, AZ 86001	11.46
11604004D	HARKEY FRANCES SURVIVORS TRUST DTD 12-02-92	4341 E KACHINA TRL PHOENIX, AZ 85044	2.6
11201001D	FLAGSTAFF CITY OF	211 W ASPEN AVE FLAGSTAFF, AZ 86001	44.01
11201001E	FLAGSTAFF CITY OF	211 W ASPEN AVE FLAGSTAFF, AZ 86001	50.29
11664052B	MUELLER FAMILY TRUST DTD 04-10-94	5100 W KILTIE LN FLAGSTAFF, AZ 86001	2.24
11604002B	THORNTON TIMOTHY N & HEATHER L	2384 W SILVERTON DR FLAGSTAFF, AZ 86001	12.75
11658421	ARABIAN 17 LLC	12112 W DESERT MIRAGE DR PEORIA, AZ 85283	4390
11658419	BELLER ROCKY JAY & LINDA JEAN	9428 E CALLE DE LAS BRISAS SCOTTSDALE, AZ 85255	4346
11658422	ZUNIGA CARLA A REVOCABLE LIVING TRUST DTD 12-27-14	27145 N 110TH PL SCOTTSDALE, AZ 85262	4016
11658418	MCGRATH APRIL M TRUST DTD 12-13-12	7622 E CACTUS WREN RD SCOTTSDALE, AZ 85250	4546
11658423	PRUDHOMME REVOCABLE TRUST DTD 12-26-01	15240 N CLUBGATE DR NO 124 SCOTTSDALE, AZ 85254	5544
11658417	JAKEL GORDON K LIVING TRUST DTD 05-03-85	24580 N 72ND WAY SCOTTSDALE, AZ 85255	5484
11658424	HUNT BRANDON J & DANIELLE D	4502 E EXETER BLVD PHOENIX, AZ 85018	3800
11658416	GLEASON FAMILY TRUST DTD 05-16-00	2120 EAGLE DR LAKE HAVASU CITY, AZ 86406	4284
11658425	MCKIVERGAN MICHAEL T & MARIA A	1358 S HETTEMA ST YUMA, AZ 85364	3800
11658415	DALKE GR FAMILY TRUST DTD 10-10-18	4347 N JOKAKE DR SCOTTSDALE, AZ 85251	3800
11658426	HEATHS REAL ESTATE HOLDINGS LLC	10105 E VIA LINDA NO 103 PMB 164 SCOTTSDALE, AZ 85258	3800
11658414	ALEXANDER D & A FAMILY TRUST DTD 01-18-19	10185 E CORRINE DR SCOTTSDALE, AZ 85260	3800
11658427	MARQUIS FAMILY TRUST DTD 10-09-24	176885 N 101ST WAY SCOTTSDALE, AZ 85255	3800
11658413	WHANG FAMILY LLLP	3654 N EAGLE CANYON MESA, AZ 85207	3800
11658435	ASPEN RIDGE ESTATES AT FLAGSTAFF RANCH HOMEOWNERS ASSOC	PO BOX 10000 PRESCOTT, AZ 86304	1998

Table 1: Property Owners within One Mile

11658428	BORG KEVIN	7583 W FETLOCK TR PEORIA, AZ 85382	3980
11658437	ASPEN RIDGE ESTATES AT FLAGSTAFF RANCH HOMEOWNERS ASSOC	PO BOX 10000 PRESCOTT, AZ 86304	1359
11658412	BENTON JACKIE & BRETT	208 W FELLARS DR PHOENIX, AZ 85023	3800
11658429	GOSS DANIEL & TERRY LIVING TRUST DTD 04-20-99	9472 E HIDDEN SPUR TRL SCOTTSDALE, AZ 85255	4177
11658411	MCCAFFREY RYAN & MELISSA	1931 E SAGITTARIUS PL CHANDLER, AZ 85249	3800
11658436	ASPEN RIDGE ESTATES AT FLAGSTAFF RANCH HOMEOWNERS ASSOC	PO BOX 10000 PRESCOTT, AZ 86304	25961
11658430	HUNT JAMES N & ROBERTA K	4425 W ARABIAN TRL FLAGSTAFF, AZ 86005	4374
11658410	JOHNSON FAMILY TRUST DTD 06-04-13	1008 E ATHENS AVE HENDERSON, NV 89015	3800
11658431	MUNSON JANICE FAY	4435 W ARABIAN TRL FLAGSTAFF, AZ 86005	4015
11658409	FLADER BRIAN & KERRI FAMILY TRUST DTD 12-01-22	3846 N 54TH CT PHOENIX, AZ 85018	3887
11658432	BAJUSZ THOMAS EDWARD & SUSAN JOANNE	1340 N CLOUD CLIFF PASS PRESCOTT VALLEY, AZ 86314	4328
11658434	ASPEN RIDGE ESTATES AT FLAGSTAFF RANCH HOMEOWNERS ASSOC	PO BOX 10000 PRESCOTT, AZ 86304	2139
11658408	HANSON FAMILY LIVING TRUST DTD 06-04-15	7904 N 16TH DR PHOENIX, AZ 85021	3800
11658439	FLAGSTAFF RANCH PROPERTY OWNERS ASSOCIATION	3850 S LARIAT LOOP FLAGSTAFF, AZ 86005	28532
11658407	SHRADER LIVING TRUST DTD 09-06-18	4430 W ARABIAN TRL FLAGSTAFF, AZ 86005	3800
11658406	SPENCER LEE E & JANE E	11071 E BENT TREE DR SCOTTSDALE, AZ 85262	3800
11658405	OHARA MICHAEL B & TONI L	4450 W ARABIAN TRL FLAGSTAFF, AZ 86005	4097
11658433	ASPEN RIDGE ESTATES AT FLAGSTAFF RANCH HOMEOWNERS ASSOC	PO BOX 10000 PRESCOTT, AZ 86304	1080
11658464	ASPEN RIDGE ESTATES LLC	PO BOX 10000 PRESCOTT, AZ 86304	1.4
11658002Z	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	1.76
11658002Y	FLAGSTAFF RANCH DEVELOPMENT LLC	3101 N CENTRAL AVE NO 1600 PHOENIX, AZ 85012	3920
11604049	VAN BEEK EDWARD REVOCABLE TRUST DTD 05-30-08	809 W RIORDAN NO 100-377 FLAGSTAFF, AZ 86001	8
11201289	REIS PATRICIA LIVING TRUST DTD 04-26-17	2532 N 4TH ST NO 649 FLAGSTAFF, AZ 86004	7579
11201290	ZIMMERMAN RAYMOND JOSEPH & KATHERINE V TRUST DTD 05-04-20	8650 E JOSHUA TREE LN SCOTTSDALE, AZ 85250	5744
11201291	BEAUMONT 878 LLC	1272 PEACOCK HILLS DR SANTA ANA, CA 92705	4728
11201292	BEAUMONT 878 LLC	1272 PEACOCK HILLS DR SANTA ANA, CA 92705	4500
11201293	LOCKWOOD LODGING LLC	5620 E LITTLE WELLS PASS CAVE CREEK, AZ 85331	4500
11201294	LI HE	8424 E COLUMBUS AVE SCOTTSDALE, AZ 85251	4500
11201295	KELLY TIMOTHY & JULIE	26804 N 11TH DR PHOENIX, AZ 85085	4500
11201296	E-JET ENTERPRISES LLC	7368 N 5TH AVE PHOENIX, AZ 85021	4488
11201297	JANIK FAMILY TRUST DTD 04-24-07	18490 N 97TH WAY SCOTTSDALE, AZ 85255	5263
11201298	MCKINNON TAYLOR W	3343 W LOCKWOOD WAY FLAGSTAFF, AZ 86001	5295
11201299	BAK FAMILY TRUST DTD 02-08-17	PO BOX 45454 PHOENIX, AZ 85064	5599
11201288	BARKLEY FAMILY LIVING TRUST DTD 07-28-25	3200 W LOCKWOOD WAY FLAGSTAFF, AZ 86001	6568
11201300	PHILLIPS TRUST DTD 12-01-20	20750 N 87TH ST NO 1138 SCOTTSDALE, AZ 85255	6298
11201287	ANASTARIO MICHAEL	1933 W CAMELOT DR FLAGSTAFF, AZ 86001	4866
11201286	ERICKSON JUSTIN & TISCHA MUNOZ	333 E DAVID DR FLAGSTAFF, AZ 86001	5053
11201285	BEAUMONT 878 LLC	1272 PEACOCK HILLS DR SANTA ANA, CA 92705	5195
11201284	SOCH TAYLOR & BRITTANY	9717 E PASEO SAN ARDO TUCSON, AZ 85747	4698
11201283	BFP FLAGSTAFF LLC	5514 N 71ST ST PARADISE VALLEY, AZ 85253	4500
11201301	BARRONS JAMES R	332 E TUCKEY LN PHOENIX, AZ 85012	7877
11201282	STONE ASHLEY & CHRISTOPHER	3284 W LOCKWOOD WAY FLAGSTAFF, AZ 86001	4500
11201281	PARQUE RENTAL LLC	3635 N 68TH ST NO 1003 FLAGSTAFF, AZ 86001	4500

Table 1: Property Owners within One Mile

11201280	STEFFES NICK C	3635 N 68TH ST NO 4 SCOTTSDALE, AZ 85251	4500
11201308	TIMBER SKY COMMUNITY ASSOCIATION	2502 E CAMELBACK RD NO 214 PHOENIX, AZ 85016	2518
11201279	TAKHER ANNE R	3326 W LOCKWOOD WAY FLAGSTAFF, AZ 86001	4527
11201305	RAFFERTY FAMILY TRUST DTD 03-04-22	4504 E WHITE FEATHER LN CAVE CREEK, AZ 85331	2982
11201278	SPRINGER ABRAHAM & JEAN	3340 W LOCKWOOD WAY NO 8 FLAGSTAFF, AZ 86001	5910
11201277	HARVEY JAMES J & CYNTHIA L	3354 W LOCKWOOD WAY FLAGSTAFF, AZ 86001	7167
11201304	MOGHADDAM HESAM S	11533 OAKFORD LN PORTER RANCH, CA 91326	5246
11201303	JONES JOHN P & DEBORAH A SESSLER-JONES REVOCABLE TRUST	2217 VIA ACALONES PALOS VERDES ESTATES, CA 90274	4738
11201276	MCNEELY WILLIAM	3368 W LOCKWOOD WAY FLAGSTAFF, AZ 86001	4987
11201302	RODRIGUEZ HUGO R & SARAH M	2112 S BLUFFS WAY YUMA, AZ 85365	5572
11201306	TIMBER SKY COMMUNITY ASSOCIATION	2502 E CAMELBACK RD NO 214 PHOENIX, AZ 85016	11472
11201307	TIMBER SKY COMMUNITY ASSOCIATION	2502 E CAMELBACK RD NO 214 PHOENIX, AZ 85016	751
11201271	WEILER BETHANY A	2725 S VEGA ST FLAGSTAFF, AZ 86001	4617
11201272	YOUKHANNA JOSEPH	2717 S VEGA ST FLAGSTAFF, AZ 86001	4671
11201313	ARMUS JONATHAN & MAURA	2462 S POLARIS WAY FLAGSTAFF, AZ 86001	13932
11201275	BARBER RICHARD A & ELAINE G LIVING TRUST DTD 10-24-17	4222 E ROMA AVE PHOENIX, AZ 85018	6199
11201273	BEAUMONT 878 LLC	1272 PEACOCK HILLS DR SANTA ANA, CA 92705	4594
11201314	SHERO ELIZABETH & RODNEY	3601 W CERES WAY FLAGSTAFF, AZ 86001	14988
11201274	RINK KURT E LIVING TRUST DTD 03-05-25	1134 W COCONINO DR CHANDLER, AZ 85248	7214
11201312	JOYAL STEVE & NANCY TRUST DTD 03-08-13	2454 S POLARIS WAY FLAGSTAFF, AZ 86001	11011
11201315	ALEXANDER JESSE & KIMBERLY A	3609 W CERES WAY FLAGSTAFF, AZ 86001	10199
11201311	COSS IVEY ROSE & RUBEN NATHANIEL	2446 S POLARIS WAY FLAGSTAFF, AZ 86001	9586
11201345	TIMBER SKY COMMUNITY ASSOCIATION	2502 E CAMELBACK RD NO 214 PHOENIX, AZ 85016	1046
11201310	CHAN FAMILY TRUST DTD 09-20-10	5001 E ROVEY AVE PARADISE VALLEY, AZ 85253	10561
11201316	TOUHILL DAVID T	225 W FLYNN LN PHOENIX, AZ 85013	9600
11201343	MOSKOWITZ DAVID	9191 N 117TH WAY SCOTTSDALE, AZ 85259	10422
11201309	HICKS AMANDA	2430 S POLARIS WAY FLAGSTAFF, AZ 86001	12171
11201344	TIMBER SKY COMMUNITY ASSOCIATION	2502 E CAMELBACK RD NO 214 PHOENIX, AZ 85016	13296
11201263	TIMBER SKY COMMUNITY ASSOCIATION	2502 E CAMELBACK RD NO 214 PHOENIX, AZ 85016	2261
11201167	NEVA KEITH & PAULINE	2422 S POLARIS WAY FLAGSTAFF, AZ 86001	6306
11201168	KOSSEL ROBERT III & TRACY	8439 S 22ND ST PHOENIX, AZ 85042	7046
11201169	SCHWARTZ LUXURY RENTALS LLC	10800 E CACTUS RD NO 3 SCOTTSDALE, AZ 85259	6980
11201170	DIBERNARDO DOSTALIK REVOCABLE TRUST DTD 08-02-10	2398 S POLARIS WAY FLAGSTAFF, AZ 86001	7127
11201342	KNOBBE TIMOTHY E	3618 W CERES WAY FLAGSTAFF, AZ 86001	9263
11201171	RUGH CHERRIE	2390 S POLARIS WAY FLAGSTAFF, AZ 86001	7453
11201334	SWAFFORD WILLIAM J TRUST DTD 08-29-23	6165 LAMBDA DR SAN DIEGO, CA 92120	9944
11201317	HU ALEXANDER CHIH	3625 W CERES WAY FLAGSTAFF, AZ 86001	11609
11201352	TIMBER SKY COMMUNITY ASSOCIATION	2502 E CAMELBACK RD NO 214 PHOENIX, AZ 85016	806
11201172	HU ALEXANDER	3625 W CERES WAY FLAGSTAFF, AZ 86001	7691
11201264	TIMBER SKY COMMUNITY ASSOCIATION	2502 E CAMELBACK RD NO 214 PHOENIX, AZ 85016	1775
11201333	RINGENBERG PAUL & VALERIE	2435 S POLARIS WAY FLAGSTAFF, AZ 86001	10108
11201173	HERRERA LAURA	11808 S TUZIGOOT CT PHOENIX, AZ 85044	7798
11201351	TIMBER SKY COMMUNITY ASSOCIATION	2502 E CAMELBACK RD NO 214 PHOENIX, AZ 85016	556

Table 1: Property Owners within One Mile

11201157B	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	6.36
11201346	TIMBER SKY COMMUNITY ASSOCIATION	2502 E CAMELBACK RD NO 214 PHOENIX, AZ 85016	1685
11201318	LEVER FAMILY TRUST DTD 03-11-20	3633 CERES WAY FLAGSTAFF, AZ 86001	10176
11201341	MJZ HOLDINGS LLC	4825 E PALOMINO RD PHOENIX, AZ 85018	11052
11201244	MYLER-ROSSI TRUST DTD 10-09-18	4490 S THISTLE DR CHANDLER, AZ 85248	7519
11201174	FLAGSTAFF SOL LLC	3636 W ALTAIR WAY FLAGSTAFF, AZ 86001	7767
11201332	KURTZ JOSHUA	3600 W MODUS LN FLAGSTAFF, AZ 86001	11542
11201335	SCREMIN SURVIVORS TRUST DTD 09-09-94	19899 E NATALIE WAY QUEEN CREEK, AZ 85142	12764
11201265	TIMBER SKY COMMUNITY ASSOCIATION	2502 E CAMELBACK RD NO 214 PHOENIX, AZ 85016	1050
11201243	BKMK TRUST DTD 06-21-24	PO BOX 42 FLAGSTAFF, AZ 86002	7659
11201319	GALLAGHER FRANCIS X & LYNNE M	2549 S OWEN WAY FLAGSTAFF, AZ 86001	9000
11201175	HERRERA LAURA	11808 S TUZIGOOT CT PHOENIX, AZ 85044	7602
11201254	HEPNER STEVEN	2395 S POLARIS WAY FLAGSTAFF, AZ 86001	8385
11201340	SERBANESCU TEODORA	3634 W CERES WAY FLAGSTAFF, AZ 86001	11293
11201253	DUANE TIMOTHY P REVOCABLE TRUST DTD 06-06-16	2383 S POLARIS WAY FLAGSTAFF, AZ 86001	9543
11201242	DEFRESART EDOUARD D & NATHALIE M	424 W SEAGULL DR CHANDLER, AZ 85286	8290
11201336	BARKIN JULIE & JAMES	17948 E SLIDE ROCK DR RIO VERDE, AZ 85263	11753
11201176	BROWN CHARLES C	2350 S POLARIS WAY FLAGSTAFF, AZ 86001	7158
11201331	SHUMWAY ALLEN LESLEY III	3608 W MODUS LN FLAGSTAFF, AZ 86001	12549
11201320	CRAFT AARON & ERIN	6015 E CALLE DE LAS ESTRELLAS CAVE CREEK, AZ 85331	9000
11201339	BOWEN CRAIG S	3642 W CERES WAY FLAGSTAFF, AZ 86001	10234
11201245	LEITER FAMILY TRUST DTD 01-08-25	2436 S SIRIUS DR FLAGSTAFF, AZ 86001	9585
11201252	HENK CHRISTOPHER JOSEPH	2359 S POLARIS WAY FLAGSTAFF, AZ 86001	9072
11201347	TIMBER SKY COMMUNITY ASSOCIATION	2502 E CAMELBACK RD NO 214 PHOENIX, AZ 85016	6000
11201330	ROWE KEVIN	545 N MORIAH DR FLAGSTAFF, AZ 86001	11676
11201177	CAMPANO RAFAEL C & MARITES B	14366 CLASSIQUE WAY SAN DIEGO, CA 92129	6831
11201337	MAGUIRE MATTHEW G & DAWN M	5415 E HIGH ST NO 200 PHOENIX, AZ 85054	10943
11201350	TIMBER SKY COMMUNITY ASSOCIATION	2502 E CAMELBACK RD NO 214 PHOENIX, AZ 85016	787
11201241	DISALVO PAMELA M	2433 S SIRIUS DR FLAGSTAFF, AZ 86001	8375
11201251	FLECK RICHARD K	2347 S POLARIS WAY FLAGSTAFF, AZ 86001	7138
11201246	HEID TREVOR JOHN & SUMMER ANN	9363 W VILLA LINDO DR PEORIA, AZ 85383	11122
11201321	MUELLER CHRISTOPHER & ELIZABETH	2533 S OWEN WAY FLAGSTAFF, AZ 86001	10544
11201338	PARK JOHN HOSOO	16026 E GLENVIEW DR FOUNTAIN HILLS, AZ 85268	10348
11201237	SINGARAVELU KUMARA	14827 N 62ND PL SCOTTSDALE, AZ 85254	8263
11201348	TIMBER SKY COMMUNITY ASSOCIATION	2502 E CAMELBACK RD NO 214 PHOENIX, AZ 85016	3106
11201178	CAMPANO RAFAEL C & MARITES B	14366 CLASSIQUE WAY SAN DIEGO, CA 92129	6772
11201349	TIMBER SKY COMMUNITY ASSOCIATION	2502 E CAMELBACK RD NO 214 PHOENIX, AZ 85016	608
11201240	SCHULTZ ANDREW J TRUST DTD 09-04-18	3581 E AQUARIUS PL CHANDLER, AZ 85249	7682
11201250	EXPERT TERRAIN LLC	11285 N 118TH WAY SCOTTSDALE, AZ 85259	6724
11201262	TIMBER SKY COMMUNITY ASSOCIATION	2502 E CAMELBACK RD NO 214 PHOENIX, AZ 85016	916
11201236	LANUTI JOHN	2416 S LUGINBUHL ST FLAGSTAFF, AZ 86001	6676
11201329	OSOSKE FAMILY TRUST DTD 04-26-06	3512 W KILTIE LP FLAGSTAFF, AZ 86005	10593
11201322	PALLISSARD FAMILY TRUST DTD 08-12-15	1503 W AUGUSTA AVE PHOENIX, AZ 85021	9763

Table 1: Property Owners within One Mile

11201179	NACKARD PATRYCIA JEWEL	112 E DESERT PARK LN PHOENIX, AZ 85020	6839
11201249	KELLEY SHAUN & VICTORIA	3123 E HERRERA DR PHOENIX, AZ 85050	6325
11201248	TADANO FAMILY LIVING TRUST DTD 02-10-16	23305 N 41ST ST PHOENIX, AZ 85050	6325
11201239	LINCOLN-MUSSER KIMBERLY ANN	2417 S SIRIUS DR FLAGSTAFF, AZ 86001	6727
11201266	TIMBER SKY COMMUNITY ASSOCIATION	2502 E CAMELBACK RD NO 214 PHOENIX, AZ 85016	1050
11201247	LU JIARONG	121 E CONCORDA DR TEMPE, AZ 85282	6312
11201328	MARKS ANDREW J	2610 GALIT COVE SAN ANTONIO, TX 78230	9718
11201235	RESNICK JAMIE LEE	2408 S LUGINBUHL ST FLAGSTAFF, AZ 86001	6670
11201180	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	6747
11201233	KANUGA SAMIR & POOJA	7161 E BERNEIL LN PARADISE VALLEY, AZ 85253	7414
11201258	TIMBER SKY COMMUNITY ASSOCIATION	2502 E CAMELBACK RD NO 214 PHOENIX, AZ 85016	1034
11201323	WILES FAMILY REVOCABLE TRUST DTD 06-23-15	4442 E PALO VERDE DR PHOENIX, AZ 85018	9454
11201238	ROCO VINCENT & SUSAN	2004 E FREEPORT LN GILBERT, AZ 85234	6613
11201327	KIRKWOOD DERRICK & JOANNA	6975 VENTANA LINKS LOOP TUCSON, AZ 85750	9944
11201234	DANKER DAVID & DANIKA	2400 S LUGINBUHL ST FLAGSTAFF, AZ 86001	6670
11201232	LUGINBUHL LLC	1011 E KINGBIRD PL CHANDLER, AZ 85286	6325
11201267	TIMBER SKY COMMUNITY ASSOCIATION	2502 E CAMELBACK RD NO 214 PHOENIX, AZ 85016	3282
11201326	HARDY DAVID M & MARILYN H	3654 W MODUS LN FLAGSTAFF, AZ 86001	9526
11201324	KOUTIA FAMILY TRUST DTD 01-09-17	7224 W AURORA DR GLENDALE, AZ 85308	10817
11201211	LEIGH GRAHAM M & STEPHANIE L	24011 N 24TH PL PHOENIX, AZ 85024	6670
11201212	OTZEN CHRISTIAN MARCUS	PO BOX 730 FLAGSTAFF, AZ 86002	6670
11201231	DEPINTO MICHAEL D & STEPHANIE A REVOCABLE TRUST	2401 S LUGINBUHL ST FLAGSTAFF, AZ 86001	6312
11201268	TIMBER SKY COMMUNITY ASSOCIATION	2502 E CAMELBACK RD NO 214 PHOENIX, AZ 85016	1050
11201213	TIMALSINA BINOD	3520 W ELECTRA DR FLAGSTAFF, AZ 86001	6670
11201230	JERTSON FAMILY TRUST DTD 06-11-20	23213 N 39TH TERRACE PHOENIX, AZ 85050	9121
11201214	MCM TIMBERSKY PROPERTIES LLC	3528 W ELECTRA DR FLAGSTAFF, AZ 86001	6670
11201256	TIMBER SKY COMMUNITY ASSOCIATION	2502 E CAMELBACK RD NO 214 PHOENIX, AZ 85016	1040
11201229	PEARSON MARK & SUSAN POWELL LIVING TRUST DTD 05-29-25	2723 N 164TH DR GOODYEAR, AZ 85395	8060
11201325	KOFF DAVID LIVING TRUST DTD 10-16-15	2501 S OWEN WAY FLAGSTAFF, AZ 86001	15144
11201215	FIELDS HUNTER THOMAS	1232 W ORIOLE WAY CHANDLER, AZ 85286	6670
11201228	FERENZ JEFFREY & CHRISTINA COMPTON FAMILY TRUST	532 E MARYLAND AVE NO B-1 PHOENIX, AZ 85012	7678
11201261	TIMBER SKY COMMUNITY ASSOCIATION	2502 E CAMELBACK RD NO 214 PHOENIX, AZ 85016	4496
11201216	AMENT HOLDINGS LLC	27571 N MILLER RD SCOTTSDALE, AZ 85266	6670
11201210	MEVAWALA PHILIP F & BARBARA G	32810 N 22ND DR PHOENIX, AZ 85085	6651
11201217	MIKUS REVOCABLE LIVING TRUST DTD 04-11-18	4534 N 29TH ST PHOENIX, AZ 85016	6670
11201227	KINCADE MAXWELL	3917 W ELECTRA DR FLAGSTAFF, AZ 86001	10558
11201209	RIZZO REVOCABLE TRUST DTD 04-22-22	2125 PALMER DR LAKE HAVASU CITY, AZ 86406	6670
11201218	LEIN FAMILY TRUST DTD 03-07-02	12726 N 98TH PL SCOTTSDALE, AZ 85260	6670
11201182	PHEGLEY JONATHAN STEVEN & SAMANTHA LYNN	2302 S POLARIS WAY FLAGSTAFF, AZ 86001	9322
11201208	FULLER CARLEN D & MAGGIE J	3621 E CAT BALUE PHOENIX, AZ 85050	6670
11201219	BLINCOE DAVID & NICOLE	3568 W ELECTRA FLAGSTAFF, AZ 86001	6670
11201207	DOMBROWSKI FAMILY TRUST DTD 04-30-18	4428 E SAINT JOHN RD PHOENIX, AZ 85032	6670
11201220	TIMBER SKY RENTAL LLC	5419 E VALLE VISTA RD PHOENIX, AZ 85018	6670

Table 1: Property Owners within One Mile

11201260	TIMBER SKY COMMUNITY ASSOCIATION	2502 E CAMELBACK RD NO 214 PHOENIX, AZ 85016	9690
11201226	BRANDON GAVIN	4133 S PLEASANT PL CHANDLER, AZ 85248	15196
11201221	ANDERSON MARTI	22223 N 39TH ST PHOENIX, AZ 85050	6670
11201206	JOHNSON LAWRENCE ARNOLD & KIMBERLY JEAN	363 W MACAW DR CHANDLER, AZ 85286	6670
11201222	PATEL SANKET PRAVINBHAI	PO BOX 18171 MUNDS PARK, AZ 86017	6670
11201156	ROERS FLAGSTAFF APARTMENT OWNER LLC	110 CHESHIRE LN NO 120 MINNETONKA, MN 55305	10.56
11201205	ROCKAS MARGO M REVOCABLE TRUST DTD 10-26-16	1741 E QUEEN PALM DR GILBERT, AZ 85234	6670
11201223	PARKER FAMILY LIVING TRUST DTD 10-04-23	2781 S SANTA ANNA ST CHANDLER, AZ 85286	6715
11201269	TIMBER SKY COMMUNITY ASSOCIATION	2502 E CAMELBACK RD NO 214 PHOENIX, AZ 85016	6099
11201204	BOND CHRISTIAN	1201 E JULIAN DR GILBERT, AZ 85295	6670
11201203	OBROCK BLAKE ROBERT & JENNIFER SUSAN	3569 W ALTAIR WAY FLAGSTAFF, AZ 86001	6670
11201183	RAJU RAVI	740 VALONIA OAK TER SUNNYVALE, CA 94086	11400
11201200	DAULTON BENJAMIN	2243 E MULBERRY DR PHOENIX, AZ 85016	9019
11201202	MILLEN RICHARD ALLEN	3577 W ALTAIR WAY FLAGSTAFF, AZ 86001	6670
11201225	MELDRUM FAMILY TRUST DTD 11-07-19	9017 W DOVE ROOST RD QUEEN CREEK, AZ 85142	9046
11201184	BAKER SEAN & TRACY	3508 W ALTAIR WAY FLAGSTAFF, AZ 86001	8485
11201201	WILDE JEFFREY W & LISA M	5550 E ORCHID LN PARADISE VALLEY, AZ 85253	6670
11201270	TIMBER SKY COMMUNITY ASSOCIATION	2502 E CAMELBACK RD NO 214 PHOENIX, AZ 85016	4219
11201185	ROSALES JESUS E MENDOZA	3516 W ALTAIR WAY FLAGSTAFF, AZ 86001	6932
11201186	ERICKSON KATHLEEN JO	3524 W ALTAIR WAY FLAGSTAFF, AZ 86001	6870
11201187	TORRES CALEB & ERIKA TRUST DTD 03-17-20	1826 N SHELBY MESA, AZ 85207	6808
11201188	VANDERMERWE JASON	3839 DIVISADERO ST SAN FRANCISCO, CA 94123	6747
11201259	TIMBER SKY COMMUNITY ASSOCIATION	2502 E CAMELBACK RD NO 214 PHOENIX, AZ 85016	1735
11201224	ZEERMATT TRUST DTD 06-20-14	3636 W ALTAIR WAY FLAGSTAFF, AZ 86001	8704
11201189	ANDERSON DAVID & TORI	7814 S EXPEDITION DR TUCSON, AZ 85747	6677
11201190	JULIEN MELISSA RENEE	PO BOX 86 TWENTYNINE PALMS, CA 92277	6670
11201257	TIMBER SKY COMMUNITY ASSOCIATION	2502 E CAMELBACK RD NO 214 PHOENIX, AZ 85016	9275
11201191	SLAYTON MICHAEL ANTHONY	3564 W ALTAIR WAY FLAGSTAFF, AZ 86001	6670
11201199	BINDER DAVID M	3628 W ALTAIR WAY FLAGSTAFF, AZ 86001	6674
11201192	REED MICHAEL JOHN	3572 W ALTAIR WAY FLAGSTAFF, AZ 86001	6670
11201198	ZWEIFEL ALEN JAMES	407 9TH AVE NEW GLARUS, WI 53574	6671
11201193	GILMORE JONATHAN LOGAN	3580 W ALTAIR WAY FLAGSTAFF, AZ 86001	6670
11201194	CUNDICK BLAKE	3588 W ALTAIR WAY FLAGSTAFF, AZ 86001	6687
11201197	PENKTH TRUST DTD 04-20-05	13235 N VERDE RIVER DR NO 328 FOUNTAIN HILLS, AZ 85268	6947
11201195	GLEASON HEATHER E	3596 W ALTAIR WAY FLAGSTAFF, AZ 86001	8617
11201196	OLSON FELIPE & LINDSEY REVOCABLE TRUST DTD 10-28	3604 W ALTAIR WAY FLAGSTAFF, AZ 86001	8705
11201161	TIMBER SKY COMMUNITY ASSOCIATION	2502 E CAMELBACK RD NO 214 PHOENIX, AZ 85016	9.43
11201163	TIMBER SKY COMMUNITY ASSOCIATION	2502 E CAMELBACK RD NO 214 PHOENIX, AZ 85016	0.25
11201181	MCCARTHY JOHN JR & MARY	2310 S POLARIS WAY FLAGSTAFF, AZ 86001	6532
11201255	HOLLAND THERESA ESTATE TRUST DTD 05-02-22	2407 S POLARIS WAY FLAGSTAFF, AZ 86001	7213
11208004A	WL GORE & ASSOCIATES INC	PO BOX 2400 FLAGSTAFF, AZ 86003	1.6
11658404	FLAGSTAFF RANCH GOLF CLUB	3850 S LARIAT LOOP FLAGSTAFF, AZ 86005	2.01
11208028	FULLER FAMILY REVOCABLE TRUST DTD 07-19-23	67 S HIGLEY RD NO 103156 GILBERT, AZ 85296	18180

Table 1: Property Owners within One Mile

11208009	WEDGE LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	15743
11208029	WEDGE LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	18498
11208008	WEDGE LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	22414
11208030	WEDGE LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	21931
11208055	WOODY MOUNTAIN ESTATES HOMEOWNERS ASSOCIATION	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	2.75
11208005	MUELLER FAMILY 2015 REVOCABLE TRUST DTD 09-17-15	3217 W DARTMOOR DR FLAGSTAFF, AZ 86005	17735
11208031	WRIGHT FAMILY TRUST DTD 12-17-07	7 W BERRIGE LN PHOENIX, AZ 85013	23994
11208006	FASSETTE MICHAEL & DARLENE	3225 W DARTMOOR DR FLAGSTAFF, AZ 86005	17688
11208007	RHOTON CHAD	3357 BRENTON DR FLAGSTAFF, AZ 86005	26146
11208032	WEDGE LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	23792
11208049	OCONNOR BRIAN D & SHAWN M	9393 N 90TH ST NO 102 SCOTTSDALE, AZ 85258	19301
11208051	GWINN JEFFREY S	11625 N 76TH PL SCOTTSDALE, AZ 85260	18986
11208054	WOODY MOUNTAIN ESTATES HOMEOWNERS ASSOCIATION	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	30040
11208033	LE KEVIN N	1269 E POWELL WAY GILBERT, AZ 85298	23567
11208050	RAO SHAH ALWAYS & FOREVER FAMILY TRUST DTD 02-14-20	2432 E LINCOLN CIR PHOENIX, AZ 85016	22859
11208048	STOCKSTAD MONTEZ FAMILY TRUST DTD 04-10-17	726 N TAMARISK ST CHANDLER, AZ 85224	20062
11208034	ZATE RYAN	3338 S BRETON DR FLAGSTAFF, AZ 86005	21455
11208047	DANGELO URSULA J LIVING TRUST DTD 12-12-14	27195 N 81ST AVE PEORIA, AZ 85383	23548
11208035	ABBOTT JAMES RYAN & ERIN KATHLEEN	3330 S BRETON DR FLAGSTAFF, AZ 86005	18569
11208046	GORDON FAMILY TRUST DTD 12-11-07	3325 S BRETON DR FLAGSTAFF, AZ 86005	25508
11208053	WOODY MOUNTAIN ESTATES HOMEOWNERS ASSOCIATION	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	9339
11208036	MURRAY FAMILY LIVING TRUST DTD 11-02-17	3322 S BRETON DR FLAGSTAFF, AZ 86005	22005
11208045	SIGAL ALLEN B & MARILYN B	10686 E MONUMENT DR SCOTTSDALE, AZ 85262	25034
11208052	WOODY MOUNTAIN ESTATES HOMEOWNERS ASSOCIATION	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	4.73
11208037	MDM818 LIVING TRUST DTD 03-03-15	11068 E WHITE FEATHER LN SCOTTSDALE, AZ 85262	30128
11208044	NGUYEN THY V & MY PHUONG	7409 N 89TH LN GLENDALE, AZ 85305	23675
11208038	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	17637
11208059	WOODY MOUNTAIN ESTATES HOMEOWNERS ASSOCIATION	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	29202
11208043	KUZMIK ADAM J & ADELLE B	3724 W ASHTON CT ANTHEM, AZ 85086	22894
11208039	CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS CORPORATION	50 E NORTH TEMPLE ST 22ND FLOOR SALT LAKE CITY, UT 84150	30988
11208042	GROFF MICHAEL R 2018 AMENDED & RESTATED REVOCABLE TRUST	3832 S TIMOTEO LN FLAGSTAFF, AZ 86005	18733
11208041	GOTLAND LANE LLC	1011 E KINGBIRG PL CHANDLER, AZ 85286	19127
11208040	SUNRISE HOLDINGS AZ LLC	6141 E FANFOL DR PARADISE VALLEY, AZ 85253	34227
11658403	FLAGSTAFF RANCH PROPERTY OWNERS ASSOCIATION	3850 S LARIAT LOOP FLAGSTAFF, AZ 86005	49.95
11658234A	FLAGSTAFF RANCH GOLF CLUB	3850 S LARIAT LOOP FLAGSTAFF, AZ 86005	68.34
11658442	CACCAVALE ALBERT G & KATHERINE M	3905 WESTWOOD CIR FLAGSTAFF, AZ 86005	0.6
11658443	LAM TRAVIS SCOTT	4636 E LAFAYETTE BLVD PHOENIX, AZ 85018	0.49
11658440	WRIGHT KEVIN R REVOCABLE TRUST DTD 09-09-21	5311 N 2ND ST PHOENIX, AZ 85012	0.51
11658441	BROWN CHARLES V JR	4100 W TACK ROOM FLAGSTAFF, AZ 86005	0.85
11201709	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	12.3
11201702A	TIMBER SKY COMMUNITY ASSOCIATION	2502 E CAMELBACK RD NO 214 PHOENIX, AZ 85016	5.92
11201705	VP 66 & WOODY MOUNTAIN LLC	2502 E CAMELBACK RD NO 214 PHOENIX, AZ 85016	44.4
11201711	LIV SC FLAGSTAFF LLC	1600 S BEACON BLVD NO 260 GRAND HAVEN, MI 49417	21.12

Table 1: Property Owners within One Mile

11201162	TIMBER SKY COMMUNITY ASSOCIATION	2502 E CAMELBACK RD NO 214 PHOENIX, AZ 85016	0.58
11604019A	AZ STORAGE 3 LLC	800 BRICKELL AVE NO 1000 MIAMI, FL 33131	0.36
11201730	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	0.01
11201729	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	0.02
11201731	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	0.93
11201727	HYDRA LANE HOLDINGS LLC	1760 E PECOS RD NO 501 GILBERT, AZ 85295	0.19
11201715	BERRYMAN FAMILY REVOCABLE TRUST DTD 08-27-02	2606 S HYDRA LN FLAGSTAFF, AZ 86001	0.19
11201713	WT2812 LLC	5245 N 205TH LN BUCKEYE, AZ 85396	0.19
11201714	PRIOR JENNIFER L & JOHN C	2614 S HYDRA LN FLAGSTAFF, AZ 86001	0.19
11201718	CUNDICK BLAKE	2581 S OWEN WAY FLAGSTAFF, AZ 86001	0.19
11201719	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	0.2
11201726	OVEREND ALLEN I FAMILY TRUST DTD 03-25-80	2605 S HYDRA LN FLAGSTAFF, AZ 86001	0.21
11201716	WEILER MARK & LINDA F	2565 S OWEN WAY FLAGSTAFF, AZ 86001	0.22
11201717	READHIMER DAVID L & ANA A REVOCABLE LIVING TRUST	5556 W ROSE GARDEN LN GLENDALE, AZ 85308	0.23
11201728	DUBOIS FAMILY LIVING TRUST DTD 01-30-08	2621 S HYDRA LN FLAGSTAFF, AZ 86001	0.29
11201720	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	0.3
11201724	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	0.32
11201721	BERREMAN LYNNE	4021 E CAMPUS DR PHOENIX, AZ 85018	0.33
11201725	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	0.37
11201722	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	0.42
11201723	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	0.45
11201732	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	0.17
11201157A	HABITAT FOR HUMANITY OF NORTHERN ARIZONA INC	PO BOX 3783 FLAGSTAFF, AZ 86003	3.3
11201772	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	0.04
11201733	EZZELL TINA M	4423 E ENCANTO CIR MESA, AZ 85205	0.1
11201765	TORRES VERONICA D	1867 W MATTINGLY LOOP FLAGSTAFF, AZ 86001	0.1
11201764	ATTAH THOMAS	3286 W LYRA WAY FLAGSTAFF, AZ 86001	0.1
11201763	BEAUMONT 878 LLC	1272 PEACOCK HILL DR SANTA ANA, CA 92705	0.1
11201734	KOPP BRADLEY K	3383 W LYRA WAY FLAGSTAFF, AZ 86001	0.11
11201753	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	0.11
11201751	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	0.11
11201754	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	0.11
11201735	JOHNSON TINA	3375 W LYRA WAY FLAGSTAFF, AZ 86001	0.11
11201752	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	0.11
11201766	DANDO RENTAL LLC	4070 E CASITAS DEL RIO DR PHOENIX, AZ 85050	0.11
11201748	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	0.11
11201746	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	0.11
11201747	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	0.11
11201743	ROSIER THERESA	13657 S 37TH PL PHOENIX, AZ 85044	0.11
11201742	JIMENEZ PATRICIA	11583 W BOLL BLOOM DR MARANA, AZ 85653	0.11
11201741	WEYRICH STEVEN C & DEANNA M	3319 W LYRA WAY FLAGSTAFF, AZ 86005	0.11
11201740	OSSENTJUK JASPER	8628 E TETHER TRL SCOTTSDALE, AZ 85255	0.11
11201768	BOWMAN RICHARD R	5328 N SPRING VIEW DR TUCSON, AZ 85749	0.11

Table 1: Property Owners within One Mile

11201739	ARMIJO TAMRA & EDMUND	1935 W EL CORTEZ TRL PHOENIX, AZ 85085	0.11
11201767	BEAUMONT 878 LLC	1272 PEACOCK HILLS DR SANTA ANA, CA 92705	0.11
11201736	SEDONA SOL LLC	3636 ALTAIR WAY FLAGSTAFF, AZ 86001	0.11
11201769	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	0.12
11201738	SCHUCK AMY	3343 W LYRA WAY FLAGSTAFF, AZ 86001	0.12
11201737	SZARKA DARRYL K REVOCABLE TRUST DTD 05-23-24	13847 N NORTHSIGHT NO 205 SCOTTSDALE, AZ 85260	0.12
11201762	TEMBY RICHARD & PAIGE	3304 W LYRA WAY FLAGSTAFF, AZ 86001	0.12
11201761	HAMMOND ERIC	3907 E ROCKINGHAM RD PHOENIX, AZ 85050	0.12
11201744	STEPHENS MARTIN J & RACHEL C	3295 W LYRA WAY FLAGSTAFF, AZ 86001	0.1
11201760	SINGH JASPREET	11025 N POINTSETTIA DR TUCSON, AZ 85737	0.12
11201745	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	0.11
11201759	LE PHUC	3470 E RTE 66 NO 105 FLAGSTAFF, AZ 86004	0.13
11201758	LE PHUC	3470 E RTE 66 NO 105 FLAGSTAFF, AZ 86004	0.13
11201756	ZEILENGA JAY H & JULIE F FAMILY 2000 TRUST DTD 12-12-22	3787 S VIA DEL ERYECUELO GREEN VALLEY, AZ 85622	0.13
11201757	BRUCHAS JOHN R & MARY	3366 W LYRA WAY FLAGSTAFF, AZ 86001	0.14
11201770	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	0.15
11201749	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	0.17
11201755	ADJ TRUST DTD 12-01-04	5437 E LAS PIEDRAS WAY CAVE CREEK, AZ 85331	0.17
11201750	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	0.18
11201773	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	0.02
11201774	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	0.02
11201776	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	0.07
11201771	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	0.15
11201775	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	0.44
11604065	DARK SKY STORAGE LLC	4013 S HOLLAND RD FLAGSTAFF, AZ 86005	80.75
11604066	DARK SKY STORAGE LLC	4013 S HOLLAND RD FLAGSTAFF, AZ 86005	76.5
11604069	DARK SKY STORAGE LLC	4013 S HOLLAND RD FLAGSTAFF, AZ 86005	1557.5
11604056	DARK SKY STORAGE LLC	4013 S HOLLAND RD FLAGSTAFF, AZ 86005	1557.5
11604063	CONKLIN LIVING TRUST DTD 06-26-09	3875 S MINING CAMP TRL FLAGSTAFF, AZ 86005	1147
11604064	ASHMORE ROBERT	1970 N LESLIE ST NO 1103 PAHRUMP, NV 89060	992
11604082	DARK SKY STORAGE LLC	4013 S HOLLAND RD FLAGSTAFF, AZ 86005	1.14
11604081	BUFFONI DONALD L JR	3201 S TROXLER CIR FLAGSTAFF, AZ 86005	992
11604080	DARK SKY STORAGE LLC	4013 S HOLLAND RD FLAGSTAFF, AZ 86005	1147
11604050	SKY DWELLER LLC	2700 S WOODLANDS VILLAGE BLVD NO 300-202 FLAGSTAFF, AZ 86001	1557.5
11604061	DARK SKY STORAGE LLC	4013 S HOLLAND RD FLAGSTAFF, AZ 86005	1557.5
11604062	DARK SKY STORAGE LLC	4013 S HOLLAND RD FLAGSTAFF, AZ 86005	1557.5
11604054	RKC LIVING TRUST DTD 06-28-16	16014 N 37TH DR PHOENIX, AZ 85053	1557.5
11604059	ANOTHER PLUMBING COMPANY INC	PO BOX 22246 FLAGSTAFF, AZ 86002	1557.5
11604058	DARK SKY STORAGE LLC	4013 S HOLLAND RD FLAGSTAFF, AZ 86005	1557.5
11604055	DARK SKY STORAGE LLC	4013 S HOLLAND RD FLAGSTAFF, AZ 86005	1557.5
11604060	HUFF MICHAEL & KRISTIN	1314 N WAKONDA ST FLAGSTAFF, AZ 86004	1557.5
11604051	DARK SKY STORAGE LLC	4013 S HOLLAND RD FLAGSTAFF, AZ 86005	1557.5
11604057	MOAR PROPERTIES LLC	5190 N TEST DR FLAGSTAFF, AZ 86004	1557.5

Table 1: Property Owners within One Mile

11604052	DARK SKY STORAGE LLC	4013 S HOLLAND RD FLAGSTAFF, AZ 86005	1557.5
11604053	RKC LIVING TRUST DTD 06-28-16	16014 N 37TH DR PHOENIX, AZ 85053	1557.5
11604067	OAKWOOD HERITAGE PROPERTIES LLC	8924 E PINNACLE PEAK RD NO G5-610 SCOTTSDALE, AZ 85255	1557.5
11604079	EARLFAM TRUST DTD 02-23-05	2725 E KINGBIRD DR GILBERT, AZ 85297	1557.5
11604070	GABEL BRADLY	1229 E MCNAIR DR TEMPE, AZ 85283	1557.5
11604071	DARK SKY STORAGE LLC	4013 S HOLLAND RD FLAGSTAFF, AZ 86005	1557.5
11604072	DARK SKY STORAGE LLC	4013 S HOLLAND RD FLAGSTAFF, AZ 86005	1557.5
11604075	RJF PROPERTIES LLC	PO BOX 50730 CASPER, WY 82605	1557.5
11604074	HARTON FAMILY TRUST DTD 08-01-06	6800 W BELLE SPRINGS WAY FLAGSTAFF, AZ 86001	1557.5
11604073	THREE MURPHY BROTHERS LLC	7155 BERMUDA RD LAS VEGAS, NV 89119	1557.5
11604076	DARK SKY STORAGE LLC	4013 S HOLLAND RD FLAGSTAFF, AZ 86005	1557.5
11604077	BOYER RONALD C & PATTIE MCDANIEL FAMILY TRUST	6090 W FORT VALLEY RANCH RD FLAGSTAFF, AZ 86001	1557.5
11604078	DARK SKY STORAGE LLC	4013 S HOLLAND RD FLAGSTAFF, AZ 86005	1557.5
11604068	OAKWOOD HERITAGE PROPERTIES LLC	8924 E PINNACLE PEAK RD NO G5-610 SCOTTSDALE, AZ 85255	1557.5
11658450	ASPEN RIDGE ESTATES LLC	PO BOX 10000 PRESCOTT, AZ 86304	3821
11658461	ASPEN RIDGE ESTATES LLC	PO BOX 10000 PRESCOTT, AZ 86304	3831
11658451	ASPEN RIDGE ESTATES LLC	PO BOX 10000 PRESCOTT, AZ 86304	3843
11658460	ASPEN RIDGE ESTATES LLC	PO BOX 10000 PRESCOTT, AZ 86304	3877
11658456	ASPEN RIDGE ESTATES LLC	PO BOX 10000 PRESCOTT, AZ 86304	3926
11658458	ASPEN RIDGE ESTATES LLC	PO BOX 10000 PRESCOTT, AZ 86304	3926
11658457	ASPEN RIDGE ESTATES LLC	PO BOX 10000 PRESCOTT, AZ 86304	3926
11658455	ASPEN RIDGE ESTATES LLC	PO BOX 10000 PRESCOTT, AZ 86304	3926
11658454	ASPEN RIDGE ESTATES LLC	PO BOX 10000 PRESCOTT, AZ 86304	3880
11658459	ASPEN RIDGE ESTATES LLC	PO BOX 10000 PRESCOTT, AZ 86304	4331
11658448	ASPEN RIDGE ESTATES LLC	PO BOX 10000 PRESCOTT, AZ 86304	4385
11658446	ASPEN RIDGE ESTATES LLC	PO BOX 10000 PRESCOTT, AZ 86304	4456
11658445	ASPEN RIDGE ESTATES LLC	PO BOX 10000 PRESCOTT, AZ 86304	4489
11658447	ASPEN RIDGE ESTATES LLC	PO BOX 10000 PRESCOTT, AZ 86304	4547
11658452	ASPEN RIDGE ESTATES LLC	PO BOX 10000 PRESCOTT, AZ 86304	4875
11658444	ASPEN RIDGE ESTATES LLC	PO BOX 10000 PRESCOTT, AZ 86304	4722
11658449	ASPEN RIDGE ESTATES LLC	PO BOX 10000 PRESCOTT, AZ 86304	4757
11658453	ASPEN RIDGE ESTATES LLC	PO BOX 10000 PRESCOTT, AZ 86304	4879
11658462	ASPEN RIDGE ESTATES LLC	PO BOX 10000 PRESCOTT, AZ 86304	0.1
11658463	ASPEN RIDGE ESTATES LLC	PO BOX 10000 PRESCOTT, AZ 86304	0.3
11658465	ASPEN RIDGE ESTATES LLC	PO BOX 10000 PRESCOTT, AZ 86304	0.42
11201851	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	0.02
11201846	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	0.03
11201844	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	0.03
11201848	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	0.05
11201849	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	0.05
11201850	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	0.05
11201847	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	0.1
11201843	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	0.11



Table 1: Property Owners within One Mile

11201785	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	0.21
11201822	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	0.21
11201800	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	0.21
11201780	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	0.21
11201833	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	0.21
11201817	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	0.21
11201834	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	0.21
11201784	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	0.22
11201821	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	0.23
11201820	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	0.24
11201783	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	0.24
11201797	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	0.25
11201799	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	0.25
11201819	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	0.25
11201801	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	0.27
11201840	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	0.28
11201818	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	0.29
11201805	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	0.3
11201794	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	0.34
11201795	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	0.36
11201804	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	0.38
11201802	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	0.41
11201842	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	1.15
11201845	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	1.84
11605003G	BNSF RAILWAY COMPANY	2650 LOU MENX DR NO MOB2-392 FORT WORTH, TX 76131	0.88
11201164	VP 66 & WOODY MOUNTAIN LLC	2502 E CAMELBACK RD NO 214 PHOENIX, AZ 85016	1.26
11201852	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	0.11
11201855	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	0.1
11201854	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	0.1
11201853	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	0.11
11201856	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	0.11
11201857	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	0.13
11201866	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	0.1
11201865	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	0.1
11201864	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	0.1
11201863	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	0.1
11201867	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	0.1
11201869	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	0.1
11201862	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	0.11
11201858	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	0.12
11201859	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	0.13
11201868	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	0.13
11201861	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	0.17





**Table 1: Property Owners within One Mile**

11201955	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	0.23
11201956	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	0.4
11201957	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	0.11
11201958	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	0.03
11201960	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	0.02
11201959	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	0.02
11201966	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	0.02
11201964	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	0.02
11201961	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	0.08
11201962	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	0.04
11201965	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	0.02
11201963	ABBOTT-RHOTON INVESTMENTS LLC	3605 S FLAGSTAFF RANCH RD FLAGSTAFF, AZ 86005	0.14
11605003J	BNSF RAILWAY COMPANY	2650 LOU MENX DR NO MOB2-392 FORT WORTH, TX 76131	2.28

**Table 2: Personal Protective Equipment Requirements**

<b>Task</b>	<b>PPE Requirements</b>
Handling RMW at Shipper Location	<ul style="list-style-type: none"><li>• Puncture-resistant gloves</li><li>• Safety glasses</li><li>• Steel-toed work boots</li></ul>
RMW Spill Cleanup	<ul style="list-style-type: none"><li>• Impermeable (latex, polyethylene) gloves</li><li>• Safety glasses</li><li>• Steel-toed work boots</li></ul>
Unloading RMW from Vehicle	<ul style="list-style-type: none"><li>• Gloves</li><li>• Safety glasses</li><li>• Steel-toed work boots</li></ul>
Scanning Containers of RMW	<ul style="list-style-type: none"><li>• Gloves</li><li>• Safety glasses</li><li>• Steel-toed work boots</li></ul>
Decontamination of Reusable Containers OR Decontaminating Vehicles	<ul style="list-style-type: none"><li>• Gloves</li><li>• Safety glasses</li><li>• Steel-toed work boots</li><li>• Oversized rubber boots (as needed)</li><li>• Apron (as needed)</li></ul>

---

**APPENDIX A**  
**STERICYCLE REGULATED MEDICAL WASTE ACCEPTANCE POLICY**

---



# Regulated Medical Waste Acceptance Policy

Stericycle policy requires compliance with all applicable regulations regarding the collection, transportation and treatment of regulated medical waste. Federal Department of Transportation (DOT) regulations require the generator of regulated medical waste to certify that the packaging and documentation of transported regulated medical waste complies with DOT regulations regarding waste classification, packaging, labeling and shipping documentation. To ensure that neither Stericycle nor the generator of regulated medical waste violates applicable regulations, it is imperative that all parties understand the rules regarding proper identification, classification, segregation and packaging of regulated medical waste. The purpose of this policy is to summarize the minimum requirements for preparing your medical waste for collection, transportation and treatment. Additional facility or state-specific waste acceptance policies may apply based on permit specifications. Please contact your local representative for further information or email [customer-care@stericycle.com](mailto:customer-care@stericycle.com).

## REGULATED MEDICAL WASTE

Stericycle accepts medical waste generated in a broad range of medical, diagnostic, therapeutic and research activities. The term "medical waste" includes biohazardous, biomedical, infectious or regulated medical waste as defined under federal, state or local laws, rules, regulations and guidelines. Except as defined by specific state regulations, this **excludes** RCRA hazardous waste pharmaceuticals, all DEA scheduled drugs including controlled substances, bulk chemotherapy, waste containing mercury or other heavy metals, batteries of any type, cauterizers, non-infectious dental waste, chemicals such as solvents, reagents, corrosives or ignitable materials classified as hazardous waste under Federal and/or state-specific EPA Regulations. In addition, Stericycle **cannot accept** bulk liquids, radioactive materials, or complete human remains (including heads, full torsos and fetuses). Stericycle **cannot accept** these excluded materials packaged as regulated medical waste. All lab wastes or materials which contain or have the potential to contain infectious substances arising from those agents listed under 42 CFR Part 73 (HHS), 7 CFR Part 331 (USDA-Plant Protection and Quarantine), and 9 CFR Part 121 (USDA-Veterinary Services) are strictly prohibited from medical waste by federal law and must be pretreated prior to disposal. Separate protocol and packaging requirements may apply for the disposal of non-hazardous pharmaceuticals. Hazardous waste transportation services may be offered in certain geographical locations, under separate contract. Please contact your local representative for details and packaging specifications.

*\*Un-dispensed from DEA Registrant*

## WASTE SEGREGATION AND PACKAGING

The generator is solely responsible for properly segregating, packaging and labeling of regulated medical waste. Proper segregation and packaging reduces the potential for accidental release of the contents and exposure to employees and the general public. DOT regulations (49 CFR 173.197) require that all packages of regulated medical waste be prepared for transport in containers that meet all of the following requirements: rigid, leak resistant, impervious to moisture, of sufficient strength to prevent tearing or bursting under normal conditions of use and handling, sealed to prevent leakage during transport and puncture resistant for sharps. All regulated medical waste must be accompanied by a properly completed shipping document (See 49 CFR 172.202).

## MANAGEMENT OF NON-CONFORMING WASTE

As required by regulation and company policy, Stericycle employees may refuse containers that are non-conforming because of their contents or are improperly packaged, leaking, damaged or likely to create a risk of exposure to employees or the general public. Any waste found to be non-conforming to this Waste Acceptance Policy identified in route to, or at a Stericycle location, may be returned to the generator for proper packaging and disposal, or may be rerouted for appropriate destruction; this may include improperly marked regulated medical waste which should have been identified for incineration (i.e. pathological, chemotherapy or non-hazardous pharmaceuticals). Proper segregation and packaging is essential to ensure compliant and safe handling, collection, transportation and treatment of regulated medical waste.

## STERICYCLE REGULATED MEDICAL WASTE ACCEPTANCE POLICY CHECKLIST

### ACCEPTED REGULATED MEDICAL WASTE

- Sharps - Means any object contaminated with a pathogen or that may become contaminated with a pathogen through handling or during transportation and also capable of cutting or penetrating skin or a packaging material. Sharps includes needles, syringes, scalpels, broken glass, culture slides, culture dishes, broken capillary tubes, broken rigid plastic and exposed ends of dental wires.
- Regulated Medical Waste or Clinical Waste or Biomedical Waste - Means a waste or reusable material derived from the medical treatment of an animal or human, which includes diagnosis and immunization, or from biomedical research, which includes the production and testing of biological products.

### ACCEPTED REGULATED MEDICAL WASTE WHICH MUST BE IDENTIFIED AND SEGREGATED FOR INCINERATION

- Trace Chemotherapy Contaminated Waste: RCRA Empty drug vials, syringes and needles, spill kits, IV tubing and bags, contaminated gloves and gowns and related materials as defined in applicable laws, rules, regulations or guidelines.
- Pathological Waste: Human or animal body parts, organs, tissues and surgical specimens (decanted of formaldehyde, formalin or other preservatives as required per hazardous waste rules).
- Non-RCRA Pharmaceuticals: Must be characterized and certified as non-RCRA hazardous material by the generator. Excludes all DEA scheduled drugs, including controlled substances.\*
- **California Only** - Solidified Suction Canisters: Suction canisters that have been injected with solidifier materials to control liquids or suction canisters made of high heat resistant plastics such as polysulfone.

### OTHER REGULATED MEDICAL WASTES NOT ACCEPTED AS REGULATED MEDICAL WASTE BY STERICYCLE

- Untreated Category A Infectious Substances
- Complete Human Remains (including heads, full torsos and fetuses)
- Bulk Chemotherapy Waste
- Mercury-Containing Dental Waste: Non-contact and contact amalgam and products, chairside traps, amalgam sludge or vacuum pump filters, extracted teeth with mercury fillings and empty amalgam capsules
- Mercury Containing Material or Devices: Any mercury thermometers, sphygmomanometers, lab or medical devices
- RCRA Hazardous Pharmaceutical Waste and all DEA Federal and state controlled substances\*
- Chemicals: Formaldehyde, formalin, acids, alcohol, waste oil, solvents, reagents, fixer developer, fluorescein
- Compressed Gas Cylinders, Canisters, Inhalers and Aerosol Cans
- Hazardous or Universal Waste: Any other waste determined by Federal or State EPA regulations including but not limited to batteries, bulbs, heavy metals, etc.
- Radioactive Waste: Any container with a radioactivity level that exceeds regulatory or permitted limits; lead-containing materials

*\*Consult Stericycle Representative for specific requirements*

*Additional waste acceptance policies may apply based on state or permit specific requirements. Hazardous waste transportation services may be offered in certain geographical locations, under separate contract. Please refer to your local Stericycle Representative for additional information and options for possible hazardous waste handling. For additional information on container and labeling requirements contact our Stericycle Customer Service Department at [customer-care@stericycle.com](mailto:customer-care@stericycle.com).*

---

**APPENDIX B**  
**STERICYCLE JOB DESCRIPTIONS**

---



## JOB DESCRIPTION

Date:	September 2025	Job Class Code:	DRIVLH
Department:	Transportation	Position Title:	Driver Long Haul
Version:	Revised - FINAL	Work Location:	Various
Reports To:	Transportation Supervisor Transportation Manager	Grade/Band:	
		FLSA Status:	Non-Exempt

Position Purpose: Briefly summarize the purpose of this position in one or two sentences.

Responsible for transporting waste from either a Stericycle location or customer location, to a transfer location or processing location.

Key Job Activities: List the ongoing day—to—day essential job responsibilities in priority order (it is not necessary to list every activity—you may just list the most important 7 — 10. Indicate the estimated percentage of time spent on each of these activities.

### Activities

**Duties and responsibilities may vary based on location, design of facility,  
customer base and staffing process.**

**% Of Time  
Spent**

- |  |     |
|--|-----|
| <p>1 Manages assigned routes ensuring that medical waste is transported in a timely and accurate manner.</p> <ul style="list-style-type: none"> <li>- Responsible for picking up and transporting waste safely according to all federal, state, and local rules and regulations.</li> <li>- Plans daily schedule based on Stericycle or customer needs by reviewing daily paperwork, e.g., manifest, route sheets, previous VCR, etc. provided by Transportation Manager/Supervisor or Dispatcher.</li> <li>- Communicates any issues to Transportation Manager/Supervisor and/or Dispatcher for resolution.</li> <li>- Ensures load is secured prior to operating vehicle on public highway.</li> </ul> | 70% |
| <p>2 Ensures that assigned paperwork is completed legibly, neatly, accurately, and completely and returned to Transportation Manager/Supervisor or Dispatcher, at the time of debriefing, for processing.</p>  | 10% |

This copy of the position description is a formal company document. It is for internal use only.

## JOB DESCRIPTION

- 3 Communicates with Stericycle Transportation Manager/Supervisor and/or Dispatcher regarding any change to pickups. Ensures that Route Manager servicing the specific route is aware of any situations outside the norm in order to provide the highest level of customer service. Reports any problems/ issues with accounts to the Transportation Manager/Supervisor and/or Dispatcher before the close of business each day. 10%
- 4 Performs a documented pre—trip inspection on vehicles prior to leaving yard to commence route. Performs a documented post—trip inspection on vehicles prior to being debriefed for the day. Reports any maintenance problems to Transportation Manager/Supervisor and/or Dispatcher for follow—up. 10%
- Ensures all defects have been corrected prior to operating the vehicles again.

Scope of Work: Briefly describe the level/type of contacts that will interact with the position; impact of the position on the business, level/type of authority, independence, complexity, analysis, judgement and decisions; and number of people reporting to this position and their titles

Contacts  
(Internal/External): Regular contact with Stericycle plant and transportation employees in the transportation of waste.  
Occasional contact with various levels of personnel at assigned customer sites in the picking up of waste.  
Occasional contact with external inspectors and maintenance repair personnel.

Financial Responsibility:\* Manage route to minimize productivity costs and vehicle maintenance costs.

Direct Reports:  
Indirect Reports:  
Other:

\*Financial Responsibility i.e., revenue, assets, budgets, number of accounts, expenditures, etc.

Education and Experience Required (including certifications and/or software requirements for the position):  
Education equivalent to graduation from high school, or the equivalent LED.  
Completion of an accredited driving school, or previous Commercial Driving experience required.  
Previous route management experience a plus.

## JOB DESCRIPTION

Maintains current Commercial Driver's License (CDL), with an excellent driving record. Demonstrates ability to read a map.

Demonstrates general computer skills and knowledge of internet.

Must be able to obtain a Medical Examiner's Certificate from a doctor approved by Stericycle. May require mandatory immunizations and credentialing based on customer requirements.

Must work safely and carefully to prevent injury to self and others while driving, loading, and unloading vehicle. Requires constant mental and visual attention relative to the safe operation of the vehicle.

Key Competencies (Non—technical Behavioral Skills, i.e. presentation, negotiation, customer service skills), you may just list the most important 7-10, in priority order:

Demonstrates the following skills:

- Customer Focus
- Priority Setting
- Ethics and Values
- Organizing
- Interpersonal Savvy
- Integrity and Trust
- Process Management Skills
- Dealing with Ambiguity

Other (i.e. physical requirements, travel, etc. that is not covered above: Position requires the following physical activity:

Climbing — ascending or descending ladders, stairs, ramps and the like using feet and legs and/or hands and arms. Body agility is emphasized;

Balancing — maintaining body equilibrium to prevent falling and walking, standing or crouching on narrow, or slippery surfaces.;

Stooping — bending body downward and forward by bending spine at the waist;

Kneeling — bending legs at knee to come to a rest on knee or knees;

Crouching — bending the body downward and forward by bending leg and spine;

Reaching — extending hand (s) and arm (s) in any direction;

Standing — for sustained periods of time;

Walking — moving about on foot to accomplish tasks;

Pushing — using upper extremities to press against something with steady force in order to thrust forward, downward or outward;

Pulling — using upper extremities to exert force in order to draw, haul or tug objects in a sustained motion;

## JOB DESCRIPTION

Lifting — raising objects from a lower to a higher position or moving objects horizontally from position—to—position;  
Fingering — typing with the fingers, separating pages of documents, etc.;  
Grasping — applying pressure to an object with the fingers and palm;  
Talking — expressing or exchanging ideas by means of the spoken word;  
Hearing — perceiving the nature of sounds at normal speaking levels with or without correction;  
Repetitive motion — substantial movements (motions) of the wrists, hands and/or fingers;  
Sitting — for extended periods of time.

Position requires physical requirements of exerting up to 1 00 pounds of force occasionally and/or up to 50 pounds of force frequently and/or up to 20 pounds of force constantly to lift, push, or pull objects.

Position requires incumbent to have visual acuity (include colors, depth, perception and field vision) to operate a motor vehicle.

The conditions the worker will be subject to in this position:

The worker is subject to both environmental conditions. Activities occur inside and outside.

The worker is subject to hazards. Includes a variety of physical conditions such as proximity to moving vehicles, electrical current, and exposure to chemicals.

Potential exposure to infectious materials is a risk. Use of company—provided personal protective equipment is required.

Position does require traveling on an assigned route daily.

---

Employee Signature

Employee Printed Name

Date

(Please sign a copy of this Job Description and return to human resources)

This copy of the position description is a formal company document. It is for internal use only.

---

**APPENDIX C**  
**EMPLOYEE REQUIRED TRAINING**

---



## EMPLOYEE REQUIRED TRAINING

### Location Selection: Flagstaff, AZ

Unless notes, all topics are completed prior to an employee beginning work and annually thereafter.

Training Topic	Driver	Transportation Manager
Access to Exposure and Medical Records	X	X
Accident and Injury Reporting	X	X
Backing Procedures	X	X
Bloodborne Pathogens	X	X
DOT Alcohol/Controlled Substance Abuse	X	X
DOT Hazardous Materials**	X	X
Emergency Action Plan	X	X
Transportation Management Plan	X	X
Fire Extinguishers	X	X
Forklift Training and Certification*	1	1
Hand and Power Tools*	N/A	N/A
Hazard Communication	X	X
Solid Waste Plan	X	X
Hours of Service	X	X
Autoclave Operator	N/A	N/A
Ladder Use and Inspection	N/A	N/A
Lockout/Tagout – Affected	2	2
Machine Guarding*	N/A	N/A
Permit Required Confined Spaces – Affected	3	3
Personal Protective Equipment – PPE	X	X
Proper Lifting	X	X
Radiation Training	X	X
Respiratory Protection	4	4
Slip, Trip and Fall	X	X
Spill Response	X	X
Tub Wash Water Training	N/A	N/A
Vehicle Condition Reports	X	X
Waste Acceptance Protocol	X	X

\* Completed training within 30 days of Date of Hire.

\*\* Completed training within 90 days of Date of Hire.

Note(s):

1 - Forklift Training must be completed within 30 Days of Date of Hire for required personnel and prior to driving. Refresher Training will be conducted triennially.

2 – Lockout/Tagout – Authorized is required within 10 days of Date of Hire for required personnel.

3 – Permit Required Confined Space – Authorized is required 10 Days of Date of Hire for required personnel.

4 – Where applicable.

---

**APPENDIX D**  
**COCONINO COUNTY ZONING CONFIRMATION**

---

Jay Christelman, Director

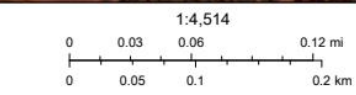
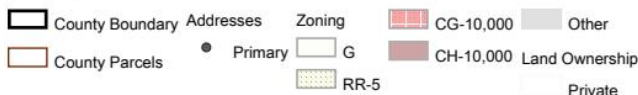
**Date:** April 30, 2020  
**To:** Planning and Zoning Division  
**From:** Director, Department of Community Development  
**Subject:** Consideration of Case Number CUP-20-013, a request for an administrative renewal of a Conditional Use Permit for a solid waste transfer station

## Executive Summary

**Location:** The parcel is located at 2508 S Flagstaff Ranch Road and is also identified as Assessor's Parcel Number 116-04-003T.



5/1/2020, 4:29:07 PM



Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus  
 Coconino County GIS

Vicinity Map

**Parcel Size:** 18.42 acres (use is on 12.9-acres)      **Supervisor District:** #1 (Art Babbott)

**Current Zoning:** IL-10,000 (Light Industrial with 10,000 square foot minimum lot size)

**Applicant/Owner:** Waste Management of Arizona, Inc, Chicago, Illinois

## Background Information

### Background

A conditional use permit was approved on August 31, 1999 for a solid waste transfer station and related maintenance facilities (Case No. UP-99-49). There were 18 conditions attached including a 10-year term to expire on August 31, 2009. A request for modification of the use permit was subsequently requested and approved on January 25, 2000 (Case No. UP-00-02). The modification increased the area of the approved use from 5.3 acres to 12.9 acres in order to accommodate the outdoor storage of solid waste containers. A third application was submitted with a request to operate a temporary open-air solid waste transfer station while the permanent facilities were under construction (UP-00-37). That request was approved on August 29, 2000 for a short duration authorizing use of the temporary set-up until March 31, 2001 when UP-00-37 expired. By April, 2001, the permanent facilities were completed and operational.

A use permit modification was approved on November 25, 2003 (Case No. UP-03-54) to allow truck washing within one of the maintenance building bays, to establish a 10,000 gallon above-ground diesel fuel tank for the fueling of vehicles, and to modify a previous condition of approval requiring the applicant to be responsible for their proportionate share of widening Flagstaff Ranch Road to 48 feet in width between Interstate 40 and Route 66. The expiration date was January 25, 2010, which was also the modified expiration date as set with the use permit in 2000. The improvements that were approved in 2003 were all established.

An inspection of the property when posting revealed that the applicant is in compliance with all of the conditions of approval. It should be noted that certain items on the original site plan have been moved to different locations on the property, however nothing has been added that is not included within previous analyses, nor do staff consider these moves to have significantly altered the site plan or created any additional impacts to neighboring properties. Specifically, the equipment storage and equipment parking have switched locations with one another, and the recyclables public drop-off area has moved from the front to the back area of the property. The bailer, approved in 2010, has since been installed as well.



Photo standing at south side of property looking northwest



Photo looking at east portion of property



Photo looking west standing near northeast corner of property



Photo looking northwest



Photo of the transfer station at the southwest corner of the property

## Analysis

<b>Administrative Renewal of Conditional Use Permits</b>	
Per Section 5.7.B.10.C of the Zoning Ordinance	
i.	<i>The current Conditional Use permit remains valid and in full force;</i>
ii.	<i>There have not been any complaints lodged with the Department during the current term of the Conditional Use permit or during the notice period for the application of renewal.</i>
iii.	<i>The Use of the property remains the same as the approved Use;</i>

- |  |
|--|
| <ul style="list-style-type: none"><li>iv. <i>The Use is in compliance with conditions of approval;</i></li><li>v. <i>There are no active violations of the zoning code at the time of renewal; and</i></li><li>vi. <i>No modifications to the Use or conditions of approval are requested by the applicant or staff, except a request for an extension of the renewal time period will be evaluated by the Director based on justification submitted by the applicant for the extension.</i></li></ul> |
|--|

## Conditions of Approval

Staff finds that the applicant is in compliance with Section 5.7.B.10.C cited above and recommends approval of Case No. CUP-20-013 to the Community Development Director subject to the relevant conditions of approval in the attached resolution(s). It is worth noting that the property was extremely neat and clean. The effective term of this application shall be in perpetuity, and all previous conditions of approval must continue to be met. If modifications to the site plan or operations are desired in the future, a new conditional use permit application shall be submitted.

Respectfully submitted,



Jess McNeely, AICP, Assistant Director

Prepared by Rachel Davis, Planner

## Exhibits

1. Planning and Zoning Commission Resolution 2979 (CUP-10-007), dated February 23, 2010
2. Planning and Zoning Commission Resolution 2408 (UP-03-054), dated November 25, 2003

---

**APPENDIX E**  
**DISCLOSURE ACKNOWLEDGEMENT**

---



November 5, 2025

Marina Meza  
Solid Waste Unit  
Arizona Department of Environmental Quality  
1110 West Washington Street  
Phoenix, AZ 85007

RE: Stericycle Tempe Facility – Acknowledgement that ARS §49-109 Disclosure Not Required

Dear Marina Meza:

Pursuant to requirements applicable to the Stericycle, Inc. (Stericycle) Flagstaff Facility Permit Application, Stericycle hereby acknowledges that the disclosure outlined in the Arizona Revised Statutes (ARS) §49-109 are not required for this permit application.

If you have any questions about this acknowledgement, please contact Jay Vance at 801-971-2042 or via email at [jay.vance@stericycle.com](mailto:jay.vance@stericycle.com).

**Stericycle, Inc.**

A handwritten signature in blue ink that reads "Jay Vance".

Jay Vance  
Regional Environmental Manager

c: Jerrod Long – Stericycle

---

**APPENDIX F**  
**EMERGENCY RESPONSE AND CONTINGENCY PLAN**

---



**Flagstaff, AZ**  
**MEDICAL WASTE**  
**EMERGENCY RESPONSE CONTINGENCY PLAN**

**EMERGENCY PROCEDURES:**

**A. *Fire or Explosion:***

1. Call City of Flagstaff Emergency Dispatch - **911**
2. Notify any persons to evacuate the area.
3. Non-fire-fighting employees gather at the Rally Point and get a head count.
4. Employees trained in first aid will provide first aid to any injured person.
5. All employees trained in fire safety procedures are authorized to fight fires with appropriate fire fighting equipment.
6. Notify Emergency Coordinator(s) immediately. (see page 3).

Fire Extinguishers

The primary lessor provides properly maintained fire extinguishers of appropriate class/type for use by trained personnel during emergencies. As described in Appendix B of the Facility Plan, Stericycle personnel are trained in fire extinguisher use.

**B. *Tornado, Earthquake or Natural Disaster:***

1. Find cover or a safe place to avoid falling or flying objects and remain there until the situation has subsided.
2. Provide first aid to any injured persons.
3. Notify Emergency Coordinator(s) immediately (see page 3).

**C. *Personal Injury:***

1. Determine the nature and extent of the injury.
2. Call emergency medical technicians if necessary: **911**
3. Administer first aid as necessary or, if not trained, notify first aid trained co-worker.
4. Notify supervisor or Emergency Coordinator(s) immediately (see page 3).

**D. *Major Medical Waste Spill (not including in-facility spills):***

1. Determine, and write down, the location and severity of incident.
2. If there are any injuries refer to *Personal Injury* section.
3. Notify Emergency Coordinator(s) immediately (see page 2).
4. The Emergency Coordinator should notify the Arizona State Emergency Response Commission (AZSERC) Program (**602**) **771-0397** and provide necessary information.
5. If the spill is manageable, in the opinion of the Emergency Coordinator, respond with a truck to the spill with the following spill supplies.
  - Absorbent materials (flat pads, socks, kitty litter or granular absorber, solidifier)
  - 1:10 parts bleach solution or Virkon S 1% solution
  - Red bags
  - Spray bottle
  - Water
  - Paper mask
  - Tyvek coveralls
  - Gloves (Chemical and nitrile)
  - Rubber overboots
  - Barricade tape
  - Safety glasses and face shield
  - Tongs
  - Hand broom and dust pan
  - Empty regulated medical waste containers
  - Blank manifest



*Flagstaff, AZ*  
**MEDICAL WASTE  
EMERGENCY RESPONSE CONTINGENCY PLAN**

6. Spills determined to be unmanageable should be reported to CHEMTREC and Emergency Response and Training Solutions (ERTS) to clean up the spill.

Contact Information:

CHEMTREC - (800) 424-9300

ERTS - (800) 210-6804

**E. *Natural & Man-Made Disasters***

Stericycle maintains the necessary supplies on-site to service our customers in the event of a natural or man-made disaster. Extra equipment, containers and supplies are stored on-site for use in the event of an emergency. In addition, Stericycle is a nation-wide company capable of calling in equipment and personnel from across the nation to provide assistance as needed. Our ability to respond in such a manner makes it unlikely that Stericycle customers would suffer lengthy interruption of service due to natural or man-made disasters.



**Flagstaff, AZ**

## **MEDICAL WASTE EMERGENCY RESPONSE CONTINGENCY PLAN**

One of the following Emergency Coordinators will always be available:

**Jerrod Long**, Facility Manager: Phone: 602-518-3152

**David Bearden**, Authorized Agent: Phone: 602-708-9815

**Roger Ham**, Transportation Supervisor: Phone: 480-371-8340

**Jay Vance**, Regional Environmental Manager: Phone: 801-971-2042

### ***Emergency Coordinator:***

The acting Emergency Coordinator has full authority to decide to implement this plan if he/she believes an emergency at the facility might threaten human health or the environment.

The following potential emergencies might reasonably be expected at this facility and thus call for the implementation of this Emergency Response Plan:

- Fires and explosions;
- Hazardous releases (chemical or biological); or
- Natural disasters.

### **Emergency Coordinator Duties:**

During an emergency, the Emergency Coordinator will do the following:

1. Assess the situation to determine whether an emergency exists requiring activation of emergency procedures;
2. Supervise all efforts, including evacuating employees;
3. Call outside emergency services;
4. Take all necessary measures to contain the hazard and prevent its spread to other nearby areas, with the assistance of emergency personnel;
5. Direct the shutdown of facility operations when required;
6. If the emergency is a biological agent, turn off the ventilation system in the building;
7. If the emergency is a hazardous material spill, ensure that the hazardous material and any material with which it came into contact (gravel, soil, etc.), will be scraped up using shovels and/or brooms;
8. Provide for management of the waste and contaminated material by the emergency crew or outside contractor, as appropriate;
9. Ensure that contaminated soil, liquids, or other material is placed in drums and handled as a hazardous waste;
10. Ensure that the emergency crew restores all emergency equipment to full operational status;
11. Assisted by other qualified persons, begin to investigate the cause of the emergency and take steps to prevent a recurrence of such or similar incidents;
12. Ensure that the cause of the emergency has been investigated and eliminated and that cleanup and restoration have progressed at least to the point of not jeopardizing the health and safety of the employees, and that EPA, state, and local authorities have been notified, if required; and
13. Ensure that for spills or releases involving a hazardous substance at or above its reportable quantity, the following necessary information is recorded and reported: name of chemical(s) involved, whether the substance is listed under 40 CFR 302—extremely hazardous substances, estimated quantity of the released substance, time of the release and duration, medium into which the substance was released, health risks associated with the release, precautions taken to respond to the release, name and telephone numbers of persons who can be contacted for further.



**Flagstaff, AZ**

**MEDICAL WASTE  
EMERGENCY RESPONSE CONTINGENCY PLAN**

**IN THE EVENT OF A PERSONAL INJURY:**

Medical arrangements can be accommodated by the Emergency Coordinator at the following facilities:

*For non-urgent weekday care*  
NextCare Urgent Care  
1000 Humphreys St #104  
Flagstaff, AZ 80918  
**(928) 779-3844**

*For urgent night and weekend care (24 hrs).*  
Flagstaff Medical Center  
1200 N Beaver St  
Flagstaff, AZ  
**(928) 779-3366**

**IN THE EVENT OF MAJOR FIRE, NATURAL DISASTER, FATALITY OR MAJOR SPILL:**

Emergency Coordinator will notify the following individuals immediately:

**Jarred Long**, Facility Manager: Phone: 602-518-3152

**Jay Vance**, Regional Environmental Manager: Phone: 801-971-2042

**IN THE EVENT OF A DISCHARGE OF UNTREATED PROCESS WASTE WATER INTO THE SANITARY SEWER:**

Emergency Coordinator will notify the following individuals immediately:

**Jarred Long**, Facility Manager: Phone: 602-518-3152

**Jay Vance**, Regional Environmental Manager: Phone: 801-971-2042

The Emergency Coordinator will, if appropriate, notify the Arizona State Emergency Response Commission (AZSERC) Program **(602) 771-0397** and provide necessary information.

**CONTINGENCY PLAN:**

Facility Shutdown / Alternate Waste Management Plan:

In the event that the Stericycle Flagstaff facility is unable to store or transfer waste which has been accepted due to an unforeseen circumstance necessitating the suspension of operations, waste will be sent to another approved facility for storage, transfer, treatment and/or disposal.

Should the facility be anticipated to be shut down for a significant period, arrangements shall be made to divert incoming waste to an alternate facility approved to manage the wastes.

---

**APPENDIX G**  
**EXAMPLE INSPECTION CHECKLIST**

---



## Daily Inspections of Loading/Unloading Areas - Spills and Discharges

Inspection Instructions (what to inspect & acceptable criteria)

OK	Fix	
_____	_____	Loading & Unloading Areas and areas subject to spills: Visually check areas for evidence of spill and discharges Date Inspected _____ Time Inspected _____ Inspector _____ M T W Th F S Su (circle day of the week)
_____	_____	Loading & Unloading Areas and areas subject to spills: Visually check areas for evidence of spill and discharges Date Inspected _____ Time Inspected _____ Inspector _____ M T W Th F S Su (circle day of the week)
_____	_____	Loading & Unloading Areas and areas subject to spills: Visually check areas for evidence of spill and discharges Date Inspected _____ Time Inspected _____ Inspector _____ M T W Th F S Su (circle day of the week)
_____	_____	Loading & Unloading Areas and areas subject to spills: Visually check areas for evidence of spill and discharges Date Inspected _____ Time Inspected _____ Inspector _____ M T W Th F S Su (circle day of the week)
_____	_____	Loading & Unloading Areas and areas subject to spills: Visually check areas for evidence of spill and discharges Date Inspected _____ Time Inspected _____ Inspector _____ M T W Th F S Su (circle day of the week)
_____	_____	Loading & Unloading Areas and areas subject to spills: Visually check areas for evidence of spill and discharges Date Inspected _____ Time Inspected _____ Inspector _____ M T W Th F S Su (circle day of the week)

Comments: \_\_\_\_\_

---

Note any additional observations and the date and nature of any repairs or remedial action plans.



## Monthly Inspection Flagstaff Facility

<u>OK</u>	<u>Fix</u>	<u>Inspection Instructions (what to inspect &amp; acceptable criteria)</u>
_____	_____	Security Equipment/Systems, warning signs (at entrances), and security fence: Visually inspect for presence, proper function, and integrity
_____	_____	Communication Equipment: Visually inspect for presence and operation of facility telephone, indicating capability of summoning emergency assistance from local police departments, fire departments, or state or local emergency response teams
_____	_____	Fire extinguishers / fire sprinkler system: Visually inspect for presence, proper equipment (i.e., ABC fire extinguishers) and current inspection of fire extinguishers
_____	_____	Safety & Emergency Equipment List Inventory: Visually inspect for presence within the facility for minimum inventory

Equipment	Location	Description	Quantity (min)
Spill Response Kits	WM Warehouse	Clean up small spills	1
Gloves	WM Warehouse	Protection from exposure	10
Uniforms	WM Warehouse	Protection from exposure	5
Eye Protection	WM Warehouse	Protection from exposure	10
First Aid Kits	WM Warehouse	On-site first aid; minor injuries	2
Eye Wash Stations	WM Warehouse	Emergency Wash, Decontamination	1

Applicable additional notation for items marked "Fix" above.

---



---



---



---

Inspector Name (print)	Inspector Name (sign)	Date of Inspection/Time
------------------------	-----------------------	-------------------------



**Document Profile**

**Title** Monitored Cleaning Checklist - HCS

**Control No.**

OSHP-01.20.001

**Location** North America

**Document Date**

**Program Element** OHSM-01.20.000

**Content Owner** Stericycle Safety Team

**Document Type** Procedure

**Responsibilities** District Manager, Affected Team Members

**Review Frequency** Annual

**Replaces** N/A

Purpose

Checklists are to be completed by a designated team member at the end of each shift to ensure facilities are clean.

Directions

1. If the item is in clean condition, check the box that reads "Complete".
2. If any box is checked "Incomplete", document corrective actions where cleaning and organizing is still required.

Team Member	Date & Time Completed		
Work Station	Location Flagstaff, AZ Facility		
Site-Specific Housekeeping Items	Completed	Incomplete	N/A
All truck and trailer doors shut and locked when not actively loading			
Check trucks and trailers for leaks, odors, disease vectors			
Refrigerated units are operational, in use when required			
Check for and remove any trash and debris			
Visual inspection of trucks and trailers for any damage, proper markings, and required paperwork			
Check for fully stocked spill kits on each truck.			
Comments:			

**Post Inspection Analysis:**

**Complete/Clean & Organized** \_\_\_\_\_

**Incomplete/**

**Corrective Actions Required** \_\_\_\_\_

**Corrective Actions:** \_\_\_\_\_

I, \_\_\_\_\_ certify that the housekeeping items above have been completed and facility work stations are clean and organized.