NCDOT STIP No. U-4758
Johnson Street - Sandy Ridge Road
Geoenvironmental Report for
Planning
Colfax, North Carolina
S&ME Project No. 4358-15-094



Prepared for:
Atkins
5200 Seventy Seven Center Drive
#500
Charlotte, NC 28217

Prepared by: S&ME, Inc. 8646 W Market St, Ste 105 Greensboro, NC 27409



November 20, 2015

Atkins 5200 Seventy Seven Center Drive #500 Charlotte, NC 28217

Attention: Ms. Kim Bereis

Reference: Johnson Street - Sandy Ridge Road Geoenviromental Report for Planning

Johnson Street - Sandy Ridge Road Environmental Survey

Colfax, North Carolina

S&ME Project No. 4358-15-094

Dear Ms. Bereis:

S&ME, Inc. (S&ME) has completed a GeoEnvironmental Report for the referenced project, which includes an approximate 4.8 mile section of Sandy Ridge Road and Johnson Street. The attached report presents the findings of S&ME's study, which was performed in accordance with S&ME Proposal 43-1401015, dated November 18, 2014. The purpose of the report was to identify, to the extent feasible, sites of potential environmental concern along the study area.

Sincerely,

S&ME, Inc.

Summers Long Staff Professional Wayne Watterson, P.E. Senior Engineer



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Project Understanding

Our understanding of the project is based on correspondence between Ms. Kim Bereis of Atkins and our Scott Hancock in November 2014. Ms. Bereis provided an example of a GeoEnvironmental Report for Planning to provide information needed for the assessment. The study area was based on the Project Study Area for the Johnson Street/Sandy Ridge Road Improvement Project (STIP Project No. U-4758), located on a map provided in an e-mail from Ms. Kim Bereis on November 7, 2014.

The study area is to include only the area surrounding the existing Sandy Ridge Road/Johnson Street corridor from Interstate 40 south to Skeet Club Road (**Figure 1, Appendix I**).

1.0 Records Review

This section summarizes records obtained and reviewed to help identify potential sites of environmental concern within the study area.

1.1 Standard Environmental Record Sources

S&ME reviewed selected federal and state regulatory lists in an attempt to identify recorded information concerning environmental impacts or conditions or concerns associated with the subject property. S&ME reviewed the regulatory lists included in the following table as obtained from Environmental Data Resources (EDR). The database report is attached as **Appendix III**, including a listing of the databases, search distances, an explanation of each database, and figure depicting the approximate locations of regulated facilities in the vicinity of the subject property.

Regulatory listings are limited and include only those facilities or incidents that are known to the regulatory agencies at the time of publication, in the process of evaluation for potential contamination, or to store/generate potentially hazardous substances, waste, or petroleum.

S&ME also reviewed online listings for environmental release incidents along Sandy Ridge Road and Johnson Street at the Guilford County Department of Public Health (GCDPH) webpage.

The identified facilities are discussed in the following table.

Table 1-1 – Database Search Summary Table (Standard Record Sources)

Site Name	Location Direction & Distance	Record	Potential Impact and Anticipated Severity	Comment
Circle K / Neighbors	8400 Norcross Rd. adjacent to the subject property	UST, FINDS	Petroleum, low severity anticipated	According to EDR, three 8,000-gallon gasoline, kerosene, and diesel underground storage tanks (USTs), two 20,000 gallon diesel USTs, and

Johnson Street - Sandy Ridge Road Geoenviromental Report for Planning Johnson Street - Sandy Ridge Road Environmental Survey

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Colfax, North Carolina S&ME Project No. 4358-15-094

				two 10,000 gallon gasoline USTs are reported as currently in use. The USTs were installed on September 30, 1984. The property is identified in the FINDS database as being tracked in the NC-FITS program.
				released from flex pipe in the sump on 06/20/2014. Incident # 44346. The UST basin at the
				Circle K site appears to be outside of the right-of-way. A petroleum release was
				reported at the Neighbors site (now Circle K) in 1986. The incident was closed in 1987. The location of the release was not provided in the EDR report.
I-40 and Sandy Ridge Road	Intersection of I-40 and Sandy Ridge Road	IMD, LUST, LUST TRUST, UST	Petroleum, low severity anticipated	50 gallon diesel spill on 5/20/1985 40 gallon diesel spill on 01/19/1990 15 gallon diesel spill on 12/26/1990
				The precise locations of the spills were not identified Identified in GCDPH
				database.

Northern Hydraulics	3016 Sandy Ridge Rd	LAST, LUST	Petroleum, low severity anticipated	Underground petroleum storage tank leak reported on 07/18/1990. (Incident # 6287) No amount reported
				Above ground storage tank leak (Incident # 12259). No date, type, or amount reported.
				The locations of the USTs appear to be outside of the right-of-way.
				The building is currently occupied by Truck Part Specialists.

2.0 Site Reconnaissance

The site reconnaissance was performed by Mr. Wayne Watterson of S&ME on September 16, 2015. Wayne Watterson was accompanied by Summers Long during the site reconnaissance.

2.1 Methodology and Limiting Conditions

The purpose of the site reconnaissance was to review site locations identified in the EDR report, and to observe properties along the corridor to identify obvious locations of potential environmental impacts. The site reconnaissance was performed driving the proposed corridor from I-40 to Johnson St and Skeet Club Rd (**Figure 1**).

2.2 General Site Setting

The subject property consists of an approximate 4.8 mile corridor of Sandy Ridge Rd. and Johnson St. between I-40 and Skeet Club Rd. in Colfax, North Carolina.

The corridor appears to be developed with commercial properties along Sandy Ridge Road between I-40 and Norcross Road. Residential properties, vacant land and institutional properties, with sporadic commercial properties, are located along the corridor between Norcross Road and Skeet Club Road.

A Circle K convenience store is located at the intersection of Sandy Ridge Road and Norcross Road. A suspect groundwater monitor well was observed at 2301 Sandy Ridge Road. Based on the site configuration, a former fuel dispenser may have formerly been located near the road at this location (**photo 2, Appendix II**). Although the presence of a former fuel dispenser is unknown, the anticipated monetary and scheduling impact to the project is projected to be low if a former fuel dispenser is discovered.

2.3 Observations

Observations from the site reconnaissance are summarized in the following table:

Table 2-1 – General Property Observations

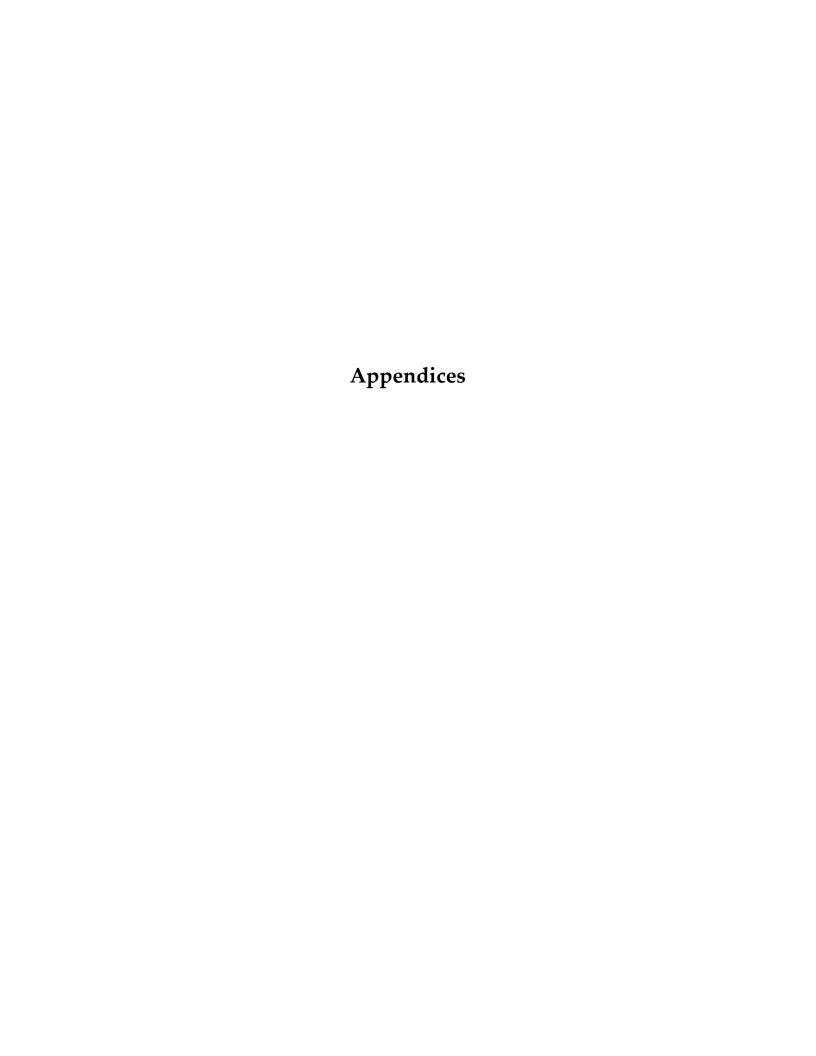
	- Tuble 2 1 General Hoperty Observations				
Description	Reported or Observed On-site (Y/N)	Comments (Noteworthy observations are further discussed below the table.)			
Hazardous Substances and Petroleum Products	N				
Underground Storage Tanks (USTs)	Y	The UST basin (three 8,000-gallon gasoline USTs, two 20,000-gallon USTs, and two 10,000-gallon USTs) is present at the Circle K gasoline station located at 8400 Norcross Rd. No visible evidence of staining or leakage was observed in the vicinity of the UST basin.			
Aboveground Storage Tanks (ASTs)	N				
Oil/Water Separators	N				
Strong, Pungent, or Noxious Odors	N				
Pools of Liquid	N				
Drums, Barrels and/or Containers > 5 Gallons	N				
Unidentified Substance Containers	N				
Potential Polychlorinated Biphenyls (PCB)-Containing Equipment	N				
Hydraulic Equipment	N				
Contracted Maintenance Services	N				
Utilities and Stormwater Management	N				
Pits, Ponds, Lagoons, and Surface Waters	N				
Surface Water Discoloration, Sheen or Free Product	N				
Storm Water Retention or Detention Ponds	N				
Stained Soil or Pavement	N				

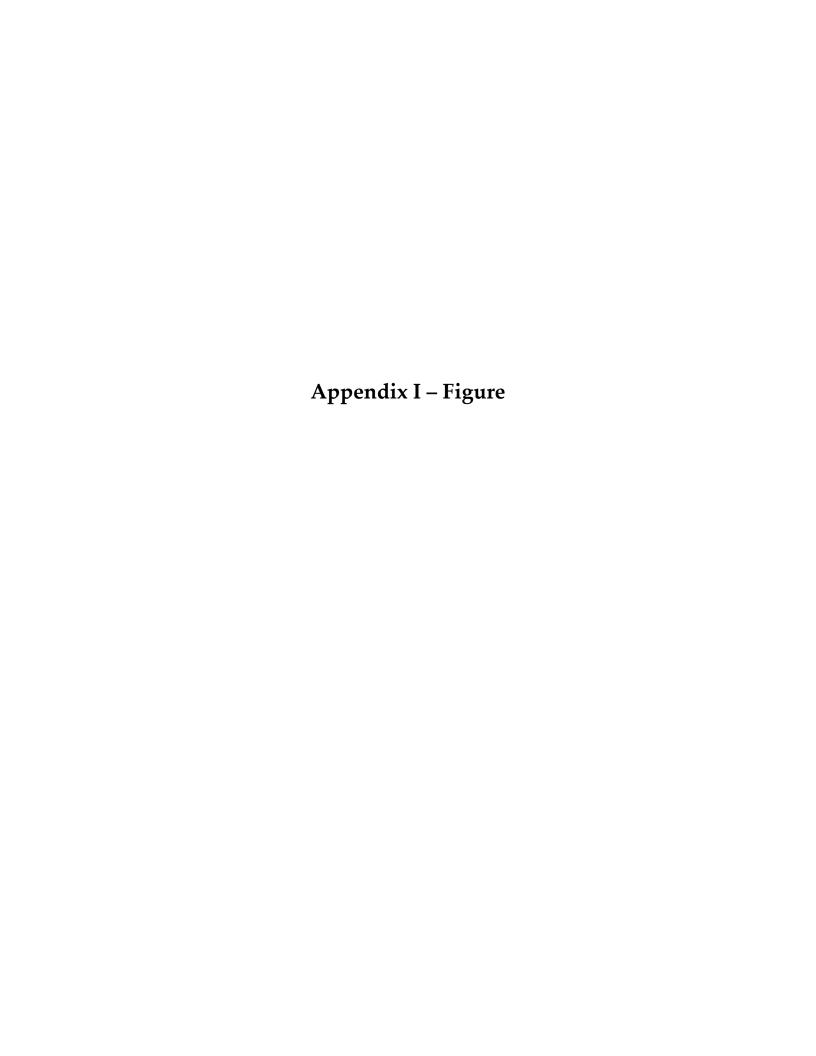
Description	Reported or Observed On-site (Y/N)	Comments (Noteworthy observations are further discussed below the table.)
Staining	N	
Stressed Vegetation	N	
Solid Waste	N	
Exterior Dumpsters with Staining	N	
Process/industrial Wastewater Discharges	N	
Wells	N	
Septic Systems	N	
Heating/Cooling	N	
Drains and Sumps	N	

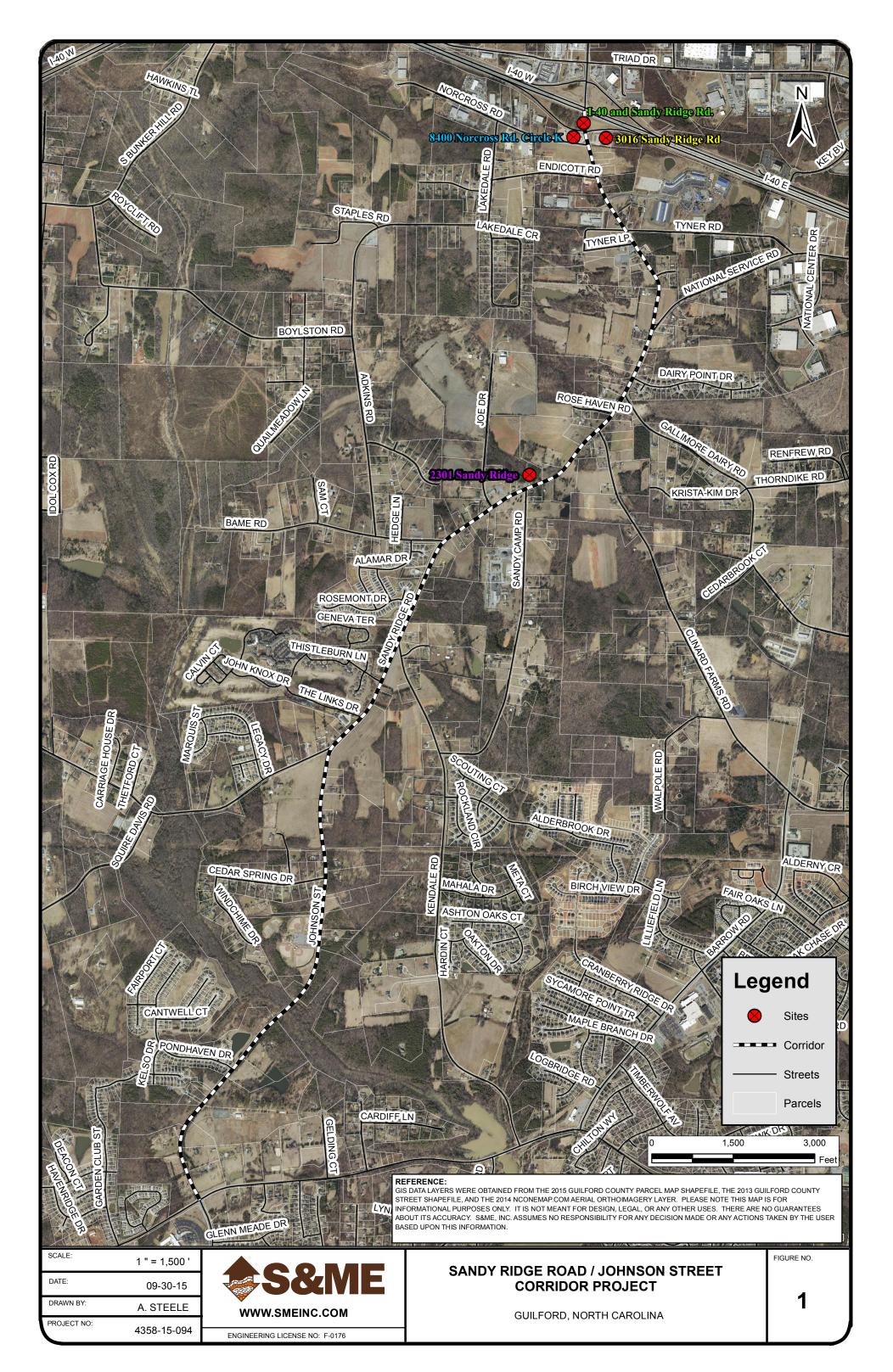
3.0 Conclusions

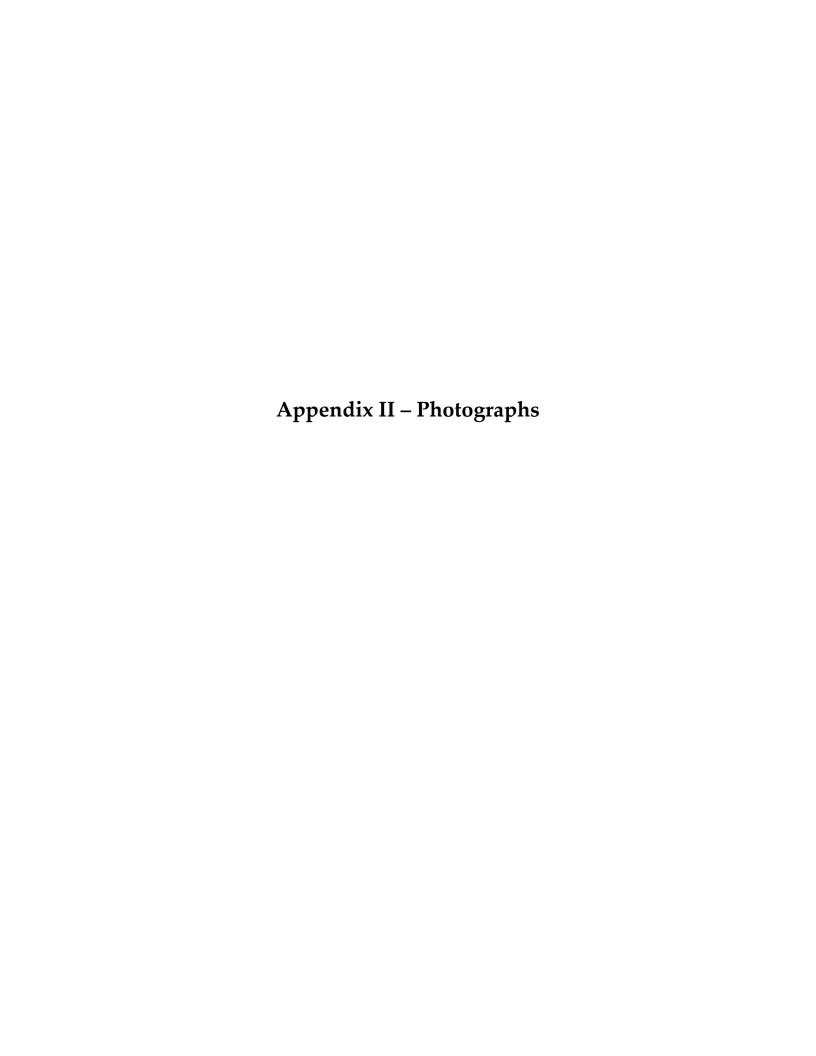
Four sites of potential concern were identified within the project area, as shown on Figure 1. The suspect sites include an underground storage tank (UST) system and historic petroleum releases at the Circle K location, multiple small petroleum releases recorded at the intersection of Sandy Ridge Road and I-40, a historic petroleum release at 3016 Sandy Ridge Road, and a suspect former fuel dispenser island at 2301 Sandy Ridge Road. We anticipate low monetary and scheduling impacted resulting from these sites.

Please note that discovery of unlisted sites or sites not identified during the site reconnaissance for this report may occur.





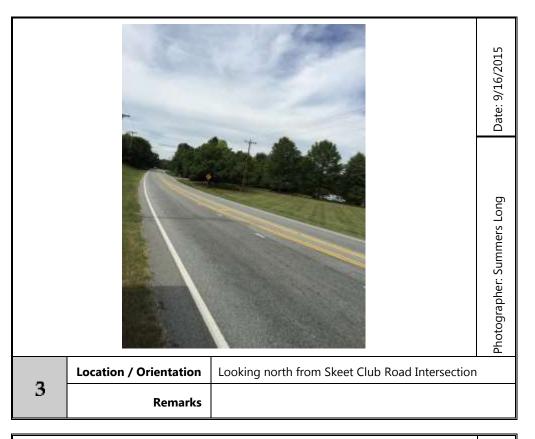




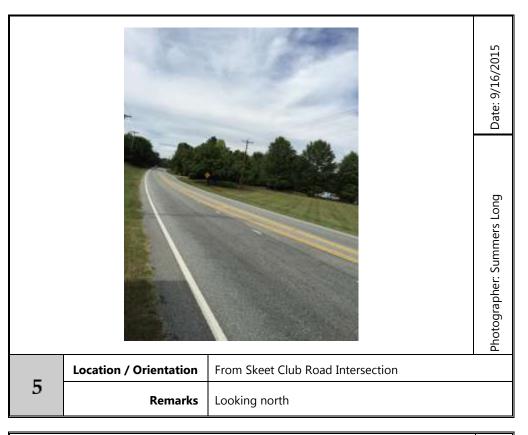








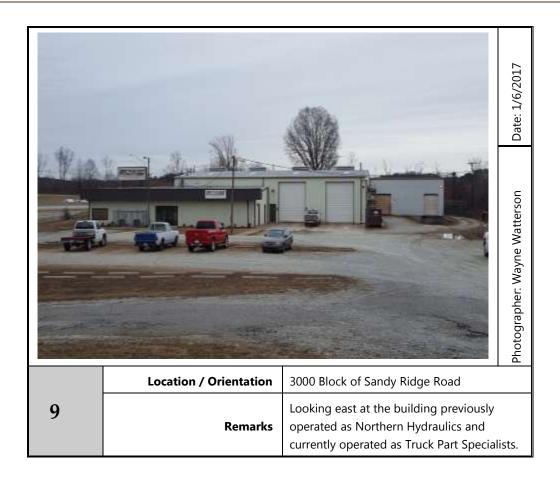


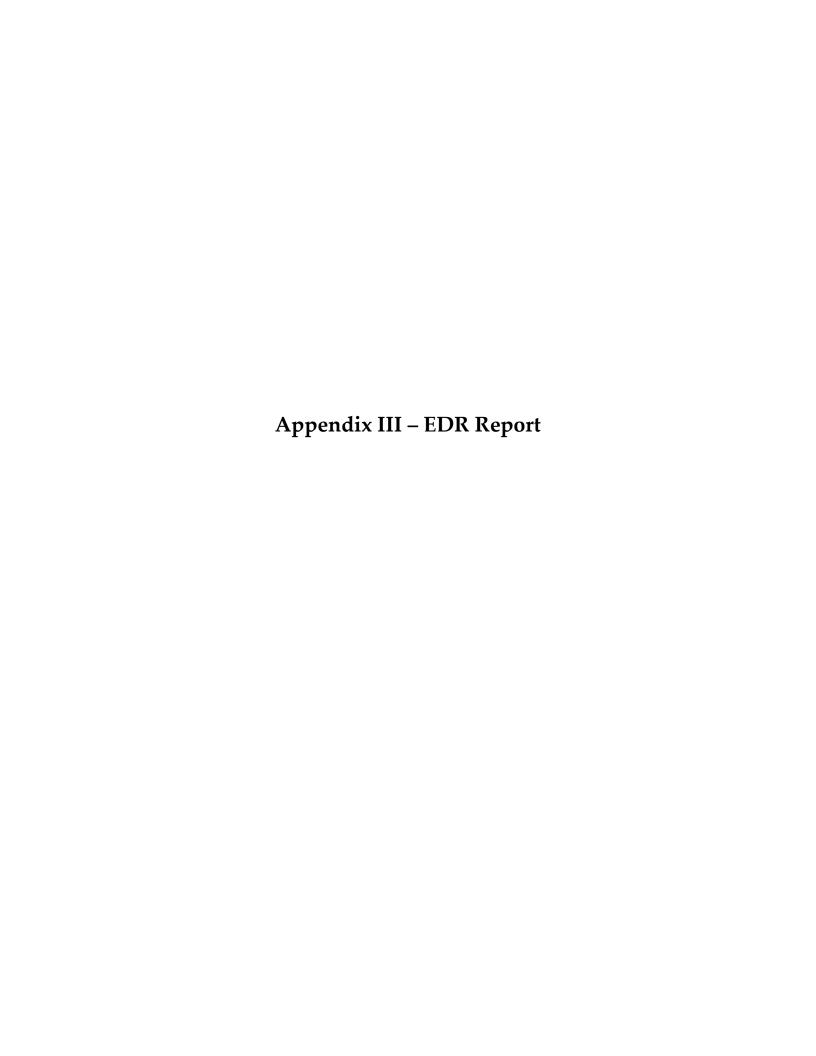










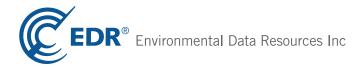


Atkins Project Review Colfax, NC 27235

Inquiry Number: 4404899.5s

September 10, 2015

EDR DataMap™ Corridor Study



Thank you for your business. Please contact EDR at 1-800-352-0050 with any questions or comments.

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TARGET PROPERTY INFORMATION

ADDRESS

COLFAX, NC 27235 COLFAX, NC 27235

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records within the requested search area for the following databases:

FEDERAL RECORDS

FEDERAL RECORDS	
NPL	National Priority List
Proposed NPL	Proposed National Priority List Sites
	National Priority List Deletions
NPL LIENS	Federal Superfund Liens
CERCLIS	Comprehensive Environmental Response, Compensation, and Liability Information System
	CERCLIS No Further Remedial Action Planned
LIENS 2	CERCLA Lien Information
CORRACTS	Corrective Action Report
RCRA-TSDF	RCRA - Treatment, Storage and Disposal
	RCRA - Large Quantity Generators
RCRA-SQG	RCRA - Small Quantity Generators
RCRA-CESQG	RCRA - Conditionally Exempt Small Quantity Generator
RCRA NonGen / NLR	RCRA - Non Generators / No Longer Regulated
US ENG CONTROLS	Engineering Controls Sites List
	Sites with Institutional Controls
	Emergency Response Notification System
	Hazardous Materials Information Reporting System
	Incident and Accident Data
US CDL	Clandestine Drug Labs
	A Listing of Brownfields Sites
	Department of Defense Sites
	Formerly Used Defense Sites
	Land Use Control Information System
	Superfund (CERCLA) Consent Decrees
ROD	
	Uranium Mill Tailings Sites
ODI.	
	Torres Martinez Reservation Illegal Dump Site Locations
US MINES	
	Toxic Chemical Release Inventory System
	Toxic Substances Control Act
	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide
LUOT ETTO	Act)/TSCA (Toxic Substances Control Act)
HIST FITS	FIFRA/TSCA Tracking System Administrative Case Listing
5515	Section 7 Tracking Systems

ICIS...... Integrated Compliance Information System

PADS......PCB Activity Database System MLTS..... Material Licensing Tracking System RADINFO...... Radiation Information Database

FINDS..... Facility Index System/Facility Registry System RAATS_____RCRA Administrative Action Tracking System

RMP..... Risk Management Plans EPA WATCH LIST..... EPA WATCH LIST

..... Potentially Responsible Parties PRP.... 2020 COR ACTION...... 2020 Corrective Action Program List

COAL ASH DOE..... Steam-Electric Plant Operation Data FEMA UST..... Underground Storage Tank Listing FEDERAL FACILITY..... Federal Facility Site Information listing

LEAD SMELTERS..... Lead Smelter Sites

US AIRS...... Aerometric Information Retrieval System Facility Subsystem COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List

US FIN ASSUR..... Financial Assurance Information

SCRD DRYCLEANERS...... State Coalition for Remediation of Drycleaners Listing

US HIST CDL...... National Clandestine Laboratory Register PCB TRANSFORMER...... PCB Transformer Registration Database

STATE AND LOCAL RECORDS

SHWS..... Inactive Hazardous Sites Inventory NC HSDS..... Hazardous Substance Disposal Site

SWF/LF..... List of Solid Waste Facilities

OLI...... Old Landfill Inventory

UIC...... Underground Injection Wells Listing

HIST LF..... Solid Waste Facility Listing SWRCY..... Recycling Center Listing

AST..... AST Database SPILLS..... Spills Incident Listing

DRYCLEANERS..... Drycleaning Sites

BROWNFIELDS..... Brownfields Projects Inventory NPDES Facility Location Listing

COAL ASH..... Coal Ash Disposal Sites

TRIBAL RECORDS

INDIAN RESERV..... Indian Reservations

INDIAN ODI...... Report on the Status of Open Dumps on Indian Lands INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

EDR PROPRIETARY RECORDS

EDR MGP..... EDR Proprietary Manufactured Gas Plants

RGA HWS...... Recovered Government Archive State Hazardous Waste Facilities List

RGA LF..... Recovered Government Archive Solid Waste Facilities List

RGA LUST...... Recovered Government Archive Leaking Underground Storage Tank

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in **bold italics** are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

STATE AND LOCAL RECORDS

IMD: Incident Management Database.

A review of the IMD list, as provided by EDR, and dated 07/21/2006 has revealed that there are 10 IMD sites within the searched area.

Site	Address	Map ID	Page
COLFAX CUSTOM FRAMES Facility Id: 7904	3319 SANDY RIDGE RD.	1	3
J.C.PENNY DIS.CENTER Facility Id: 9502	8420 TRIAD DR	2	8
SUNOX., INC. Facility Id: 12203	8625 TRIAD DR.	3	13
NEIGHBORS Facility Id: 3216	I-40 SANDY RIDGE RD.	4	15
NORTHERN HYDRAULICS Facility Id: 6287	I40 AND SANDY RIDGE	4	18
GIRL SCOUTS COUNCIL Facility Id: 30167	8432 NORCROSS ROAD	5	20
NORTHERN HYDRAULICS Facility Id: 12259	3016 SANDY RIDGE RD	6	27
GUILFORD COUNTY PRIS Facility Id: 85535	SANDY CAMP ROAD	7	31
NCDOT - HIGH POINT Facility Id: 10365	4715 SANDY CAMP RD.	8	33
NC DOT-HIGH POINT-B Facility Id: 18752	4715 SANDY CAMP ROAD	8	37

LUST: The Leaking Underground Storage Tank Incidents Management Database contains an inventory of reported leaking underground storage tank incidents. The data come from the Department of Environment, & Natural Resources' Incidents by Address.

A review of the LUST list, as provided by EDR, and dated 05/08/2015 has revealed that there are 7 LUST sites within the searched area.

Site	Address	Map ID	Page
COLFAX CUSTOM FRAMES Incident Phase: Response Current Status: C Product Type: PETROLEUM Incident Number: 7904	3319 SANDY RIDGE RD.	1	3
J.C. PENNEY DISTRIBU	8420 TRIAD DRIVE	2	5

Incident Phase: Closed Out Current Status: A Product Type: PETROLEUM Incident Number: 9502			
SUNOX INC Incident Phase: Closed Out Current Status: A Product Type: PETROLEUM Incident Number: 12203	8625 TRIAD DRIVE	3	11
GIRL SCOUTS COUNCIL Incident Phase: Closed Out Current Status: A Product Type: PETROLEUM Incident Number: 30167	8432 NORCROSS ROAD	5	20
CIRCLE K 1526 Incident Phase: Response Current Status: C Product Type: PETROLEUM Incident Number: 44346	8400 NORCROSS RD	5	23
NORTHERN HYDRAULICS Incident Phase: Closed Out Current Status: A Product Type: PETROLEUM Incident Number: 6287	3016 SANDY RIDGE RD	6	27
Incident Phase: Follow Up Incident Phase: Closed Out Current Status: C Current Status: A Product Type: PETROLEUM Incident Number: 10365 Incident Number: 18752	4715 SANDY CAMP RD.	8	33

LUST TRUST: This database contains information about claims against the State Trust Funds for reimbursements for expenses incurred while remediating Leaking USTs.

A review of the LUST TRUST list, as provided by EDR, and dated 07/10/2015 has revealed that there are 2 LUST TRUST sites within the searched area.

Site	Address	Map ID	Page
GIRL SCOUTS COUNCIL Site ID: 30167	8432 NORCROSS ROAD	5	20
NCDOT - HIGH POINT Facility Id: 0-024278 Site ID: 10365	4715 SANDY CAMP RD.	8	33

UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the Department of Environment & Natural Resources' Petroleum Underground Storage Tank Database.

A review of the UST list, as provided by EDR, and dated 05/06/2015 has revealed that there are 5 UST sites within the searched area.

Site	Address	Map ID	Page
J.C. PENNEY DISTRIBU Tank Status: Removed Facility Id: 00-0-0000017870	8420 TRIAD DRIVE	2	5
WILCO 295 Tank Status: Current Facility Id: 00-0-000032053	3110 SANDY RIDGE ROA	3	9
SUNOX INC Tank Status: Removed Facility Id: 00-0-000000887	8625 TRIAD DRIVE	3	11
SANDY RIDGE MART LP Tank Status: Current Facility Id: 00-0-0000037152	3205 SANDY RIDGE ROA	3	14
CIRCLE K 1526 Tank Status: Current Facility Id: 00-0-000001979	8400 NORCROSS RD	5	23

LAST: A listing of leaking aboveground storage tank site locations.

A review of the LAST list, as provided by EDR, and dated 05/08/2015 has revealed that there are 3 LAST sites within the searched area.

Site	Address	Map ID	Page
NEIGHBORS Incident Number: 3216 Current Status: A Close Out: 10/18/1997	I-40 SANDY RIDGE RD.	4	15
NORTHERN HYDRAULICS Incident Number: 12259 Current Status: A Close Out: 09/26/1994	3016 SANDY RIDGE RD	6	27
GUILFORD COUNTY PRIS Incident Number: 85535 Current Status: A Close Out: 10/27/1990	SANDY CAMP ROAD	7	31

EDR PROPRIETARY RECORDS

EDR US Hist Auto Stat: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR US Hist Auto Stat list, as provided by EDR, has revealed that there are 3 EDR US Hist Auto Stat sites within the searched area.

Site	Address	Map ID	Page
QUICK STOP GAS STA &	3110 SANDY RIDGE RD	3	9
Not reported	8626 TRIAD DR	3	14
Not reported	8426 NORCROSS RD	5	19

EDR US Hist Cleaners: EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR US Hist Cleaners list, as provided by EDR, has revealed that there is 1 EDR US Hist Cleaners site within the searched area.

Site	Address	Map ID	Page
Not reported	8900 CEDAR SPRINGS	9	38

Please refer to the end of the findings report for unmapped orphan sites due to poor or inadequate address information.

MAP FINDINGS SUMMARY

	Database	Total Plotted
FEDERAL RECORDS		
FEDERAL RECORDS	NPL Proposed NPL Delisted NPL NPL LIENS CERCLIS CERC-NFRAP LIENS 2 CORRACTS RCRA-TSDF RCRA-LQG RCRA-SQG RCRA-CESQG RCRA NonGen / NLR US ENG CONTROLS US INST CONTROL ERNS HMIRS DOT OPS US CDL US BROWNFIELDS DOD FUDS LUCIS CONSENT ROD UMTRA ODI DEBRIS REGION 9 US MINES TRIS TSCA FTTS HIST FTTS SSTS ICIS PADS MLTS RADINFO FINDS RAATS RMP	000000000000000000000000000000000000000
	EPA WATCH LIST PRP	0 0
	2020 COR ACTION COAL ASH DOE FEMA UST FEDERAL FACILITY	0 0 0 0
	LEAD SMELTERS	0

MAP FINDINGS SUMMARY

	Database	Total Plotted
	US AIRS COAL ASH EPA US FIN ASSUR SCRD DRYCLEANERS US HIST CDL PCB TRANSFORMER	0 0 0 0 0
STATE AND LOCAL RECOR	<u>DS</u>	
	SHWS IMD NC HSDS SWF/LF OLI UIC HIST LF SWRCY LUST LUST TRUST UST LAST AST SPILLS INST CONTROL VCP DRYCLEANERS BROWNFIELDS NPDES COAL ASH	0 10 0 0 0 0 0 0 7 2 5 3 0 0 0 0
TRIBAL RECORDS		
	INDIAN RESERV INDIAN ODI INDIAN LUST INDIAN UST INDIAN VCP	0 0 0 0
EDR PROPRIETARY RECOR	<u>DS</u>	
	EDR MGP EDR US Hist Auto Stat EDR US Hist Cleaners RGA HWS RGA LF RGA LUST	0 3 1 0 0

NOTES:

Sites may be listed in more than one database

Map ID Direction Distance Distance (ft.)Site

irection EDR ID Number istance

1 COLFAX CUSTOM FRAMES
3319 SANDY RIDGE RD.
COLFAX, NC 27235

IMD S101574488 LUST N/A

EPA ID Number

Database(s)

IMD:

Region: WS
Facility ID: 7904
Date Occurred: 2/28/1991
Submit Date: 2/22/1992
GW Contam: Not reported
Soil Contam: Not reported

Incident Desc: UPON REMOVAL OF FOUR USTS, MINOR SOIL CONTAMINATION CONFIRMED.

Operator: JAMES QUICK Contact Phone: Not reported

Owner Company: COLFAX CUSTOM FRAMES/STATE LEA

Operator Address:3319 SANDY RIDGE RD.

Operator City: COLFAX

Oper City, St, Zip: COLFAX, NC 27235

Ownership: Not reported Operation: Not reported Material: **GASOLINE** Qty Lost 1: Not reported Qty Recovered 1: Not reported Material: **FUEL OIL** Qtv Lost: Not reported Qty Recovered: Not reported Source: Leak-underground Type: Gasoline/diesel

Location: Facility
Setting: Not reported

Risk Site: Yes
Site Priority: 035B
Priority Code: H
Priority Update: 5/30/1998

Dem Contact: SHARON K. CIHAK

Wells Affected: Not reported

Num Affected: 0

SOC Sighned:

Wells Contam: Not reported Sampled By: Not reported Samples Include: Not reported

7.5 Min Quad: Not reported Not reported 5 Min Quad: 36.0627 Latitude: Longitude: -80.0369 Latitude Number: Not reported Not reported Longitude Number: Latitude Decimal: Not reported Longitude Decimal: Not reported GPS: CALC Agency: Not reported Facility ID: 7904 Last Modified: Not reported Incident Phase: RE NOV Issued: Not reported NORR Issued: Not reported 45 Day Report: Not reported Public Meeting Held: Not reported Corrective Action Planned: Not reported

Not reported

Map ID Direction Distance

Distance (ft.)Site Database(s) EPA ID Number

COLFAX CUSTOM FRAMES (Continued)

EDR ID Number

S101574488

Reclassification Report:

RS Designation:

Closure Request Date:

Close-out Report:

Not reported

Not reported

Not reported

Not reported

LUST:

Facility ID: Not reported UST Number: WS-2979 Incident Number: 7904

Contamination Type: Soil Source Type: Leak-underground Product Type: **PETROLEUM** Date Reported: 03/28/1991 Date Occur: Not reported Cleanup: 03/28/1991 Closure Request: Not reported Close Out: Not reported

Level Of Soil Cleanup Achieved: Not reported Tank Regulated Status: Regulated

Of Supply Wells: 0

Commercial/NonCommercial UST Site: COMMERCIAL

Risk Classification: H
Risk Class Based On Review: H

Corrective Action Plan Type: Not reported

NOV Issue Date: 02/28/1995
NORR Issue Date: 05/20/1992
Site Priority: B035
Phase Of LSA Req: Not reported
Site Risk Reason: Not reported
Land Use: Not reported
MTBE: No

MTBE: NO
MTBE1: Unknown
Flag: No
Flag1: No

LUR Filed: Not reported

Release Detection:

Current Status: File Located in House

RBCA GW: Not reported

PETOPT: 3 RPL: False CD Num: 0 Reel Num: 0 RPOW: False RPOP: False Error Flag: 0 Error Code: Ν Valid: False

Lat/Long Decimal: 36.0992 -79.9962
Testlat: Not reported
Regional Officer Project Mgr: STF

Region: Winston-Salem

Company: COLFAX CUSTOM FRAMES/STATE LEA

Contact Person: JAMES QUICK Telephone: Not reported

RP Address: 3319 SANDY RIDGE RD. RP City,St,Zip: COLFAX, NC 27235

Map ID Direction Distance

Distance (ft.)Site Database(s) EPA ID Number

COLFAX CUSTOM FRAMES (Continued)

S101574488

EDR ID Number

RP County: Not reported

Comments: ACCEPTED ON STATE LEAD 7/26/95. Sent to CO on 12/20/2005.

5 Min Quad: Not reported

Last Modified: Not reported Incident Phase: Response Not reported NOV Issued: Not reported NORR Issued: 45 Day Report: Not reported Public Meeting Held: Not reported Corrective Action Planned: Not reported SOC Signed: Not reported Reclassification Report: Not reported RS Designation: Not reported Closure Request Date: Not reported Close-out Report: Not reported

2 J.C. PENNEY DISTRIBUTION 9507-8420 TRIAD DRIVE COLFAX, NC 27235 LUST U000318763 UST N/A

LUST:

Facility ID: 00-0-000 UST Number: WS-3239 Incident Number: 9502

Contamination Type: Not reported

Source Type: Leak-underground
Product Type: PETROLEUM
Date Reported: 11/16/1992
Date Occur: 02/08/1993
Cleanup: 02/08/1993
Closure Request: Not reported
Close Out: 03/24/1993

Level Of Soil Cleanup Achieved: Not reported Tank Regulated Status: Regulated

Of Supply Wells:

Commercial/NonCommercial UST Site: COMMERCIAL Risk Classification: Not reported Risk Class Based On Review: Not reported Corrective Action Plan Type: Not reported

NOV Issue Date: 01/27/1993 NORR Issue Date: 11/20/1992 Site Priority: Not reported Phase Of LSA Req: Not reported Site Risk Reason: Not reported Land Use: Not reported MTBE: No MTBE1: Unknown Flag: No Flag1: No

LUR Filed: Not reported

Release Detection: 0

Current Status: File Located in Archives

RBCA GW: Not reported

PETOPT: 3

RPL: False

CD Num: 16

Reel Num: 3785

RPOW: False

Map ID Direction Distance Distance (ft.)Site

irection EDR ID Number

J.C. PENNEY DISTRIBUTION 9507- (Continued)

U000318763

EPA ID Number

Database(s)

RPOP: False
Error Flag: 0
Error Code: N
Valid: False

Lat/Long Decimal: 36.0946 -79.9897
Testlat: Not reported
Regional Officer Project Mgr: SKC

Region: Winston-Salem
Company: J.C. PENNEY CO., INC.
Contact Person: J.C. PENNEY CO., INC.

Telephone: Not reported

RP Address: 7600-A KINGSTON PIKE SW RP City,St,Zip: KNOXVILLE, TN 37919

RP County: Not reported

Comments: RELEASE UNDER PUMP ONLY. CLEANED UP. ALSO SEE AMP-TRIAD DR.

5 Min Quad: Not reported

Last Modified: 1993-05-13 00:00:00

Closed Out Incident Phase: NOV Issued: Not reported Not reported NORR Issued: 45 Day Report: Not reported Public Meeting Held: Not reported Corrective Action Planned: Not reported SOC Signed: Not reported Reclassification Report: Not reported RS Designation: Not reported Closure Request Date: Not reported

Close-out Report: 1993-02-09 00:00:00

UST:

Facility Id: 00-0-000017870
Contact: J C PENNEY CORP. INC.

Contact Address1: PO BOX 45057 Contact Address2: Not reported

Contact City/State/Zip: SALT LAKE CITY, UT 84145-0057

FIPS County Desc: Guilford Latitude: 0
Longitude: 0

Tank Id:

Tank Status: Removed
Installed Date: 04/20/1975
Perm Close Date: 11/10/1992

Product Key: 1
Product Name: Diesel
Tank Capacity: 10000
Root Tank Id: Not reported

Main Tank: No Compartment Tank: No

Manifold Tank: Not reported Commercial: Yes

Regulated: Yes

Tank Construction: Single Wall FRP
Piping Construction: Single Wall FRP
Piping System Key: Unknown
Other CP Tank: Not reported

Map ID Direction Distance

Distance (ft.)Site Database(s) **EPA ID Number**

J.C. PENNEY DISTRIBUTION 9507- (Continued)

Tank Status: Removed Installed Date: 04/20/1975 Perm Close Date: 11/10/1992

Product Key:

Tank Id:

Product Name: Gasoline, Gas Mix

2

Tank Capacity: 10000 Root Tank Id: Not reported

Main Tank: No Compartment Tank: No

Manifold Tank: Not reported Commercial: Yes

Regulated: Yes

Tank Construction: Single Wall FRP Single Wall FRP Piping Construction: Piping System Key: Unknown Other CP Tank: Not reported

Tank Id: 3

Tank Status: Removed 04/20/1975 Installed Date: Perm Close Date: 11/10/1992 Product Key: Product Name: Diesel Tank Capacity: 250

Root Tank Id: Not reported

Main Tank: No Compartment Tank: No

Manifold Tank: Not reported Commercial: Yes

Regulated: Yes

Tank Construction: Single Wall Steel/FRP Single Wall Steel Piping Construction: Unknown Piping System Key:

Other CP Tank: Not reported

Tank Id: 4

Tank Status: Removed 01/01/1964 Installed Date: Perm Close Date: 11/10/1992 Product Key: 20 Product Name: Unknown Tank Capacity: 8000

Root Tank Id: Not reported

Main Tank: No Compartment Tank: No

Manifold Tank: Not reported

Commercial: Yes Regulated: Yes Tank Construction: Unknown Piping Construction: Unknown Piping System Key: Unknown Other CP Tank: Not reported U000318763

EDR ID Number

Map ID Direction Distance

Distance (ft.)Site Database(s) EPA ID Number

J.C. PENNEY DISTRIBUTION 9507- (Continued)

U000318763

EDR ID Number

Tank ld: 5

Tank Status: Removed
Installed Date: 01/01/1964
Perm Close Date: 11/10/1992
Product Key: 20
Product Name: Unknown
Tank Capacity: 8000
Root Tank Id: Not reported

Main Tank: No Compartment Tank: No

Manifold Tank: Not reported Commercial: Yes Regulated: Yes

Regulated: Yes
Tank Construction: Unknown
Piping Construction: Unknown
Piping System Key: Unknown
Other CP Tank: Not reported

2 J.C.PENNY DIS.CENTER 8420 TRIAD DR COLFAX, NC

IMD \$101574599 N/A

IMD:

Region: WS
Facility ID: 9502
Date Occurred: 11/10/1992
Submit Date: 12/2/1992
GW Contam: Not reported
Soil Contam: Not reported

Incident Desc: CONTAMINATION FOUND DURING UST REMOVAL

Operator: Not reported Contact Phone: Not reported Owner Company: Not reported Operator Address:Not reported Operator City: Not reported Oper City, St, Zip: Not reported Ownership: Not reported Operation: Not reported Material: Not reported Not reported Qty Lost 1: Qty Recovered 1: Not reported Source: Leak-underground Type: Not reported Location: Not reported Setting: Not reported Risk Site: Not reported Site Priority: Not reported Priority Code: Not reported Priority Update: Not reported Dem Contact: SHARON CIHAK Wells Affected: Not reported

Num Affected: 0

Wells Contam: Not reported Sampled By: Not reported Samples Include: Not reported

7.5 Min Quad: Not reported 5 Min Quad: Not reported Latitude: Not reported

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

J.C.PENNY DIS.CENTER (Continued)

EPA ID Number

S101574599

Database(s)

Longitude: Not reported Not reported Latitude Number: Not reported Longitude Number: Latitude Decimal: Not reported Longitude Decimal: Not reported GPS: NOD Agency: Not reported Facility ID: 9502 Last Modified: 5/13/1993 Incident Phase: Closed Out NOV Issued: Not reported NORR Issued: Not reported Not reported 45 Day Report: Public Meeting Held: Not reported Corrective Action Planned: Not reported SOC Sighned: Not reported Reclassification Report: Not reported **RS** Designation: Not reported Closure Request Date: Not reported Close-out Report: 2/9/1993

3 **QUICK STOP GAS STA & CONVENIENCE** 3110 SANDY RIDGE RD COLFAX, NC 27235

1014860776 EDR US Hist Auto Stat

UST

N/A

U003202503

N/A

EDR Historical Auto Stations:

Name: QUICK STOP GAS STA & CONVENIENCE

1991 Year:

GASOLINE STATIONS Type:

3 **WILCO 295** 3110 SANDY RIDGE ROAD **COLFAX, NC 27235**

UST:

00-0-0000032053 Facility Id: Contact: WILCOHESS LLC Contact Address1: 5446 UNIVERSITY PKWY

Contact Address2: Not reported

Contact City/State/Zip: WINSTON-SALEM, NC 27105-1366

FIPS County Desc: Guilford Latitude: 36.09409 Longitude: -79.99515

Tank Id:

Tank Status: Current Installed Date: 12/11/1989 Perm Close Date: Not reported

Product Key:

Product Name: Gasoline, Gas Mix

Tank Capacity: 10000 Root Tank Id: Not reported

Main Tank: No Compartment Tank: No Manifold Tank: 0

Distance (ft.)Site Database(s) EPA ID Number

WILCO 295 (Continued) U003202503

Commercial: Yes Regulated: Yes Tank Construction: Other

Piping Construction: Single Wall FRP
Piping System Key: Unknown
Other CP Tank: Not reported

Tank Id: 2
Tank Status: Current
Installed Date: 12/11/1989
Perm Close Date: Not reported

Product Key: 3

Product Name: Gasoline, Gas Mix

Tank Capacity: 10000
Root Tank Id: Not reported
Main Tank: No

Compartment Tank:

No
Manifold Tank:

Commercial:

Regulated:

Yes
Tank Construction:

Other

Piping Construction: Single Wall FRP
Piping System Key: Unknown
Other CP Tank: Not reported

Tank Id: 3
Tank Status: Current
Installed Date: 12/11/1989
Perm Close Date: Not reported

Product Key: 3

Product Name: Gasoline, Gas Mix

Tank Capacity: 10000
Root Tank Id: Not reported

Main Tank: No
Compartment Tank: No
Manifold Tank: 0
Commercial: Yes
Regulated: Yes
Tank Construction: Other

Piping Construction: Single Wall FRP
Piping System Key: Unknown
Other CP Tank: Not reported

Tank ld:

Tank Status: Current
Installed Date: 10/01/1997
Perm Close Date: Not reported

Product Key: 1
Product Name: Diesel
Tank Capacity: 15000

Root Tank Id: Not reported Main Tank: No Compartment Tank: No Manifold Tank: 0

Distance (ft.)Site Database(s) EPA ID Number

WILCO 295 (Continued) U003202503

Commercial: Yes Regulated: Yes Tank Construction: Other

Piping Construction: Single Wall FRP
Piping System Key: Unknown
Other CP Tank: Not reported

3 SUNOX INC LUST U001186604 8625 TRIAD DRIVE UST N/A

LUST:

COLFAX, NC 27235

Facility ID: 00-0-000 UST Number: WS-3734 Incident Number: 12203

Contamination Type: Soil Source Type: Leak-underground Product Type: **PETROLEUM** 01/20/1992 Date Reported: 05/31/1994 Date Occur: 05/31/1994 Cleanup: Closure Request: Not reported Close Out: 05/23/1994

Level Of Soil Cleanup Achieved: Not reported Tank Regulated Status: Regulated

Of Supply Wells: 0

Commercial/NonCommercial UST Site: COMMERCIAL Risk Classification: Not reported Risk Class Based On Review: Not reported Corrective Action Plan Type: Not reported

NOV Issue Date: 03/25/1994 NORR Issue Date: Not reported Not reported Site Priority: Phase Of LSA Req: Not reported Site Risk Reason: Not reported Land Use: Not reported MTBE: No MTBE1: Unknown Flag: No Flag1: No LUR Filed: Not reported

Dalama Datastian

Release Detection: 0

Current Status: File Located in Archives

RBCA GW: Not reported

PETOPT: RPL: False CD Num: 17 3785 Reel Num: RPOW: False RPOP: False Error Flag: 0 Error Code: Ν Valid: False

Lat/Long Decimal: 36.0943 -80.0005 Testlat: Not reported

Regional Officer Project Mgr: GUC

Region: Winston-Salem Company: SUNOX, INC.

Distance (ft.)Site Database(s) **EPA ID Number**

SUNOX INC (Continued) U001186604

Contact Person: Not reported Not reported Telephone: RP Address: P.O. BOX 33871 RP City,St,Zip:

CHARLOTTE, NC 28233

RP County: Not reported

Not reported Comments: 5 Min Quad: Not reported

1994-06-16 00:00:00 Last Modified:

Incident Phase: **Closed Out** NOV Issued: Not reported Not reported NORR Issued: Not reported 45 Day Report: Public Meeting Held: Not reported Corrective Action Planned: Not reported SOC Signed: Not reported Reclassification Report: Not reported RS Designation: Not reported Closure Request Date: Not reported

Close-out Report: 1994-05-23 00:00:00

UST:

00-0-00000000887 Facility Id: Contact: SUNOX INC

4236 STATESVILLE ROAD Contact Address1:

Contact Address2: Not reported

Contact City/State/Zip: CHARLOTTE, NC 28213

FIPS County Desc: Guilford Latitude: Longitude: 0

Tank Id:

Tank Status: Removed 05/05/1974 Installed Date: 11/22/1993 Perm Close Date: Product Key: Diesel Product Name: 10000 Tank Capacity: Root Tank Id: Not reported

Main Tank: No Compartment Tank: No

Manifold Tank: Not reported Commercial: Yes Regulated: Yes

Tank Construction: Single Wall Steel Single Wall Steel Piping Construction: Unknown Piping System Key: Other CP Tank: Not reported

Tank Id:

Tank Status: Removed 05/05/1974 Installed Date: 11/22/1993 Perm Close Date:

Product Key:

Product Name: Gasoline, Gas Mix

Tank Capacity: 10000 Root Tank Id: Not reported

Direction EDR ID Number
Distance

SUNOX INC (Continued) U001186604

Database(s)

EPA ID Number

Main Tank: No Compartment Tank: No

Manifold Tank: Not reported

Commercial: Yes Regulated: Yes

Tank Construction: Single Wall Steel
Piping Construction: Single Wall Steel
Piping System Key: Unknown
Other CP Tank: Not reported

3 SUNOX., INC. IMD S103130268 8625 TRIAD DR. N/A

COLFAX, NC IMD:

Region: WS
Facility ID: 12203
Date Occurred: 1/20/1993
Submit Date: 5/26/1994
GW Contam: Not reported
Soil Contam: Not reported

Incident Desc: 500 PPM TPH GAS FROM POST CLOSURE BORINGS.

Operator: Not reported
Contact Phone: Not reported
Owner Company: SUNOX, INC.
Operator Address:P.O. BOX 33871
Operator City: CHARLOTTE

Oper City, St, Zip: CHARLOTTE, NC 28233

Ownership: Private Operation: Industrial Material: **GASOLINE** Qty Lost 1: Not reported Qty Recovered 1: Not reported Source: Leak-underground Type: Gasoline/diesel Facility Location: Setting: Industrial Risk Site: Not reported

Site Priority: Not reported
Priority Code: Not reported
Priority Update: Not reported
Dem Contact: Not reported
Wells Affected: Not reported

Num Affected: 0

Wells Contam: Not reported Sampled By: Not reported Samples Include: Not reported

7.5 Min Quad: Not reported 5 Min Quad: Not reported Not reported Latitude: Longitude: Not reported Not reported Latitude Number: Not reported Longitude Number: Latitude Decimal: Not reported Longitude Decimal: Not reported GPS: NOD

Agency: Not reported Facility ID: 12203

Direction EDR ID Number

SUNOX., INC. (Continued) S103130268

Last Modified: 6/16/1994 Incident Phase: Closed Out NOV Issued: Not reported NORR Issued: Not reported 45 Day Report: Not reported Public Meeting Held: Not reported Corrective Action Planned: Not reported SOC Sighned: Not reported Reclassification Report: Not reported RS Designation: Not reported Closure Request Date: Not reported Close-out Report: 5/23/1994

3 EDR US Hist Auto Stat 1015658672

N/A

N/A

EPA ID Number

Database(s)

8626 TRIAD DR COLFAX, NC 27235

EDR Historical Auto Stations:

Name: RIKS MOBILE AUTOMOTIVE

Year: 2005

Address: 8626 TRIAD DR

SANDY RIDGE MART LP UST U004182357

3205 SANDY RIDGE ROAD GREENSBORO, NC 27235

UST:

3

 Facility Id:
 00-0-000037152

 Contact:
 RAKEN SHAH, INC.

 Contact Address1:
 3205 SANDY RIDGE ROAD

Contact Address2: Not reported

Contact City/State/Zip: COLFAX, NC 27235-9766

FIPS County Desc: Guilford
Latitude: 0
Longitude: 0

Tank Id: 1A
Tank Status: Current
Installed Date: 08/01/2011
Perm Close Date: Not reported

Product Key: 3

Product Name: Gasoline, Gas Mix

Tank Capacity: 5000
Root Tank Id: 215170
Main Tank: Yes
Compartment Tank: Yes

Manifold Tank: Not reported

Commercial: No
Regulated: No
Tank Construction: Unknown
Piping Construction: Unknown
Piping System Key: Unknown
Other CP Tank: Not reported

Distance
Distance (ft.)Site
Database(s) EPA ID Number

SANDY RIDGE MART LP (Continued)

U004182357

EDR ID Number

Tank Id: 1B
Tank Status: Current
Installed Date: 08/01/2011
Perm Close Date: Not reported

 Product Key:
 1

 Product Name:
 Diesel

 Tank Capacity:
 10000

 Root Tank Id:
 215170

 Main Tank:
 No

 Compartment Tank:
 Yes

Manifold Tank: Not reported

Commercial: No
Regulated: No
Tank Construction: Unknown
Piping Construction: Unknown
Piping System Key: Unknown
Other CP Tank: Not reported

Tank Id: 2
Tank Status: Current
Installed Date: 08/01/2011
Perm Close Date: Not reported

Product Key: 3

Product Name: Gasoline, Gas Mix Tank Capacity: 20000

Root Tank Id: Not reported Main Tank: No

Compartment Tank: No

Manifold Tank: Not reported

Commercial: No
Regulated: No
Tank Construction: Unknown
Piping Construction: Unknown
Piping System Key: Unknown
Other CP Tank: Not reported

4 NEIGHBORS I-40 SANDY RIDGE RD. COLFAX, NC

IMD \$104913353 LAST N/A

IMD:

 Region:
 WS

 Facility ID:
 3216

 Date Occurred:
 2/12/1986

 Submit Date:
 1/25/2006

GW Contam: No data entered (data entry person submitted a blank field

Soil Contam: Not reported
Incident Desc: Not reported
Operator: YORK, GARY
Contact Phone: Not reported
Owner Company: YOCO, INC.
Operator Address:P.O. BOX 78
Operator City: WHITE PLAINS
Oper City,St,Zip: WHITE PLAINS, NC

Ownership: Federal Operation: 8

Material: Not reported

Distance
Distance (ft.)Site
Database(s) EPA ID Number

NEIGHBORS (Continued)

S104913353

EDR ID Number

Qty Lost 1: Not reported Qty Recovered 1: Not reported Spill-surface Source: Gasoline/diesel Type: Location: Not reported Setting: Not reported Risk Site: Not reported Site Priority: Not reported Priority Code: NOD

Priority Update: Not reported Dem Contact: Not reported

Wells Affected: No

7.5 Min Quad:

SOC Sighned: Reclassification Report:

RS Designation:

Num Affected: Not reported Wells Contam: Not reported Sampled By: Not reported Samples Include: Not reported

5 Min Quad: Not reported Latitude: 36.090277 Longitude: -79.996944 Latitude Number: Not reported Longitude Number: Not reported Not reported Latitude Decimal: Longitude Decimal: Not reported GPS: **EST** Agency: DWQ Facility ID: 3216 Last Modified: 1/25/2006 Incident Phase: Closed Out 4/28/1986 NOV Issued: NORR Issued: Not reported 45 Day Report: Not reported Public Meeting Held: Not reported

Not reported

Not reported

Not reported

Not reported

Closure Request Date: Not reported Close-out Report: 10/18/1987

Corrective Action Planned: Not reported

LAST:

Facility ID: Not reported UST Number: WS-3216 Incident Number: 3216

Contamination Type: NO

Source Type: 19 Product Type: N

Date Reported: Not reported
Date Occur: Not reported
Cleanup: Not reported
Closure Request: Not reported
Close Out: 10/18/1997

Level Of Soil Cleanup Achieved: Not reported Tank Regulated Status: Not reported

Of Supply Wells: 0

Commercial/NonCommercial UST Site: Not reported

Distance (ft.)Site Database(s) **EPA ID Number**

NEIGHBORS (Continued) S104913353

Risk Classification: Not reported Not reported Risk Class Based On Review: Corrective Action Plan Type: Not reported

NOV Issue Date: Not reported NORR Issue Date: Not reported Not reported Site Priority: Phase Of LSA Req: Not reported Site Risk Reason: Not reported Land Use: Not reported MTBE: No MTBE1: Unknown Flag: No Flag1: No

LUR Filed: Not reported

Release Detection: **Current Status:** Α

RBCA GW: Not reported PETOPT: Not reported RPL: False CD Num: 337 Reel Num: 0 RPOW: False RPOP: False Error Flag:

Error Code: Not reported Valid: False Lat/Long: 36 5 79 59

Lat/Long Decimal: 36.09115 79.997557

Testlat: Not reported

Regional Officer Project Mgr: Not reported Region: WS

Company: YOCO, INC. Contact Person: **GARY YORK** Telephone: Not reported RP Address: P.O. BOX 78 RP City,St,Zip: WHITE PLAINS, NC

RP County: Not reported

Comments: Not reported 5 Min Quad: Not reported

PIRF:

3216 Facility Id: Date Occurred: Not reported Date Reported: Not reported **Description Of Incident:** Not reported Owner/Operator: Not reported

Ownership: 5 Operation Type: 8

Not reported Type: Not reported Location: NOD Site Priority: Priority Update: Not reported Wells Affected Y/N: Not reported Samples Include: Not reported 7#5 Minute Quad: Not reported 5 Minute Quad: Not reported Pirf/Min Soil: Not reported Not reported Release Code:

stance

Database(s) EPA ID Number

EDR ID Number

S104913353

NEIGHBORS (Continued)

Source Code: Not reported Err Type: Not reported Cause: Not reported Source: Not reported

Ust Number: 0

Last Modified: 10/18/1997

Incident Phase: CO

NOV Issued: Not reported NORR Issued: Not reported 45 Day Report: Not reported Public Meeting Held: Not reported Corrective Action Planned: Not reported SOC Signed: Not reported Reclassification Report: Not reported **RS** Designation: Not reported Closure Request Date: Not reported 10/18/1987 Close-out Report:

4 NORTHERN HYDRAULICS 140 AND SANDY RIDGE RD. GREENSBORO, NC IMD \$102001048 N/A

IMD:

Region: WS
Facility ID: 6287
Date Occurred: 7/10/1990
Submit Date: 12/19/1990
GW Contam: Not reported

Soil Contam: Yes

Incident Desc: TANK CLOSURE FOUND SOIL CONTAMINATION.

Operator: JERY MCCRAW
Contact Phone: Not reported

Owner Company: BESSEMER IMPROVEMENTS

Operator Address:P.O. BOX 14220 Operator City: GREENSBORO

Oper City, St, Zip: GREENSBORO, NC 27415

Ownership: Not reported Operation: Not reported WASTE OIL Material: Qty Lost 1: Not reported Qty Recovered 1: Not reported Material: GASOLINE Qty Lost: Not reported Qty Recovered: Not reported Material: DIESEL Qty Lost: Not reported Qty Recovered 3: Not reported Source: Leak-underground Type: Gasoline/diesel

Location: Facility Urban Setting: Risk Site: Yes 070B Site Priority: Priority Code: Н 5/30/1998 Priority Update: Dem Contact: Not reported Wells Affected: Not reported

Distance (ft.)Site Database(s) EPA ID Number

NORTHERN HYDRAULICS (Continued)

S102001048

EDR ID Number

Num Affected: 0

Wells Contam: Not reported
Sampled By: Responsible Parties
Samples Include: Soil Samples

7.5 Min Quad: Not reported Not reported 5 Min Quad: Latitude: Not reported Not reported Longitude: Latitude Number: Not reported Longitude Number: Not reported Latitude Decimal: Not reported Longitude Decimal: Not reported GPS: NOD Agency: Not reported

Facility ID: 6287 Last Modified: 10/19/1993 Incident Phase: Follow Up NOV Issued: 10/1/1993 NORR Issued: Not reported 45 Day Report: Not reported Public Meeting Held: Not reported Corrective Action Planned: Not reported SOC Sighned: Not reported Reclassification Report: Not reported RS Designation: Not reported Closure Request Date: Not reported Close-out Report: Not reported

5

EDR US Hist Auto Stat 1015653790 N/A

8426 NORCROSS RD COLFAX, NC 27235

EDR Historical Auto Stations:

Name: SANDYRIDGE TIRE & AUTOMOTIVE

Year: 2006

Address: 8426 NORCROSS RD

Name: COLFAX TRAILER & REPAIR LLC

Year: 2007

Address: 8426 NORCROSS RD

Name: COLFAX TRAILER & REPAIR LLC

Year: 2008

Address: 8426 NORCROSS RD

Name: COLFAX TRAILER & REPAIR LLC

Year: 2009

Address: 8426 NORCROSS RD

Name: COLFAX TRAILER & REPAIR LLC

Year: 2010

Address: 8426 NORCROSS RD

Distance (ft.)Site Database(s) EPA ID Number

5 GIRL SCOUTS COUNCIL 8432 NORCROSS ROAD COLFAX, NC 27235 IMD S105897989 LUST N/A LUST TRUST

EDR ID Number

IMD:

Region: WS Facility ID: 30167 Date Occurred: 5/7/2003 Submit Date: 5/9/2003

GW Contam: Yes, Groundwater Contamination has been detected

Soil Contam: No

Incident Desc: Contaminated soil noted during tank pull

Not reported Operator: Contact Phone: Not reported Owner Company: Not reported Operator Address:Not reported Operator City: Not reported Oper City,St,Zip: NC Ownership: Private Operation: Not reported Material: Not reported Qty Lost 1: Not reported

Qty Recovered 1: Not reported
Source: Leak-underground
Type: Gasoline/diesel
Location: Residence
Setting: Not reported
Risk Site: L
Site Priority: Not reported

Priority Code: Not reported
Priority Update: Not reported
Dem Contact: SKC
Wells Affected: No

Num Affected: Not reported Wells Contam: Not reported

Sampled By: Y

Samples Include: Not reported 7.5 Min Quad: Not

Not reported 5 Min Quad: Not reported Latitude: Not reported Longitude: Not reported Latitude Number: Not reported Longitude Number: Not reported Not reported Latitude Decimal: Longitude Decimal: Not reported GPS: NOD DWM Agency: Facility ID: 30167 Last Modified: 7/27/2004 Incident Phase: Closed Out NOV Issued: Not reported NORR Issued: 5/13/2004 45 Day Report: Not reported Public Meeting Held: Not reported Corrective Action Planned: Not reported SOC Sighned: Not reported Reclassification Report: Not reported RS Designation: Not reported Closure Request Date: Not reported

Distance (ft.)Site Database(s) EPA ID Number

GIRL SCOUTS COUNCIL (Continued)

S105897989

EDR ID Number

Close-out Report: Not reported

LUST:

Facility ID: Not reported UST Number: WS-6650 Incident Number: 30167

Contamination Type: Groundwater/Both

Source Type: Leak-underground
Product Type: PETROLEUM
Date Reported: 05/09/2003
Date Occur: 05/07/2003
Cleanup: 04/25/2003
Closure Request: Not reported
Close Out: 07/27/2004

Level Of Soil Cleanup Achieved: Soil to Groundwater Tank Regulated Status: Soil to Groundwater Non Regulated

Of Supply Wells: 0

Commercial/NonCommercial UST Site: NON COMMERCIAL

Risk Classification: L Risk Class Based On Review: I

Corrective Action Plan Type: Not reported

NOV Issue Date: Not reported NORR Issue Date: Not reported Not reported Site Priority: Phase Of LSA Req: Not reported Site Risk Reason: Not reported Land Use: Residential MTBE: No MTBE1: No Flag: No Flag1: No

LUR Filed: Not reported

Release Detection:

Current Status: File Located in Archives RBCA GW: Cleanups to 2L.0202 standards

PETOPT: 4
RPL: False
CD Num: 283
Reel Num: 0
RPOW: False
RPOP: False

 Error Flag:
 0

 Error Code:
 N

 Valid:
 False

 Lat/Long Decimal:
 36.0922 -80.0013

Testlat: Not reported
Regional Officer Project Mgr: SKC

Region: Winston-Salem
Company: Not reported
Contact Person: Not reported
Telephone: Not reported
RP Address: Not reported

RP City,St,Zip: NC

RP County: Not reported

Comments: Not reported 5 Min Quad: Not reported

Distance (ft.)Site Database(s) EPA ID Number

GIRL SCOUTS COUNCIL (Continued)

S105897989

EDR ID Number

PIRF:

Facility Id: 30167

Date Occurred: 2003-04-25 00:00:00
Date Reported: 2003-05-09 00:00:00

Description Of Incident: Contaminated soil noted during tank pull

Owner/Operator: Not reported

Ownership: 4

Operation Type: Not reported

Type: 4 Location: 7

Site Priority: Not reported Priority Update: Not reported

Wells Affected Y/N: N

Samples Include: Not reported

7#5 Minute Quad:

5 Minute Quad: Not reported Pirf/Min Soil: Not reported Release Code: Not reported Source Code: Not reported

Err Type: 2

Cause: Not reported

Source: C Ust Number: C

Last Modified: 2004-07-27 00:00:00

Incident Phase: Closed Out NOV Issued: Not reported

NORR Issued: 2004-05-13 00:00:00 45 Day Report: Not reported

45 Day Report:

Public Meeting Held:

Corrective Action Planned:

SOC Signed:

Reclassification Report:

RS Designation:

Closure Request Date:

Close-out Report:

Not reported

LUST TRUST:

Facility ID: Not reported Site ID: 30167

Site Note: Note: Claim returned at Consultant's request 10-7-03 BJ

Site Eligible?: True

Commercial Find: 100% Non-Commercial

Priority Rank: Not reported

Deductable Amount: 0
3rd Party Deductable Amt: 0
Sum 3rd Party Amt Applied: 0

<u>Click this hyperlink</u> while viewing on your computer to access additional NC LUST TRUST: detail in the EDR Site Report.

Distance (ft.)Site Database(s) EPA ID Number

5 CIRCLE K 1526 LUST U003295200 8400 NORCROSS RD UST N/A COLFAX, NC 27235

LUST:

Facility ID: Not reported UST Number: WS-9111 Incident Number: 44346

Contamination Type: Groundwater/Both

Source Type: Leak-underground
Product Type: PETROLEUM
Date Reported: 06/20/2014
Date Occur: 06/20/2014
Cleanup: Not reported
Closure Request: Not reported
Close Out: Not reported

Level Of Soil Cleanup Achieved: Not reported Tank Regulated Status: Regulated

Of Supply Wells: 0

Commercial/NonCommercial UST Site: COMMERCIAL

Risk Classification: U
Risk Class Based On Review: H

Corrective Action Plan Type: Not reported

NOV Issue Date: Not reported NORR Issue Date: Not reported Site Priority: Not reported Phase Of LSA Req: Not reported Not reported Site Risk Reason: Land Use: Residential MTBE: No MTBE1: Yes Flag: No Flag1: No LUR Filed: Not reported

Release Detection: 0

Current Status: File Located in House

RBCA GW: Not reported

PETOPT: RPL: True CD Num: 0 Reel Num: 0 RPOW: True RPOP: False Error Flag: 0 Error Code: Ν Valid: False

Lat/Long Decimal: 36.0905 -79.9964
Testlat: Not reported

Regional Officer Project Mgr: LJM

Region: Winston-Salem
Company: Cirlce K #1526
Contact Person: Debrah Carl
Telephone: Not reported

RP Address: 2440 Whitehall Park Dr Ste 800

RP City,St,Zip: Charlotte, NC 28723 RP County: Not reported

Comments: 5800-gallon diesel released from flex pipe in the sump. Product seeps

into soil through gravel surrounding the sump. Both businesses and residential properties surrounding the site have potable wells. No

Distance (ft.)Site Database(s) EPA ID Number

CIRCLE K 1526 (Continued)

U003295200

EDR ID Number

municpal water available in the area.

5 Min Quad: Not reported

PIRF:

Facility Id: 44346

 Date Occurred:
 2014-06-20 00:00:00

 Date Reported:
 2014-06-20 00:00:00

Description Of Incident: Not reported Owner/Operator: Not reported

 Ownership:
 4

 Operation Type:
 6

 Type:
 3

 Location:
 1

Site Priority: Not reported Priority Update: Not reported

Wells Affected Y/N: N

Samples Include: Not reported

7#5 Minute Quad:

5 Minute Quad: Not reported Pirf/Min Soil: Not reported Release Code: Not reported Source Code: Not reported

 Err Type:
 1

 Cause:
 5

 Source:
 D

 Ust Number:
 P

Last Modified: Not reported Incident Phase: Response NOV Issued: Not reported

NORR Issued: 2014-09-15 00:00:00

45 Day Report: Not reported Public Meeting Held: Not reported Not reported Corrective Action Planned: SOC Signed: Not reported Reclassification Report: Not reported Not reported RS Designation: Closure Request Date: Not reported Close-out Report: Not reported

UST:

 Facility Id:
 00-0-000001979

 Contact:
 CIRCLE K STORES INC.

Contact Address1: 2440 WHITEHALL PARK DR STE 800

Contact Address2: Not reported

Contact City/State/Zip: CHARLOTTE, NC 28273-3553

FIPS County Desc: Guilford
Latitude: 36.0906
Longitude: -79.99690

Tank Id: 001
Tank Status: Current
Installed Date: 09/30/1984
Perm Close Date: Not reported

Product Key:

Product Name: Gasoline, Gas Mix

Tank Capacity: 10000

Distance (ft.)Site Database(s) EPA ID Number

CIRCLE K 1526 (Continued)

U003295200

EDR ID Number

Root Tank Id: Not reported

Main Tank: No
Compartment Tank: No
Manifold Tank: 0
Commercial: Yes
Regulated: Yes

Tank Construction: Single Wall Steel
Piping Construction: Single Wall FRP
Piping System Key: Pressurized System
Other CP Tank: Not reported

Tank Id: 002
Tank Status: Current
Installed Date: 09/30/1984
Perm Close Date: Not reported

Product Key: 3

Product Name: Gasoline, Gas Mix

Tank Capacity: 10000
Root Tank Id: Not reported

Main Tank: No
Compartment Tank: No
Manifold Tank: 0
Commercial: Yes
Regulated: Yes

Tank Construction: Single Wall Steel
Piping Construction: Single Wall FRP
Piping System Key: Pressurized System
Other CP Tank: Not reported

Tank Id: 003
Tank Status: Current
Installed Date: 09/30/1984
Perm Close Date: Not reported

Product Key: 3

Product Name: Gasoline, Gas Mix

Tank Capacity: 8000
Root Tank Id: Not reported

Main Tank: No
Compartment Tank: No
Manifold Tank: 0
Commercial: Yes
Regulated: Yes

Tank Construction: Single Wall Steel
Piping Construction: DW Flexible Piping
Piping System Key: Pressurized System
Other CP Tank: Not reported

Tank Id: 004
Tank Status: Current
Installed Date: 09/30/1984
Perm Close Date: Not reported

Product Key: 8

Product Name: Kerosene, Kero Mix

Tank Capacity: 8000

Distance (ft.)Site Database(s) EPA ID Number

CIRCLE K 1526 (Continued)

U003295200

EDR ID Number

Root Tank Id: Not reported

Main Tank: No
Compartment Tank: No
Manifold Tank: 0
Commercial: Yes
Regulated: Yes

Tank Construction: Single Wall Steel
Piping Construction: Single Wall FRP
Piping System Key: Pressurized System
Other CP Tank: Not reported

Tank Id: 005
Tank Status: Current
Installed Date: 09/30/1984
Perm Close Date: Not reported

Product Key: 1
Product Name: Diesel
Tank Capacity: 20000
Root Tank Id: Not reported
Main Tank: No

Compartment Tank: No
Manifold Tank: 0
Commercial: Yes
Regulated: Yes

Tank Construction: Single Wall Steel
Piping Construction: Single Wall FRP
Piping System Key: Pressurized System
Other CP Tank: Not reported

Tank Id: 006
Tank Status: Current
Installed Date: 09/30/1984
Perm Close Date: Not reported

Product Key: 1
Product Name: Diesel
Tank Capacity: 20000
Root Tank Id: Not reported

Main Tank:NoCompartment Tank:NoManifold Tank:0Commercial:YesRegulated:Yes

Tank Construction: Single Wall Steel
Piping Construction: Single Wall FRP
Piping System Key: Pressurized System
Other CP Tank: Not reported

Tank Id: 007
Tank Status: Current
Installed Date: 09/30/1984
Perm Close Date: Not reported

Product Key: 1
Product Name: Diesel
Tank Capacity: 8000

rection EDR ID Number

CIRCLE K 1526 (Continued)

Root Tank Id: Not reported

Main Tank: No
Compartment Tank: No
Manifold Tank: 0
Commercial: Yes
Regulated: Yes

Tank Construction: Single Wall Steel
Piping Construction: Single Wall FRP
Piping System Key: Pressurized System

Other CP Tank: Unknown

6 NORTHERN HYDRAULICS 3016 SANDY RIDGE RD GREENSBORO, NC 27235 IMD \$104913493 LUST N/A

EPA ID Number

U003295200

LAST

Database(s)

IMD:

Region: WS
Facility ID: 12259
Date Occurred: 9/16/1993
Submit Date: 6/16/1994

GW Contam: No data entered (data entry person submitted a blank field

Soil Contam: Not reported Incident Desc: Not reported

Operator:

Contact Phone: Not reported

Owner Company: NORTHERN HANDYMAN Operator Address:3016 SANDY RIDGE RD.

Operator City: COLFAX
Oper City,St,Zip: COLFAX, NC
Ownership: Federal
Operation: 8

Material: Not reported Qty Lost 1: Not reported Qty Recovered 1: Not reported Source: Spill-surface

Type: Other petroleum product

Location: Not reported
Setting: Not reported
Risk Site: Not reported
Site Priority: Not reported
Priority Code: NOD

Priority Update: Not reported Dem Contact: Not reported

Wells Affected: No Num Affected: 0

Wells Contam: Not reported Sampled By: Not reported Samples Include: Not reported

7.5 Min Quad: Not reported 5 Min Quad: Not reported Latitude: 36.0588 Longitude: -80.0275 Latitude Number: 360331 Longitude Number: 800139 Latitude Decimal: 36.0588 Longitude Decimal: -80.0275 GPS: CALC Agency: DWQ

Distance (ft.)Site Database(s) EPA ID Number

NORTHERN HYDRAULICS (Continued)

S104913493

EDR ID Number

Facility ID: 12259 Last Modified: 1/25/2006 Incident Phase: Closed Out NOV Issued: 10/1/1993 NORR Issued: Not reported 45 Day Report: Not reported Public Meeting Held: Not reported Corrective Action Planned: Not reported SOC Sighned: Not reported Reclassification Report: Not reported RS Designation: Not reported Closure Request Date: Not reported Close-out Report: 9/26/1994

LUST:

Facility ID: Not reported UST Number: WS-2734 Incident Number: 6287

Contamination Type: None Leak-underground Source Type: **PETROLEUM** Product Type: Date Reported: 07/18/1990 Not reported Date Occur: 04/24/1995 Cleanup: Closure Request: Not reported Close Out: 02/03/2006

Level Of Soil Cleanup Achieved: Soil to Groundwater

Tank Regulated Status: Regulated

Of Supply Wells: 0

Commercial/NonCommercial UST Site: COMMERCIAL

Risk Classification: H
Risk Class Based On Review: I

Corrective Action Plan Type: Not reported

NOV Issue Date: 09/09/1992
NORR Issue Date: 07/30/1990
Site Priority: B070
Phase Of LSA Req: 1
Site Risk Reason: Not reported Land Use: Residential MTBF: No

MTBE: No
MTBE1: Unknown
Flag: No
Flag1: No
LUR Filed: Not reported

Release Detection: 0

Current Status: File Located in Archives
RBCA GW: Cleanups to 2L.0202 standards

PETOPT: 3 False RPL: CD Num: 284 Reel Num: RPOW: False RPOP: False Error Flag: 0 Error Code: Ν Valid: False

vistance

NORTHERN HYDRAULICS (Continued)

S104913493

Database(s)

EDR ID Number

EPA ID Number

Lat/Long Decimal: 36.0907 -79.9952
Testlat: Not reported
Regional Officer Project Mgr: JCN

Region: Winston-Salem

Company: BESSEMER IMPROVEMENTS

Contact Person: JERY MCCRAW
Telephone: Not reported
RP Address: P.O. BOX 14220

RP City,St,Zip: GREENSBORO, NC 27415

RP County: Not reported

Comments: COPY OF FILE RESENT TO ATTORNEY GENERAL'S OFFICE 1/2/03 FOR RP

Not reported

DETERMINATION.

5 Min Quad: Not reported

Last Modified: 1993-10-19 00:00:00

Incident Phase: Closed Out

NOV Issued: 1993-10-01 00:00:00

NORR Issued: Not reported 45 Day Report: Not reported Public Meeting Held: Not reported Corrective Action Planned: Not reported SOC Signed: Not reported Reclassification Report: Not reported RS Designation: Not reported Closure Request Date: Not reported

LAST:

Facility ID: Not reported UST Number: WS-12259 Incident Number: 12259

Contamination Type: NO

Source Type: 19
Product Type: N

Close-out Report:

Date Reported: Not reported
Date Occur: Not reported
Cleanup: Not reported
Closure Request: Not reported
Close Out: 09/26/1994

Level Of Soil Cleanup Achieved: Not reported Tank Regulated Status: Not reported

Of Supply Wells: 0

Commercial/NonCommercial UST Site: Not reported Risk Classification: Not reported Risk Class Based On Review: Not reported Corrective Action Plan Type: Not reported

NOV Issue Date: Not reported NORR Issue Date: Not reported

Site Priority: 0

Phase Of LSA Req: Not reported Site Risk Reason: Not reported Land Use: Not reported MTBE: No MTBE1: Unknown Flag: No Flag1: No

LUR Filed: Not reported

Release Detection: 0

Distance (ft.)Site Database(s) **EPA ID Number**

NORTHERN HYDRAULICS (Continued)

S104913493

EDR ID Number

Current Status:

Not reported RBCA GW: PETOPT: Not reported RPL: False CD Num: 337 Reel Num: RPOW: False RPOP: False Error Flag:

Error Code: Not reported Valid: False 36 5 79 59 Lat/Long: 36.09052 79.995146 Lat/Long Decimal:

Testlat: Not reported

Regional Officer Project Mgr: Not reported

Region:

Company: NORTHERN HANDYMAN

Contact Person: Not reported Telephone: Not reported

3016 SANDY RIDGE RD. RP Address:

RP City,St,Zip: COLFAX, NC RP County: Not reported

Comments: Not reported 5 Min Quad: Not reported

PIRF:

Facility Id: 12259 Date Occurred: Not reported Date Reported: Not reported Description Of Incident: Not reported Owner/Operator: Not reported

Ownership: 5 Operation Type: 8

Type: Not reported Location: Not reported 0NOD Site Priority: Priority Update: Not reported

Wells Affected Y/N: Ν

Samples Include: 0

7#5 Minute Quad: Not reported 5 Minute Quad: Not reported Pirf/Min Soil: Not reported Release Code: Not reported Source Code: Not reported Err Type: Not reported Not reported Cause: Not reported Source:

Ust Number:

Last Modified: 9/26/1994 Incident Phase: CO NOV Issued: Not reported NORR Issued: Not reported 45 Day Report: Not reported Public Meeting Held: Not reported Not reported Corrective Action Planned: SOC Signed: Not reported Reclassification Report: Not reported

Distance (ft.)Site Database(s) **EPA ID Number**

NORTHERN HYDRAULICS (Continued)

S104913493

EDR ID Number

RS Designation: Not reported Closure Request Date: Not reported 9/26/1994 Close-out Report:

7 **GUILFORD COUNTY PRISON CAMP-SANDY RIDGE CENTE SANDY CAMP ROAD** HIGH POINT, NC

IMD S104914025 **LAST** N/A

IMD:

Region: WS Facility ID: 85535 Date Occurred: 9/16/1990 Submit Date: 2/13/2001

No Groundwater Contamination detected GW Contam:

Soil Contam: Not reported Incident Desc: Not reported Operator: SAFRIT, DANNY Contact Phone: Not reported

Owner Company: GUILFORD COUNTY PRISON FARM

Operator Address:4711 SANDY CAMP ROAD

Operator City: HIGH POINT Oper City, St, Zip: HIGH POINT

Ownership:

Operation: Residential Material: Not reported Qtv Lost 1: Not reported Qty Recovered 1: Not reported Source: Dredge Spoil Type: Heating Oil Not reported Location: Setting: Not reported Risk Site: Not reported Site Priority: Not reported

NOD Priority Code:

Priority Update: Not reported Not reported Dem Contact:

Wells Affected: No Num Affected:

7.5 Min Quad:

Wells Contam: Not reported Sampled By: Not reported Samples Include: Not reported

5 Min Quad: Not reported Latitude: Not reported Longitude: Not reported Latitude Number: Not reported Longitude Number: Not reported Latitude Decimal: Not reported Longitude Decimal: Not reported GPS: NOD Agency: DWQ Facility ID: 85535 Last Modified: 2/13/2001 Incident Phase: Closed Out NOV Issued: Not reported NORR Issued: Not reported 45 Day Report: Not reported Public Meeting Held: Not reported

Not reported

Distance
Distance (ft.)Site
Database(s) EPA ID Number

GUILFORD COUNTY PRISON CAMP-SANDY RIDGE CENTE (Continued)

S104914025

EDR ID Number

Corrective Action Planned: Not reported SOC Sighned: Not reported Reclassification Report: Not reported RS Designation: Not reported Closure Request Date: Not reported Close-out Report: 10/27/1990

LAST:

Facility ID: Not reported UST Number: WS-85535 Incident Number: 85535

Contamination Type: NO

Source Type: 14 Product Type: N

Date Reported: Not reported
Date Occur: Not reported
Cleanup: Not reported
Closure Request: Not reported
Close Out: 10/27/1990

Level Of Soil Cleanup Achieved: Not reported Tank Regulated Status: Not reported

Of Supply Wells: 0

NOV Issue Date:

Commercial/NonCommercial UST Site: Not reported Risk Classification: Not reported Risk Class Based On Review: Not reported Corrective Action Plan Type: Not reported

Not reported

NORR Issue Date: Not reported Not reported Site Priority: Phase Of LSA Req: Not reported Site Risk Reason: Not reported Not reported Land Use: MTBE: No MTBE1: Unknown Flag: No Flag1: No

LUR Filed: Not reported

Release Detection: 0 Current Status: A

RBCA GW: Not reported PETOPT: Not reported RPL: False CD Num: 336 Reel Num: 0 RPOW: False RPOP: False Error Flag: 0

Error Code: Not reported Valid: False Lat/Long: 36 4 80 0 1

Lat/Long Decimal: 36.06754 80.000354

Testlat: Not reported

Regional Officer Project Mgr: Not reported

Region: WS

Company: GUILFORD COUNTY PRISON FARM

Contact Person: DANNY SAFRIT

rection EDR ID Number

Not reported

GUILFORD COUNTY PRISON CAMP-SANDY RIDGE CENTE (Continued)

RP Address: 4711 SANDY CAMP ROAD

RP City,St,Zip: HIGH POINT, NC RP County: Not reported

Comments: Not reported 5 Min Quad: Not reported

PIRF:

Telephone:

Facility Id: 85535

Date Occurred: Not reported

Date Reported: Not reported

Description Of Incident: Not reported

Owner/Operator: Not reported

Ownership: 8
Operation Type: 3

Type: Not reported Location: Not reported Site Priority: NOD Priority Update: Not reported

Wells Affected Y/N: N Samples Include: 0

7#5 Minute Quad: Not reported 5 Minute Quad: Not reported Pirf/Min Soil: Not reported Release Code: Not reported Source Code: Not reported Err Type: Not reported Cause: Not reported Source: Not reported

Ust Number: 0

Last Modified: 10/27/1990 Incident Phase: CO

NOV Issued: Not reported NORR Issued: Not reported Not reported 45 Day Report: Not reported Public Meeting Held: Corrective Action Planned: Not reported SOC Signed: Not reported Not reported Reclassification Report: RS Designation: Not reported Not reported Closure Request Date: Close-out Report: 10/27/1990

8 NCDOT - HIGH POINT 4715 SANDY CAMP RD. HIGH POINT, NC 27265 IMD \$101524108 LUST N/A LUST TRUST

Database(s)

EPA ID Number

S104914025

IMD:

 Region:
 WS

 Facility ID:
 10365

 Date Occurred:
 5/5/1993

 Submit Date:
 6/23/1993

GW Contam: Yes, Groundwater Contamination has been detected

Soil Contam: Not reported

Incident Desc: CONFIRMED SOIL CONTAMINATION DURING UST CLOSURE. BENZENE 3.2 PPB

XYLENES 1200 PPB NAPHTHALENE 47 PPB.

Operator: ERIC MOTZNO

Distance (ft.)Site Database(s) EPA ID Number

NCDOT - HIGH POINT (Continued)

S101524108

EDR ID Number

Contact Phone: Not reported

Owner Company: NC DEPT. OF TRANSPORTATION

Operator Address:4809 BERYL DR. Operator City: RALEIGH

Oper City,St,Zip: RALEIGH, NC 27606

Ownership: State

Operation: Public Service Material: **DIESEL** Qty Lost 1: Not reported Qty Recovered 1: Not reported **GASOLINE** Material: Qty Lost: Not reported Not reported Qty Recovered: Source: Leak-underground Type: Gasoline/diesel

Location: Facility
Setting: Rural
Risk Site: Yes
Site Priority: 365H
Priority Code: H
Priority Update: 7/13/2000
Dem Contact: Not reported

Wells Affected: No Num Affected: 0

Wells Contam: Not reported Sampled By: Responsible Parties Samples Include: Groundwater Samples 7.5 Min Quad: Not reported 5 Min Quad: Not reported Latitude: Not reported Longitude: Not reported Latitude Number: Not reported Longitude Number: Not reported Latitude Decimal: Not reported Longitude Decimal: Not reported GPS: NOD Agency: Not reported

Last Modified: 3/25/1994 Incident Phase: Follow Up NOV Issued: 3/14/1994 NORR Issued: Not reported 45 Day Report: Not reported Public Meeting Held: Not reported Corrective Action Planned: Not reported SOC Sighned: Not reported Reclassification Report: Not reported RS Designation: Not reported Closure Request Date: Not reported Not reported Close-out Report:

LUST:

Facility ID:

Facility ID: 00-0-000 UST Number: WS-3390 Incident Number: 10365

Contamination Type: Groundwater/Both

10365

Distance

NCDOT - HIGH POINT (Continued)

S101524108

Database(s)

EDR ID Number

EPA ID Number

Source Type: Leak-underground
Product Type: PETROLEUM
Date Reported: 05/05/1993
Date Occur: 06/03/1993
Cleanup: 06/03/1993
Closure Request: Not reported
Close Out: Not reported

Level Of Soil Cleanup Achieved: Not reported Tank Regulated Status: Regulated

Of Supply Wells: 0

Commercial/NonCommercial UST Site: COMMERCIAL

Risk Classification: Н Risk Class Based On Review: Н Corrective Action Plan Type: SZ NOV Issue Date: 03/10/1994 NORR Issue Date: 06/10/1993 Site Priority: B365 Phase Of LSA Req: Not reported Site Risk Reason: Not reported Residential Land Use: MTBE: No MTBE1: Unknown Flag: No Flag1: No

LUR Filed: Not reported

Release Detection: 0

Current Status: File Located in House

RBCA GW: Not reported

PETOPT: 3 RPL: False CD Num: 0 Reel Num: 0 RPOW: False RPOP: False Error Flag: 0 Error Code: Ν Valid: False

Lat/Long Decimal: 36.0673 -79.9996
Testlat: Not reported
Regional Officer Project Mgr: LJM

Region: Winston-Salem

Company: NC DEPT. OF TRANSPORTATION

Contact Person: ERIC MOTZNO
Telephone: Not reported
RP Address: 4809 BERYL DR.
RP City,St,Zip: RALEIGH, NC 27606

RP County: WAKE

Comments: CSA REJECTED 7/25/95. ADDITIONAL INFORMATION NEEDED FOR CSA. A USED

SYSTEM IS USED FOR THE SITE.

5 Min Quad: Not reported

Last Modified: 1994-03-25 00:00:00
Incident Phase: Follow Up

NOV Issued: 1994-03-14 00:00:00

NORR Issued: Not reported

NORR Issued:
45 Day Report:

Public Meeting Held:

Corrective Action Planned:

Not reported

Not reported

Not reported

Distance (ft.)Site Database(s) EPA ID Number

NCDOT - HIGH POINT (Continued)

S101524108

EDR ID Number

SOC Signed: Not reported Reclassification Report: Not reported RS Designation: Not reported Closure Request Date: Not reported Close-out Report: Not reported

 Facility ID:
 00-0-000

 UST Number:
 WS-5432

 Incident Number:
 18752

Contamination Type: Not reported

Source Type: Leak-underground
Product Type: PETROLEUM
Date Reported: 05/15/1998
Date Occur: Not reported
Cleanup: 08/11/1998
Closure Request: Not reported
Close Out: 08/11/1998

Level Of Soil Cleanup Achieved: Not reported Tank Regulated Status: Regulated

Of Supply Wells: 0

Commercial/NonCommercial UST Site: COMMERCIAL

Risk Classification:

Risk Class Based On Review: L

Corrective Action Plan Type: Not reported

NOV Issue Date: Not reported NORR Issue Date: 06/30/1998 Site Priority: Not reported Phase Of LSA Reg: Not reported Site Risk Reason: Not reported Land Use: Not reported MTBE: No MTBE1: Unknown Flag: No Flag1: No

LUR Filed: Not reported

Release Detection: 0

Current Status: File Located in Archives

RBCA GW: Not reported

PETOPT: 3 False RPL: CD Num: 204 Reel Num: RPOW: False RPOP: False Error Flag: 0 Error Code: Ν Valid: False

Lat/Long Decimal: 36.0684 -80.0009
Testlat: Not reported
Regional Officer Project Mgr: SKC

Region: Winston-Salem

Company: NC DEPT. OF TRANSPORTATION

Contact Person: ERIC MOTZNO
Telephone: Not reported
RP Address: 4809 BERYL ROAD
RP City,St,Zip: RALEIGH, NC 27606

RP County: Not reported

Distance
Distance (ft.)Site
Database(s) EPA ID Number

NCDOT - HIGH POINT (Continued)

S101524108

EDR ID Number

Comments: Not reported 5 Min Quad: Not reported

Last Modified: 1998-08-31 00:00:00

Incident Phase: Closed Out NOV Issued: Not reported

NORR Issued: 1998-06-30 00:00:00

45 Day Report:

Public Meeting Held:

Corrective Action Planned:

SOC Signed:

Reclassification Report:

RS Designation:

Closure Request Date:

Not reported

Not reported

Not reported

Not reported

Not reported

Close-out Report: 1998-08-03 00:00:00

LUST TRUST:

Facility ID: 0-024278 Site ID: 10365

Site Note: Commercial; \$30,000 deductible; 100% eligible for costs that exceed

the \$30,000 deductible.[CGS 5/30/08]

Site Eligible?: True

Commercial Find: 100% Commercial Priority Rank: Not reported Deductable Amount: 30000 3rd Party Deductable Amt: 0 Sum 3rd Party Amt Applied: 0

<u>Click this hyperlink</u> while viewing on your computer to access additional NC LUST TRUST: detail in the EDR Site Report.

8 NC DOT-HIGH POINT-B 4715 SANDY CAMP ROAD HIGH POINT, NC

IMD \$103717069 N/A

IMD:

Region: WS
Facility ID: 18752
Date Occurred: 5/4/1998
Submit Date: 6/22/1998
GW Contam: Not reported
Soil Contam: Not reported

Incident Desc: UPON REMOVAL OF UST, CONTAMINATED SOIL WAS DISCOVERED

Operator: ATTN: ERIC MOTZNO

Contact Phone: 919-733-2220
Owner Company: NC DOT
Operator Address:4809 BERYL ROAD
Operator City: RALEIGH
Oper City,St,Zip: RALEIGH, NC 27606

Ownership: State

Operation: Public Service
Material: WASTE OIL
Qty Lost 1: Not reported
Qty Recovered 1: NONE

Source: Leak-underground
Type: Other petroleum product

Location: Facility
Setting: Rural

EDR ID Number

Database(s) EPA ID Number

NC DOT-HIGH POINT-B (Continued)

S103717069

Risk Site: Not reported Site Priority: Not reported Priority Code: Not reported Priority Update: 7/9/1998 Dem Contact: Not reported Wells Affected: Not reported Num Affected: Not reported Wells Contam: Not reported Sampled By: Not reported Samples Include: Not reported

7.5 Min Quad: Not reported Not reported 5 Min Quad: Not reported Latitude: Longitude: Not reported Latitude Number: Not reported Longitude Number: Not reported Latitude Decimal: Not reported Longitude Decimal: Not reported

GPS: NOD

Agency: Not reported Facility ID: 18752 Last Modified: 8/31/1998 Incident Phase: Closed Out NOV Issued: Not reported 6/30/1998 NORR Issued: 45 Day Report: Not reported Public Meeting Held: Not reported Corrective Action Planned: Not reported SOC Sighned: Not reported Reclassification Report: Not reported RS Designation: Not reported Not reported Closure Request Date: Close-out Report: 8/3/1998

EDR US Hist Cleaners 1015103328
8900 CEDAR SPRINGS DR N/A

8900 CEDAR SPRINGS DR COLFAX, NC 27235

9

EDR Historical Cleaners:

Name: BATTLEGROUND CLEANERS

Year: 2002

Address: 8900 CEDAR SPRINGS DR

Name: A CLEANER CITY

Year: 2003

Address: 8900 CEDAR SPRINGS DR

Name: A CLEANER CITY

Year: 2004

Address: 8900 CEDAR SPRINGS DR

Count: 22 records ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
COLFAX	1003868315	SMITH FARM COLFAX #3	RT 2	27235	CERC-NFRAP
COLFAX	S104919099	SMITH FARM COLFAX #3	SR 2007		SHWS
COLFAX	S105218393	COLFAX ELEMENTARY SCHOOL	HWY 421		LUST TRUST
COLFAX	S115604420	ATKINS PROPERTY, GLADYS M.	9044 E. HIGHWAY 421		RGA LUST
COLFAX	S115604423	ATKINS PROPERTY	9044 E. HIGHWAY 421		RGA LUST
COLFAX	S115623113	HERMES PROJECT	1506 OLD GREENSBORO RD.		RGA LUST
GREENSBORO	1003868368	HUBERT ATKINS PROPERTY #4	RT 9 PO BOX 463	27409	CERC-NFRAP
GREENSBORO	1004745667	SALEM LEASING CORP	BURNT POPLAR RD	27409	RCRA-CESQG
GREENSBORO	U004220755	SHEETZ INC 548	4736 US HIGHWAY 29 N (ANITA LANE)	27409	UST
GREENSBORO	1012183529	FEDEX FREIGHT INC	8200 TRIAD DR	27409	RCRA-SQG
GUILFORD COUNTY	S105219844	CORNELL PROPERTY	450 NC HWY 751		LUST TRUST
KERNERSVILLE	U001196306	MERRITS GROCERY	HIGHWAY 150 NORTH OAK RIDGE ROAD	27284	UST
KERNERSVILLE	1004550013	HANESBRANDS INC KERNERSVILLE	HWY 150 N	27284	RCRA-CESQG
KERNERSVILLE	U003136354	PHILLIPS 66 COMPANY #040450	ROUTE 3	27284	UST
KERNERSVILLE	U003136442	DOBY'S GROCERY	ROUTE 3	27284	UST
KERNERSVILLE	U003136215	KERWIN BAPTIST	ROUTE 6, HIGHWAY 66 WEST	27284	UST
KERNERSVILLE	1004744655	TNT PILOT INC	HWY 66	27284	RCRA NonGen / NLR
KERNERSVILLE	1004745020	CAROLINA LEASCO INC	2750 HWY 66 S	27284	RCRA NonGen / NLR
KERNERSVILLE	S117846094	BUNKER HILL SERVICE STATION	1813 HWY 66	27284	LUST
KERNERSVILLE	1004744402	MERCHANT'S TIRE & AUTO #342	1495 HWY 66 S	27284	RCRA-CESQG
KERNERSVILLE	S117329976	COOK PROPERTY, BEULAH	2440 NC HIGHWAY 66 S	27284	LUST, LUST TRUST
KERNERSVILLE	1004745090	BOWMAN TRANSPORATION CO INC	STATE HWY 66	27284	RCRA NonGen / NLR

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

FEDERAL RECORDS

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 03/26/2015 Date Data Arrived at EDR: 04/08/2015 Date Made Active in Reports: 06/22/2015

Number of Days to Update: 75

Source: EPA Telephone: N/A

Last EDR Contact: 07/09/2015

Next Scheduled EDR Contact: 10/19/2015 Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 **EPA Region 8**

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 03/26/2015 Date Data Arrived at EDR: 04/08/2015

Date Made Active in Reports: 06/22/2015

Number of Days to Update: 75

Source: EPA Telephone: N/A

Last EDR Contact: 07/09/2015

Next Scheduled EDR Contact: 10/19/2015 Data Release Frequency: Quarterly

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 03/26/2015 Date Data Arrived at EDR: 04/08/2015

Date Made Active in Reports: 06/22/2015

Number of Days to Update: 75

Source: EPA Telephone: N/A

Last EDR Contact: 07/09/2015

Next Scheduled EDR Contact: 10/19/2015 Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994

Number of Days to Update: 56

Source: EPA Telephone: 202-564-4267

Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 10/25/2013 Date Data Arrived at EDR: 11/11/2013 Date Made Active in Reports: 02/13/2014

Number of Days to Update: 94

Source: EPA

Telephone: 703-412-9810 Last EDR Contact: 05/29/2015

Next Scheduled EDR Contact: 09/07/2015 Data Release Frequency: Quarterly

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 10/25/2013 Date Data Arrived at EDR: 11/11/2013 Date Made Active in Reports: 02/13/2014

Number of Days to Update: 94

Source: EPA

Telephone: 703-412-9810 Last EDR Contact: 05/29/2015

Next Scheduled EDR Contact: 09/07/2015 Data Release Frequency: Quarterly

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 02/18/2014 Date Data Arrived at EDR: 03/18/2014 Date Made Active in Reports: 04/24/2014

Number of Days to Update: 37

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 07/22/2015

Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Varies

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/10/2015 Date Data Arrived at EDR: 03/31/2015 Date Made Active in Reports: 06/11/2015

Number of Days to Update: 72

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 06/26/2015

Next Scheduled EDR Contact: 10/12/2015 Data Release Frequency: Quarterly

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/10/2015 Date Data Arrived at EDR: 03/31/2015 Date Made Active in Reports: 06/11/2015

Number of Days to Update: 72

Source: Environmental Protection Agency

Telephone: (404) 562-8651 Last EDR Contact: 06/26/2015

Next Scheduled EDR Contact: 10/12/2015 Data Release Frequency: Quarterly

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/10/2015 Date Data Arrived at EDR: 03/31/2015 Date Made Active in Reports: 06/11/2015

Number of Days to Update: 72

Source: Environmental Protection Agency

Telephone: (404) 562-8651 Last EDR Contact: 06/26/2015

Next Scheduled EDR Contact: 10/12/2015 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 03/10/2015 Date Data Arrived at EDR: 03/31/2015 Date Made Active in Reports: 06/11/2015

Number of Days to Update: 72

Source: Environmental Protection Agency

Telephone: (404) 562-8651 Last EDR Contact: 06/26/2015

Next Scheduled EDR Contact: 10/12/2015 Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/10/2015 Date Data Arrived at EDR: 03/31/2015 Date Made Active in Reports: 06/11/2015

Number of Days to Update: 72

Source: Environmental Protection Agency

Telephone: (404) 562-8651 Last EDR Contact: 06/26/2015

Next Scheduled EDR Contact: 10/12/2015 Data Release Frequency: Varies

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 03/10/2015 Date Data Arrived at EDR: 03/31/2015 Date Made Active in Reports: 06/11/2015

Number of Days to Update: 72

Source: Environmental Protection Agency Telephone: (404) 562-8651

Last EDR Contact: 06/26/2015

Next Scheduled EDR Contact: 10/12/2015

Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 06/09/2015 Date Data Arrived at EDR: 06/26/2015 Date Made Active in Reports: 09/02/2015

Number of Days to Update: 68

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 08/31/2015

Next Scheduled EDR Contact: 12/14/2015 Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 06/09/2015 Date Data Arrived at EDR: 06/26/2015 Date Made Active in Reports: 09/02/2015

Number of Days to Update: 68

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 08/31/2015

Next Scheduled EDR Contact: 12/14/2015 Data Release Frequency: Varies

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 03/30/2015 Date Data Arrived at EDR: 03/31/2015 Date Made Active in Reports: 06/02/2015

Number of Days to Update: 63

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 06/26/2015

Next Scheduled EDR Contact: 10/12/2015 Data Release Frequency: Annually

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 06/24/2015 Date Data Arrived at EDR: 06/26/2015 Date Made Active in Reports: 09/02/2015

Number of Days to Update: 68

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 06/26/2015

Next Scheduled EDR Contact: 10/12/2015 Data Release Frequency: Annually

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012 Date Data Arrived at EDR: 08/07/2012 Date Made Active in Reports: 09/18/2012

Number of Days to Update: 42

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 08/04/2015

Next Scheduled EDR Contact: 11/16/2015 Data Release Frequency: Varies

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 02/25/2015 Date Data Arrived at EDR: 03/10/2015 Date Made Active in Reports: 03/25/2015

Number of Days to Update: 15

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 05/29/2015

Next Scheduled EDR Contact: 09/14/2015 Data Release Frequency: Quarterly

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/22/2015 Date Data Arrived at EDR: 06/24/2015 Date Made Active in Reports: 09/02/2015

Number of Days to Update: 70

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 06/24/2015

Next Scheduled EDR Contact: 10/05/2015 Data Release Frequency: Semi-Annually

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 62

Source: USGS Telephone: 888-275-8747 Last EDR Contact: 07/14/2015

Next Scheduled EDR Contact: 10/28/2015 Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 06/06/2014 Date Data Arrived at EDR: 09/10/2014 Date Made Active in Reports: 09/18/2014

Number of Days to Update: 8

Source: U.S. Army Corps of Engineers Telephone: 202-528-4285

Last EDR Contact: 07/08/2015

Next Scheduled EDR Contact: 09/21/2015 Data Release Frequency: Varies

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/28/2015 Date Data Arrived at EDR: 05/29/2015 Date Made Active in Reports: 06/11/2015

Number of Days to Update: 13

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 08/12/2015

Next Scheduled EDR Contact: 11/30/2015 Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 04/17/2015 Date Made Active in Reports: 06/02/2015

Number of Days to Update: 46

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 06/22/2015

Next Scheduled EDR Contact: 10/12/2015 Data Release Frequency: Varies

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 11/25/2013 Date Data Arrived at EDR: 12/12/2013 Date Made Active in Reports: 02/24/2014

Number of Days to Update: 74

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 06/12/2015

Next Scheduled EDR Contact: 09/21/2015 Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 09/14/2010
Date Data Arrived at EDR: 10/07/2011
Date Made Active in Reports: 03/01/2012

Number of Days to Update: 146

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 05/26/2015

Next Scheduled EDR Contact: 09/07/2015

Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009

Date Made Active in Reports: 09/21/2009 Number of Days to Update: 137 Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 07/22/2015

Next Scheduled EDR Contact: 11/09/2015

Data Release Frequency: No Update Planned

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 05/14/2015 Date Data Arrived at EDR: 06/03/2015 Date Made Active in Reports: 09/02/2015

Number of Days to Update: 91

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 09/01/2015

Next Scheduled EDR Contact: 12/14/2015 Data Release Frequency: Semi-Annually

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 97

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 06/05/2015

Next Scheduled EDR Contact: 09/14/2015 Data Release Frequency: Varies

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005 Date Data Arrived at EDR: 02/29/2008 Date Made Active in Reports: 04/18/2008

Number of Days to Update: 49

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 06/05/2015

Next Scheduled EDR Contact: 09/14/2015 Data Release Frequency: Varies

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 02/12/2015 Date Made Active in Reports: 06/02/2015

Number of Days to Update: 110

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 01/29/2015

Next Scheduled EDR Contact: 06/08/2015 Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 01/15/2015 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 14

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 06/25/2015

Next Scheduled EDR Contact: 10/05/2015 Data Release Frequency: Every 4 Years

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA.

TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the

Agency on a quarterly basis.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 05/20/2015

Next Scheduled EDR Contact: 09/07/2015 Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA

Telephone: 202-566-1667 Last EDR Contact: 05/20/2015

Next Scheduled EDR Contact: 09/07/2015 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 12/10/2010 Date Made Active in Reports: 02/25/2011

Number of Days to Update: 77

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 07/22/2015

Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 01/23/2015 Date Data Arrived at EDR: 02/06/2015 Date Made Active in Reports: 03/09/2015

Number of Days to Update: 31

Source: Environmental Protection Agency

Telephone: 202-564-5088 Last EDR Contact: 07/09/2015

Next Scheduled EDR Contact: 10/28/2015 Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 07/01/2014 Date Data Arrived at EDR: 10/15/2014 Date Made Active in Reports: 11/17/2014

Number of Days to Update: 33

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 07/17/2015

Next Scheduled EDR Contact: 10/28/2015 Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 03/31/2015 Date Data Arrived at EDR: 04/09/2015 Date Made Active in Reports: 06/11/2015

Number of Days to Update: 63

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 06/04/2015

Next Scheduled EDR Contact: 09/21/2015 Data Release Frequency: Quarterly

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 04/07/2015 Date Data Arrived at EDR: 04/09/2015 Date Made Active in Reports: 06/11/2015

Number of Days to Update: 63

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 07/09/2015

Next Scheduled EDR Contact: 10/19/2015 Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 01/18/2015 Date Data Arrived at EDR: 02/27/2015 Date Made Active in Reports: 03/25/2015

Number of Days to Update: 26

Source: EPA

Telephone: (404) 562-9900 Last EDR Contact: 06/10/2015

Next Scheduled EDR Contact: 09/21/2015 Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 02/01/2015 Date Data Arrived at EDR: 02/13/2015 Date Made Active in Reports: 03/25/2015

Number of Days to Update: 40

Source: Environmental Protection Agency Telephone: 202-564-8600

Last EDR Contact: 07/22/2015

Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2011 Date Data Arrived at EDR: 02/26/2013 Date Made Active in Reports: 04/19/2013

Number of Days to Update: 52

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 05/29/2015

Next Scheduled EDR Contact: 09/07/2015 Data Release Frequency: Biennially

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 02/01/2011 Date Data Arrived at EDR: 10/19/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 83

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 07/31/2015

Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Varies

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 02/25/2015 Date Data Arrived at EDR: 03/10/2015 Date Made Active in Reports: 03/25/2015

Number of Days to Update: 15

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 05/29/2015

Next Scheduled EDR Contact: 09/14/2015 Data Release Frequency: No Update Planned

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 08/07/2009 Date Made Active in Reports: 10/22/2009

Number of Days to Update: 76

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 07/13/2015

Next Scheduled EDR Contact: 10/28/2015 Data Release Frequency: Varies

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 03/07/2011 Date Data Arrived at EDR: 03/09/2011 Date Made Active in Reports: 05/02/2011

Number of Days to Update: 54

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 05/21/2015

Next Scheduled EDR Contact: 08/31/2015 Data Release Frequency: Varies

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 03/26/2015 Date Data Arrived at EDR: 04/08/2015 Date Made Active in Reports: 06/11/2015

Number of Days to Update: 64

Source: Environmental Protection Agency

Telephone: 703-603-8704 Last EDR Contact: 07/10/2015

Next Scheduled EDR Contact: 10/19/2015 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014 Date Data Arrived at EDR: 09/10/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 06/12/2015

Next Scheduled EDR Contact: 09/21/2015 Data Release Frequency: Varies

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010 Date Data Arrived at EDR: 02/16/2010 Date Made Active in Reports: 04/12/2010

Number of Days to Update: 55

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 07/10/2015

Next Scheduled EDR Contact: 10/28/2015 Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/09/2015 Date Data Arrived at EDR: 03/10/2015 Date Made Active in Reports: 03/25/2015

Number of Days to Update: 15

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 08/12/2015

Next Scheduled EDR Contact: 11/30/2015 Data Release Frequency: Quarterly

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

Date of Government Version: 07/22/2015 Date Data Arrived at EDR: 07/24/2015 Date Made Active in Reports: 09/02/2015

Number of Days to Update: 40

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 06/22/2015

Next Scheduled EDR Contact: 10/22/2015 Data Release Frequency: Annually

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 07/22/2015 Date Data Arrived at EDR: 07/24/2015 Date Made Active in Reports: 09/02/2015

Number of Days to Update: 40

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 06/22/2015

Next Scheduled EDR Contact: 10/05/2015 Data Release Frequency: Annually

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013 Date Data Arrived at EDR: 10/17/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 3

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 05/14/2015

Next Scheduled EDR Contact: 08/24/2015 Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 04/22/2013 Date Data Arrived at EDR: 03/03/2015 Date Made Active in Reports: 03/09/2015

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 05/14/2015

Next Scheduled EDR Contact: 08/24/2015 Data Release Frequency: Varies

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 08/04/2015

Next Scheduled EDR Contact: 11/23/2015 Data Release Frequency: Quarterly

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 11/25/2014 Date Data Arrived at EDR: 11/26/2014 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 64

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 07/07/2015

Next Scheduled EDR Contact: 10/19/2015 Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

STATE AND LOCAL RECORDS

SHWS: Inactive Hazardous Sites Inventory

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 05/19/2015 Date Data Arrived at EDR: 06/17/2015 Date Made Active in Reports: 07/20/2015

Number of Days to Update: 33

Source: Department of Environment, Health and Natural Resources

Telephone: 919-508-8400 Last EDR Contact: 06/17/2015

Next Scheduled EDR Contact: 09/28/2015 Data Release Frequency: Quarterly

IMD: Incident Management Database

Groundwater and/or soil contamination incidents

Date of Government Version: 07/21/2006 Date Data Arrived at EDR: 08/01/2006 Date Made Active in Reports: 08/23/2006

Number of Days to Update: 22

Source: Department of Environment and Natural Resources

Telephone: 919-733-3221 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned

HSDS: Hazardous Substance Disposal Site

Locations of uncontrolled and unregulated hazardous waste sites. The file includes sites on the National Priority List as well as those on the state priority list.

Date of Government Version: 08/09/2011 Date Data Arrived at EDR: 11/08/2011 Date Made Active in Reports: 12/05/2011

Number of Days to Update: 27

Source: North Carolina Center for Geographic Information and Analysis

Telephone: 919-754-6580 Last EDR Contact: 07/29/2015

Next Scheduled EDR Contact: 11/16/2015 Data Release Frequency: Biennially

SWF/LF: List of Solid Waste Facilities

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 06/24/2015 Date Data Arrived at EDR: 06/29/2015 Date Made Active in Reports: 07/20/2015

Number of Days to Update: 21

Source: Department of Environment and Natural Resources

Telephone: 919-733-0692 Last EDR Contact: 06/26/2015

Next Scheduled EDR Contact: 10/12/2015 Data Release Frequency: Semi-Annually

OLI: Old Landfill Inventory

Old landfill inventory location information. (Does not include no further action sites and other agency lead sites).

Date of Government Version: 03/27/2015 Date Data Arrived at EDR: 04/17/2015 Date Made Active in Reports: 04/30/2015

Number of Days to Update: 13

Source: Department of Environment & Natural Resources

Telephone: 919-733-4996 Last EDR Contact: 07/17/2015

Next Scheduled EDR Contact: 10/28/2015 Data Release Frequency: Varies

UIC: Underground Injection Wells Listing

A listing of uncerground injection wells locations.

Date of Government Version: 05/14/2015 Date Data Arrived at EDR: 05/19/2015 Date Made Active in Reports: 06/11/2015

Number of Days to Update: 23

Source: Department of Environment & Natural Resources

Telephone: 919-807-6412 Last EDR Contact: 08/10/2015

Next Scheduled EDR Contact: 11/23/2015 Data Release Frequency: Varies

SWRCY: Recycling Center Listing

A listing of recycling center locations.

Date of Government Version: 05/15/2015 Date Data Arrived at EDR: 05/19/2015 Date Made Active in Reports: 06/11/2015

Number of Days to Update: 23

Source: Department of Environment & Natural Resources

Telephone: 919-707-8137 Last EDR Contact: 08/03/2015

Next Scheduled EDR Contact: 11/16/2015

Data Release Frequency: Varies

HIST LF: Solid Waste Facility Listing A listing of solid waste facilities.

Date of Government Version: 11/06/2006 Date Data Arrived at EDR: 02/13/2007 Date Made Active in Reports: 03/02/2007

Number of Days to Update: 17

Source: Department of Environment & Natural Resources

Telephone: 919-733-0692 Last EDR Contact: 01/19/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

LUST: Regional UST Database

This database contains information obtained from the Regional Offices. It provides a more detailed explanation of current and historic activity for individual sites, as well as what was previously found in the Incident Management Database. Sites in this database with Incident Numbers are considered LUSTs.

Date of Government Version: 05/08/2015 Date Data Arrived at EDR: 05/13/2015 Date Made Active in Reports: 06/10/2015

Number of Days to Update: 28

Source: Department of Environment and Natural Resources

Telephone: 919-733-1308 Last EDR Contact: 08/11/2015

Next Scheduled EDR Contact: 11/23/2015 Data Release Frequency: Quarterly

LUST TRUST: State Trust Fund Database

This database contains information about claims against the State Trust Funds for reimbursements for expenses incurred while remediating Leaking USTs.

Date of Government Version: 07/10/2015 Date Data Arrived at EDR: 07/15/2015 Date Made Active in Reports: 08/20/2015

Number of Days to Update: 36

Source: Department of Environment and Natural Resources

Telephone: 919-733-1315 Last EDR Contact: 07/15/2015

Next Scheduled EDR Contact: 10/28/2015 Data Release Frequency: Semi-Annually

UST: Petroleum Underground Storage Tank Database

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 05/06/2015 Date Data Arrived at EDR: 05/13/2015 Date Made Active in Reports: 06/11/2015

Number of Days to Update: 29

Source: Department of Environment and Natural Resources

Telephone: 919-733-1308 Last EDR Contact: 08/11/2015

Next Scheduled EDR Contact: 11/23/2015 Data Release Frequency: Quarterly

LAST: Leaking Aboveground Storage Tanks

A listing of leaking aboveground storage tank site locations.

Date of Government Version: 05/08/2015 Date Data Arrived at EDR: 05/13/2015 Date Made Active in Reports: 06/10/2015

Number of Days to Update: 28

Source: Department of Environment & Natural Resources

Telephone: 877-623-6748 Last EDR Contact: 08/11/2015

Next Scheduled EDR Contact: 11/23/2015 Data Release Frequency: Quarterly

AST: AST Database

Facilities with aboveground storage tanks that have a capacity greater than 21,000 gallons.

Date of Government Version: 04/14/2015 Date Data Arrived at EDR: 06/23/2015 Date Made Active in Reports: 07/17/2015

Number of Days to Update: 24

Source: Department of Environment and Natural Resources

Telephone: 919-715-6183 Last EDR Contact: 06/17/2015

Next Scheduled EDR Contact: 10/05/2015 Data Release Frequency: Semi-Annually

SPILLS: Spills Incident Listing

A listing spills, hazardous material releases, sanitary sewer overflows, wastewater treatment plant bypasses and upsets, citizen complaints, and any other environmental emergency calls reported to the agency.

Date of Government Version: 06/12/2015 Date Data Arrived at EDR: 06/16/2015 Date Made Active in Reports: 07/20/2015

Number of Days to Update: 34

Source: Department of Environment & Natural Resources

Telephone: 919-807-6308 Last EDR Contact: 06/11/2015

Next Scheduled EDR Contact: 09/28/2015 Data Release Frequency: Varies

INST CONTROL: No Further Action Sites With Land Use Restrictions Monitoring

A land use restricted site is a property where there are limits or requirements on future use of the property due to varying levels of cleanup possible, practical, or necessary at the site.

Date of Government Version: 05/19/2015 Date Data Arrived at EDR: 06/17/2015 Date Made Active in Reports: 07/20/2015

Number of Days to Update: 33

Source: Department of Environment, Health and Natural Resources

Telephone: 919-508-8400 Last EDR Contact: 06/17/2015

Next Scheduled EDR Contact: 09/28/2015 Data Release Frequency: Quarterly

VCP: Responsible Party Voluntary Action Sites

Responsible Party Voluntary Action site locations.

Date of Government Version: 05/19/2015 Date Data Arrived at EDR: 06/17/2015 Date Made Active in Reports: 07/20/2015

Number of Days to Update: 33

Source: Department of Environment and Natural Resources

Telephone: 919-508-8400 Last EDR Contact: 06/17/2015

Next Scheduled EDR Contact: 09/28/2015 Data Release Frequency: Semi-Annually

DRYCLEANERS: Drycleaning Sites

Potential and known drycleaning sites, active and abandoned, that the Drycleaning Solvent Cleanup Program has knowledge of and entered into this database.

Date of Government Version: 03/02/2015 Date Data Arrived at EDR: 06/25/2015 Date Made Active in Reports: 09/08/2015

Number of Days to Update: 75

Source: Department of Environment & Natural Resources

Telephone: 919-508-8400 Last EDR Contact: 06/25/2015

Next Scheduled EDR Contact: 10/05/2015 Data Release Frequency: Varies

BROWNFIELDS: Brownfields Projects Inventory

A brownfield site is an abandoned, idled, or underused property where the threat of environmental contamination has hindered its redevelopment. All of the sites in the inventory are working toward a brownfield agreement for cleanup and liabitly control.

Date of Government Version: 07/02/2015 Date Data Arrived at EDR: 07/09/2015 Date Made Active in Reports: 07/17/2015

Number of Days to Update: 8

Source: Department of Environment and Natural Resources

Telephone: 919-733-4996 Last EDR Contact: 07/09/2015

Next Scheduled EDR Contact: 10/19/2015 Data Release Frequency: Varies

NPDES: NPDES Facility Location Listing

General information regarding NPDES(National Pollutant Discharge Elimination System) permits.

Date of Government Version: 06/01/2015 Date Data Arrived at EDR: 06/11/2015 Date Made Active in Reports: 07/20/2015

Number of Days to Update: 39

Source: Department of Environment & Natural Resources

Telephone: 919-733-7015 Last EDR Contact: 08/03/2015

Next Scheduled EDR Contact: 11/16/2015

Data Release Frequency: Varies

COAL ASH: Coal Ash Disposal Sites

A listing of coal combustion products distribution permits issued by the Division for the treatment, storage, transportation, use and disposal of coal combustion products.

Date of Government Version: 01/12/2015 Date Data Arrived at EDR: 06/16/2015 Date Made Active in Reports: 07/17/2015

Number of Days to Update: 31

Source: Department of Environment & Natural Resources

Telephone: 919-807-6359 Last EDR Contact: 08/03/2015

Next Scheduled EDR Contact: 11/16/2015 Data Release Frequency: Varies

TRIBAL RECORDS

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Source: USGS

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 12/08/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 34

Telephone: 202-208-3710 Last EDR Contact: 07/14/2015

Next Scheduled EDR Contact: 10/28/2015 Data Release Frequency: Semi-Annually

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 05/01/2015

Next Scheduled EDR Contact: 08/17/2015 Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/30/2015 Date Data Arrived at EDR: 05/05/2015 Date Made Active in Reports: 06/22/2015

Number of Days to Update: 48

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 07/22/2015

Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Quarterly

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 02/03/2015 Date Data Arrived at EDR: 04/30/2015 Date Made Active in Reports: 06/22/2015

Number of Days to Update: 53

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/31/2015

Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 03/17/2015 Date Data Arrived at EDR: 05/01/2015 Date Made Active in Reports: 06/22/2015

Number of Days to Update: 52

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 07/22/2015

Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 09/30/2014 Date Data Arrived at EDR: 03/03/2015 Date Made Active in Reports: 03/13/2015

Number of Days to Update: 10

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 07/22/2015

Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Semi-Annually

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/30/2015 Date Data Arrived at EDR: 05/29/2015 Date Made Active in Reports: 06/22/2015

Number of Days to Update: 24

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 07/22/2015

Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 01/08/2015 Date Data Arrived at EDR: 01/08/2015 Date Made Active in Reports: 02/09/2015

Number of Days to Update: 32

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 07/31/2015

Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Quarterly

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 02/03/2015 Date Data Arrived at EDR: 02/12/2015 Date Made Active in Reports: 03/13/2015

Number of Days to Update: 29

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/22/2015

Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Quarterly

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 03/30/2015 Date Data Arrived at EDR: 04/28/2015 Date Made Active in Reports: 06/22/2015

Number of Days to Update: 55

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 07/22/2015

Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 02/03/2015 Date Data Arrived at EDR: 04/30/2015 Date Made Active in Reports: 06/22/2015

Number of Days to Update: 53

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/31/2015

Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 09/30/2014 Date Data Arrived at EDR: 03/03/2015 Date Made Active in Reports: 03/13/2015

Number of Days to Update: 10

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 07/22/2015

Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/30/2015 Date Data Arrived at EDR: 05/26/2015 Date Made Active in Reports: 06/22/2015

Number of Days to Update: 27

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 07/22/2015

Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 03/17/2015 Date Data Arrived at EDR: 05/01/2015 Date Made Active in Reports: 06/22/2015

Number of Days to Update: 52

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 07/22/2015

Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Semi-Annually

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 09/23/2014 Date Data Arrived at EDR: 11/25/2014 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 65

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 07/22/2015

Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/30/2015 Date Data Arrived at EDR: 05/05/2015 Date Made Active in Reports: 06/22/2015

Number of Days to Update: 48

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 07/22/2015

Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Quarterly

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 12/14/2014 Date Data Arrived at EDR: 02/13/2015 Date Made Active in Reports: 03/13/2015

Number of Days to Update: 28

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 07/31/2015

Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Quarterly

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 05/06/2015 Date Data Arrived at EDR: 05/19/2015 Date Made Active in Reports: 06/22/2015

Number of Days to Update: 34

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/22/2015

Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 09/29/2014 Date Data Arrived at EDR: 10/01/2014 Date Made Active in Reports: 11/06/2014

Number of Days to Update: 36

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 06/26/2015

Next Scheduled EDR Contact: 10/12/2015 Data Release Frequency: Varies

EDR PROPRIETARY RECORDS

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

EDR US Hist Auto Stat: EDR Exclusive Historic Gas Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Source: EDR, Inc.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A

Telephone: N/A Last EDR Contact: N/A Number of Days to Update: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR US Hist Cleaners: EDR Exclusive Historic Dry Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environment, Health and Natural Resources in North Carolina.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 12/20/2013 Number of Days to Update: 172

Source: Department of Environment, Health and Natural Resources Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environment, Health and Natural Resources in North Carolina.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 01/13/2014 Number of Days to Update: 196

Source: Department of Environment, Health and Natural Resources

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List

The EDR Recovered Government Archive State Hazardous Waste database provides a list of SHWS incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environment, Health and Natural Resources in North Carolina.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 12/24/2013 Number of Days to Update: 176

Source: Department of Environment, Health and Natural Resources

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 07/30/2013 Date Data Arrived at EDR: 08/19/2013 Date Made Active in Reports: 10/03/2013

Number of Days to Update: 45

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 05/18/2015

Next Scheduled EDR Contact: 08/31/2015 Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 07/17/2015 Date Made Active in Reports: 08/12/2015

Number of Days to Update: 26

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 07/13/2015

Next Scheduled EDR Contact: 10/28/2015 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD

facility.

Date of Government Version: 08/01/2015 Date Data Arrived at EDR: 08/06/2015 Date Made Active in Reports: 08/24/2015

Number of Days to Update: 18

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 08/06/2015

Next Scheduled EDR Contact: 11/16/2015 Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/24/2015 Date Made Active in Reports: 08/18/2015

Number of Days to Update: 25

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 07/20/2015

Next Scheduled EDR Contact: 11/02/2015 Data Release Frequency: Annually

RI MANIFEST: Manifest information Hazardous waste manifest information

> Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 06/19/2015 Date Made Active in Reports: 07/15/2015

Number of Days to Update: 26

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 05/26/2015

Next Scheduled EDR Contact: 09/07/2015 Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 03/19/2015 Date Made Active in Reports: 04/07/2015

Number of Days to Update: 19

Source: Department of Natural Resources Telephone: N/A

Last EDR Contact: 06/11/2015

Next Scheduled EDR Contact: 09/28/2015 Data Release Frequency: Annually

Oil/Gas Pipelines

Source: PennWell Corporation Telephone: 281-546-1505

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation Telephone: 800-823-6277

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Child Care Facility List

Source: Department of Health & Human Services

Telephone: 919-662-4499

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetlands Inventory

Source: Department of Environment & Natural Resources

Telephone: 919-733-2090

Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared in 1975 by the United State Geological Survey

STREET AND ADDRESS INFORMATION

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