Farmer Street Property Farmer Street Greenville, Pitt County, NC March 31, 2017

Terracon Project No. 72177024



Prepared for: City of Greenville Greenville, North Carolina

### **Prepared by:**

Terracon Consultants, Inc. Winterville, North Carolina



terracon.com

Environmental

Facilities

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Geotechnical

Materials

March 31, 2017



City of Greenville PO Box 7207 Greenville, North Carolina 27835

- Attention: Mr. Lamarco Morrison Park Planner
- Subject: Phase I Environmental Site Assessment Farmer Street Property Farmer Street Greenville, Pitt County, North Carolina Terracon Project No. 72177024

Dear Mr. Morrison:

Terracon Consultants, Inc. (Terracon) is pleased to submit the enclosed Phase I Environmental Site Assessment (ESA) report for the above-referenced site. This assessment was performed in accordance with Terracon Proposal Number P72177015, dated February 14, 2017.

We appreciate the opportunity to be of service to you on this project. In addition to Phase I services, our professionals provide geotechnical, environmental, construction materials, and facilities services on a wide variety of projects locally, regionally and nationally. For more detailed information on all of Terracon's services please visit our website at <u>www.terracon.com</u>. If there are any questions regarding this report or if we may be of further assistance, please do not hesitate to contact us.

Sincerely, **Terracon Consultants, Inc.** 

Blake Neel Staff Scientist Environmental Services Carl F. Bonner, PE Principal / Office Manager

Geotechnical

Attachments



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### **EXECUTIVE SUMMARY**

This Phase I Environmental Site Assessment (ESA) was performed in accordance with Terracon Proposal Number P72177015, dated February 14, 2017, and was conducted consistent with the procedures included in ASTM E 1527-13, *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.* The ESA was conducted under the supervision or responsible charge of Mr. Carl F. Bonner, P.E., Environmental Professional. Mr. Blake Neel performed the site reconnaissance on March 16, 2017.

### Findings

A summary of findings is provided below. It should be recognized that details were not included or fully developed in this section and the report must be read in its entirety for a comprehensive understanding of the items contained herein.

### Site Description and Use

The site is located on Farmer Street approximately 750 feet east of the intersection of Farmer Street and North Greene Street in Greenville, Pitt County, North Carolina. Based on information provided by the client or the Pitt County Online Parcel Information System (OPIS), the site consists of four adjoining parcels that total 8.80 acres and are Parcel ID Numbers 33422, 33361, 33421 and 07436. The site is currently developed with an approximately 187,000 sq/ft vacant warehouse. The site is further improved with gravel drives and parking areas. The warehouse shares a wall with the site's western adjoining property.

### Historical Information

Based on a review of available historical information and aerial photographs, the site was an undeveloped field from at least 1941 until at least 1948. From at least 1954 until at least 1998 the site was developed with the existing warehouse, along with a small additional warehouse that was located to the south of the existing warehouse and destroyed during Hurricane Floyd. From at least 2008 until the time of our site visit, the site has been developed with the existing warehouse. Based on interviews conducted with the current site owner, the warehouse onsite was historically used as a tobacco warehouse prior to his ownership of the property and was mainly used as a storage warehouse for the public during his ownership.

Historically, based on review of available aerial photographs, adjoining properties were undeveloped fields from at least 1941 and until at least 1948. The existing warehouse across East Moore Street is first observed in the 1954 aerial photograph and according to the Pitt County OPIS was built in 1952. The eastern and southeastern adjoining properties were undeveloped fields prior to the mid-1990s when the existing man-made ponds appear on aerial photographs. According to the current site owners these ponds were created from mining of sand.

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RECs were not observed in connection with the current or historical usage of the site or its adjoining properties.

#### Records Review

The site is not identified in the environmental regulatory database report as a listed facility. The regulatory records database revealed several other facilities within the ASTM required search radii; however, due to distance, the topographic gradient relative to the site and/or regulatory file review records, the other listed facilities do not constitute RECs associated with the site.

### Site Reconnaissance

Terracon observed the site as being developed with an approximately 187,000 sq/ft vacant warehouse. In addition, Terracon observed the following site characteristic: HVAC equipment, a metal cap associated with a sanitary sewer cleanout on the northeast side of the building, a storm water catch basin, one pad-mounted electrical transformer and trash/debris near the northeast property corner that consisted of wood, plastic bottles and aluminum cans. Based on our site observations, these site characteristics are not considered to be RECs associated with the site.

### Adjoining Properties

The adjoining properties are currently vacant warehouses, undeveloped fields, man-made ponds and thinly wooded areas. The site is adjoining to the north by East Moore Street with a vacant warehouse and an undeveloped field located across the road; to the northeast by East Moore Street and Meadowbrook Drive with an undeveloped field across the road; to the east by a manmade pond; to the southeast by a man-made pond; to the south by a thinly wooded lot; and to the west by a vacant warehouse.

### Conclusions

We have performed a Phase I ESA consistent with the procedures included in ASTM Practice E 1527-13 for the Farmer Street Property in Greenville, NC, the site. Recognized environmental conditions were not identified in connection with the property.

### **Recommendations**

Based on the scope of services, limitations, and findings of this assessment, Terracon did not identify RECs, which, in our opinion, warrant additional investigation at this time.

### PHASE I ENVIRONMENTAL SITE ASSESSMENT FARMER STREET PROPERTY FARMER STREET GREENVILLE, PITT COUNTY, NORTH CAROLINA

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### **1.0 INTRODUCTION**

### 1.1 Site Description

Site Name	Farmer Street Property		
Site Location/Address	located on Farmer Street approximately 750 feet east of the intersection of Farmer Street and North Greene Street in Greenville, Pitt County, North Carolina		
Land Area	Approximately 8.80 acres		
Site Improvements	The site is currently developed with an approximately 187,000 sq/ft vacant warehouse. The site is further improved with gravel drives and parking areas. The warehouse shares a wall with the site's western adjoining property.		

The site location is depicted on Exhibit 1 of Appendix A, which was reproduced from a portion of the USGS 7.5-minute series topographic map. A Site Diagram of the site and adjoining properties is included as Exhibit 2 of Appendix A. Acronyms and terms used in this report are described in Appendix B.

### 1.2 Scope of Services

This Phase I ESA was performed in accordance with Terracon Proposal Number P72177015, dated February 14, 2017, and was conducted consistent with the procedures included in ASTM E 1527-13, *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.* The purpose of this ESA was to assist the client in developing information to identify RECs in connection with the site as reflected by the scope of this report. This purpose was undertaken through user-provided information, a regulatory database review, historical and physical records review, interviews, including local government inquiries, as applicable, user-provided information, and a visual noninvasive reconnaissance of the site and adjoining properties. Limitations, ASTM deviations, and significant data gaps (if identified) are noted in the applicable sections of the report.



### **1.3 Standard of Care**

This ESA was performed in accordance with generally accepted practices of this profession, undertaken in similar studies at the same time and in the same geographical area. We have endeavored to meet this standard of care, but may be limited by conditions encountered during performance, a client-driven scope of work, or inability to review information not received by the report date. Where appropriate, these limitations are discussed in the text of the report, and an evaluation of their significance with respect to our findings has been conducted.

Phase I ESAs, such as the one performed at this site, are of limited scope, are noninvasive, and cannot eliminate the potential that hazardous, toxic, or petroleum substances are present or have been released at the site beyond what is identified by the limited scope of this ESA. In conducting the limited scope of services described herein, certain sources of information and public records were not reviewed. It should be recognized that environmental concerns may be documented in public records that were not reviewed. No ESA can wholly eliminate uncertainty regarding the potential for RECs in connection with a property. Performance of this practice is intended to reduce, but not eliminate, uncertainty regarding the potential for RECs. No warranties, express or implied, are intended or made. The limitations herein must be considered when the user of this report formulates opinions as to risks associated with the site or otherwise uses the report for any other purpose. These risks may be further evaluated – but not eliminated – through additional research or assessment. We will, upon request, advise you of additional research or assessment options that may be available and associated costs.

### 1.4 Additional Scope Limitations, ASTM Deviations and Significant Data Gaps

Based upon the agreed-on scope of services, this ESA did not include subsurface or other invasive assessments, vapor intrusion assessments or indoor air quality assessments (i.e. evaluation of the presence of vapors within a building structure), business environmental risk evaluations, or other services not particularly identified and discussed herein. Credentials of the company (Statement of Qualifications) have not been included in this report but are available upon request. Pertinent documents are referred to in the text of this report, and a separate reference section has not been included. Reasonable attempts were made to obtain information within the scope and time constraints set forth by the client; however, in some instances, information requested is not, or was not, received by the issuance date of the report. Information obtained for this ESA was received from several sources that we believe to be reliable; nonetheless, the authenticity or reliability of these sources cannot and is not warranted hereunder. This ESA was further limited by the following:

Aerial photos were unavailable prior to 1941.



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An evaluation of the significance of these limitations and missing information with respect to our findings has been conducted, and where appropriate, significant data gaps are identified and discussed in the text of the report. However, it should be recognized that an evaluation of significant data gaps is based on the information available at the time of report issuance, and an evaluation of information received after the report issuance date may result in an alteration of our conclusions, recommendations, or opinions. We have no obligation to provide information obtained or discovered by us after the issuance date of the report, or to perform any additional services, regardless of whether the information would affect any conclusions, recommendations, or opinions in the report. This disclaimer specifically applies to any information that has not been provided by the client.

This report represents our service to you as of the report date and constitutes our final document; its text may not be altered after final issuance. Findings in this report are based upon the site's current utilization, information derived from the most recent reconnaissance and from other activities described herein; such information is subject to change. Certain indicators of the presence of hazardous substances or petroleum products may have been latent, inaccessible, unobservable, or not present during the most recent reconnaissance and may subsequently become observable (such as after site renovation or development). Further, these services are not to be construed as legal interpretation or advice.

### 1.5 Reliance

This ESA report is prepared for the exclusive use and reliance of the City of Greenville. Use or reliance by any other party is prohibited without the written authorization of the City of Greenville and Terracon Consultants, Inc. (Terracon).

Reliance on the ESA by the client and all authorized parties will be subject to the terms, conditions and limitations stated in the proposal, ESA report, and Terracon's Agreement. The limitation of liability defined in the Agreement is the aggregate limit of Terracon's liability to the client and all relying parties.

Continued viability of this report is subject to ASTM E 1527-13 Sections 4.6 and 4.8. If the ESA will be used by a different user (third party) than the user for whom the ESA was originally prepared, the third party must also satisfy the user's responsibilities in Section 6 of ASTM E 1527-13.



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### **1.6 Client Provided Information**

Prior to the site visit, Mr. Lamarco Morrison, client's representative, was asked to provide the following user questionnaire information as described in ASTM E 1527-13 Section 6. The current site owner, Mr. Phil Flowers completed the user questionnaire.

### **Client Questionnaire Responses**

Client Questionnaire Item	Client Did Not	Client's Response	
	Respond	Yes	No
Aware of any Environmental Cleanup Liens against the site.			Х
Actual Knowledge of Environmental Liens or Activity Use Limitations (AULs) that may encumber the site.			Х
Aware of any Specialized Knowledge or Experience related to the site or nearby properties.			Х
Actual Knowledge of a Significantly Lower Purchase Price because of hazardous substances or petroleum products.			Х
Commonly Known or Reasonably Ascertainable Information that is material to a release in connection with the site.			Х
Obvious Indicators of Contamination at the site.			Х

Evidence of RECs associated with the site was not noted from the client provided responses. A copy of the client completed ASTM user questionnaire is included in Appendix C.

### 2.0 PHYSICAL SETTING

	Source		
Тс	pography (Refer to Appendix A for an excerpt of the Topographic	c Map)	
Site Elevation	Approximately 18 feet (NGVD)		
Surface Runoff/	Claping downward towards the south	USGS Topographic Map,	
Topographic Gradient	Sloping downward towards the south.	Quadrangle: Greenville NE, NC	
Closest Surface Water	The Tar River is located approximately 3,000 feet to the south of the site. Several man-made ponds are located on adjoining property to the east and southeast of the site.	1998	



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	Physical Setting Information	Source		
Soil Characteristics				
Soil Type	LaB – Lakeland sand, 0 to 6 percent slopes	County, NC dated		
Description	LaB – this map unit consists of an excessively drained sandy soil found on broad, undulating areas and on rounded divides in the uplands and on stream terraces. Infiltration is rapid and surface runoff is slow. The seasonal high water table is below a depth of 5 feet.			
	Geology/Hydrogeology			
Formation	Yorktown Formation and Duplin Formation, Undivided			
Description	Regionally the site is located in the middle Coastal Plain Physiographic Province. The Coastal Plain deposits consist mainly of marine and deltaic sediments, which were deposited during successive periods of fluctuating sea level and moving shoreline. The soils in this province are typical of those laid down in a shallow, sloping sea bottom. They include sands, silts and clays with irregular deposits of shells. Alluvial sands, silts and clays are typically present near rivers and creeks. The subject site is underlain by a sequence of marine sediments of Tertiary age known as the Yorktown Formation and Duplin Formation, Undivided.	Geologic Map of North Carolina, 1985		
Estimated Depth to First Occurrence of Groundwater	The estimated depth to the first occurrence of groundwater is below a depth of approximately 5 feet.	Soil Survey of Pitt County, NC dated November 1974		
*Hydrogeologic Not known – may be inferred to be parallel to topographic gradient (primarily to the south).				

\* The groundwater flow direction and the depth to shallow, unconfined groundwater, if present, would likely vary depending upon seasonal variations in rainfall and other hydrogeological features. Without the benefit of on-site groundwater monitoring wells surveyed to a datum, groundwater depth and flow direction beneath the site cannot be directly ascertained.

### 3.0 HISTORICAL USE INFORMATION

Terracon reviewed the following historical sources to develop a history of the previous uses of the site and surrounding area, in order to help identify past uses for indications of RECs. Copies of selected historical documents are included in Appendix C.

### 3.1 Historical Topographic Maps

Readily available historical USGS topographic maps were reviewed to evaluate land development in connection with the site. Reviewed historical topographic maps are summarized below.

Greenville NE, NC dated 1998



### Historical Topographic Maps

Direction	Description		
Site	Developed with a building with a similar shape and location as the existing vacant warehouse.		
North	East Moore Street observed and developed across the street with a building with a similar shape and location as the existing warehouse across the street. The eastern portion of the northern adjoining is shaded white to indicate field.		
Northeast	East Moore Street and Meadowbrook Drive observed and developed across the road with one small building.		
East	A pond is observed in a similar location as the existing man-made pond.		
Southeast	Shaded white to indicate field.		
South	Shaded white to indicate field.		
West	Developed with a building with a similar shape and location as the existing vacant warehouse.		

### 3.2 Historical Aerial Photographs

Selected historical aerial photographs from the Pitt County Natural Resource and Conservation Service (NRCS), the Pitt County Farm Service Agency (FSA) and Google Earth Pro (GEP) were reviewed at approximately 10 to 15 year intervals, if readily available, to obtain information concerning the history of development on and near the site.

NRCS, 1941	Scale 1:500
NRCS, 1948	Scale 1:500
NRCS, 1954	Scale 1:450
FSA, 1965	Scale 1:300
FSA, 1970	Scale 1:300
FSA, 1988	Scale 1:300
GEP, 1993	Scale 1:400
GEP, 1998	Scale 1:400
GEP, 2008	Scale 1:400
GEP, 2015	Scale 1:400



### Historical Aerial Photographs

Direction	Description		
Site	Undeveloped field (1941 – 1948); developed with a building with a similar shape and location as the existing warehouse. A section of an additional building, formerly connected to the existing warehouse, is observed in the southern portion of the site (1954 – 1998); developed with a building with a similar shape and location as the existing warehouse (2008 – 2015).		
North	Undeveloped field (1941 – 1948); East Moore Street observed and developed across the street with a building with a similar shape and location as the existing warehouse. The eastern half of the northern adjoining property is observed as being undeveloped (1954 – 2015).		
Northeast	Undeveloped field (1941 – 1948); East Moore Street and Meadowbrook Drive observed and undeveloped across the road (1954 – 1993); developed across East Moore Street and Meadowbrook Drive with one small building (1998); undeveloped across East Moore Street and Meadowbrook Drive (2008 – 2015).		
East	Undeveloped field (1941 – 1988); a small man-made pond is observed (1993 – 1998); a man-made pond with a similar shape as the existing pond is observed (2008 – 2015).		
Undeveloped field (1941 – 1963); similar to the 1963 aerial photographSoutheastexception of several small structures observed (1970); undeveloped field (1988 a pond is observed in a similar location as the existing man-made pond (2008)			
South South is developed with several small structures (1988 – 1998); thickly wood south is observed as being developed with several small structures (2008 –			
West	Undeveloped field (1940 – 1948); developed with a large building with a similar shape and location as the existing vacant warehouse (1954 – 2015).		

### **3.3 Historical City Directories**

The Info-USA, Hill-Donnelly, Johnson and Mullin-Kille city directories used in this study were made available through the Sheppard Memorial Library in Greenville, NC (selected years reviewed: 1954 - 2015) and were reviewed at approximate five-year intervals, if readily available. Since these references are copyright protected, reproductions are not provided in this report. The most current available directory was dated 2015.

Direction	Description	
Site	311 Farmer Street: address not listed (1954 – 2015).	
North	<b>400 East Moore Street:</b> address not listed (1954 – 2001); Flowers and Taylor Warehousing; Intercostal Delivery Service (2005); Flowers and Taylor Warehousing (2010 – 2015).	
Northeast	1002 Meadowbrook Drive: address not listed (1954 – 2015).	
East	No Address Listed	

### **Historical City Directories**



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Direction	Description		
Southeast	No Address Listed		
	700 North Greene Street: address not listed (1954 – 1977); Bob Gouras Used Auto		
South	Parts (1980); Aluminum Recycling Company (1985); Auto Salvage (1990 - 1996); no		
	current listing (2001); Auto Salvage (2005 – 2015).		
N/t	900 North Greene Street: address not listed (1954 – 2005); Bargain Warehouse Outlet		
West	(2010); address not listed (2015).		

### 3.4 Historical Fire Insurance Maps

Based on inquires for historical fire insurance maps from Environmental Data Resources, Inc. (EDR), historical fire insurance maps are not available for the site area.

### 3.5 Site Ownership

Based on a review of information obtained from the Pitt County Online Parcel Information System (OPIS), the current site owner is Flowers & Taylor Warehousing, LLC. Previous property owners were not readily available on the Pitt County OPIS Website.

### 3.6 Title Search

At the direction of the client, a title search was not included as part of the scope of services. Unless notified otherwise, we assume that the client is evaluating this information outside the scope of this report.

### 3.7 Environmental Liens

Environmental lien records recorded against the site were not provided by the client. At the direction of the client, performance of a review of these records was not included as part of the scope of services and unless notified otherwise, we assume that the client is evaluating this information outside the scope of this report.

### 3.8 Interviews Regarding Current and Historical Uses

The following individuals were interviewed regarding the current and historical use of the site.

Interviewer	Interviewee/Phone #	Title	Date/Time
Mr. Blake Neel	Mr. Phil Flowers /	Site Owner	2/16/17/1:00 pm
IVII. DIAKE NEEI	252-531-9855	Sile Owner	3/16/17 / 1:00 pm

### Interviewees

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### Mr. Phil Flowers Interview

According to Mr. Flowers, he has owned the site since the early 1980s. Mr. Flowers indicated that prior to his purchasing of the property, the warehouse was being used as a tobacco warehouse. Mr. Flowers indicated during his ownership of the property, the warehouse has mostly been used for storage. Mr. Flowers did indicate a flea market was held on Saturdays at the warehouse in the past.

Mr. Flowers further indicated the warehouse was flooded during Hurricane Floyd in 1999 and Hurricane Matthew in 2016. Mr. Flowers indicated there was formerly a smaller warehouse onsite to the south of the existing warehouse that was destroyed during Hurricane Floyd. Mr. Flowers indicated the most recent occupancy of the warehouse was by a screen printing business that was located in the northeast corner of the warehouse.

Mr. Flowers indicated he is unaware of underground storage tanks currently or historically being associated with the site.

Mr. Flowers indicated that to his knowledge, the adjoining properties were historically other warehouses used for tobacco storage or man-made ponds created from mining sand. Mr. Flowers did indicate the existing warehouse to the north of the site is currently used to store construction scaffolding.

He is not aware of automotive repair shops, gas stations, dry cleaners or industrial properties that have been associated with the site or located on the site's adjoining properties.

### 3.9 **Prior Report Review**

Previous environmental reports, permits and registrations, or geotechnical reports for the site were not provided by the client to Terracon for review.

### 3.10 Historical Use Information Summary

Based on a review of available historical information and aerial photographs, the site was an undeveloped field from at least 1941 until at least 1948. From at least 1954 until at least 1998 the site was developed with the existing warehouse, along with a small additional warehouse that was located to the south of the existing warehouse and destroyed during Hurricane Floyd. From at least 2008 until the time of our site visit, the site has been developed with the existing warehouse. Based on interviews conducted with the current site owner, the warehouse onsite was historically used as a tobacco warehouse prior to his ownership of the property and was mainly used as a storage warehouse for the public during his ownership.



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Historically, based on review of available aerial photographs, adjoining properties were undeveloped fields from at least 1941 and until at least 1948. The existing warehouse across East Moore Street is first observed in the 1954 aerial photograph and according to the Pitt County OPIS was built in 1952. The eastern and southeastern adjoining properties were undeveloped fields prior to the mid-1990s when the existing man-made ponds appear on aerial photographs. According to the current site owners these ponds were created from mining of sand.

RECs were not observed in connection with the current or historical usage of the site or its adjoining properties.

### 4.0 **RECORDS REVIEW**

Regulatory database information was provided by EDR, a contract information services company. The purpose of the records review was to identify RECs in connection with the site. Information in this section is subject to the accuracy of the data provided by the information services company and the date at which the information is updated, and the scope herein did not include confirmation of facilities listed as "unmappable" by regulatory databases.

In some of the following subsections, the words up-gradient, cross-gradient and down-gradient refer to the topographic gradient in relation to the site. As stated previously, the groundwater flow direction and the depth to shallow groundwater, if present, would likely vary depending upon seasonal variations in rainfall and the depth to the soil/bedrock interface. Without the benefit of on-site groundwater monitoring wells surveyed to a datum, groundwater depth and flow direction beneath the site cannot be directly ascertained.

### 4.1 Federal and State/Tribal Databases

Listed below are the facility listings identified on federal and state/tribal databases within the ASTM-required search distances from the approximate site boundaries. Database definition, descriptions, and the database search report are included in Appendix D.

Database	Description	Radius (miles)	Listings
CERCLIS	The CERCLIS database is a compilation of facilities which the EPA has investigated or is currently investigating for a release or threatened release of hazardous substances pursuant to the CERCLA of 1980.	0.5	0
CERCLIS / NFRAP	CERCLIS/NFRAP refers to facilities that have been removed and archived from EPA's inventory of CERCLA sites.	0.5	0
ERNS	The Emergency Response Notification System (ERNS) is a listing compiled by the EPA on reported releases of petroleum and hazardous substances to the air, soil and/or water.	Site	0

### Federal Databases



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Database	Description	Radius (miles)	Listings
IC / EC	A listing of sites with institutional and/or engineering controls in place. IC 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. EC 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.	Site	0
NPL	The NPL is the EPA's database of uncontrolled or abandoned hazardous waste facilities that have been listed for priority remedial actions under the Superfund Program.	1	0
NPL (Delisted)	The NPL (Delisted) refers to facilities that have been removed from the NPL.	0.5	0
RCRA CORRACTS/ TSD	The EPA maintains a database of RCRA facilities associated with treatment, storage, and disposal (TSD) of hazardous waste that are undergoing "corrective action." A "corrective action" order is issued when there has been a release of hazardous waste or constituents into the environment from a RCRA facility.	1	0
RCRA Generators	The RCRA Generators database, maintained by the EPA, lists facilities that generate hazardous waste as part of their normal business practices. Generators are listed as either large (LQG), small (SQG), or conditionally exempt (CESQG). LQG produce at least 1000 kg/month of non-acutely hazardous waste or 1 kg/month of acutely hazardous waste. SQG produce 100-1000 kg/month of non-acutely hazardous waste. CESQG are those that generate less than 100 kg/month of non-acutely hazardous waste.	Site and adjoining properties	1
RCRA Non- CORRACTS/ TSD	The RCRA Non-CORRACTS/TSD Database is a compilation by the EPA of facilities which report storage, transportation, treatment, or disposal of hazardous waste. Unlike the RCRA CORRACTS/TSD database, the RCRA Non- CORRACTS/TSD database does not include RCRA facilities where corrective action is required.	0.5	0
	State/Tribal Databases	1	
Brownfields	State and/or Tribal listing of Brownfield properties addressed by Cooperative Agreement Recipients or Targeted Brownfields Assessments.	0.5	0
DRYCLEANERS	The NCDENR maintains a database of potential and known dry-cleaning sites, active and abandoned, that the Dry- cleaning Solvent Cleanup Program has knowledge of in the State of North Carolina.	0.25	0
HSDS	The North Carolina Center for Geographic Information and Analysis maintains a database of sites with uncontrolled and unregulated hazardous waste sites within the State of North Carolina. This database includes sites on the national priority list as well as those on the state priority list.	1	2



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Database	Description	Radius (miles)	Listings
IC	No Further Action Sites with Land Use Restrictions Monitoring.	Site	0
IMD	The NCDENR maintains a database of groundwater and/or soil contamination sites in the State of North Carolina	0.5	12
LUST	State and/or Tribal database of leaking underground storage tanks in the state of North Carolina.	0.5	10
LAST	State and/or Tribal database of leaking aboveground storage tanks in the state of North Carolina.	0.5	2
SHWS	The North Carolina Department of Environmental & Natural Resources (NCDENR) maintains a municipal listing of state equivalent CERCLIS sites where contamination of soil and/or ground water is confirmed at levels greater than the applicable cleanup criteria or standards.	0.5	3
SWF/LF	State and/or Tribal database of solid waste facilities located within North Carolina. The database information may include the facility name, class, operation type, area, estimated operational life, and owner.	0.5	0
UST	State and/or Tribal database of registered storage tanks in the State of North Carolina which may include the owner and location of the tanks.	Site and adjoining properties	2
VCP	State and/or Tribal facilities included as Voluntary Cleanup Program sites.	0.5	0

In addition to the above ASTM-required listings, Terracon reviewed other federal, state, local, and proprietary databases provided by the database firm. A list of the additional reviewed databases is included in the regulatory database report included in Appendix D.

The regulatory database report listed one Resource Conservation and Recovery Act – Conditionally Exempt Small Quantity Generator (RCRA-CESQG), two Hazardous Substance Disposal Site (HSDS), three State Hazardous Waste Sites (SHWS), ten Leaking Underground Storage Tank (LUST) facilities, two Leaking Aboveground Storage Tank (LAST) facilities, two Underground Storage Tank (UST) facilities and twelve Incident Management Database (IMD) listings within the ASTM required reporting distances. The site was not identified within the EDR Report.

The following table summarizes the site-specific information provided by the database and/or gathered by this office for selected identified facilities within 500 feet of the site. Facilities are listed in order of proximity to the site. Additional discussion for selected facilities may follow the summary table.



### Selected Listed Facilities

Facility Name And Location	Estimated Distance/Direction/Gradient	Database Listings
Franklins Recycling 100 Farmer Street	West Adjoining / Cross-gradient	RCRA-CESQG

<u>Franklins Recycling</u>, formerly located on adjoining property to the west of the site and assumed to be hydraulically cross-gradient from the site was identified on the EDR database as a RCRA-CESQG facility. According to the EDR report, the RCRA-CESQG listing is due to the facility generating 100kg or less of hazardous waste per calendar month and accumulates 1,000kg or less of hazardous waste at any time.

Based on Case Development Inspections (CDIs) reviewed from the North Carolina Department of Environmental Quality's (NCDEQ) Laserfiche Website, the hazardous waste predominantly housed at the facility was surplus computer equipment. The CDIs dated from May 2013 to November 2015, indicate violations were associated with site clean-up and remediation activities regarding broken cathode ray tubes (CRT) from discarded television and computer monitors, used fluorescent lamps and other assorted recyclable materials. The most recent CDI indicated that the hazardous waste listed above had been hauled to a proper recycling disposal facility in Spartanburg, SC and that hazardous waste was no longer stored at the facility.

Based on the hazardous waste at the facility being stored in doors and on a concrete slab, along with the waste no longer stored at the facility, Franklins Recycling is not considered a REC.

Unmapped facilities are those that do not contain sufficient address or location information to evaluate the facility listing locations relative to the site. The report listed 3 facilities in the unmapped section. Determining the location of unmapped facilities is beyond the scope of this assessment; however, none of these facilities were identified as the site or adjacent properties. These facilities are listed in the database report in Appendix D.

### 4.2 Local Agency Inquiries

### 4.2.1 Health Department/Environmental Division

The Pitt County Health Department/Environmental Division was contacted regarding environmental records or information indicating potential environmental concerns associated with the site. According to this department, other than septic tank violations and restaurant violations, they do not keep records of environmental concerns and suggested that we contact NCDEQ for the records we are requesting.



### 4.2.2 Fire Department

The Greenville Fire Department was contacted regarding environmental records or information indicating environmental concerns for the site. At the issuance of this report, a response had not been received from the Greenville Fire Department.

### 4.2.3 Planning, Building Permit/Inspection Department

The Pitt County Permit/Inspections Department was contacted regarding environmental records for the site. According to these agencies, records of environmental concerns are not kept on file and they suggested that we contact NCDEQ.

### 4.3 Records Review Summary

The site is not identified in the environmental regulatory database report as a listed facility. The regulatory records database revealed several other facilities within the ASTM required search radii; however, due to distance, the topographic gradient relative to the site and/or regulatory file review records, the other listed facilities do not constitute RECs associated with the site.

### 5.0 SITE RECONNAISSANCE

### 5.1 General Site Information

Information contained in this section is based on a visual reconnaissance conducted while walking through the site and the accessible interior areas of structures, if any, located on the site. Exhibit 2 in Appendix A is a Site Diagram of the site. Photo documentation of the site at the time of the visual reconnaissance is provided in Appendix E.

Site Reconnaissance		
Field Personnel	Blake Neel	
Reconnaissance Date	March 16 and 29, 2017	
Weather Conditions	65º / Sunny and warm	
Site Contact/Title	Mr. Phil Flowers / Client Representative	
Site Utilities		
Drinking Water	Greenville Utilities Commission (GUC)	
Wastewater	GUC	

### **General Site Information**



Farmer Street Property Greenville, NC March 31, 2017 Terracon Project No. 72177024

### 5.2 Overview of Current Site Occupants and Operations

The site is located on Farmer Street approximately 750 feet east of the intersection of Farmer Street and North Greene Street in Greenville, Pitt County, North Carolina. Based on information provided by the client or the Pitt County Online Parcel Information System (OPIS), the site consists of four adjoining parcels that total 8.80 acres and are Parcel ID Numbers 33422, 33361, 33421 and 07436. The site is currently developed with an approximately 187,000 sq/ft vacant warehouse. The site is further improved with gravel drives and parking areas. The warehouse shares a wall with the site's western adjoining property.

### 5.3 Site Observations

The following table summarizes site observations and interviews. Affirmative responses (designated by an "X") are discussed in more detail following the table.

Category	Item or Feature	Observed or Otherwise Identified
	Emergency generators	
	Elevators	
	Air compressors	
	Hydraulic lifts	
Site Operations,	Dry cleaning	
Processes, and Equipment	Photo processing	
	Ventilation hoods and/or incinerators	
	Waste treatment systems and/or water treatment systems	
	Heating and/or cooling systems	Х
	Other processes or equipment	Х
Aboveground	Aboveground storage tanks	
Chemical or	Drums, barrels and/or containers $\ge$ 5 gallons	
Waste Storage	MSDS	

### **Site Characteristics**



Farmer Street Property Greenville, NC March 31, 2017 Terracon Project No. 72177024

Category	Item or Feature	Observed or Otherwise Identified
	Underground storage tanks or ancillary UST equipment	
Underground	Sumps, cisterns, catch basins and/or dry wells	Х
Chemical or	Grease traps	
Waste Storage, Drainage or	Septic tanks and/or leach fields	
Collection Systems	Oil/water separators	
- Oystems	Pipeline markers	
	Interior floor drains	
Electrical	Transformers and/or capacitors	Х
Transformers/ - PCBs	Other equipment	
	Stressed vegetation	
	Stained soil	
	Stained pavement or similar surface	
	Leachate and/or waste seeps	
<u> </u>	Trash, debris and/or other waste materials	Х
Releases or Potential Releases	Dumping or disposal areas	
_	Construction/demolition debris and/or dumped fill dirt	
	Surface water discoloration, odor, sheen, and/or free floating product	
	Strong, pungent or noxious odors	
	Exterior pipe discharges and/or other effluent discharges	
	Surface water bodies	
Other Notable Site Features	Quarries or pits	
	Wells	

### Site Operations, Processes, and Equipment

### Heating and/or cooling systems

The northeast corner of the existing warehouse is associated with a small office. Electrical heating and cooling equipment was observed on the east side of the building associated with heating the office portion of the warehouse. The remainder of the warehouse is not conditioned.

Farmer Street Property Greenville, NC March 31, 2017 Terracon Project No. 72177024



### Other processes or equipment

During our original site visit on March 16, 2017, a metal cap was observed on the sidewalk outside the office portion of the warehouse along East Moore Street. Mr. Flowers did not know the reason for the cap. Terracon attempted to use hand tools to remove the cap to verify if the cap was associated with an Underground Storage Tank (UST). However, due to concrete around the cap, Terracon was unsuccessful at removing the cap.

Terracon returned to the site on March 29, 2017, and with Mr. Flower's permission, used a hammer drill to remove the concrete around the cap and to remove the cap. Upon the removal of the cap, it was determined the metal cap was associated with a clean out for the sanitary sewer.

### Underground Chemical or Waste Storage, Drainage or Collection Systems

### Sumps, cisterns, catch basins and/or dry wells

One stormwater catch basin was observed onsite. Staining was not observed in the area of the catch basin and noxious odors were not detected to be emanating from the catch basin.

### **Electrical Transformers/ PCBs**

#### Transformers and/or capacitors

One pad-mounted electrical transformer was observed onsite on the east side of the warehouse. Staining that would indicate releases associated with this electrical transformer was not observed.

#### **Releases or Potential Releases**

#### Trash, debris and/or other waste materials

Trash/debris in the form of wood, plastic bottles and aluminum cans were observed near the northeast property corner.

### 5.4 Site Reconnaissance Summary

Terracon observed the site as being developed with an approximately 187,000 sq/ft vacant warehouse. In addition, Terracon observed the following site characteristic: HVAC equipment, a metal cap associated with a sanitary sewer cleanout on the northeast side of the building, a storm water catch basin, one pad-mounted electrical transformer and trash/debris near the northeast property corner that consisted of wood, plastic bottles and aluminum cans. Based on our site observations, these site characteristics are not considered to be RECs associated with the site.





Farmer Street Property Greenville, NC March 31, 2017 Terracon Project No. 72177024

### 6.0 ADJOINING PROPERTY RECONNAISSANCE

Visual observations of adjoining properties (from site boundaries) are summarized below.

Direction	Description
North	400 East Moore Street: Vacant Warehouse
North	No Address: Undeveloped field
Northeast	1002 Meadowbrook Drive: Undeveloped field
East	No Address: Man-made pond
Southeast	No Address: Man-made pond
South	700 North Greene Street: Thinly wooded
West	900 North Greene Street: Vacant Warehouse

### **Adjoining Properties**

Indications of RECs were not observed with the current or historical uses of the adjoining properties.

### 7.0 ADDITIONAL SERVICES

Per the agreed scope of services specified in the proposal, additional services as outlined in Section 13.0 of ASTM 1527-13 (Non-Scope Considerations) were not included.

### 8.0 DECLARATION

I, Carl F. Bonner, P.E., declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in Section 312.10 of 40 CFR 312; and I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the site. I have developed and performed the All Appropriate Inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

APPENDIX A EXHIBIT 1 – TOPOGRAPHIC MAP EXHIBIT 2 – SITE DIAGRAM





APPENDIX B DESCRIPTION OF TERMS AND ACRONYMS

# Description of Selected General Terms and Acronyms

Term/Acronym	Description
ACM	Asbestos Containing Material. Asbestos is a naturally occurring mineral, three varieties of which (chrysotile, amosite, crocidolite) have been commonly used as fireproofing or binding agents in construction materials. Exposure to asbestos, as well as ACM, has been documented to cause lung diseases including asbestosis (scarring of the lung), lung cancer and mesothelioma (a cancer of the lung lining).
	Regulatory agencies have generally defined ACM as a material containing greater that one (1) percent asbestos, however some states (e.g. California) define ACM as materials having 0.1% asbestos. In order to define a homogenous material as non-ACM, a minimum number of samples must be collected from the material dependent upon its type and quantity. Homogenous materials defined as non-ACM must either have 1) no asbestos identified in all of its samples or 2) an identified asbestos concentration below the appropriate regulatory threshold. Asbestos concentrations are generally determined using polarized light microscopy or transmission electron microscopy. Point counting is an analytical method to statistically quantify the percentage of asbestos in a sample. The asbestos component of ACM may either be friable or non-friable. Friable materials, when dry, can be crumbled, pulverized, or reduced to powder by hand pressure and have a higher potential for a fiber release than non-friable ACM. Non-friable ACM are materials that are firmly bound in a matrix by plastic, cement, etc. and, if handled carefully, will not become friable.
	Federal and state regulations require that either all suspect building materials be presumed ACM or that an asbestos survey be performed prior to renovation, dismantling, demolition, or other activities that may disturb potential ACM. Notifications are required prior to demolition and/or renovation activities that may impact the condition of ACM in a building. ACM removal may be required if the ACM is likely to be disturbed or damaged during the demolition or renovation. Abatement of friable or potentially friable ACM must be performed by a licensed abatement contractor in accordance with state rules and NESHAP. Additionally, OSHA regulations for work classification, worker training and worker protection will apply.
AHERA	Asbestos Hazard Emergency Response Act
AST	Aboveground Storage Tanks. ASTs are generally described as storage tanks less than 10% of which are below ground (i.e., buried). Tanks located in a basement, but not buried, are also considered ASTs. Whether, and the extent to which, an AST is regulated, is determined on a case-by-case basis and depends upon tank size, its contents and the jurisdiction of its location.
BGS	Below Ground Surface
BTEX	Benzene, Toluene, Ethylbenzene, and Xylenes. BTEX are VOC components found in gasoline and commonly used as analytical indicators of a petroleum hydrocarbon release.
CERCLA	Comprehensive Environmental Response, Compensation and Liability Act (a.k.a. Superfund). CERCLA is the federal act that regulates abandoned or uncontrolled hazardous waste sites. Under this Act, joint and several liability may be imposed on potentially responsible parties for cleanup-related costs.
CERCLIS	Comprehensive Environmental Response, Compensation and Liability Information System. An EPA compilation of sites having suspected or actual releases of hazardous substances to the environment. CERCLIS also contains information on site inspections, preliminary assessments and remediation of hazardous waste sites. These sites are typically reported to EPA by states and municipalities or by third parties pursuant to CERCLA Section 103.
CESQG	Conditionally exempt small quantity generators.
CFR	Code of Federal Regulations

# Description of Selected General Terms and Acronyms (cont.)

Term/Acronym	Description
CREC	Controlled Recognized Environmental Condition is defined in ASTM E 1527-13 as "a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). A condition considered by the environmental professional to be a controlled recognized environmental condition shall be listed in the findings section of the Phase I Environmental Site Assessment report, and as a recognized environmental condition in the conclusions section of the Phase I Environmental Site Assessment report."
DOT	U.S. Department of Transportation
ERNS	Emergency Response Notification System. An EPA-maintained federal database which stores information on notifications of oil discharges and hazardous substance releases in quantities greater than the applicable reportable quantity under CERCLA. ERNS is a cooperative data- sharing effort between EPA, DOT, and the National Response Center.
ESA	Environmental Site Assessment
FRP	Fiberglass Reinforced Plastic
Hazardous Substance	As defined under CERCLA, this is (A) any substance designated pursuant to section 1321(b)(2)(A) of Title 33, (B) any element, compound, mixture, solution, or substance designated pursuant to section 9602 of this title; (C) any hazardous waste having characteristics identified under or listed pursuant to section 3001 of the Solid Waste Disposal Act (with some exclusions); (D) any toxic pollutant listed under section 1317(a) of Title 33; (E) any hazardous air pollutant listed under section 112 of the Clean Air Act; and (F) any imminently hazardous chemical substance or mixture with respect to which the EPA Administrator has taken action under section 2606 of Title 15. This term does not include petroleum, including crude oil or any fraction thereof which is not otherwise listed as a hazardous substance under subparagraphs (A) through (F) above, and the term include natural gas, or synthetic gas usable for fuel (or mixtures of natural gas and such synthetic gas).
Hazardous Waste	This is defined as having characteristics identified or listed under section 3001 of the Solid Waste Disposal Act (with some exceptions). RCRA, as amended by the Solid Waste Disposal Act of 1980, defines this term as a "solid waste, or combination of solid wastes, which because of its quantity, concentration, or physical, chemical, or infectious characteristics may (A) cause, or significantly contribute to an increase in mortality or an increase in serious irreversible, or incapacitating reversible illness; or (B) pose a substantial present or potential hazard to human health or the environment when improperly treated, stored, transported, or disposed of, or otherwise managed."
HREC	Historical Recognized Environmental Condition is defined in ASTM E 1527-13 as "a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted residential use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). Before calling the past release a historical recognized environmental condition, the environmental professional must determine whether the past release is a recognized environmental condition at the time of the Phase I Environmental Site Assessment is conducted (for example, if there has been a change in the regulatory criteria). If the EP considers the past release to be a recognized environmental condition at the time the Phase I ESA is conducted, the condition shall be included in the conclusions section of the report as a recognized environmental condition."
ILP	Innocent Landowner/Operator Program
LQG	Large quantity generators.
LUST	Leaking Underground Storage Tank. This is a federal term set forth under RCRA for leaking USTs. Some states also utilize this term.
MCL	Maximum Contaminant Level. This Safe Drinking Water concept (and also used by many states as a ground water cleanup criteria) refers to the limit on drinking water contamination that determines whether a supplier can deliver water from a specific source without treatment.

# Description of Selected General Terms and Acronyms (cont.)

ow oil, or a waxy acitors, electrical e to its durability, er, do not break ostances Control
aranium, granite, d levels of radon utdoors, radon is Iding basements on the building's I average indoor
time of disposal
e as part of their
materials which stituents into the
on, treatment, or does not include
udes records of
a substances or a release to the

# Description of Selected General Terms and Acronyms (cont.)

Term/Acronym	Description		
MSDS	Material Safety Data Sheets. Written/printed forms prepared by chemical manufacturers, importers and employers which identify the physical and chemical traits of hazardous chemicals under OSHA's Hazard Communication Standard.		
NESHAP	National Emissions Standard for Hazardous Air Pollutants (Federal Clean Air Act). This part of the Clean Air Act regulates emissions of hazardous air pollutants.		
NFRAP	Facilities where there is "No Further Remedial Action Planned," as more particularly described under the Records Review section of this report.		
NOV	Notice of Violation. A notice of violation or similar citation issued to an entity, company or individual by a state or federal regulatory body indicating a violation of applicable rule or regulations has been identified.		
NPDES	National Pollutant Discharge Elimination System (Clean Water Act). The federal permit system for discharges of polluted water.		
NPL	National Priorities List, as more particularly described under the Records Review section of this report.		
OSHA	Occupational Safety and Health Administration or Occupational Safety and Health Act		
PACM	Presumed Asbestos-Containing Material. A material that is suspected of containing or presumed to contain asbestos but which has not been analyzed to confirm the presence or absence of asbestos.		
SPCC	Spill Prevention, Control and Countermeasures. SPCC plans are required under federal law (Clean Water Act and Oil Pollution Act) for any facility storing petroleum in tanks and/or containers of 55-gallons or more that when taken in aggregate exceed 1,320 gallons. SPCC plans are also required for facilities with underground petroleum storage tanks with capacities of over 42,000 gallons. Many states have similar spill prevention programs, which may have additional requirements.		
SPL	State Priority List. State list of confirmed sites having contamination in which the state is actively involved in clean up activities or is actively pursuing potentially responsible parties for clean up. Sometimes referred to as a State "CERCLIS" List.		
SQG	Small quantity generator.		
SWF	Solid Waste Facility		
TPH	Total Petroleum Hydrocarbons		
TRI	Toxic Release Inventory. Routine EPA report on releases of toxic chemicals to the environment based upon information submitted by entities subject to reporting under the Emergency Planning and Community Right to Know Act.		
TSCA	Toxic Substances Control Act. A federal law regulating manufacture, import, processing and distribution of chemical substances not specifically regulated by other federal laws (such as asbestos, PCBs, lead-based paint and radon). 15 U.S.C 2601 et seq.		
USACE	United States Army Corps of Engineers		
USC	United States Code		
USGS	United States Geological Survey		
USNRCS	United States Department of Agriculture-Natural Resource Conservation Service		
UST	Underground Storage Tank. Most federal and state regulations, as well as ASTM E1527-05, define this as any tank, incl., underground piping connected to the tank, that is or has been used to contain hazardous substances or petroleum products and the volume of which is 10% or more beneath the surface of the ground (i.e., buried).		
VCP	Voluntary Cleanup Program		
VOC	Volatile Organic Compound		

Term/Acronym	Description
	Areas that are typically saturated with surface or ground water that creates an environment supportive of wetland vegetation (i.e., swamps, marshes, bogs). The <u>Corps of Engineers Wetlands Delineation Manual</u> (Technical Report Y-87-1) defines wetlands as areas inundated or saturated by surface or ground water at a frequency and duration sufficient to support, and that under normal circumstances do support, a prevalence of vegetation typically adapted for life in saturated soil conditions. For an area to be considered a jurisdictional wetland, it must meet the following criteria: more than 50 percent of the dominant plant species must be categorized as Obligate, Facultative Wetland, or Facultative on lists of plant species that occur in wetlands; the soil must be hydric; and, wetland hydrology must be present.
Wetlands	The federal Clean Water Act which regulates "waters of the US," also regulates wetlands, a program jointly administered by the USACE and the EPA. Waters of the U.S. are defined as: (1) waters used in interstate or foreign commerce, including all waters subject to the ebb and flow of tides; (2) all interstate waters including interstate wetlands; (3) all other waters such as intrastate lakes, rivers, streams (including intermittent streams), mudflats, sandflats, wetlands, sloughs, prairie potholes, wet meadows, playa lakes, or natural ponds, etc., which the use, degradation, or destruction could affect interstate/ foreign commerce; (4) all impoundments of waters otherwise defined as waters of the U.S., (5) tributaries of waters identified in 1 through 4 above; (6) the territorial seas; and (7) wetlands adjacent to waters identified in 1 through 6 above. Only the USACE has the authority to make a final wetlands jurisdictional determination.

APPENDIX C HISTORICAL DOCUMENTATION AND USER QUESTIONNAIRE




















### ASTM E 1527-13 USER QUESTIONNAIRE Proposal No: P72177015

In order to qualify for one of the Landowner Liability Protections (LLPs) offered by the Small Business Relief and Brownfields Revitalization Act of 2002 (the "Brownfields Amendments"), the user must conduct the following inquiries required by 40 CFR 312.25, 312.28, 312.29, 312.30 and 312.31. These inquiries must also be conducted by EPA Brownfield Assessment and Characterization grantees. The user should provide the following information to the environmental professional. Failure to conduct these inquiries could result in a determination that "all appropriate inquiries" is not complete.

This form represents a type of interview and as such, the user has an obligation to answer all questions in good faith, to the extent of their actual knowledge.

Site Name: Farmer Street Property Site Address: 311 Farmer Street, Greenville, NC

No \_\_\_\_Yes If yes, please explain.

1) Did a search of records land title records (or judicial records where appropriate) identify any environmental liens filed or recorded against the property under federal, tribal, state, or local law (40 CFR 312.25)? No \_\_\_\_\_Yes If yes, please explain. Have not done a vector ds search, but am not awave

of any leaves of any kind on the propuly.

2) Did a search of recorded land title records (or judicial records where appropriate identify any activity and use limitations (AULs), such as engineering controls, land use restrictions, or institutional controls that are in place at the property and/or have been filed or recorded against the property under federal, tribal, state, or local law (40 CFR 312.26)? No \_\_\_\_Yes If yes, please explain. Have, we some a vector of scarch, bw.

m not award of any restrictions or controls on the property Have out the property of the property of the properties? For example, are you involved in the same line of business as the current or former occupants of the site or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business (40 CFR

312-28)? No Ves If yes, please explain. Have op wated the property as a storage wavehouse smore the 80's, and I am aware of all storage has gone on there since that tome.

4) Does the purchase price being paid for this site reasonably reflect the fair market value of the site (40 CFR 312.29)? \_\_\_\_No \_\_\_Yes

If no, have you considered whether the lower purchase price is because contamination is known or believed to be present at the site (40 CFR 312.29)? No \_\_\_\_\_Yes If yes, please explain. Putce is based on veperated

flooding of the property. Contamination has not been an issue. 5) Are you aware of commonly known or reasonably ascertainable information about the site that would help the environmental professional to identify conditions indicative of releases or threatened releases (40 CFR 312.30)?

6) Based on your knowledge and experience related to the site, are there any obvious indicators that point to the

presence or likely presence of contamination at the site (40 CFR 312.31)? WNo \_\_\_\_Yes If yes, please explain.

Please return this form with the signed and completed Agreement for Services.

### ASTM E 1527-13 USER QUESTIONNAIRE Proposal No: P72177015

### Request for Information and Documentation

In addition to the specific questions outlined above, the user is requested to provide the following information and documentation, as available. ASTM requires that this information, if available, be provided to the environmental professional prior to the site visit.

Farmer St			
Item Supplied "X"	Not Applicable, Not Available or Not Known "X"	Item Requested (See Proposal)	Contacts/Comments or Indicate Attachment
×		Point of Contact for Access	Name/Phone: Phil Flowers 252-531-9855
×		Current Site Owner	Name/Phone: Flowus/TaylorWarchoush 252-714-7771 Flowus/Taylor Warchousiz I Name/Phone:
×		Current Facility Operator	252-114-7711
×		Contacts for Prior Owners	Name/Phone: Thil Flowers 252-531-9855
	X	Contacts for Prior Occupants	Name/Phone: N/A
X	3 - C ( - L )	Access Restrictions	Locked Gote and Building Contact above numbers for accor
×		Notification of Special Requirements Regarding Confidentiality	None
	×	Legal Description and Diagram / Survey of Site	Would need to be done
	×	Chain of Title with Grantor/Grantee Summary (back to 1940 or first developed use)	Would need to be done by professional Sale of Roputy
X		Reasons for Conducting ESA	Sale of Roputy

Please return this form with the signed and completed Agreement for Services.

### ASTM E 1527-13 USER QUESTIONNAIRE Proposal No: P72177015

### Farmer Street Site

#### **Helpful Documents Checklist**

Pursuant to ASTM E 1527-13 § 10.8, do you know whether any of the following documents exist related to the subject property and, if so, whether copies can and will be provided to the environmental professional? Check all that apply.

- Environmental site assessment reports
- Environmental compliance audit reports
- Geotechnical studies
- Reports regarding hydrogeologic conditions on the property or surrounding area
- Registrations for above or underground storage tanks
- Notices or other correspondence from any governmental agency relating to past or current violations of environmental laws with respect to the property or relating to environmental liens encumbering the property
- Registrations for underground injection systems
- Environmental permits/plans, solid waste permits, hazardous waste disposal permits, wastewater permits, NPDES permits, underground injection permits, SPCC plans

Client Representative) uthorized Name

or Whese LLC Signatu

Date

Please return this form with the signed and completed Agreement for Services.

APPENDIX D ENVIRONMENTAL DATABASE INFORMATION

# **Farmer Street Property**

East Farmer Street Greenville, NC 27834

Inquiry Number: 4881706.2s March 16, 2017

# The EDR Radius Map<sup>™</sup> Report



6 Armstrong Road, 4th floor Shelton, CT 06484 Toll Free: 800.352.0050 www.edrnet.com

FORM-LBF-KXG

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### **GEOCHECK ADDENDUM**

**GeoCheck - Not Requested** 

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

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A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

### TARGET PROPERTY INFORMATION

### ADDRESS

EAST FARMER STREET GREENVILLE, NC 27834

### COORDINATES

Latitude (North):	35.6263310 - 35° 37' 34.79"
Longitude (West):	77.3697880 - 77° 22' 11.23"
Universal Tranverse Mercator:	Zone 18
UTM X (Meters):	285388.8
UTM Y (Meters):	3944891.0
Elevation:	18 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5945659 GREENVILLE NE, NC
Version Date:	2013
Southeast Map:	5944944 GREENVILLE SE, NC
Version Date:	2013
Southwest Map:	5945463 GREENVILLE SW, NC
Version Date:	2013
Northwest Map:	5945461 GREENVILLE NW, NC
Version Date:	2013

### **AERIAL PHOTOGRAPHY IN THIS REPORT**

Portions of Photo from:	20140706
Source:	USDA

### Target Property Address: EAST FARMER STREET GREENVILLE, NC 27834

Click on Map ID to see full detail.

MAP				RELATIVE	DIST (ft. & mi.)
ID Reg	SITE NAME GREENVILLE COAL GAS	ADDRESS	DATABASE ACRONYMS NC HSDS	ELEVATION Same	DIRECTION 3519, 0.666, SSW
Reg	PROCTOR & GAMBLE PAP		NC HSDS	Same	3586, 0.679, NNE
1	FRANKLINS RECYCLING	100 FARMER ST	RCRA-CESQG	Lower	267, 0.051, WNW
A2	DARWIN WATERS STATIO	1114 N GREENE STREET	LUST, UST, IMD	Higher	801, 0.152, NNW
B3	FORMER THRIFTY MART	600 N. GREENE STREET	IMD	Ū	
B3 B4		600 N. GREENE STREET	LUST, UST	Lower Lower	816, 0.155, WSW
	THRIFTY MART, INC.1				816, 0.155, WSW
B5	TRADE MART #6/WILCO	550 NORTH GREENE STR		Lower	867, 0.164, WSW
A6	AVALON-BELMONT CORP	234 DUDLEY ST	RCRA NonGen / NLR	Higher	1018, 0.193, NNW
C7	CITY OF GREENVILLE (	502 MUMFORD ROAD		Higher	1089, 0.206, NE
8		699 N. GREENE STREET		Higher	1254, 0.237, SW
C9	TAYLOR RESIDENCE (SH	511 MUMFORD ROAD		Higher	1348, 0.255, NNE
D10	FRESHMART	102 AIRPORT RD	LUST, UST	Higher	1482, 0.281, NNW
D11	FRESH MART (FORMER)	102 AIRPORT RD	IMD	Higher	1482, 0.281, NNW
D12	FORMER FRESH MART	102 AIRPORT ROAD	IMD	Higher	1482, 0.281, NNW
E13	TRADE MART #6	500 NORTH GREENE ST.	IMD, FINDS	Higher	1585, 0.300, SW
E14	UNKNOWN #1 - PITT	FROM DOWNTOWN GREEN	N/OLI	Lower	1711, 0.324, SW
F15	GREENVILLE UTILITIES	801 MUMFORD ROAD	LUST, UST	Lower	1801, 0.341, ENE
F16	BARRUS CONST CO (FOR	801 MUMFORD ROAD	IMD	Lower	1801, 0.341, ENE
F17	GUC VEHICLE MAINTENA	801 MUMFORD ROAD	LAST, IMD	Lower	1801, 0.341, ENE
G18	ROSS PROPERTY (LEDYA	217 CHURCH HILL DRIV	LUST	Higher	2056, 0.389, North
G19	ROSS PROPERTY (LEDYA	217 CHURCH HILL DRIV	IMD	Higher	2056, 0.389, North
G20	CITY OF GREENVILLE (	209 CHURCH STREET	LUST, IMD	Higher	2072, 0.392, North
H21	SPEEDWAY #8287	1110 N MEMORIAL DR	LAST, UST, Financial Assurance	Higher	2585, 0.490, NW
H22	MCTHRIFT MART FOOD S	1110 N. MEMORIAL DRI	IMD	Higher	2585, 0.490, NW
H23	SPEEDWAY #8287	1110 NORTH MEMORIAL	LUST	Higher	2607, 0.494, WNW
24	ARMY RESERVE (GREENV	1391 N MEM DR	SHWS, FINDS, DOCKET HWC, ECHO	Higher	3201, 0.606, NW
25	GREENVILLE MGP	PLANT STREET	EDR MGP	Higher	3851, 0.729, SW
26	GREENVILLE COAL GAS	PLANT STREET	SHWS, VCP	Higher	4050, 0.767, SSW
27	UNION CARBIDE CORP/E	264 BYPASS-EVANS ST	SHWS	Higher	4404, 0.834, South

#### TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

#### DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

### STANDARD ENVIRONMENTAL RECORDS

#### Federal NPL site list

NPL	National Priority List
	Proposed National Priority List Sites
NPL LIENS	. Federal Superfund Liens

#### Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

#### Federal CERCLIS list

### Federal CERCLIS NFRAP site list

SEMS-ARCHIVE...... Superfund Enterprise Management System Archive

### Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

### Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF..... RCRA - Treatment, Storage and Disposal

#### Federal RCRA generators list

RCRA-LQG..... RCRA - Large Quantity Generators RCRA-SQG..... RCRA - Small Quantity Generators

### Federal institutional controls / engineering controls registries

LUCIS	Land Use Control Information System
US ENG CONTROLS	Engineering Controls Sites List
US INST CONTROL	Sites with Institutional Controls

### Federal ERNS list

ERNS..... Emergency Response Notification System

### State and tribal landfill and/or solid waste disposal site lists

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

### State and tribal leaking storage tank lists

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

### State and tribal registered storage tank lists

FEMA UST	Underground Storage Tank Listing
AST	AST Database
INDIAN UST	Underground Storage Tanks on Indian Land

### State and tribal institutional control / engineering control registries

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

### State and tribal voluntary cleanup sites

INDIAN VCP	Voluntary Cleanup Priority Listing
	Responsible Party Voluntary Action Sites

### State and tribal Brownfields sites

BROWNFIELDS..... Brownfields Projects Inventory

### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

### Local Lists of Landfill / Solid Waste Disposal Sites

HIST LF	Solid Waste Facility Listing
SWRCY	Recycling Center Listing
INDIAN ODI	Report on the Status of Open Dumps on Indian Lands
DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations
ODI	Open Dump Inventory
IHS OPEN DUMPS	Open Dumps on Indian Land

### Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL	Delisted National Clandestine Laboratory Register
US CDL	National Clandestine Laboratory Register

### Local Land Records

LIENS 2..... CERCLA Lien Information

### **Records of Emergency Release Reports**

HMIRS	Hazardous Materials Information Reporting System
SPILLS.	
SPILLS 90	SPILLS 90 data from FirstSearch
SPILLS 80	SPILLS 80 data from FirstSearch

### Other Ascertainable Records

DOD. Department of Defense Sites   SCRD DRYCLEANERS. State Coalition for Remediation of Drycleaners Listing   US FIN ASSUR. Financial Assurance Information   EPA WATCH LIST. EPA WATCH LIST   2020 COR ACTION. 2020 Corrective Action Program List   TSCA. Toxic Substances Control Act   TRIS. Toxic Chemical Release Inventory System   SSTS. Section 7 Tracking Systems   ROD. Records Of Decision   RMP. Risk Management Plans   RAATS. RCRA Administrative Action Tracking System   PRP. Potentially Responsible Parties   PADS. PCB Activity Database System   ICIS. Integrated Compliance Information System   FITS. FIERA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act//TSCA (Toxic Substances Control Act)   MLTS. Material Licensing Tracking System   COAL ASH DOE. Steam-Electric Plant Operation Data   COAL ASH DOE. Steam-Electric Plant Operation Datase   RADINFO. Radiation Information Database   RADINFO. Radiation Information Database   RADINFO. Radiation Information Database   NDIAN RESERV.	FUDS	Formerly Used Defense Sites
SCRD DRYCLEANERS. State Coalition for Remediation of Drycleaners Listing   US FIN ASSUR Financial Assurance Information   EPA WATCH LIST EPA WATCH LIST   2020 COR ACTION. 2020 Corrective Action Program List   TSCA Toxic Chemical Release Inventory System   SSTS Section 7 Tracking Systems   ROD Records Of Decision   RMP Risk Management Plans   RAATS RCRA Administrative Action Tracking System   PRP Potentially Responsible Parties   PADS PCB Activity Database System   ICIS Integrated Compliance Information System   FTTS FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act//TSCA (Toxic Substances Control Act)   MLTS Material Licensing Tracking System   COAL ASH DOE Steam-Electric Plant Operation Data   COAL ASH FPA Coal Combustion Residues Surface Impoundments List   PCB Transformer Registration Database RADINFO   RADINFO Radiation Information Database   RADINFO Radiation Information Betaese   CONSENT Superfund (CERCLA) Consent Decrees   INDIAN RESERV Indian Reservations   FUSRAP		
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UUAL AGI I	COAL ASH	Coal Ash Disposal Sites
DRYCLEANERS Drycleaning Sites		
Financial Assurance	Financial Assurance	Financial Assurance Information Listing
NPDESNPDES Facility Location Listing	NPDES	NPDES Facility Location Listing
UIC Underground Injection Wells Listing	UIC	Underground Injection Wells Listing
ECHO Enforcement & Compliance History Information		
FUELS PROGRAM EPA Fuels Program Registered Listing		

### EDR HIGH RISK HISTORICAL RECORDS

### EDR Exclusive Records

EDR Hist Auto...... EDR Exclusive Historic Gas Stations

EDR Hist Cleaner..... EDR Exclusive Historic Dry Cleaners

### EDR RECOVERED GOVERNMENT ARCHIVES

### Exclusive Recovered Govt. Archives

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 in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property. 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.

### STANDARD ENVIRONMENTAL RECORDS

### Federal RCRA generators list

RCRA-CESQG: 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.

A review of the RCRA-CESQG list, as provided by EDR, and dated 12/12/2016 has revealed that there is 1 RCRA-CESQG site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
FRANKLINS RECYCLING	100 FARMER ST	WNW 0 - 1/8 (0.051 mi.)	1	8

#### State- and tribal - equivalent NPL

NC HSDS: The Hazardous Substance Disposal Sites list contains locations of uncontrolled and unregulated hazardous waste sites. The file contains sites on the national priority list as well as the state priority list. The data source is the North Carolina Center for Geographic Information and Analysis.

A review of the NC HSDS list, as provided by EDR, and dated 08/09/2011 has revealed that there are 2 NC HSDS sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GREENVILLE COAL GAS		SSW 1/2 - 1 (0.666 mi.)	0	8
PROCTOR & GAMBLE PAP		NNE 1/2 - 1 (0.679 mi.)	0	8

### State- and tribal - equivalent CERCLIS

SHWS: The State Hazardous Waste Sites 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. The data come from the Department of Environment & Natural Resources' Inactive Hazardous Sites Program.

A review of the SHWS list, as provided by EDR, and dated 10/07/2016 has revealed that there are 3 SHWS sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ARMY RESERVE (GREENV Facility Id: NC8210022044	1391 N MEM DR	NW 1/2 - 1 (0.606 mi.)	24	66
GREENVILLE COAL GAS Facility Id: NCD986188886	PLANT STREET	SSW 1/2 - 1 (0.767 mi.)	26	66
UNION CARBIDE CORP/E Facility Id: NCD003184249	264 BYPASS-EVANS ST	S 1/2 - 1 (0.834 mi.)	27	67

### State and tribal landfill and/or solid waste disposal site lists

OLI: Old Landfill Inventory Database.

A review of the OLI list, as provided by EDR, and dated 08/08/2016 has revealed that there is 1 OLI site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
UNKNOWN #1 - PITT Facility Id: NONCD0000661	FROM DOWNTOWN GREEN	V SW 1/4 - 1/2 (0.324 mi.)	E14	40

#### State and tribal leaking storage tank lists

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 11/07/2016 has revealed that there are 10 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DARWIN WATERS STATIO	1114 N GREENE STREET	NNW 1/8 - 1/4 (0.152 mi.)	A2	12

Incident Phase: Closed Out Incident Number: 17337 Current Status: File Located in House				
CITY OF GREENVILLE ( Incident Phase: Closed Out Incident Number: 31041 Current Status: File Located in Archives	502 MUMFORD ROAD	NE 1/8 - 1/4 (0.206 mi.)	C7	28
<b>TAYLOR RESIDENCE (SH</b> Incident Phase: Closed Out Incident Number: 31361 Current Status: File Located in House	511 MUMFORD ROAD	NNE 1/4 - 1/2 (0.255 mi.)	C9	31
FRESHMART Incident Phase: Closed Out Incident Number: 31038 Current Status: File Located in Archives	102 AIRPORT RD	NNW 1/4 - 1/2 (0.281 mi.)	D10	34
ROSS PROPERTY (LEDYA Incident Phase: Closed Out Incident Number: 24152 Current Status: File Located in Archives	217 CHURCH HILL DRIV	N 1/4 - 1/2 (0.389 mi.)	G18	54
<b>CITY OF GREENVILLE (</b> Incident Phase: Closed Out Incident Number: 31042 Current Status: File Located in Archives	209 CHURCH STREET	N 1/4 - 1/2 (0.392 mi.)	G20	57
SPEEDWAY #8287 Incident Phase: Closed Out Incident Number: 38614 Current Status: File Located in House	1110 NORTH MEMORIAL	WNW 1/4 - 1/2 (0.494 mi.)	H23	64
Lower Elevation	Address	Direction / Distance	Map ID	Page
<b>THRIFTY MART, INC.1</b> Incident Phase: Closed Out Incident Number: 18693 Current Status: File Located in Archives	600 N. GREENE STREET	WSW 1/8 - 1/4 (0.155 mi.)	B4	20
TRADE MART #6/WILCO Incident Phase: Closed Out Incident Number: 23889 Current Status: File Located in House	550 NORTH GREENE STR	WSW 1/8 - 1/4 (0.164 mi.)	B5	25
GREENVILLE UTILITIES Incident Phase: Closed Out Incident Number: 18606 Current Status: File Located in Archives	801 MUMFORD ROAD	ENE 1/4 - 1/2 (0.341 mi.)	F15	41

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

A review of the LAST list, as provided by EDR, and dated 10/07/2016 has revealed that there are 2 LAST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SPEEDWAY #8287	1110 N MEMORIAL DR	NW 1/4 - 1/2 (0.490 mi.)	H21	60

Incident Number: 3862 Current Status: C

Current Status: C

Lower Elevation	Address	Direction / Distance	Map ID	Page
GUC VEHICLE MAINTENA	801 MUMFORD ROAD	ENE 1/4 - 1/2 (0.341 mi.)	F17	50
Close Out: 11/03/1999		, , , , , , , , , , , , , , , , , , ,		
Incident Number: 85042				
Incident Number: 87296				
Current Status: A				

### State and tribal registered storage tank lists

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 09/30/2016 has revealed that there are 2 UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
<b>DARWIN WATERS STATIO</b> Tank Status: Removed Facility Id: 00-0-0000035533	1114 N GREENE STREET	NNW 1/8 - 1/4 (0.152 mi.)	A2	12
Lower Elevation	Address	Direction / Distance	Map ID	Page
<i>THRIFTY MART, INC.1</i> Tank Status: Removed Facility Id: 00-0-0000030052	600 N. GREENE STREET	WSW 1/8 - 1/4 (0.155 mi.)	B4	20

#### ADDITIONAL ENVIRONMENTAL RECORDS

#### **Records of Emergency Release Reports**

IMD: Incident Management Database.

A review of the IMD list, as provided by EDR, and dated 07/21/2006 has revealed that there are 12 IMD sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DARWIN WATERS STATIO Facility Id: 17337	1114 N GREENE STREET	NNW 1/8 - 1/4 (0.152 mi.)	A2	12
CITY OF GREENVILLE ( Facility Id: 31041	502 MUMFORD ROAD	NE 1/8 - 1/4 (0.206 mi.)	C7	28
TAYLOR RESIDENCE (SH	511 MUMFORD ROAD	NNE 1/4 - 1/2 (0.255 mi.)	C9	31

Facility Id: 31361				
FRESH MART (FORMER) Facility Id: 24558	102 AIRPORT RD	NNW 1/4 - 1/2 (0.281 mi.)	D11	37
FORMER FRESH MART Facility Id: 31038	102 AIRPORT ROAD	NNW 1/4 - 1/2 (0.281 mi.)	D12	38
TRADE MART #6 Facility Id: 23889	500 NORTH GREENE ST.	SW 1/4 - 1/2 (0.300 mi.)	E13	39
ROSS PROPERTY (LEDYA Facility Id: 24152	217 CHURCH HILL DRIV	N 1/4 - 1/2 (0.389 mi.)	G19	56
CITY OF GREENVILLE ( Facility Id: 31042	209 CHURCH STREET	N 1/4 - 1/2 (0.392 mi.)	G20	57
MCTHRIFT MART FOOD S Facility Id: 3862	1110 N. MEMORIAL DRI	NW 1/4 - 1/2 (0.490 mi.)	H22	63
Lower Elevation	Address	Direction / Distance	Map ID	Page
FORMER THRIFTY MART Facility Id: 18693	600 N. GREENE STREET	WSW 1/8 - 1/4 (0.155 mi.)	B3	19
BARRUS CONST CO (FOR Facility Id: 18606 Facility Id: 87296	801 MUMFORD ROAD	ENE 1/4 - 1/2 (0.341 mi.)	F16	47
GUC VEHICLE MAINTENA Facility Id: 85042	801 MUMFORD ROAD	ENE 1/4 - 1/2 (0.341 mi.)	F17	50
	FRESH MART (FORMER) Facility Id: 24558 FORMER FRESH MART Facility Id: 31038 <b>TRADE MART #6</b> Facility Id: 23889 ROSS PROPERTY (LEDYA Facility Id: 24152 <b>CITY OF GREENVILLE (</b> Facility Id: 31042 MCTHRIFT MART FOOD S Facility Id: 3862 <b>Lower Elevation</b> FORMER THRIFTY MART Facility Id: 18693 BARRUS CONST CO (FOR Facility Id: 18606 Facility Id: 87296 <b>GUC VEHICLE MAINTENA</b>	FRESH MART (FORMER) Facility Id: 24558102 AIRPORT RDFORMER FRESH MART Facility Id: 31038102 AIRPORT ROADTRADE MART #6 Facility Id: 23889500 NORTH GREENE ST.Facility Id: 23889217 CHURCH HILL DRIV Facility Id: 24152CITY OF GREENVILLE ( Facility Id: 31042209 CHURCH STREET Facility Id: 31042MCTHRIFT MART FOOD S Facility Id: 38621110 N. MEMORIAL DRIFORMER THRIFTY MART Facility Id: 18693600 N. GREENE STREET 600 N. GREENE STREETFORMER THRIFTY MART Facility Id: 18693600 N. GREENE STREET 801 MUMFORD ROADGUC VEHICLE MAINTENA801 MUMFORD ROAD	FRESH MART (FORMER) Facility Id: 24558 102 AIRPORT RD NNW 1/4 - 1/2 (0.281 mi.)   Facility Id: 24558 102 AIRPORT ROAD NNW 1/4 - 1/2 (0.281 mi.)   FormER FRESH MART Facility Id: 31038 102 AIRPORT ROAD NNW 1/4 - 1/2 (0.281 mi.)   Facility Id: 31038 102 AIRPORT ROAD NNW 1/4 - 1/2 (0.281 mi.)   Facility Id: 31038 500 NORTH GREENE ST. SW 1/4 - 1/2 (0.300 mi.)   Facility Id: 23889 217 CHURCH HILL DRIV N 1/4 - 1/2 (0.309 mi.)   ROSS PROPERTY (LEDYA Facility Id: 24152 217 CHURCH HILL DRIV N 1/4 - 1/2 (0.389 mi.)   CITY OF GREENVILLE ( Facility Id: 31042 209 CHURCH STREET N 1/4 - 1/2 (0.392 mi.)   MCTHRIFT MART FOOD S Facility Id: 31042 1110 N. MEMORIAL DRI NW 1/4 - 1/2 (0.490 mi.)   MCTHRIFT MART FOOD S Facility Id: 3862 1110 N. MEMORIAL DRI NW 1/4 - 1/2 (0.490 mi.)   Eower Elevation Address Direction / Distance   FORMER THRIFTY MART Facility Id: 18693 600 N. GREENE STREET WSW 1/8 - 1/4 (0.155 mi.)   BARRUS CONST CO (FOR Facility Id: 18606 Facility Id: 18606 Facility Id: 87296 801 MUMFORD ROAD ENE 1/4 - 1/2 (0.341 mi.)   GUC VEHICLE MAINTENA 801 MUMFORD ROAD ENE 1/4 - 1/2 (0.341 mi.)	FRESH MART (FORMER) Facility Id: 24558 102 AIRPORT RD NNW 1/4 - 1/2 (0.281 mi.) D11   FORMER FRESH MART Facility Id: 31038 102 AIRPORT ROAD NNW 1/4 - 1/2 (0.281 mi.) D12 <b>TRADE MART #6</b> Facility Id: 23889 500 NORTH GREENE ST. Facility Id: 23889 SW 1/4 - 1/2 (0.300 mi.) E13   ROSS PROPERTY (LEDYA Facility Id: 24152 217 CHURCH HILL DRIV N 1/4 - 1/2 (0.389 mi.) G19   CITY OF GREENVILLE ( Facility Id: 31042 209 CHURCH STREET N 1/4 - 1/2 (0.392 mi.) G20   MCTHRIFT MART FOOD S Facility Id: 3862 1110 N. MEMORIAL DRI NW 1/4 - 1/2 (0.490 mi.) H22   Lower Elevation Address Direction / Distance Map ID   FORMER THRIFTY MART Facility Id: 18693 600 N. GREENE STREET WSW 1/8 - 1/4 (0.155 mi.) B3   BARRUS CONST CO (FOR Facility Id: 18606 Facility Id: 18606 Facility Id: 87296 801 MUMFORD ROAD ENE 1/4 - 1/2 (0.341 mi.) F16   GUC VEHICLE MAINTENA 801 MUMFORD ROAD ENE 1/4 - 1/2 (0.341 mi.) F16

### Other Ascertainable Records

RCRA NonGen / NLR: 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.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 12/12/2016 has revealed that there is 1 RCRA NonGen / NLR site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AVALON-BELMONT CORP	234 DUDLEY ST	NNW 1/8 - 1/4 (0.193 mi.)	A6	27

ABANDONED MINES: An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

A review of the ABANDONED MINES list, as provided by EDR, and dated 06/09/2016 has revealed that there is 1 ABANDONED MINES site within approximately 0.5 miles of the target property.

Equal/Higher Elevation

WHITE PIT I

Address 699 N. GREENE STREET

\_\_\_\_\_

### Direction / Distance Map ID Page

SW 1/8 - 1/4 (0.237 mi.) 8

31

### EDR HIGH RISK HISTORICAL RECORDS

### EDR Exclusive Records

EDR MGP: 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.

A review of the EDR MGP list, as provided by EDR, has revealed that there is 1 EDR MGP site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GREENVILLE MGP	PLANT STREET	SW 1/2 - 1 (0.729 mi.)	25	66

Due to poor or inadequate address information, the following sites were not mapped. Count: 3 records.

Site Name

PITT COUNTY LANDFILL

SOUTHMET, INC. PITT CO LDFL Database(s)

SWF/LF, HIST LF, Financial Assurance SHWS SEMS-ARCHIVE



**DETAIL MAP - 4881706.2S** 



ADDRESS:	East Farmer Street Greenville NC 27834	CONTACT: INQUIRY #:	4881706.2s
LAT/LONG:	35.626331 / 77.369788	DATE:	March 16, 2017 3:07 pm

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMEN	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 TP		0 0 NR	0 0 NR	0 0 NR	0 0 NR	NR NR NR	0 0 0
Federal Delisted NPL sit	te list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal CERCLIS NFRA	P site list							
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRAC	TS facilities li	st						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-COR		acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generato	rs list							
RCRA-LQG RCRA-SQG RCRA-CESQG	0.250 0.250 0.250		0 0 1	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 1
Federal institutional cor engineering controls reg								
LUCIS US ENG CONTROLS US INST CONTROL	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equiva	alent NPL							
NC HSDS	1.000		0	0	0	2	NR	2
State- and tribal - equiva	alent CERCLIS	5						
SHWS	1.000		0	0	0	3	NR	3
State and tribal landfill a solid waste disposal site								
SWF/LF OLI	0.500 0.500		0 0	0 0	0 1	NR NR	NR NR	0 1
State and tribal leaking	storage tank l	ists						
LUST	0.500		0	4	6	NR	NR	10

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LAST INDIAN LUST	0.500 0.500		0 0	0 0	2 0	NR NR	NR NR	2 0
State and tribal register	red storage tai	nk lists						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 0 0	0 2 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 2 0 0
State and tribal institut control / engineering co		95						
INST CONTROL	0.500		0	0	0	NR	NR	0
State and tribal volunta	ary cleanup sit	es						
INDIAN VCP VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal Brownf	ields sites							
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONME	ENTAL RECORD	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Waste Disposal Sites	Solid							
HIST LF SWRCY INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	0.500 0.500 0.500 0.500 0.500 0.500		0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0
Local Lists of Hazardou Contaminated Sites	us waste /							
US HIST CDL US CDL	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
Local Land Records								
LIENS 2	TP		NR	NR	NR	NR	NR	0
Records of Emergency	Release Repo	orts						
HMIRS SPILLS IMD SPILLS 90 SPILLS 80	TP TP 0.500 TP TP		NR NR 0 NR NR	NR NR 3 NR NR	NR NR 9 NR NR	NR NR NR NR NR	NR NR NR NR	0 0 12 0 0
Other Ascertainable Re	ecords							
RCRA NonGen / NLR	0.250		0	1	NR	NR	NR	1

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR EPA WATCH LIST	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NŘ	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	Õ
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS PRP	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA PCB TRANSFORMER	0.500 TP		0 NR	0 NR	0 NR	NR NR	NR NR	0 0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP UMTRA	1.000 0.500		0 0	0 0	0 0	0 NR	NR NR	0 0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	Õ
US MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
UXO DOCKET HWC	1.000 TP		0 NR	0 NR	0 NR	0 NR	NR NR	0 0
COAL ASH	0.500		0	0	0	NR	NR	0
DRYCLEANERS	0.250		0	ŏ	NŘ	NR	NR	Ö
Financial Assurance	TP		NR	NR	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
	TP		NR	NR	NR	NR	NR	0
ABANDONED MINES ECHO	0.500 TP		0 NR	1 NR	0 NR	NR NR	NR NR	1 0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
			-	-				
EDR HIGH RISK HISTORICA	AL RECORDS							
EDR Exclusive Records								
	4.000		~	0	0	4		4
EDR MGP EDR Hist Auto	1.000 0.125		0 0	0 NR	0 NR	1 NR	NR NR	1 0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
			0					J.
EDR RECOVERED GOVERN		/ES						
Exclusive Recovered Go	vt. Archives							
RGA HWS	TP		NR	NR	NR	NR	NR	0
								-

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
RGA LF RGA LUST	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
- Totals		0	1	11	18	6	0	36

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID		N	IAP FINDINGS		
Direction Distance Elevation	لSite			Database(s)	EDR ID Number EPA ID Number
HSDS Region SSW 1/2-1 3519 ft.	GREENVILLE COAL GAS PLANT , NC			NC HSDS	S102442530 N/A
	HSDS: Site Type: Superfund ID: Lat/Long: Total area in coverage units: Total perimeter in coverage units: X-value coordinate in feet: Y-value coordinate in feet: Sites designated as superfund clea Length of feature in internal units: Area of feature in internal units squ		Federal 986 188 886 35 36 57.978380 77 22 32.694728 15827.6660156 505.70578002 2482728.75 683091.9375 434 505.705724829 15827.6626249		
HSDS Region NNE 1/2-1 3586 ft.	PROCTOR & GAMBLE PAPER PRODS	S CO		NC HSDS	S102442508 N/A
	HSDS: Site Type: Superfund ID: Lat/Long: Total area in coverage units: Total perimeter in coverage units: X-value coordinate in feet: Y-value coordinate in feet: Sites designated as superfund clea Length of feature in internal units: Area of feature in internal units squ		Federal 072 020 399 35 38 27.630682 77 21 20.068882 1452010.375 5652.06005859 2488574.25 692253.375 414 5652.05982414 1452010.34726		
1 WNW < 1/8 0.051 mi. 267 ft.	FRANKLINS RECYCLING INC 100 FARMER ST GREENVILLE, NC 27834			RCRA-CESQG	1012183469 NCR000146423
Relative: Lower	RCRA-CESQG: Date form received by agency: 11/				
Actual: 17 ft.	Facility address:100 GRIEPA ID:NCIMailing address:PO GRIContact:FRA Contact address:Contact country:US Contact telephone:Contact telephone:252	FARMER EENVILLE R00014642 BOX 7087 EENVILLE ANKLIN R BOX 7087 EENVILLE -258-2557 MITH23@E	, NC 27834 23 , NC 27835 SMITH , NC 27835		

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

### FRANKLINS RECYCLING INC (Continued)

### 1012183469

Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely
month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of
other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from
land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from
from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from
hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from
time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from
the cleanup of a spill, into or on any land or water, of acutely
hazardous waste
FRANKLIN R SMITH SR
FARMER ST
GREENVILLE, NC 27834
US
Not reported
Private
Owner
01/05/2003
Not reported
FRANKLIN R SMITH SR
Not reported
US Not reported
Private
Operator
01/05/2003
Not reported
ste: No
ive): No
No
e: No
W: No
No
No
No
No
No
No r: No
: No
No
No

Facility Has Received Notices of Violations: Regulation violated: Not reported

### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

	Shanacaj
Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount: Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency:	Generators - General 01/26/2015 Not reported State WRITTEN INFORMAL 08/06/2015 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported State Not reported State Not reported State Not reported State Not reported State Not reported State State
Enforcement action:	WRITTEN INFORMAL
Enforcement action date:	08/05/2015
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	State
Proposed penalty amount:	Not reported
Final penalty amount:	Not reported
Paid penalty amount:	Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	Not reported Transporters - Manifest and Recordkeeping 01/26/2015 Not reported State WRITTEN INFORMAL 08/06/2015 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	Not reported Transporters - Manifest and Recordkeeping 01/26/2015 Not reported State WRITTEN INFORMAL 08/05/2015 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported Not reported
Evaluation Action Summary: Evaluation date:	09/11/2015

### FRANKLINS RECYCLING INC (Continued)

### 1012183469

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

### FRANKLINS RECYCLING INC (Continued)

Evaluation:	CASE DEVELOPMENT INSPECTION	
Area of violation:	Not reported	
Date achieved compliance:	Not reported	
Evaluation lead agency:	State	
Evaluation date:	01/26/2015	
Evaluation:	CASE DEVELOPMENT INSPECTION	
Area of violation:	Transporters - Manifest and Recordkeeping	
Date achieved compliance:	Not reported	
Evaluation lead agency:	State	
Evaluation date:	01/26/2015	
Evaluation:	CASE DEVELOPMENT INSPECTION	
Area of violation:	Generators - General	
Date achieved compliance:	Not reported	
Evaluation lead agency:	State	
Evaluation date:	09/16/2013	
Evaluation:	CASE DEVELOPMENT INSPECTION	
Area of violation:	Not reported	
Date achieved compliance:	Not reported	
Evaluation lead agency:	State	
Evaluation date:	08/26/2013	
Evaluation:	CASE DEVELOPMENT INSPECTION	
Area of violation:	Not reported	
Date achieved compliance:	Not reported	
Evaluation lead agency:	State	
Evaluation date:	07/26/2013	
Evaluation:	CASE DEVELOPMENT INSPECTION	
Area of violation:	Not reported	
Date achieved compliance:	Not reported	
Evaluation lead agency:	State	
Evaluation date:	06/14/2013	
Evaluation:	CASE DEVELOPMENT INSPECTION	
Area of violation:	Not reported	
Date achieved compliance:	Not reported	
Evaluation lead agency:	State	
Evaluation date:	05/13/2013	
Evaluation:	CASE DEVELOPMENT INSPECTION	
Area of violation:	Not reported	
Date achieved compliance:	Not reported	
Evaluation lead agency:	State	
Evaluation date:	04/22/2013	
Evaluation:	FOCUSED COMPLIANCE INSPECTION	
Area of violation:	Not reported	
Date achieved compliance:	Not reported	
Evaluation lead agency:	State	
Evaluation date:	04/19/2013	
Evaluation:	FOCUSED COMPLIANCE INSPECTION	
Area of violation:	Not reported	
Date achieved compliance:	Not reported	

### 1012183469
Database(s)

	1012183469
NNW       1114 N GREEN STREET       UST       N/A         1/8-1/4       GREENVILLE, NC 27834       IMD         0.152 mi.       Site 1 of 2 in cluster A       IMD         Relative:       LUST:       Facility ID:       Not reported         Higher       Facility ID:       Not reported       UST N/A         Actual:       Incident Number:       WA-1469         Actual:       Incident Number:       T337         Contamination Type:       GW         Source Type:       Leak-underground         Product Type:       P         Date Reported:       03/31/1997         Date Occur:       02/17/1997         Closure Request:       Not reported         Closure Request:       Not reported         Close Out:       03/09/2004         Level Of Soil Cleanup Achieved:       Residential         Tank Regulated Status:       R         # Of Supply Wells:       0         Corrective Action Plan Type:       Not reported         NOW Issue Date:       Not reported         NOR Issue Date:       Not reported         NOR Issue Date:       Not reported         NOW Issue Date:       Not reported         NOR Issue Date:       Not repor	
Relative:       LUST:         Higher       Facility ID:       Not reported         UST Number:       WA-1469         Actual:       Incident Number:       17337         22 ft.       Contamination Type:       GW         Source Type:       Leak-underground         Product Type:       P         Date Reported:       03/31/1997         Date Occur:       02/17/1997         Cleanup:       02/17/1997         Closure Request:       Not reported         Closure Request:       Not reported         Closure Request:       Not reported         Closure Source Type:       Residential         Tank Regulated Status:       R         # 0f Supply Wells:       0         Commercial/NonCommercial UST Site:       COMMERCIAL         Risk Class Based On Review:       L         Corrective Action Plan Type:       Not reported         NOV Issue Date:       Not reported         NORR Issue Date:       Not reported         NORR Issue Date:       Not reported         NORR Issue Date:       Not reported         Site Prinority:       CDE         Phase Of LSA Req:       2         Site Risk Reason:       SC	U003179343 N/A
Higher       Facility ID:       Not reported         UST Number:       WA-1469         Actual:       Incident Number:       17337         22 ft.       Contamination Type:       GW         Source Type:       Leak-underground         Product Type:       P         Date Reported:       03/31/1997         Date Occur:       02/17/1997         Cleanup:       02/17/1997         Closure Request:       Not reported         Cost of Soli Cleanup Achieved:       Residential         Tank Regulated Status:       R         # Of Supply Wells:       O         Cormercial/NonCommercial UST Site:       COMMERCIAL         Risk Classification:       I         Risk Classification:       I         Risk Class Based On Review:       L         Corrective Action Plan Type:       Not reported         NOV Issue Date:       Not reported         NORR Issue Date:       Not reported         Notes       Easidential         MTBE:       No <th></th>	
Actual:       Incident Number:       17337         Contamination Type:       GW         Source Type:       Leak-underground         Product Type:       P         Date Reported:       03/31/1997         Date Occur:       02/17/1997         Cleanup:       02/17/1997         Closure Request:       Not reported         Closure Request:       Not reported         Close Out:       03/09/2004         Level Of Soil Cleanup Achieved:       Residential         Tank Regulated Status:       R         # 0f Supply Wells:       0         Corrective Action Plan Type:       Not reported         Risk Class Based On Review:       L         Corrective Action Plan Type:       Not reported         NOV Issue Date:       Not reported         NOV Rsue Date:       Not reported         Site Priority:       CDE         Phase Of LSA Req:       2         Site Risk Reason:       SC         Land Use:       Residential         MTBE:       No	
Flag1:       No         LUR Filed:       Not reported         Release Detection:       0         Current Status:       File Located in House         RBCA GW:       Cleanups to alternate standards         PETOPT:       3         RPL:       True         CD Num:       0         Reel Num:       0         RPOW:       True         RPOP:       True         RPOP:       True         RPOP:       True         Rror Flag:       0         Error Flag:       0         Error Code:       N         Valid:       False         Lat/Long Decimal:       35.6298 -77.3725         Testlat:       Not reported         Regional Officer Project Mgr:       FTF         Regional Officer Project Mgr:       FTF         Region:       WAS         Company:       DARWIN WATERS-DECEASED         Contact Person:       JAMES D. ROBERSON         Telephone:       Not reported         RP Address:       PO BOX 8004         RP City,St,Zip:       GREENVILLE, NC 27835	

EDR ID Number Database(s) EPA ID Number

## DARWIN WATERS STATION (Continued)

RP County:	
Comments:	FTF 8/13/97; SENT TO CO ON 12-14-2005;
5 Min Quad:	Not reported
PIRF:	
Facility Id:	17337
Date Occurred:	1997-02-17 00:00:00
Date Reported:	1997-05-23 00:00:00
Description Of Incident:	SOIL CONTAM. FOUND DURING CLOSURE OF TANK.
Owner/Operator:	JAMES D. ROBERSON
Ownership:	4
Operation Type:	6
Type:	3
Location:	1
Site Priority:	1401
Priority Update:	1999-04-07 00:00:00
Wells Affected Y/N:	N
Samples Include:	0
7#5 Minute Quad:	N National stand
5 Minute Quad:	Not reported
Pirf/Min Soil: Release Code:	Not reported M24M
Source Code:	Pirf
Err Type:	Not reported
Cause:	Not reported
Source:	Not reported
Ust Number:	Not reported
	Notropolica
Last Modified:	2004-03-09 00:00:00
Incident Phase:	Closed Out
NOV Issued:	Not reported
NORR Issued:	Not reported
45 Day Report:	Not reported
Public Meeting Held:	Not reported
Corrective Action Planne	ed: Not reported
SOC Signed:	Not reported
Reclassification Report:	Not reported
RS Designation:	Not reported
Closure Request Date:	Not reported
Close-out Report:	Not reported
UST:	
Facility Id:	00-0-0000035533
Contact:	R.P.M. INVESTMENTS, INC.
Contact Address1:	1114 N GREENE STREET
Contact Address2:	Not reported
Contact City/State/Zip:	GREENVILLE, NC 27834
FIPS County Desc:	Pitt
Latitude:	0
Longitude:	0
Tank Id:	1
Tank Status:	Removed
Installed Date:	01/01/1964
Perm Close Date:	02/17/1997
Product Key:	3
Product Name:	Gasoline, Gas Mix

Database(s)

EDR ID Number EPA ID Number

#### **DARWIN WATERS STATION (Continued)**

Tank Capacity: 10000 Not reported Root Tank Id: Main Tank: No Compartment Tank: No Manifold Tank: Not reported Commercial: No Regulated: Yes Tank Construction: Unknown Piping Construction: Unknown Piping System Key: Unknown Other CP Tank: Not reported Overfill Protection Key: 1 Overfill Protection Name: Unknown Spill Protection Key: 1 Spill Protection Name: Unknown Leak Detection Key: -1 Leak Detection Name: Unknown Decode for TCONS KEY: Unknown Decode for PCONS\_KEY: Unknown Decode for PSYS\_KEY: Unknown Tank Id: 2 Tank Status: Removed 01/01/1964 Installed Date: Perm Close Date: 02/17/1997 Product Key: 3 Product Name: Gasoline, Gas Mix 10000 Tank Capacity: Root Tank Id: Not reported Main Tank: No Compartment Tank: No Manifold Tank: Not reported Commercial: No Regulated: Yes Tank Construction: Unknown Unknown **Piping Construction:** Piping System Key: Unknown Other CP Tank: Not reported **Overfill Protection Key:** 1 Overfill Protection Name: Unknown Spill Protection Key: 1 Spill Protection Name: Unknown Leak Detection Key: -1 Leak Detection Name: Unknown Decode for TCONS\_KEY: Unknown Decode for PCONS\_KEY: Unknown Decode for PSYS\_KEY: Unknown

Tank Id: Tank Status: Installed Date: Perm Close Date: Product Key: Product Name: Tank Capacity: 3 Removed 01/01/1964 02/17/1997 3 Gasoline, Gas Mix 550

Database(s)

EDR ID Number EPA ID Number

#### **DARWIN WATERS STATION (Continued)**

Root Tank Id: Not reported Main Tank: No Compartment Tank: No Manifold Tank: Not reported Commercial: No Regulated: Yes Tank Construction: Unknown Piping Construction: Unknown Piping System Key: Unknown Other CP Tank: Not reported Overfill Protection Key: 1 Overfill Protection Name: Unknown Spill Protection Key: 1 Spill Protection Name: Unknown Leak Detection Key: -1 Leak Detection Name: Unknown Decode for TCONS\_KEY: Unknown Decode for PCONS KEY: Unknown Decode for PSYS\_KEY: Unknown Tank Id: 4 Tank Status: Removed Installed Date: 01/01/1964 Perm Close Date: 02/17/1997 Product Key: 3 Product Name: Gasoline, Gas Mix Tank Capacity: 550 Root Tank Id: Not reported Main Tank: No Compartment Tank: No Manifold Tank: Not reported Commercial: No Regulated: Yes Tank Construction: Unknown Piping Construction: Unknown Piping System Key: Unknown Other CP Tank: Not reported **Overfill Protection Key:** 1 **Overfill Protection Name:** Unknown Spill Protection Key: 1 Spill Protection Name: Unknown Leak Detection Key: -1 Leak Detection Name: Unknown Decode for TCONS\_KEY: Unknown Decode for PCONS\_KEY: Unknown Decode for PSYS\_KEY: Unknown Tank Id: 5 Tank Status: Removed

Tank Status: Installed Date: Perm Close Date: Product Key: Product Name: Tank Capacity: Root Tank Id: 5 Removed 01/01/1964 02/17/1997 3 Gasoline, Gas Mix 550 Not reported

Database(s)

EDR ID Number EPA ID Number

#### **DARWIN WATERS STATION (Continued)**

Main Tank: No Compartment Tank: No Manifold Tank: Not reported Commercial: No Regulated: Yes Tank Construction: Unknown Piping Construction: Unknown Piping System Key: Unknown Other CP Tank: Not reported **Overfill Protection Key:** 1 Overfill Protection Name: Unknown Spill Protection Key: 1 Spill Protection Name: Unknown Leak Detection Key: -1 Leak Detection Name: Unknown Decode for TCONS\_KEY: Unknown Decode for PCONS\_KEY: Unknown Decode for PSYS\_KEY: Unknown Tank Id: 6 Tank Status: Removed Installed Date: 01/01/1964 Perm Close Date: 02/17/1997 Product Key: 3 Product Name: Gasoline, Gas Mix Tank Capacity: 4000 Root Tank Id: Not reported Main Tank: No Compartment Tank: No Manifold Tank: Not reported Commercial: No Regulated: Yes Tank Construction: Unknown Piping Construction: Unknown Piping System Key: Unknown Other CP Tank: Not reported **Overfill Protection Key:** 1 **Overfill Protection Name:** Unknown Spill Protection Key: 1 Spill Protection Name: Unknown Leak Detection Key: -1 Leak Detection Name: Unknown Decode for TCONS\_KEY: Unknown Decode for PCONS\_KEY: Unknown Decode for PSYS\_KEY: Unknown Tank Id: 7 Tank Status: Removed 01/01/1964 Installed Date: Perm Close Date:

Product Key:

Product Name:

Tank Capacity:

Root Tank Id:

Main Tank:

7 Removed 01/01/1964 02/17/1997 3 Gasoline, Gas Mix 4000 Not reported No

Database(s)

EDR ID Number EPA ID Number

#### **DARWIN WATERS STATION (Continued)**

Compartment Tank: No Not reported Manifold Tank: Commercial: No Regulated: Yes Tank Construction: Unknown Piping Construction: Unknown Piping System Key: Unknown Other CP Tank: Not reported Overfill Protection Key: 1 Overfill Protection Name: Unknown Spill Protection Key: 1 Spill Protection Name: Unknown Leak Detection Key: -1 Leak Detection Name: Unknown Decode for TCONS\_KEY: Unknown Decode for PCONS\_KEY: Unknown Decode for PSYS\_KEY: Unknown Tank Id: 8 Tank Status: Removed 01/01/1964 Installed Date: Perm Close Date: 02/17/1997 Product Key: 3 Product Name: Gasoline, Gas Mix Tank Capacity: 4000 Root Tank Id: Not reported Main Tank: No Compartment Tank: No Manifold Tank: Not reported Commercial: No Regulated: Yes Tank Construction: Unknown Piping Construction: Unknown Piping System Key: Unknown Other CP Tank: Not reported **Overfill Protection Key:** 1 **Overfill Protection Name:** Unknown Spill Protection Key: 1 Spill Protection Name: Unknown Leak Detection Key: -1 Leak Detection Name: Unknown Decode for TCONS\_KEY: Unknown Decode for PCONS\_KEY: Unknown Decode for PSYS\_KEY: Unknown

#### IMD:

WAS Region: Facility ID: 17337 Date Occurred: 2/17/1997 Submit Date: 5/23/1997 GW Contam: Yes, Groundwater Contamination has been detected Soil Contam: No SOIL CONTAM. FOUND DURING CLOSURE OF TANK. Incident Desc: Operator: JAMES D. ROBERSON Contact Phone: Not reported Owner Company: DARWIN WATERS-DECEASED

Database(s)

EDR ID Number EPA ID Number

#### **DARWIN WATERS STATION (Continued)**

Operator Address:PO BOX 8004 GREENVILLE Operator City: Oper City, St, Zip: GREENVILLE, NC 27835-Ownership: Private Operation: Commercial Material: GASOLINE Qty Lost 1: Not reported Qty Recovered 1: Not reported Material: DIESEL Qty Lost: Not reported Not reported Qty Recovered: Leak-underground Source: Gasoline/diesel Type: Location: Facility Setting: Urban **Risk Site:** L Site Priority: 140I Priority Code: Т Priority Update: 4/7/1999 FTF Dem Contact: Wells Affected: No Num Affected: 0 Wells Contam: Not reported Sampled By: Ν Samples Include: Not reported 7.5 Min Quad: Not reported 5 Min Quad: M24M Latitude: 35.62972222 Longitude: -77.3725 Latitude Number: 353747 Longitude Number: 772221 35.629722222222 Latitude Decimal: Longitude Decimal: 77.3725 GPS: 7 DWM Agency: Facility ID: 17337 Last Modified: Not reported 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 Not reported SOC Sighned: Reclassification Report: Not reported **RS** Designation: Not reported Closure Request Date: Not reported Close-out Report: Not reported

Database(s)

B3 WSW 1/8-1/4	FORMER THRIFTY MA 600 N. GREENE STRE GREENVILLE, NC	•	S103130512 N/A				
0.155 mi. 816 ft.	Site 1 of 3 in cluster B	e 1 of 3 in cluster B					
Relative: Lower Actual: 16 ft.	Operator Address Operator City: Oper City,St,Zip: Ownership: Operation: Material: Qty Lost 1: Qty Recovered 1: Material: Qty Lost: Qty Recovered: Material: Qty Lost: Qty Recovered 3: Source: Type: Location: Setting: Risk Site: Site Priority: Priority Code: Priority Update: Dem Contact: Wells Affected: Num Affected: Wells Contam: Sampled By:	DIESEL Not reported Not reported KEROSENE Not reported Not reported Leak-underground Gasoline/diesel Facility Urban I Not reported Not					

Database(s)

EDR ID Number EPA ID Number

S103130512

## FORMER THRIFTY MART #1 (TRADE (Continued)

NORR Iss	ued:	6/25/1998
45 Day Re	eport:	Not reported
Public Mee	eting Held:	Not reported
Corrective	Action Planned:	Not reported
SOC Sight	ned:	Not reported
Reclassific	cation Report:	Not reported
RS Desigr	nation:	Not reported
Closure Re	equest Date:	Not reported
Close-out	Report:	Not reported

# LUST U003202490

ST N/A

B4 WSW 1/8-1/4 0.155 mi.	THRIFTY MART, INC.1 600 N. GREENE STREET GREENVILLE, NC 27854			LUST UST
816 ft.	Site 2 of 3 in cluster B			
Relative: Lower Actual:	LUST: Facility ID: UST Number: Incident Number:	00-0-000 WA-1617 18693		
Actual: 16 ft.	Incident Number: Contamination Type: Source Type: Product Type: Date Reported: Date Occur: Cleanup: Closure Request: Close Out: Level Of Soil Cleanup A Tank Regulated Status: # Of Supply Wells: Commercial/NonComm Risk Classification: Risk Class Based On R Corrective Action Plan NOV Issue Date: NORR Issue Date: NORR Issue Date: Site Priority: Phase Of LSA Req: Site Risk Reason: Land Use: MTBE: MTBE1: Flag: Flag1: LUR Filed: Release Detection: Current Status: RBCA GW: PETOPT: RPL: CD Num: Reel Num: RPOW: RPOP:	: 0 ercial UST Site Review: Type: Not reported 06/26/1998 Not reported 2 Surface water Residential No Yes No No 06/05/2003 0 File Located ir	Soil to Groundwater R : COMMERCIAL I L Not reported	
	Error Flag: Error Code:	N		

Database(s)

Valid:	False		
Lat/Long Decimal:	35.6245 -77.3	734	
Testlat:	Not reported		
Regional Officer Project	Mgr:	JSB	
Region:		WAS	
Company:		TRADE OIL COMPANY	
Contact Person:		WALTER L. WILLIAMS	
Telephone:		2527525467	
RP Address:		3602 HIGHWAY 264 EAST	
RP City,St,Zip:		GREENVILLE, NC 27834	
RP County:		Not reported	
Comments:	received 8/14/ status of site (	1/02; CSA EXTENSION UNTIL 8/1/02    Tank closure report 02 - requested a gw sampling event to get current no sampling done since '99) to be submitted in a	
E Min Quadu	Monitoring rep	oort. Kcs	
5 Min Quad:	Not reported		
PIRF:		40000	
Facility Id:		18693	
Date Occurred:		1998-05-15 00:00:00	
Date Reported:			
Description Of Incident:		ENVIRONMENTAL ASSESSMENT CONFIRMED SOIL AND GW	CONTAMINA
Owner/Operator:		FERRELL BLOUNT, III	
Ownership:		4	
Operation Type:		6	
Type:		3 1	
Location:			
Site Priority:		Not reported	
Priority Update:		1998-07-08 00:00:00	
Wells Affected Y/N:		Not reported	
Samples Include: 7#5 Minute Quad:		Not reported	
5 Minute Quad:		4 1	
Pirf/Min Soil:		Not reported	
Release Code:		M24M	
Source Code:		Pirf	
Err Type:		Not reported	
Cause:		Not reported	
Source:		Not reported	
Ust Number:		Not reported	
Lest Medifier		2002 00 04 00 00 00	
Last Modified:		2003-06-24 00:00:00	
Incident Phase:		Closed Out	
NOV Issued:		Not reported 1998-06-25 00:00:00	
NORR Issued:			
45 Day Report: Public Meeting Held:		Not reported	
Corrective Action Planne	ad.	Not reported Not reported	
SOC Signed:	<del>.</del>	Not reported	
Reclassification Report:		Not reported	
Reclassification Report. RS Designation:		Not reported	
Closure Request Date:		Not reported	
Close-out Report:		Not reported	
UST: Facility Id:	~~ ~ ~ ~	0000050	
	00_0_00	00030052	

Database(s)

EDR ID Number EPA ID Number

## THRIFTY MART, INC.1 (Continued)

Contact Address1: Contact Address2: Contact City/State/Zip: FIPS County Desc: Pitt Latitude: Longitude: Tank Id: 1 Tank Status: Installed Date: Perm Close Date: Product Key: 3 Product Name: Tank Capacity: 8000 Root Tank Id: Main Tank: No Compartment Tank: No Manifold Tank: Commercial: Yes Regulated: Yes Tank Construction: Piping Construction: Piping System Key: Other CP Tank: **Overfill Protection Key:** 3 Overfill Protection Name: Spill Protection Key: 4 Spill Protection Name: Leak Detection Key: -1 Leak Detection Name: Decode for TCONS\_KEY: Decode for PCONS\_KEY: Decode for PSYS KEY: Tank Id: 2 Tank Status:

Installed Date: Perm Close Date: Product Key: Product Name: Tank Capacity: Root Tank Id: Main Tank: Compartment Tank: Manifold Tank: Commercial: Regulated: Tank Construction: Piping Construction: Piping System Key: Other CP Tank: Overfill Protection Key: **Overfill Protection Name:** Spill Protection Key: Spill Protection Name: Leak Detection Key:

3602 HWY 264 EAST Not reported GREENVILLE, NC 27812-0550 35.62358 -77.37344 Removed 09/25/1973 12/03/1990 Gasoline, Gas Mix Not reported Not reported Single Wall Steel/FRP Single Wall FRP Unknown Not reported Auto Shutoff Device **Catchment Basin** Unknown Single Wall Steel/FRP Single Wall FRP Unknown

Removed 09/25/1973 12/03/1990 3 Gasoline, Gas Mix 8000 Not reported No No Not reported Yes Yes Single Wall Steel/FRP Single Wall FRP Unknown Not reported 3 Auto Shutoff Device 4 Catchment Basin -1

Database(s)

EDR ID Number EPA ID Number

## THRIFTY MART, INC.1 (Continued)

Leak Detection Name:	Unknown
Decode for TCONS_KEY:	Single Wall Steel/FRP
Decode for PCONS_KEY:	Single Wall FRP
Decode for PSYS_KEY:	Unknown

Tank Id: Tank Status: Installed Date: Perm Close Date: Product Key: Product Name: Tank Capacity: Root Tank Id: Main Tank: Compartment Tank: Manifold Tank: Commercial: Regulated: Tank Construction: Piping Construction: Piping System Key: Other CP Tank: **Overfill Protection Key:** Overfill Protection Name: Spill Protection Key: Spill Protection Name: Leak Detection Key: Leak Detection Name: Decode for TCONS\_KEY: Decode for PCONS\_KEY: Decode for PSYS\_KEY:

Tank Id: Tank Status: Installed Date: Perm Close Date: Product Key: Product Name: Tank Capacity: Root Tank Id: Main Tank: Compartment Tank: Manifold Tank: Commercial: Regulated: Tank Construction: Piping Construction: Piping System Key: Other CP Tank: **Overfill Protection Key:** Overfill Protection Name: Spill Protection Key: Spill Protection Name: Leak Detection Kev: Leak Detection Name:

3 Removed 09/25/1973 12/03/1990 3 Gasoline, Gas Mix 8000 Not reported No No Not reported Yes Yes Single Wall Steel/FRP Single Wall FRP Unknown Not reported 3 Auto Shutoff Device 4 Catchment Basin -1 Unknown Single Wall Steel/FRP Single Wall FRP Unknown

A1

Removed 12/03/1990 07/10/2002 3 Gasoline, Gas Mix 8000 Not reported No No Not reported Yes Yes Single Wall Steel Single Wall FRP Unknown Not reported 3 Auto Shutoff Device 4 Catchment Basin -1 Unknown

Database(s)

EDR ID Number EPA ID Number

#### THRIFTY MART, INC.1 (Continued)

Decode for TCONS_KEY:	Single Wall Steel
Decode for PCONS_KEY:	Single Wall FRP
Decode for PSYS_KEY:	Unknown

Tank Id: Tank Status: Installed Date: Perm Close Date: Product Key: Product Name: Tank Capacity: Root Tank Id: Main Tank: Compartment Tank: Manifold Tank: Commercial: Regulated: Tank Construction: Piping Construction: Piping System Key: Other CP Tank: Overfill Protection Kev: **Overfill Protection Name:** Spill Protection Key: Spill Protection Name: Leak Detection Key: Leak Detection Name: Decode for TCONS\_KEY: Decode for PCONS\_KEY: Decode for PSYS\_KEY:

Tank Id: Tank Status: Installed Date: Perm Close Date: Product Key: Product Name: Tank Capacity: Root Tank Id: Main Tank: Compartment Tank: Manifold Tank: Commercial: Regulated: Tank Construction: Piping Construction: Piping System Key: Other CP Tank: Overfill Protection Key: **Overfill Protection Name:** Spill Protection Key: Spill Protection Name: Leak Detection Key: Leak Detection Name: Decode for TCONS\_KEY:

A2 Removed 12/03/1990 07/10/2002 3 Gasoline, Gas Mix 8000 Not reported No No Not reported Yes Yes Single Wall Steel Single Wall FRP Unknown Not reported 3 Auto Shutoff Device 4 **Catchment Basin** -1 Unknown Single Wall Steel Single Wall FRP Unknown

A3

Removed 12/03/1990 07/10/2002 3 Gasoline, Gas Mix 8000 Not reported No No Not reported Yes Yes Single Wall Steel Single Wall FRP Unknown Not reported 3 Auto Shutoff Device 4 Catchment Basin -1 Unknown Single Wall Steel

Database(s)

EDR ID Number EPA ID Number

	THRIFTY MART, INC.1 (Continued)		U003202490			
	Decode for PCONS_K Decode for PSYS_KE		Wall FRP wn			
B5 WSW 1/8-1/4 0.164 mi.	TRADE MART #6/WILCO H 550 NORTH GREENE STR GREENVILLE, NC 27834				LUST	S118755773 N/A
867 ft.	Site 3 of 3 in cluster B					
Relative:	LUST:					
Lower	Facility ID:	00-0-000				
Astual	UST Number:	WA-2135				
Actual: 17 ft.	Incident Number:	23889	0.00			
1 <i>1</i> II.	Contamination Type:		GW			
	Source Type:	Leak-undergr P	ound			
	Product Type: Date Reported:	г 05/30/2000				
	Date Occur:	05/30/2000				
	Cleanup:	05/30/2000				
	Closure Request:	Not reported				
	Close Out:	07/01/2014				
	Level Of Soil Cleanup		Industrial/Commercial			
	Tank Regulated Statu		R			
	# Of Supply Wells:	0				
	Commercial/NonCom	mercial UST Site	E: COMMERCIAL			
	Risk Classification:		L			
	Risk Class Based On		L			
	Corrective Action Plan	••	Not reported			
	NOV Issue Date:	Not reported				
	NORR Issue Date:	Not reported				
	Site Priority:	Not reported				
	Phase Of LSA Req: Site Risk Reason:	2 CS				
	Land Use:	Residential				
	MTBE:	No				
	MTBE1:	Yes				
	Flag:	No				
	Flag1:	No				
	LUR Filed:	07/08/2014				
	Release Detection:	0				
	Current Status:	File Located	in House			
	RBCA GW:	Cleanups to a	alternate standards			
	PETOPT:	3				
	RPL:	False				
	CD Num:	0				
	Reel Num:	0				
	RPOW:	True				
	RPOP: Error Flag:	True 0				
	Error Code:	N				
	Valid:	False				
	Lat/Long Decimal:	35.6245 -77.3	3734			
	Testlat:	Not reported				
	Regional Officer Proje	•	SNH			
	Region:	5	WAS			
	Company:		TRADE OIL COMPANY			
	Contact Boroon:					

WALTER L. WILLIAMS

2527524366

Contact Person: Telephone:

Database(s)

RP Address:	3602 HIGHWAY 264 EAST	
RP City,St,Zip: RP County:	GREENVILLE, NC 27834 PITT	
Comments:	NRP (?) Not included in files at WaRO, database does no	at show that
Commonto.	the site is closed. Consultant states that site was closed of	
	an NRP. Floyd Site. TF involvement. TF states that site was closed to	
	Site check report rec'd after leak was discovered by inspe	
	sample exceeds 10 ppm. 1/28/2008 - WaRO requests ad	
	and groundwater sample be collected in the immidiate vic	
	SS-1. Due 45 days. Soil sample exceeds resiential msccs	
	sample exceeds gross for benzene. Rerank I based on ne	
	data and previously submitted receptor survey (2000). Sto	
	letter sent. CSA when funding resumes, if TMW not conve	
	permantent well during Feb. 2008 sampling event, install	
	release source area.//// 9/13/2013 = NEW INCIDENT DIS	
	6/3/2013 DURING PRODUCT LINE & DISPENSER REPI	
	OVEREXCAVATION OF CONTAMINATED SOIL COMPL IAA.bds ///// REC'D IAA. SOIL SAMPLES ABOVE STGW	
	AREAS CS-8 (10'), CS-9 (8'), CS-9 (8'). GW ABOVE 21 E	
	NAPHTHALENE IN GW 10X2B SURFACE WATER STD	
	ADDITIONAL WORK REQUESTED = RESAMPLE GW A	
	ONLY. MAY BE ABLE TO RE-RANK TO LOW IF RESUL	
	FOR GW AND SOIL.	
5 Min Quad:	Not reported	
PIRF:		
Facility Id:	23889	
Date Occurred:	2000-05-30 00:00:00	
Date Reported:	2002-01-22 00:00:00	
Description Of Incident:		HAT A RELEASE HAD OCCURRED AS A RES
	OF HURRICNA FLOYD	
Owner/Operator:	WALTER L. WILLIAMS	
Ownership:	4	
Operation Type:	6 3	
Type: Location:	3	
Site Priority:	' 	
Priority Update:	2002-01-23 00:00:00	
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	
Release Code:	Not reported	
Source Code:	Not reported	
Err Type:	4	
Cause:	Not reported	
Source:	C C	
Ust Number:	U	
Last Modified:	2014-07-01 00:00:00	
Incident Phase:	Closed Out	
NOV Issued:	Not reported	
NORR Issued:	2013-09-13 00:00:00	
45 Day Report:	Not reported	
Public Meeting Held:	Not reported	
Corrective Action Plann	ed: Not reported	
SOC Signed:	Not reported	

Map ID	
Direction	
Distance	
Elevation	Site

Database(s)

	TRADE MART #6/WILCO HESS 1	806 (Continued)	S118755773
	Reclassification Report: RS Designation:	Not reported Not reported	
	Closure Request Date: Close-out Report:	Not reported Not reported	
A6 NNW 1/8-1/4	AVALON-BELMONT CORP 234 DUDLEY ST GREENVILLE, NC 27835	RCRA NonGen / NLR	1000831782 NCD986205003
0.193 mi. 1018 ft.	Site 2 of 2 in cluster A		
Relative:	RCRA NonGen / NLR:		
Higher	Date form received by agency Facility name:	y:01/18/1994 AVALON-BELMONT CORP	
Actual:	Facility address:	234 DUDLEY ST	
18 ft.	EPA ID:	GREENVILLE, NC 278351007 NCD986205003	
	Mailing address:	PO BOX 1007	
		GREENVILLE, NC 278351007	
	Contact: Contact address:	RIC DYER 234 DUDLEY ST	
		GREENVILLE, NC 278351007	
	Contact country:	US	
	Contact telephone: Contact email:	(919) 757-0483 Not reported	
	EPA Region:	04	
	Classification:	Non-Generator	
	Description:	Handler: Non-Generators do not presently generate hazardous waste	
	Owner/Operator Summary:		
	Owner/operator name:	RIC DYER	
	Owner/operator address:	PO BOX 1007 GREENVILLE, NC 27835	
	Owner/operator country:	Not reported	
	Owner/operator telephone: Legal status:	(919) 757-0483 Private	
	Owner/Operator Type:	Owner	
	Owner/Op start date:	Not reported	
	Owner/Op end date:	Not reported	
	Owner/operator name:	NICK MOONEY	
	Owner/operator address:	PO BOX 1007 GREENVILLE, NC 27835	
	Owner/operator country:	Not reported	
	Owner/operator telephone:	(919) 757-0483	
	Legal status:	Private	
	Owner/Operator Type: Owner/Op start date:	Owner Not reported	
	Owner/Op end date:	Not reported	
	Handler Activities Summary:		
	U.S. importer of hazardous w	aste: No	
	Mixed waste (haz. and radioa		
	Recycler of hazardous waste		
	Transporter of hazardous was		
	Treater, storer or disposer of		
	Underground injection activity	v: No	

Map ID			
Direction			
Distance			
Elevation	Site		

C7

NE

1/8-1/4

0.206 mi. 1089 ft.

Relative: Higher

Actual:

19 ft.

Land Use: MTBE: MTBE1: Flag: Flag1:

LUR Filed:

RBCA GW:

PETOPT:

CD Num:

Reel Num: **RPOW:** 

RPL:

Release Detection:

Current Status:

No

0

4

True

235 3995

True

06/28/2004

File Located in Archives

Cleanups to alternate standards

Database(s)

EDR ID Number EPA ID Number

AVALON-BELMONT COR	P (Continued)			1000831782
On-site burner exemp	tion: N			
Furnace exemption:	North North			
Used oil fuel burner:	N			
Used oil processor:	N			
User oil refiner:	N	-		
Used oil fuel marketer				
Used oil Specification				
Used oil transfer facili		-		
Used oil transporter:	N			
. Waste code:	D001			
. Waste name:	IGNITA	BLE WASTE		
Violation Status:	No viola	tions found		
CITY OF GREENVILLE (50 502 MUMFORD ROAD GREENVILLE, NC 27858	02 MUMFORD)		LUST IMD	S105707577 N/A
Site 1 of 2 in cluster C				
LUST:				
Facility ID:	Not reported			
UST Number:	WA-2279			
Incident Number:	31041			
Contamination Type:	01011	SL		
Source Type:	Leak-undergro			
Product Type:	P			
Date Reported:	10/28/2002			
Date Occur:	10/25/2002			
Cleanup:	10/25/2002			
Closure Request:	Not reported			
Close Out:	08/04/2004			
Level Of Soil Cleanup		Residential		
Tank Regulated Statu		Ν		
# Of Supply Wells:	0			
	mercial UST Site:	NON COMMERCIAL		
Risk Classification:		L		
Risk Class Based On	Review:	L		
Corrective Action Plar	n Type:	Not reported		
NOV Issue Date:	Not reported			
NORR Issue Date:	Not reported			
Site Priority:	Not reported			
Phase Of LSA Req:	1 '			
Site Risk Reason:	Not reported			
Land Use:	Residential			
MTBE:	No			
MTBE1:	No			
Flag:	No			
	No			

#### **AVALON-BELMON**

On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burn	er: No
Used oil Specification markete	er: No
Used oil transfer facility:	No
Used oil transporter:	No
. Waste code:	D001
. Waste name:	IGNITABLE WA
Violation Status:	No violations for

Database(s)

RPOP:	False		
Error Flag:	0		
Error Code:	N		
Valid:	False		
Lat/Long Decimal:	35.6299 -77.30	867	
Testlat:	Not reported	561	
Regional Officer Project		SNH	
Region:	wigi.	WAS	
		CITY OF GREENVILLE	
Company: Contact Person:		MR. DOUG CALDWELL	
Telephone:		2523294711	
RP Address:			
RP City,St,Zip:		GREENVILLE, NC 278357207	
RP County:		Not reported	
Comments:		Y FLOOD BUYOUT, Vacant lot across from 511 Mumford Rd.	
	Requested NR	(P	
5 Min Quad:	Not reported		
PIRF:			
Facility Id:		31041	
Date Occurred:		2002-10-25 00:00:00	
Date Reported:		2002-10-28 00:00:00	
Description Of Incident:		280 GALLON HEATING OUL TANK PERMANENTLY CLOSED INDICATE THAT RELEASE HAS OCCURRED.	SOIL SAMPLE ANAL
Owner/Operator:		Not reported	
Ownership:		1	
Operation Type:		3	
Type:		4	
Location:		7	
Site Priority:		Not reported	
Priority Update:		Not reported	
Wells Affected Y/N:		U	
Samples Include:		Not reported	
7#5 Minute Quad:		Y	
5 Minute Quad:		S	
Pirf/Min Soil:		Not reported	
Release Code:		Not reported	
Source Code:		Not reported	
Err Type:		2	
Cause:		Z Not reported	
		•	
Source:		E	
Ust Number:		E	
Last Modified:		2004-08-04 00:00:00	
Incident Phase:		Closed Out	
NOV Issued:		Not reported	
NORR Issued:		2002-11-06 00:00:00	
45 Day Report:		Not reported	
Public Meeting Held:		Not reported	
Corrective Action Plann	≥d.	Not reported	
SOC Signed:		Not reported	
		•	
Reclassification Report:		Not reported	
RS Designation:		Not reported	
Closure Request Date:		Not reported	
Close-out Report:		Not reported	

CITY OF GREENVILLE (502 MUMFORD) (Continued)

Last Modified:

NOV Issued:

NORR Issued:

45 Day Report:

SOC Sighned:

**RS** Designation:

Close-out Report:

Public Meeting Held:

**Reclassification Report:** 

Closure Request Date:

Corrective Action Planned: Not reported

Incident Phase:

Database(s) EPA ID Nur

EDR ID Number EPA ID Number

#### Region: WAS Facility ID: 31041 Date Occurred: 10/25/2002 Submit Date: 10/28/2002 GW Contam: No Groundwater Contamination detected Soil Contam: Yes 280 GALLON HEATING OUL TANK PERMANENTLY CLOSED. SOIL SAMPLE ANALYSES Incident Desc: INDICATE THAT RELEASE HAS OCCURRED. MR. DOUG CALDWELL Operator: Contact Phone: 2523294711 Owner Company: CITY OF GREENVILLE Operator Address:PO BOX 7207 Operator City: GREENVILLE Oper City, St, Zip: GREENVILLE, NC 27835-7207 Ownership: Municipal Residential Operation: Material: Not reported Qty Lost 1: Not reported Qty Recovered 1: Not reported Leak-underground Source: Type: Gasoline/diesel Location: Residence Settina: Not reported Risk Site: L Site Priority: Not reported Priority Code: Not reported Priority Update: Not reported Dem Contact: JSB Wells Affected: Unknown Num Affected: Not reported Wells Contam: Not reported Sampled By: Samples Include: S 7.5 Min Quad: Not reported 5 Min Quad: Not reported 35.62972222 Latitude: -77.36666666 Longitude: Latitude Number: 353747 Longitude Number: 772200 Latitude Decimal: 35.629722222222 Longitude Decimal: 77.3666666666667 GPS: 3 Agency: DWM Facility ID: 31041

Not reported

Not reported Not reported

11/6/2002

RE

## S105707577

## MAP FINDINGS

Database(s)

8 SW 1/8-1/4 0.237 mi. 1254 ft.	WHITE PIT I 699 N. GREENE STREET GREENVILLE, NC 27834			ABANDONED MINES	1018218106 N/A
Relative: Higher Actual: 19 ft.	ABANDONED MINES: Mine ID: Mine Type: Mine Status Descriptio Mine Status Date: Coal (C) or Metal (M) M Controller ID: Controller Name: Operator ID: Operator name: Latitude: Longitude:	Su n: Ab 07 Aine: M Ge Ge L0 Re No	01154 Inface Pandoned /18/2003 07103 eorge C Turner 8999 eady Mixed Concrete of reported of reported		
C9 NNE 1/4-1/2 0.255 mi. 1348 ft.	TAYLOR RESIDENCE (SHE 511 MUMFORD ROAD GREENVILLE, NC 27834 Site 2 of 2 in cluster C	ELIA)		LUST IMD	S106684278 N/A
Relative: Higher	LUST: Facility ID:	Not reported	ł		
Actual: 20 ft.	UST Number: Incident Number: Contamination Type: Source Type: Product Type: Date Reported: Date Occur: Cleanup: Closure Request: Close Out: Level Of Soil Cleanup. Tank Regulated Status # Of Supply Wells: Commercial/NonComm Risk Classification: Risk Classification: Risk Class Based On F Corrective Action Plan NOV Issue Date: NORR Issue Date: NORR Issue Date: Site Priority: Phase Of LSA Req: Site Risk Reason: Land Use: MTBE: MTBE1: Flag: Flag1: LUR Filed: Release Detection: Current Status: RBCA GW: PETOPT: RPL:	a c FGS Review: Not reported Not reported Not reported CFGS Residential No No No 04/06/2016 0 File Located	Residential N te: NON COMMERCIAL I L Not reported		

Database(s)

EDR ID Number EPA ID Number

## TAYLOR RESIDENCE (SHELIA) (Continued)

CD Num: 0 0 Reel Num: RPOW: True RPOP: True Error Flag: 0 Error Code: Ν Valid: False 35.6302 -77.3666 Lat/Long Decimal: Testlat: Not reported Regional Officer Project Mgr: SNH WAS Region: Company: Not reported Contact Person: SHELIA TAYLOR Telephone: 2523299722 511 MUMFORD ROAD **RP Address:** RP City,St,Zip: GREENVILLE, NC 27834 Not reported **RP County:** Comments: Not reported 5 Min Quad: Not reported PIRF: 31361 Facility Id: Date Occurred: 2004-10-12 00:00:00 Date Reported: 2004-10-13 00:00:00 **Description Of Incident:** Not reported Owner/Operator: Not reported Ownership: 4 Operation Type: 3 Type: 4 Location: 7 Site Priority: Not reported Priority Update: Not reported Wells Affected Y/N: U Samples Include: Not reported 7#5 Minute Quad: Υ 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: С Ust Number: С Last Modified: 2016-03-29 00:00:00 Incident Phase: **Closed Out** NOV Issued: Not reported NORR Issued: 2004-10-28 00:00:00 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

## S106684278

Database(s)

EDR ID Number EPA ID Number

## TAYLOR RESIDENCE (SHELIA) (Continued)

IMD:

/ID:		
Region:	Not reported	
Facility ID:	31361	
Date Occurred:	10/12/2004	
Submit Date:	10/13/2004	
GW Contam:	No Groundwater	Contamination detected
Soil Contam:	Yes	
Incident Desc:	Not reported	
Operator:	SHELİA TAYLOR	
Contact Phone:	2523299722	
Owner Company:		
	511 MUMFORD F	ROAD
	GREENVILLE	-
	GREENVILLE, N	C 27834-
Ownership:	Private	
Operation:	Residential	
Material:	Not reported	
Qty Lost 1:	Not reported	
Qty Recovered 1:		
Source:	Leak-undergroun	d
Type:	Gasoline/diesel	~
Location:	Residence	
Setting:	Not reported	
Risk Site:		
Site Priority:	Not reported	
Priority Code:	Not reported	
Priority Update:	Not reported	
Dem Contact:	MRN .	
Wells Affected:	Unknown	
Num Affected:	Not reported	
Wells Contam:	Not reported	
Sampled By:	Y	
Samples Include:	Not reported	
7.5 Min Quad:	Not repo	orted
5 Min Quad:	Not repo	orted
Latitude:	35.63	
Longitude:	-77.366	38888
Latitude Number:	353748	
Longitude Numbe	r: 772159	
Latitude Decimal:	35.63	
Longitude Decima	l: 77.3663	88888889
GPS:	7	
Agency:	DWM	
Facility ID:	31361	
Last Modified:	Not repo	orted
Incident Phase:	RE	
NOV Issued:	Not repo	
NORR Issued:	10/28/20	
45 Day Report:	Not repo	
Public Meeting He		
Corrective Action		
SOC Sighned:	Not repo	
Reclassification R		
RS Designation:	Not repo	
Closure Request		
Close-out Report:	Not repo	neu

## S106684278

Database(s)

D10	FRESHMART			LUST	U001198140
NNW	102 AIRPORT RD			UST	N/A
1/4-1/2	GREENVILLE, NC 27834				
0.281 mi.					
1482 ft.	Site 1 of 3 in cluster D				
Relative:	LUST:				
Higher	Facility ID:	00-0-000			
	UST Number:	WA-11			
Actual: 21 ft.	Incident Number:	31038			
2111.	Contamination Type:	1	GW		
	Source Type:	Leak-undergro P	bund		
	Product Type:	-			
	Date Reported: Date Occur:	08/21/2002 07/11/2002			
	Cleanup:	07/11/2002			
	Closure Request:	Not reported			
	Close Out:	10/29/2012			
	Level Of Soil Cleanup A		Residential		
	Tank Regulated Status:		R		
	# Of Supply Wells:	0			
	Commercial/NonComm	ercial UST Site:	COMMERCIAL		
	Risk Classification:		Н		
	Risk Class Based On R	eview:	L		
	Corrective Action Plan	Гуре:	excavation		
	NOV Issue Date:	Not reported			
	NORR Issue Date:	08/29/2002			
	Site Priority:	Not reported			
	Phase Of LSA Req: Site Risk Reason:	2 CW			
	Land Use:	Residential			
	MTBE:	No			
	MTBE1:	Yes			
	Flag:	No			
	Flag1:	No			
	LUR Filed:	11/06/2012			
	Release Detection:	0			
	Current Status:	File Located in	Archives		
	RBCA GW:	Cleanups to al	ternate standards		
	PETOPT:	3			
	RPL:	True			
	CD Num:	583			
	Reel Num:	0			
	RPOW:	True			
	RPOP: Error Flag:	l rue 0			
	Error Code:	N			
	Valid:	False			
	Lat/Long Decimal:	35.6311 -77.37	729		
	Testlat:	Not reported			
	Regional Officer Project	Mgr:	JSB		
	Region:		WAS		
	Company:		CAROLINA ICE COMPANY		
	Contact Person:		T. L. EDWARDS		
	Telephone:		2525273178		
	RP Address:		2697 HIGHWAY 258 N		
	RP City,St,Zip:		KINSTON, NC 28504		
	RP County:	SAME AS 345		אסב דויים	CAME
	Comments:	SAIVIE AS 245	58 (24558 DELETED FROM DATABASE SINCE THEY A		SAME

Database(s) EP

ESHMART (Continued)	U001198140
	SITE - JSB); SENT FOR ARCHIVING JANUARY 2016;
5 Min Quad:	Not reported
PIRF:	
Facility Id:	31038
Date Occurred:	2002-07-11 00:00:00
Date Reported:	2002-08-21 00:00:00
Description Of Incident:	TWO 8000 GALLON GASOLINE TANKS REMOVED. SOIL SAMPLE ANALYSES INDIC RELEASE HAS OCCURRED.
Owner/Operator:	Not reported
Ownership:	4
Operation Type:	6
Туре:	3
Location:	1
Site Priority:	Not reported
Priority Update:	Not reported
Wells Affected Y/N:	U
Samples Include:	Not reported
7#5 Minute Quad:	Y
5 Minute Quad:	S
Pirf/Min Soil:	Not reported
Release Code:	Not reported
Source Code:	Not reported
Err Type:	2
Cause:	Not reported
Source:	E
Ust Number:	E
Last Modified:	2012-10-29 00:00:00
Incident Phase:	Closed Out
NOV Issued:	Not reported
NORR Issued:	Not reported
45 Day Report:	Not reported
Public Meeting Held:	Not reported
Corrective Action Planne	
SOC Signed:	Not reported
Reclassification Report:	Not reported
RS Designation:	•
	Not reported
Closure Request Date:	Not reported
Close-out Report:	Not reported
UST:	
Facility Id:	00-0-0000018768
Contact:	CAROLINA ICE COMPANY
Contact Address1:	2466 OLD POOLE ROAD
Contact Address2:	Not reported
Contact City/State/Zip:	KINSTON, NC 28504-9061
FIPS County Desc:	Pitt
Latitude:	35.63117
Longitude:	-77.37285
Tank Id:	1
Tank Status:	Removed
Installed Date:	04/17/1978
Perm Close Date:	07/10/2002
Product Key:	3
Product Name:	Gasoline, Gas Mix

Database(s)

EDR ID Number EPA ID Number

#### FRESHMART (Continued)

Tank Capacity: Root Tank Id: Main Tank: Compartment Tank: Manifold Tank: Commercial: Regulated: Tank Construction: Piping Construction: Piping System Key: Other CP Tank: Overfill Protection Key: Overfill Protection Name: Spill Protection Key: Spill Protection Name: Leak Detection Key: Leak Detection Name: Decode for TCONS KEY: Decode for PCONS\_KEY: Decode for PSYS\_KEY:

Tank Id: Tank Status: Installed Date: Perm Close Date: Product Key: Product Name: Tank Capacity: Root Tank Id: Main Tank: Compartment Tank: Manifold Tank: Commercial: Regulated: Tank Construction: Piping Construction: Piping System Key: Other CP Tank: Overfill Protection Key: Overfill Protection Name: Spill Protection Key: Spill Protection Name: Leak Detection Key: Leak Detection Name: Decode for TCONS\_KEY: Decode for PCONS\_KEY: Decode for PSYS\_KEY:

Not reported No No Not reported Yes Yes Single Wall Steel Other Unknown Not reported 3 Auto Shutoff Device 4 **Catchment Basin** -1 Unknown Single Wall Steel other Unknown

8000

2 Removed 04/17/1978 07/10/2002 3 Gasoline, Gas Mix 8000 Not reported No No Not reported Yes Yes Single Wall Steel Other Unknown Not reported 3 Auto Shutoff Device 4 Catchment Basin -1 Unknown Single Wall Steel other Unknown

Database(s)

544			- 4040		0405540400
D11 NNW	FRESH MART (FORM 102 AIRPORT RD	ER) -(SEE	: #310	IMD	S105548420 N/A
1/4-1/2	GREENVILLE, NC				
0.281 mi. 1482 ft.	Site 2 of 3 in cluster [	)			
Relative:	IMD:				
Higher	Region:	WAS			
Actual:	Facility ID:	24558			
Actual. 21 ft.	Date Occurred: Submit Date:	7/11/200 9/3/2002			
	GW Contam:		undwater Contamination has been detected		
	Soil Contam:	No			
	Incident Desc:		GALLON GAS TANKS REMOVED. SOIL ANALYSES INDICATE REI	EASE	FROM
		UST SYS			
	Operator:	MR. T. L	. EDWARDS (PRES)		
	Contact Phone:	252-527-	3178		
	Owner Company:				
	Operator Address				
	Operator City:	KINSTO			
	Oper City,St,Zip:		N, NC 28504-		
	Ownership: Operation:	Private Commer			
	Material:	Not repo			
	Qty Lost 1:	Not repo			
	Qty Recovered 1:				
	Source:		lerground		
	Type:	Gasoline	/diesel		
	Location:	Facility			
	Setting:	Resident			
	Risk Site:	Not repo			
	Site Priority:	Not repo			
	Priority Code: Priority Update:	Not repo 9/3/2002			
	Dem Contact:	SNH			
	Wells Affected:	Not repo	rted		
	Num Affected:	Not repo			
	Wells Contam:	Not repo			
	Sampled By:	Not repo			
	Samples Include:	Not repo			
	7.5 Min Quad:		Not reported		
	5 Min Quad:		Not reported		
	Latitude: Longitude:		35.63111111 -77.37277777		
	Latitude Number:		353752		
	Longitude Numbe		772222		
	Latitude Decimal:		35.631111111111		
	Longitude Decima	al:	77.372777777778		
	GPS:		3		
	Agency:		DWM		
	Facility ID:		24558		
	Last Modified:		9/3/2002		
	Incident Phase:		RE Not reported		
	NOV Issued: NORR Issued:		Not reported		
	45 Day Report:		Not reported Not reported		
	Public Meeting H	eld:	Not reported		
	Corrective Action				
	SOC Sighned:		Not reported		
	5				

Map ID			1	MAP FINDINGS	]	]		
Direction Distance		Ч				]		EDR ID Number
Elevation	Site					Da	tabase(s)	EPA ID Number
	FRESH MART (FORME Reclassification R RS Designation: Closure Request E Close-out Report:	Report: No No Date: No	<b>4310 (Continue</b> lot reported lot reported lot reported lot reported	ed)				S105548420
D12 NNW 1/4-1/2 0.281 mi. 1482 ft.	FORMER FRESH MAR 102 AIRPORT ROAD GREENVILLE, NC Site 3 of 3 in cluster D						IMD	S105703115 N/A
Relative:	IMD:	WAS						
Higher Actual: 21 ft.	Facility ID: Date Occurred: Submit Date: GW Contam: Soil Contam: Incident Desc: Operator:	31038 7/11/2002 8/21/2002 Yes, Groun No TWO 8000 RELEASE I T. L. EDWA 252527317 CAROLINA	GALLON GAS HAS OCCURR ARDS 78 A ICE COMPAN			AMPLE ANA	ALYSES INI	DICATE
	Operator City: Oper City,St,Zip: Ownership: Operation: Material: Qty Lost 1: Qty Recovered 1: Source:	KINSTON KINSTON, Private Commercia Not reported Not reported	NC 28504- al ad ad ad rground					
	Location: Setting: Risk Site: Site Priority: Priority Code: Priority Update: Dem Contact: Wells Affected:	Facility Not reported Not reported Not reported JSB Unknown	ed ed					
	Wells Contam:	No 35 -7 35 er: 77 35 al: 77 3 al: 77 3 No No	ed lot reported 5.63111111 77.37277777 53752 72222 5.6311111111 7.3727777777					

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S105703115

Latitude Number:

354349

Incident Phase:	Not reported
incident Phase.	Not reported
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:	Not reported

E13 SW 1/4-1/2 0.300 mi.	TRADE MART #6 500 NORTH GREENE GREENVILLE, NC 278	-	imd Finds	1007718993 N/A
1585 ft.	Site 1 of 2 in cluster E			
0.300 mi.	Site 1 of 2 in cluster E IMD: Region: Facility ID: Date Occurred: Submit Date: GW Contam: Soil Contam: Incident Desc: Operator: Contact Phone: Owner Company: Operator Address Operator City:	WAS 23889 5/30/2000 1/22/2002 Yes, Groundwater Contamination has been detected No A SITE ASSESSMENT DETERMINED THAT A RELEASE HAD OCCURREN OF HURRICNA FLOYD WALTER L. WILLIAMS 2527524366 TRADE OIL COMPANY 3602 HIGHWAY 264 EAST GREENVILLE GREENVILLE GREENVILLE, NC 27834- Private Commercial Not reported Not reported Not reported Leak-underground Gasoline/diesel Facility Urban L L L 1/23/2002 JSB Not reported Not reported	D AS A RI	ESULT
	7.5 Min Quad: 5 Min Quad:	Not reported Not reported		
	Latitude: Longitude:	35.73027777 -81.33416666		
	Latituda Numbar	254240		

Database(s)

EDR ID Number EPA ID Number

Longitude Number:	812003
Latitude Decimal:	35.730277777778
Longitude Decimal:	81.3341666666667
GPS:	7
Agency:	DWM
Facility ID:	23889
Last Modified:	1/22/2002
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
SOC Sighned:	Not reported
Reclassification Report:	Not reported
RS Designation:	Not reported
Closure Request Date:	Not reported
Close-out Report:	Not reported

## FINDS:

Registry ID:

110018756176

Environmental Interest/Information System

NC-FITS (North Carolina - Facility Identification Template For States) is North Carolina Department of Environment and Natural Resources' (NCDENR) Facility Identification Template for States that provides a common facility identifier in order to improve accessibility to comprehensive information about environmental regulated entities in the state of North Carolina.

E14 SW 1/4-1/2 0.324 mi.	UNKNOWN #1 - PITT FROM DOWNTOWN GREENVILLE, TAKE GREENE STREET NORTH OVER BRID PITT (County), NC	
1711 ft.	Site 2 of 2 in cluster E	
Relative:	NC OLI:	
Lower	Facility ID:	NONCD0000661
	State Plane X:	756892
Actual:	State Plane Y:	208847
17 ft.	Other Agency Lead:	Not reported
	Unable to Locate:	Not reported
	Chable to Eddate.	Notropolicu

## 1007718993

OLI S105485909 N/A

Database(s)

F15 ENE 1/4-1/2 0.341 mi.	GREENVILLE UTILITIES CC 801 MUMFORD ROAD GREENVILLE, NC 27834	OMMISION		LUST UST	U003145915 N/A
0.341 mi. 1801 ft.	Site 1 of 3 in cluster F				
Relative:	LUST:				
Lower	Facility ID:	00-0-000			
Actual:	UST Number: Incident Number:	WA-1605 18606			
16 ft.	Contamination Type:		GW		
	Source Type:	Leak-undergro	bund		
	Product Type:	Р			
	Date Reported:	05/20/1998			
	Date Occur:	02/25/1998			
	Cleanup:	02/25/1998			
	Closure Request: Close Out:	Not reported 03/18/2004			
	Level Of Soil Cleanup A		Industrial/Commercial		
	Tank Regulated Status		R		
	# Of Supply Wells:	0			
	Commercial/NonComm	ercial UST Site	: COMMERCIAL		
	Risk Classification:		1		
	Risk Class Based On R		L		
	Corrective Action Plan	• •	L		
	NOV Issue Date:	Not reported			
	NORR Issue Date: Site Priority:	05/26/1998 Not reported			
	Phase Of LSA Reg:	2			
	Site Risk Reason:	SC			
	Land Use:	Industrial/com	mercial		
	MTBE:	No			
	MTBE1:	Yes			
	Flag:	No			
	Flag1:	No			
	LUR Filed:	03/04/2004			
	Release Detection: Current Status:	0 File Located ir	Archivee		
	RBCA GW:		Iternate standards		
	PETOPT:	3			
	RPL:	True			
	CD Num:	221			
	Reel Num:	0			
	RPOW:	True			
	RPOP:	True			
	Error Flag:	0			
	Error Code:	N Folgo			
	Valid: Lat/Long Decimal:	False 35.6313 -77.3	855		
	Testlat:	Not reported	000		
	Regional Officer Projec		JSB		
	Region:	3	WAS		
	Company:		GREENVILLE UTILITIES COMMISSIO		
	Contact Person:		EDWARD ASKEW		
	Telephone:		2527527166		
	RP Address:		P.O. BOX 1847		
	RP City,St,Zip:		GREENVILLE, NC 27835		
	RP County: Comments:		Not reported 9/11/01; 12/9/03 RE-RANKED LOW; IMPLEMENT SOI	ı	
	Comments.	on approved	A OF THOT, 12/3/03 INC-INAMINED LOW, INFLEMENT SUI	-	

Mar ID	٦			
Map ID Direction	l	MAP FINDINGS		
Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	GREENVILLE UTILITIES CON	IMISION (Continued)		U003145915
		REMEDIATION PART OF CAP; CLASSIFIED LAND USE AS		
		NDUSTRIAL/COMMERCIAL; NRP GW AND SOIL Not reported		
	PIRF: Facility Id:	18606		
	Date Occurred:	1998-02-25 00:00:00		
	Date Reported:	1998-06-16 00:00:00		
	Description Of Incident:	SOIL AND GW CONTAMINATION CONFIRME	D. GW -BENZEN	NF AT 27,200 PPB.
	Decemption of moldona	TOLUENE 49,200 PPB.		1271121,200112,
	Owner/Operator:	EDWARD ASKEW		
	Ownership:	1		
	Operation Type:	3		
	Туре:	3		
	Location:	1		
	Site Priority:	1101		
	Priority Update:	1999-04-06 00:00:00		
	Wells Affected Y/N:	Ν		
	Samples Include:	Not reported		
	7#5 Minute Quad:	3		
	5 Minute Quad:	1 Not reported		
	Pirf/Min Soil: Release Code:	Not reported M24L		
	Source Code:	M24∟ Pirf		
	Err Type:	Not reported		
	Cause:	Not reported		
	Source:	Not reported		
	Ust Number:	Not reported		
	Last Modified:	2004-03-18 00:00:00		
	Incident Phase:	Closed Out		
	NOV Issued:	Not reported		
	NORR Issued:	1998-10-21 00:00:00		
	45 Day Report:	Not reported		
	Public Meeting Held:	Not reported		
	Corrective Action Planned	·		
	SOC Signed: Reclassification Report:	Not reported Not reported		
	RS Designation:	Not reported		
	Closure Request Date:	Not reported		
	Close-out Report:	Not reported		
	UST: Facility Id:	00-0-0000023527		
	Contact:	GREENVILLE UTILITIES COMMISSION		
	Contact Address1:	PO BOX 1847 - 200 MARTIN LUTHER		
	Contact Address2:	Not reported		
	Contact City/State/Zip:	GREENVILLE, NC 27835-1847		
	FIPS County Desc:	Pitt		
	Latitude:	35.63218		
	Longitude:	-77.36263		
	Tank Id:	1		
	Tank Status:	Removed		
	Installed Date:	03/12/1979		
	Perm Close Date:	03/01/1998		
	Product Key:	3		

Database(s)

EDR ID Number EPA ID Number

#### **GREENVILLE UTILITIES COMMISION (Continued)**

Product Name: Tank Capacity: Root Tank Id: Main Tank: Compartment Tank: Manifold Tank: Commercial: Regulated: Tank Construction: Piping Construction: Piping System Key: Other CP Tank: **Overfill Protection Key:** Overfill Protection Name: Spill Protection Key: Spill Protection Name: Leak Detection Key: Leak Detection Name: Decode for TCONS\_KEY: Decode for PCONS\_KEY: Decode for PSYS\_KEY:

Tank Id: Tank Status: Installed Date: Perm Close Date: Product Key: Product Name: Tank Capacity: Root Tank Id: Main Tank: Compartment Tank: Manifold Tank: Commercial: Regulated: Tank Construction: Piping Construction: Piping System Key: Other CP Tank: Overfill Protection Key: **Overfill Protection Name:** Spill Protection Key: Spill Protection Name: Leak Detection Key: Leak Detection Name: Decode for TCONS\_KEY: Decode for PCONS\_KEY: Decode for PSYS\_KEY:

Tank Id: Tank Status: Installed Date: Perm Close Date: Product Key: Product Name:

Gasoline, Gas Mix 20000 Not reported No No Not reported Yes Yes Single Wall Steel Single Wall Steel Unknown Not reported 1 Unknown Unknown -1 Unknown Single Wall Steel Single Wall Steel Unknown

2 Removed 03/12/1979 03/01/1998 1 Diesel 20000 Not reported No No Not reported Yes Yes Single Wall Steel Single Wall Steel Unknown Not reported 1 Unknown 1 Unknown -1 Unknown Single Wall Steel Single Wall Steel Unknown

3 Removed 03/12/1979 03/01/1998

1

Diesel

Database(s)

EDR ID Number EPA ID Number

### **GREENVILLE UTILITIES COMMISION (Continued)**

Tank Capacity: Root Tank Id: Main Tank: Compartment Tank: Manifold Tank: Commercial: Regulated: Tank Construction: Piping Construction: Piping System Key: Other CP Tank: Overfill Protection Key: 1 Overfill Protection Name: Spill Protection Key: Spill Protection Name: Leak Detection Key: Leak Detection Name: Decode for TCONS KEY: Decode for PCONS\_KEY: Decode for PSYS\_KEY: Tank Id: 4 Tank Status: Installed Date: Perm Close Date: Product Key: Product Name: Tank Capacity: Root Tank Id: Main Tank: Compartment Tank: Manifold Tank: Commercial: Regulated: Tank Construction: Piping Construction: Piping System Key: Other CP Tank: Overfill Protection Key: Overfill Protection Name: Spill Protection Key: Spill Protection Name: Leak Detection Key: Leak Detection Name: Decode for TCONS\_KEY: Decode for PCONS\_KEY: Decode for PSYS\_KEY:

Tank Id: Tank Status: Installed Date: Perm Close Date: Product Key: Product Name: Tank Capacity:

5000 Not reported No No Not reported Yes Yes Single Wall Steel Single Wall Steel Unknown Not reported Unknown 1 Unknown -1 Unknown Single Wall Steel Single Wall Steel Unknown

Removed 03/12/1979 03/01/1998 14 Oil, New/Used/Mix 500 Not reported No No Not reported Yes Yes Single Wall Steel Single Wall Steel Unknown Not reported 1 Unknown 1 Unknown -1 Unknown Single Wall Steel Single Wall Steel Unknown

5 Removed 03/12/1979 03/01/1998 14 Oil, New/Used/Mix 1000

Database(s)

EDR ID Number **EPA ID Number** 

## **GREENVILLE UTILITIES COMMISION (Continued)**

Root Tank Id: Main Tank: Compartment Tank: Manifold Tank: Commercial: Regulated: Tank Construction: Piping Construction: Piping System Key: Other CP Tank: Overfill Protection Key: 1 Overfill Protection Name: Spill Protection Key: Spill Protection Name: Leak Detection Key: Leak Detection Name: Decode for TCONS\_KEY: Decode for PCONS KEY: Decode for PSYS\_KEY: Tank Id: Tank Status: Installed Date: Perm Close Date: Product Key: 3 Product Name: Tank Capacity: Root Tank Id: Main Tank: Compartment Tank: Manifold Tank: Commercial: Regulated: Tank Construction: Piping Construction: Piping System Key: Other CP Tank: **Overfill Protection Key:** 3 **Overfill Protection Name:** Spill Protection Key: 4 Spill Protection Name: Leak Detection Key: Leak Detection Name: Decode for TCONS KEY: Decode for PCONS\_KEY: Decode for PSYS\_KEY:

Tank Id: Tank Status: Installed Date: Perm Close Date: Product Key: Product Name: Tank Capacity: Root Tank Id:

Not reported No No Not reported Yes Yes Single Wall Steel Single Wall Steel Unknown Not reported Unknown 1 Unknown -1 Unknown Single Wall Steel Single Wall Steel Unknown

## A1

Current 03/05/1998 Not reported Gasoline, Gas Mix 20000 Not reported No No 0 Yes Yes Unknown Double Wall FRP Pressurized System Not reported Auto Shutoff Device Catchment Basin Not reported Not reported Unknown Double Wall FRP Pressurized System

## A2

Current 03/05/1998 Not reported Diesel 20000 Not reported

Database(s)

EDR ID Number **EPA ID Number** 

#### **GREENVILLE UTILITIES COMMISION (Continued)**

Main Tank: No Compartment Tank: No Manifold Tank: 0 Commercial: Yes Regulated: Yes Tank Construction: Unknown Double Wall FRP Piping Construction: Piping System Key: Pressurized System Other CP Tank: Not reported **Overfill Protection Key:** 3 Overfill Protection Name: Auto Shutoff Device Spill Protection Key: 4 Catchment Basin Spill Protection Name: Leak Detection Key: Not reported Leak Detection Name: Not reported Decode for TCONS\_KEY: Unknown Decode for PCONS\_KEY: Double Wall FRP Decode for PSYS\_KEY: Tank Id: A3 Tank Status: Installed Date: Perm Close Date: Product Key: 1 Product Name: Tank Capacity: Root Tank Id: Main Tank: No Compartment Tank: No Manifold Tank: 0 Commercial: Yes Regulated: Yes Tank Construction: Piping Construction: Piping System Key: Other CP Tank: **Overfill Protection Key:** 3 **Overfill Protection Name:** Spill Protection Key: 4 Spill Protection Name:

Pressurized System Current 03/05/1998 Not reported Diesel 10000 Not reported Unknown Double Wall FRP Pressurized System Not reported Auto Shutoff Device Catchment Basin Not reported Not reported Unknown Double Wall FRP Pressurized System

Tank Id: Tank Status: Installed Date: Perm Close Date: Product Key: Product Name: Tank Capacity: Root Tank Id: Main Tank:

Leak Detection Key:

Leak Detection Name:

Decode for TCONS\_KEY:

Decode for PCONS\_KEY: Decode for PSYS\_KEY:

> A4 Current 03/05/1998 Not reported 1 Diesel 600 Not reported No

Database(s)

EDR ID Number EPA ID Number

#### **GREENVILLE UTILITIES COMMISION (Continued)**

Compartment Tank: No Manifold Tank: 0 Commercial: Yes Regulated: Yes Tank Construction: Unknown Piping Construction: Double Wall FRP Piping System Key: Other Other CP Tank: Not reported Overfill Protection Key: 3 Overfill Protection Name: Auto Shutoff Device Spill Protection Key: 4 Spill Protection Name: Catchment Basin Leak Detection Key: Not reported Leak Detection Name: Not reported Decode for TCONS\_KEY: Unknown Decode for PCONS\_KEY: Double Wall FRP Decode for PSYS\_KEY: Other Tank Id: A5 Current Tank Status: 03/05/1998 Installed Date: Perm Close Date: Not reported Product Key: 1 Product Name: Diesel Tank Capacity: 600 Root Tank Id: Not reported Main Tank: No Compartment Tank: No Manifold Tank: 0 Commercial: Yes Regulated: Yes Tank Construction: Unknown Piping Construction: Double Wall FRP Piping System Key: Other Other CP Tank: Not reported Overfill Protection Key: 3 **Overfill Protection Name:** Auto Shutoff Device Spill Protection Key: 4 Spill Protection Name: Catchment Basin Leak Detection Key: Not reported Leak Detection Name: Not reported Decode for TCONS\_KEY: Unknown Double Wall FRP Decode for PCONS\_KEY: Decode for PSYS\_KEY: Other

# F16BARRUS CONST CO (FORMER)ENE801 MUMFORD ROAD1/4-1/2GREENVILLE, NC

#### 0.341 mi. 1801 ft. Site 2 of 3 in cluster F

Relative:	IMD:	
Lower	Region:	WAS
	Facility ID:	18606
Actual:	Date Occurred:	2/25/1998
16 ft.	Submit Date:	6/16/1998
	GW Contam:	Yes, Groundwater Contamination has been detected

## IMD 1000484488
EDR ID Number Database(s) EPA ID Number

### BARRUS CONST CO (FORMER) (Continued)

1000484488

Soil Contam:	No	
Incident Desc:	SOIL AN	D GW CONTAMINATION CONFIRMED. GW -BENZENE AT 27,200 PPB,
	TOLUEN	E 49,200 PPB.
Operator:	EDWAR	D ASKEW
Contact Phone:	2527527	166
Owner Company:	<b>GREEN</b>	/ILLE UTILITIES COMMISSI0
Operator Address	:P.O. BO)	K 1847
Operator City:	<b>GREEN</b>	/ILLE
Oper City,St,Zip:	GREEN	/ILLE, NC 27835-
Ownership:	Municipa	l
Operation:	Resident	ial
Material:	GASOLI	NE
Qty Lost 1:	Not report	rted
Qty Recovered 1:	Not report	rted
Material:	DIESEL	
Qty Lost:	Not report	rted
Qty Recovered:	Not report	rted
Material:	WASTE	OIL
Qty Lost:	Not report	rted
Qty Recovered 3:	Not report	rted
Source:	Leak-und	lerground
Туре:	Gasoline	/diesel
Location:	Facility	
Setting:	Resident	ial
Risk Site:	I	
Site Priority:	110I	
Priority Code:	I	
Priority Update:	4/6/1999	
Dem Contact:	JSB	
Wells Affected:	No	
Num Affected:	Not report	
Wells Contam:	Not report	
Sampled By:		ible Parties
Samples Include:	Groundw	
7.5 Min Quad:		Not reported
5 Min Quad:		M24L
Latitude:		35.63111111
Longitude:		-77.36527777
Latitude Number:	r.	353752
Longitude Numbe	1.	772155
Latitude Decimal:		35.631111111111
Longitude Decima GPS:	u.	77.3652777777778 7
		DWM
Agency: Eacility ID:		10000
Facility ID: Last Modified:		18606 11/17/1998
Incident Phase:		Closed Out
NOV Issued:		
NORR Issued:		Not reported 10/21/1998
45 Day Report:		Not reported
Public Meeting He	ald.	Not reported
Corrective Action		
SOC Sighned:	. iainiou.	Not reported
Reclassification R	eport.	Not reported
RS Designation:	sport.	Not reported
Closure Request I	Date:	Not reported
Close-out Report:		Not reported

Database(s)

EDR ID Number EPA ID Number

## BARRUS CONST CO (FORMER) (Continued)

1000484488

Region:	WAS	
•	87296	
•	3/22/200	5
	2/14/200	
GW Contam:	Yes, Gro	undwater Contamination has been detected
	Not repo	
Incident Desc:	DIVISIO	N OF WATER RESOURCES (DWR) INSTALLING A RESEARCH WELL AT THE
	FORME	R BARRUS CONSTRUCTION SITE, DISCOVERED FREE PRODUCT WASTE OIL AND
	BURIED	OIL CANS. BARR
Operator:	Brown, D	David T
Contact Phone:	Not repo	rted
Owner Company:	City of G	reenville
Operator Address:	PO Box	7207
Operator City:	GREEN	/ILLE
Oper City,St,Zip:	GREEN	/ILLE, NC
Ownership:	Unknow	1
Operation:	Resident	ial
Material:	Not repo	rted
•	Not repo	
Qty Recovered 1:	Not repo	rted
	Intention	•
		troleum product
	Not repo	
	Not repo	
	Not repo	
•	Not repo	rted
	A	
	Not repo W. Hart	rted
	No	
	Not repo	
	Not repo	
	Not repo	
Samples Include:	пот теро	
7.5 Min Quad:		Not reported
5 Min Quad: Latitude:		Not reported
Longitude:		35.6269 -77.3596
Latitude Number:		
Longitude Number	r.	Not reported Not reported
Latitude Decimal:		Not reported
Longitude Decimal	ı.	Not reported
GPS:		EST
Agency:		DWQ
Facility ID:		87296
Last Modified:		2/14/2006
Incident Phase:		Assessment
NOV Issued:		3/29/2005
NORR Issued:		Not reported
45 Day Report:		Not reported
Public Meeting He	eld:	Not reported
Corrective Action I		
SOC Sighned:		Not reported
Reclassification R	eport:	Not reported
RS Designation:		Not reported
Closure Request	Date:	Not reported
Close-out Report:		Not reported

Database(s)

EDR ID Number EPA ID Number

F17 ENE 1/4-1/2	GUC VEHICLE MAINTENANCE 801 MUMFORD ROAD GREENVILLE, NC 27858	E GARAGE		LAST IMD	S104913709 N/A
1801 ft.	Site 3 of 3 in cluster F				
ENE 1/4-1/2 0.341 mi.	801 MUMFORD ROAD   GREENVILLE, NC 27858   Site 3 of 3 in cluster F   LAST:   Facility ID: N   UST Number: W   Incident Number: 83   Contamination Type: P   Source Type: 14   Product Type: P   Date Reported: 11   Date Occur: 16   Closure Request: N   Close Out: 17   Level Of Soil Cleanup Ach Tank Regulated Status:   # Of Supply Wells: 0   Corrective Action Plan Typ NOV Issue Date: N   NORR Issue Date: N   NDRE I: N   HTBE: N   MTBE1: N   Hag1: N   Lad Use: A   RBCA GW: N   PETOPT: 5   RPL: T	Jot reported VA-85042 5042 6 0/25/1999 0/06/1999 0/06/1999 Not reported 1/03/1999 nieved: 0 cial UST Site: view: pe: Jot reported Jot reported Jot reported Jot reported Vot reported Not reported Jot reported	Not reported L Not reported	-	
	Regional Oncer Project in Region: Company: Contact Person: Telephone: RP Address: RP City,St,Zip: RP County:	"¥".	WAS GREENVILLE UTILITIES COMMISSIO EDWARD ASKEW Not reported 200 WEST 5TH STREET GREENVILLE, NC 27858 Not reported		

EDR ID Number Database(s) EPA ID Number

#### GUC VEHICLE MAINTENANCE GARAGE (Continued)

#### S104913709

Comments:	THE GARAGE	E MAINTENANCE GARAGE WAS FLOODED FOLLOWING HUI SITS ON A CONCRETE SLAB AND THE AREA WITHIN 125 F COVERED WITH ASPHALT AND CONCRETE NO EVIDENT OI CT WAS NOTED.	EET OF
5 Min Quad:	Not reported		
IRF:			
Facility Id:		85042	
Date Occurred:		Not reported	
Date Reported:		Not reported	
Description Of Incident		Not reported	
Owner/Operator:		Not reported	
Ownership:		3	
Operation Type:		3	
Туре:		Not reported	
Location:		Not reported	
Site Priority:		E	
Priority Update:		Not reported	
Wells Affected Y/N:		Ν	
Wells Affected Number	:	0	
Samples Taken By:		Not reported	
Samples Include:		Not reported	
7#5 Min Quad:		Not reported	
5 Min Quad:		Not reported	
Pirf/Min Soil:		Not reported	
Release Code: Cause:		Not reported	
Source:		Not reported Not reported	
Source Type:		0	
Last Modified:		11/3/1999	
Incident Phase:		CO	
NOV Issued:		Not reported	
NORR Issued:		Not reported	
45 Day Report:		Not reported	
Public Meeting Held:		Not reported	
Corrective Action Plann	ned:	Not reported	
SOC Signed:		Not reported	
Reclassification Report	:	Not reported	
RS Designation:		Not reported	
Closure Request Date: Close-out Report:		Not reported 11/3/1999	
Facility ID:	Not reported		
UST Number:	WA-87296		
Incident Number:	87296		
Contamination Type:		GW	
Source Type:	2		
Product Type:	Р		
Date Reported:	03/22/2005		
Date Occur:	03/22/2005		
Cleanup:	03/22/2005		
Closure Request:	Not reported		
Close Out:	Not reported	Not reported	
Level Of Soil Cleanup A Tank Regulated Status		Not reported N	
# Of Supply Wells:	0	IN .	
	ercial UST Site:	C .	

EDR ID Number Database(s) EPA ID Number

S104913709

Risk Classif	ïcation: Based On Review:	Not reported L	
	Action Plan Type:		
	21	Not reported	
NOV Issue			
NORR Issu		ed	
Site Priority			
Phase Of L	SA Req: Not rep	ied	
Site Risk Re	eason: Not rep	ied	
Land Use:	RES		
MTBE:	No		
MTBE1:	No		
Flag:	No		
Flag1:	No		
LUR Filed:	Not rep	ied	
Release De	tection: 0		
Current Sta	tus: C		
RBCA GW:	Not rep	ied	
PETOPT:	5		
RPL:	True		
CD Num:	0		
Reel Num:	0		
RPOW:	False		
RPOP:	False		
Error Flag:	0		
Error Code:	Not rep	ed	
Valid:	False		
Lat/Long:		84 77 21 34.56	
Lat/Long De		-77.3596	
Testlat:	Not rep		
-	fficer Project Mgr:	CCS	
Region:		WAS	
Company:		CITY OF GREENVILLE	
Contact Per	son:	DAVID T BROWN	
Telephone:		Not reported	
RP Address			
RP City,St,Z		GREENVILLE, NC 278357207	
RP County:		Not reported I OF WATER RESOURCES (DWR) INSTALLING A RESEARCH WELL AT THE	
Comments:		BARRUS CONSTRUCTION SITE, DISCOVERED FREE PRODUCT WASTE O	
		RED OIL CANS. BARRUS NOW PART OF APAC-ATLANTIC IN CHANLER, NC.	
		IOW LOCATED ON PROPERTY OWNED BY THE CITY OF GREENVILLE AND	
		RIVER PARK NORTH APS SAMPLED SOIL AND GW ON 3/22/2005. NOV	,
		TO APAC-ATLANTIC ON 3/29/05. APAC DUE TO ASSESS SITE AND SPILL	
		SE. PAST DUEPROCEED TO ENFORCE.City of Greenville acting as	
		downer.CSA received July 2006 is not complete. Finalized	
		ent due 10/20/2006. Revised CSA received 01/25/07. CAP	
		1 03/012007.	
5 Min Quad	•		
PIRF:		07000	
Facility Id:		87296	
Date Occur		Not reported	
Date Repor		Not reported	
•	Of Incident:	Not reported	
Owner/Ope	rator:	Not reported	
Ownership:		3 3	
Operation T	ype.	3 Not reported	
Type:		INOL IEPOILEO	

#### GUC VEHICLE MAINTENANCE GARAGE (Continued)

Not reported

Not reported

Not reported

Not reported

Not reported Not reported Database(s)

EDR ID Number EPA ID Number

#### GUC VEHICLE MAINTENANCE GARAGE (Continued)

Location: Not reported Site Priority: 35B Priority Update: Not reported Wells Affected Y/N: Not reported Not reported Wells Affected Number: Not reported Samples Taken By: Samples Include: Not reported 7#5 Min Quad: Not reported 5 Min Quad: Not reported Pirf/Min Soil: Not reported Not reported Release Code: Not reported Cause: Source: Not reported Source Type: 0 Last Modified: 3/9/2007 Incident Phase: FU NOV Issued: Not reported NORR Issued: Not reported 45 Day Report: Not reported Public Meeting Held: Not reported

Corrective Action Planned:

Reclassification Report:

Closure Request Date:

SOC Signed:

**RS** Designation:

Close-out Report:

#### S104913709

IMD:	
Region:	WAS
Facility ID:	85042
Date Occurred:	10/6/1999
Submit Date:	11/13/2000
GW Contam:	No Groundwater Contamination detected
Soil Contam:	Not reported
Incident Desc:	GUC VEHICLE MAINTENANCE GARAGE WAS FLOODED FOLLOWING HURRICANE FLOYD.
incluent Desc.	THE GARAGE SITS ON A CONCRETE SLAB AND THE AREA WITHIN 125 FEET OF
	BUILDING IS COVERED WIT
Operator:	ASKEW, EDWARD
Contact Phone:	Not reported
	GREENVILLE UTILITIES COMMISSION
	s:200 WEST 5TH STREET
Operator City:	GREENVILLE
Oper City, St, Zip:	
Ownership:	Unknown
Operation:	Residential
Material:	Not reported
Qty Lost 1:	Not reported
Qty Recovered 1:	
Source:	l andfill
Type:	Other petroleum product
Location:	Not reported
Settina:	Not reported
Risk Site:	Not reported
Site Priority:	Not reported
Priority Code:	E
Priority Update:	Not reported
, ,	

Database(s)

EDR ID Number EPA ID Number

Dem Contact: Wells Affected: Num Affected: Wells Contam: Sampled By: Samples Include:	KEITH S No 0 Not repo Not repo Not repo	rted
7.5 Min Quad:	•	Not reported
5 Min Quad:		Not reported
Latitude:		Not reported
Longitude:		Not reported
Latitude Number:		Not reported
Longitude Numbe	r:	Not reported
Latitude Decimal:		Not reported
Longitude Decima	ıl:	Not reported
GPS:		NOD
Agency:		DWQ
Facility ID:		85042
Last Modified:		11/13/2000
Incident Phase:		Closed Out
NOV Issued:		Not reported
NORR Issued:		Not reported
45 Day Report:		Not reported
Public Meeting He	eld:	Not reported
<b>Corrective Action</b>	Planned:	Not reported
SOC Sighned:		Not reported
<b>Reclassification R</b>	eport:	Not reported
RS Designation:		Not reported
Closure Request I	Date:	Not reported
Close-out Report:		11/3/1999

# G18ROSS PROPERTY (LEDYARD)North217 CHURCH HILL DRIVE1/4-1/2GREENVILLE, NC 27858

#### 0.389 mi. 2056 ft. Site 1 of 3 in cluster G

Relative:	LUST:		
Higher	Facility ID:	Not reported	
U	UST Number:	WA-2179	
Actual:	Incident Number:	24152	
18 ft.	Contamination Type:		GW
	Source Type:	Leak-undergro	und
	Product Type:	Р	
	Date Reported:	04/09/2002	
	Date Occur:	03/11/2002	
	Cleanup:	03/11/2002	
	Closure Request:	2002-07-29 00	:00:00
	Close Out:	08/02/2002	
	Level Of Soil Cleanup A	chieved:	Residential
	Tank Regulated Status:		N
	# Of Supply Wells:	0	
	Commercial/NonComme	ercial UST Site:	NON COMMERCIAL
	Risk Classification:		L
	Risk Class Based On R	eview:	L
	Corrective Action Plan T	Гуре:	Not reported
	NOV Issue Date:	Not reported	
	NORR Issue Date:	04/17/2002	

LUST S118755779 N/A

Database(s)

EDR ID Number EPA ID Number

S118755779

#### **ROSS PROPERTY (LEDYARD) (Continued)**

Site Priority: Not reported Phase Of LSA Req: 1 Site Risk Reason: Not reported Land Use: Residential MTBE: No MTBE1: No 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: 4 RPL: False CD Num: 201 Reel Num: 0 RPOW: True RPOP: True Error Flag: 0 Error Code: Ν Valid: False 35.5891 -77.3258 Lat/Long Decimal: Testlat: Not reported Regional Officer Project Mgr: JSB Region: WAS Not reported Company: Contact Person: MR. LEDYARD ROSS Telephone: 2527520028 **RP Address:** 696 LEXINGTON DRIVE RP City,St,Zip: GREENVILLE, NC 27834 RP County: Pitt Comments: Isa received 7/29/02, NFA issued, no public notification required. 5 Min Quad: Not reported PIRF: Facility Id: 24152 Date Occurred: 2002-03-11 00:00:00 2002-04-22 00:00:00 Date Reported: DURING UST REMOVAL UNKNOWN AMOUNT OF PRODUCT RELEASED. NO FREE **Description Of Incident:** PRODUCT WAS DISCOVERED. Owner/Operator: LEDYARD ROSS Ownership: 4 Operation Type: 3 Type: 4 7 Location: U Site Priority: Priority Update: 2002-04-23 00:00:00 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 Release Code: Not reported Source Code: Not reported Err Type: 2 Cause: Not reported Source: Е Е Ust Number:

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S118755779

#### **ROSS PROPERTY (LEDYARD) (Continued)**

Last Modified: Incident Phase: NOV Issued: NORR Issued: 45 Day Report: Public Meeting Held: Corrective Action Planned: SOC Signed: Reclassification Report: **RS** Designation: Closure Request Date: Close-out Report:

2002-04-22 00:00:00 **Closed Out** Not reported 2002-08-02 00:00:00

#### G19 **ROSS PROPERTY (LEDYARD)** North 217 CHURCH HILL DRIVE

Longitude: Latitude Number:

North 1/4-1/2 0.389 mi.	217 CHURCH HILL DRIVE GREENVILLE, NC ni.		Ν
2056 ft.			
Relative: Higher	IMD: Region:	WAS	
	Region: Facility ID: Date Occurred: Submit Date: GW Contam: Soil Contam: Incident Desc: Operator: Contact Phone: Owner Company: Operator Address Operator City:	24152 3/11/2002 4/22/2002 Yes, Groundwater Contamination has been detected No DURING UST REMOVAL UNKNOWN AMOUNT OF PRODUCT RELEASED. NO FREE PRODUCT WAS DISCOVERED. MR. LEDYARD ROSS 2527520028 Not reported 696 LEXINGTON DRIVE GREENVILLE GREENVILLE, NC 27834- Private Residential Not reported Not reported	
	Dem Contact: Wells Affected:	JSB Not reported	
	Num Affected: Wells Contam: Sampled By:	Not reported Not reported Not reported	
	Samples Include: 7.5 Min Quad: 5 Min Quad: Latitude:	Not reported Not reported Not reported 35.58888888	

-77.32555555

353520

#### IMD S105425739 N/A

EDR ID Number **EPA ID Number** 

S105425739

#### **ROSS PROPERTY (LEDYARD) (Continued)**

Longitude Number: Latitude Decimal: Longitude Decimal: GPS: Agency: Facility ID: Last Modified: Incident Phase: NOV Issued: NORR Issued: 45 Day Report: Public Meeting Held: Corrective Action Planned: SOC Sighned: Reclassification Report: RS Designation: Closure Request Date:	Not reported Not reported Not reported
Closure Request Date: Close-out Report:	Not reported 8/2/2002
	0,2,2002

10/29/2002

10/28/2002

10/28/2002

02/12/2004

Commercial/NonCommercial UST Site: NON COMMERCIAL

Not reported

Not reported Not reported

Not reported Residential

Not reported

File Located in Archives

0

1

No

No

No

No

0

Not reported

Residential

Not reported

Ν

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L

#### G20 **CITY OF GREENVILLE (209 CHURCH)** North **209 CHURCH STREET** 1/4-1/2 GREENVILLE, NC 27858 0.392 mi. 2072 ft. Site 3 of 3 in cluster G LUST: **Relative:** Higher Facility ID: Not reported UST Number: WA-2280 Actual: Incident Number: 31042 18 ft. Contamination Type: SL Leak-underground Source Type: Product Type: Ρ

Date Reported:

**Closure Request:** 

# Of Supply Wells:

**Risk Classification:** 

NOV Issue Date:

Site Priority: Phase Of LSA Req:

Land Use: MTBE:

MTBE1:

Flag:

Flag1:

LUR Filed:

NORR Issue Date:

Site Risk Reason:

Release Detection:

Current Status:

Tank Regulated Status:

Level Of Soil Cleanup Achieved:

Risk Class Based On Review:

Corrective Action Plan Type:

Date Occur:

Cleanup:

Close Out:

LUST S105707578 IMD N/A

### Database(s)

TC4881706.2s Page 57

Database(s)

EDR ID Number EPA ID Number

TY OF GREENVILLE (209		105707578
RBCA GW:	leanups to 2L.0202 standards	
PETOPT:		
RPL:	rue	
CD Num:	21	
Reel Num:		
RPOW:	rue	
RPOP:	alse	
Error Flag:		
Error Code:		
Valid:	alse	
Lat/Long Decimal:	5.6324 -77.3693	
Testlat:	ot reported	
Regional Officer Project	gr: JSB	
Region:	WAS	
Company:	CITY OF GREENVILLE	
Contact Person:	MR. DOUG CALDWELL	
Telephone:	2523294711	
RP Address:	PO BOX 7207	
RP City,St,Zip:	GREENVILLE, NC 278357207	
RP County:	Not reported	
Comments:	acant lot across from the church at the corner of Allen Rd. and	
	hurch Rd. Also across from house at 303 Church Rd.	
5 Min Quad:	ot reported	
PIRF:		
Facility Id:	31042	
Date Occurred:	2002-10-28 00:00:00	
Date Reported:	2002-10-29 00:00:00	
Description Of Incident:	PART OF CITY FLOOD BUYOUT. 550 GALLON HEATING OIL TA	NK PERMANEN
	CLOSED. SOIL SAMPLE ANALYSES INDICATE RELEASE HAS C	JCCURRED.
Owner/Operator:	Not reported	
Ownership:	1	
Operation Type:	3	
Туре:	4	
Location:	7	
Site Priority:	Not reported	
Priority Update:	Not reported	
Wells Affected Y/N:	U	
Samples Include:	Not reported	
, 7#5 Minute Quad:	Y	
5 Minute Quad:	S	
Pirf/Min Soil:	Not reported	
Release Code:	Not reported	
Source Code:	Not reported	
Err Type:	2	
Cause:	Not reported	
Source:	E	
Ust Number:	E	
Last Modified:	2004 02 12 00:00:00	
Incident Phase:	2004-02-12 00:00:00 Closed Out	
NOV Issued:	Not reported	
NOV Issued: NORR Issued:		
	Not reported	
45 Day Report:	Not reported	
Public Meeting Held:	Not reported	
Corrective Action Plann	•	
SOC Signed: Reclassification Report:	Not reported Not reported	

Database(s) E

EDR ID Number EPA ID Number

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

#### IMD:

WAS	
31042	
10/28/2002	
10/29/2002	
No Groundwater Contamination detected	
Yes	
PART OF CITY FLOOD BUYOUT. 550 GALLON HEATING OIL TANK PERMANENTLY CLOSED. SOIL SAMPLE ANALYSES INDICATE RELEASE HAS OCCURRED.	
MR. DOUG CALDWELL	
2523294711	
•	
•	
•	
0	
•	
•	
•	
•	
Y	
S	
Not reported	
Not reported	
35.63222222	
-77.36916666	
353756	
r: 772209	
35.63222222222	
al: 77.3691666666667 3	
DWM	
31042	
2/12/2004	
Closed Out	
ivor reported	
	31042   10/28/2002   No Groundwater Contamination detected   Yes   PART OF CITY FLOOD BUYOUT. 550 GALLON HEATING OIL TANK PERMANENTLY   CLOSED. SOIL SAMPLE ANALYSES INDICATE RELEASE HAS OCCURRED.   MR. DOUG CALDWELL   2523294711   CITY OF GREENVILLE   PO BOX 7207   GREENVILLE, NC 27835-7207   Municipal   Residential   Not reported   Not reported   Leak-underground   Gasoline/diesel   Residence   Not reported   Unknown   Not reported   Not reported   Unknown   Not reported   Not reported   Unknown   Not reported   Not reported   Not reported   Not reported   S   Not reported   Sign Sign Sign Sign Sign Sign Sign Sign

		[		<u>م</u>	
Map ID			MAP FINDINGS		
Direction Distance		٩			EDR ID Number
Elevation	Site			Database(s)	EPA ID Number
	CITY OF GREENVILLE (209	CHURCH) (Co	ontinued)		S105707578
	Reclassification Report	: Not reporte	d		
	RS Designation:	Not reporte			
	Closure Request Date: Close-out Report:	Not reporte Not reporte			
			-		
H21	SPEEDWAY #8287			LAST	U003414948
NW 1/4-1/2	1110 N MEMORIAL DR GREENVILLE, NC 27834			UST Financial Assurance	N/A
0.490 mi.					
2585 ft.	Site 1 of 3 in cluster H				
Relative:	LAST:				
Higher	Facility ID: UST Number:	0-001344 WA-3862			
Actual:	Incident Number:	3862			
21 ft.	Contamination Type:		GW		
	Source Type: Product Type:	14 P			
	Date Reported:	12/21/1988			
	Date Occur:	12/01/1988			
	Cleanup: Closure Request:	12/21/1988 Not reported			
	Close Out:	Not reported			
	Level Of Soil Cleanup		Not reported		
	Tank Regulated Status # Of Supply Wells:	0	Ν		
	Commercial/NonComm	ercial UST Site:			
	Risk Classification: Risk Class Based On F	Poviow:	Not reported L		
	Corrective Action Plan		L N		
	NOV Issue Date:	Not reported			
	NORR Issue Date: Site Priority:	Not reported 80			
	Phase Of LSA Req:	Not reported			
	Site Risk Reason:	Not reported			
	Land Use: MTBE:	RES No			
	MTBE1:	Yes			
	Flag: Flag1:	No No			
	LUR Filed:	Not reported			
	Release Detection:	0			
	Current Status: RBCA GW:	C Not reported			
	PETOPT:	3			
	RPL:	False			
	CD Num: Reel Num:	0 0			
	RPOW:	True			
	RPOP:	False			
	Error Flag: Error Code:	0 Not reported			
	Valid:	False			
	Lat/Long:	35 37 52.68 77			
	Lat/Long Decimal: Testlat:	35.63130 -77.3 Not reported	5/313		
	Regional Officer Project		CCS		

Database(s)

EDR ID Number EPA ID Number

### SPEEDWAY #8287 (Continued)

Region: Company: Contact Person: Telephone: RP Address: RP City,St,Zip: RP County: Comments: 5 Min Quad:	WAS GREENVILLE UTILITIES COMMISSIO VANN STEPHENSON 2525513308 200 WEST FIFTH STREET GREENVILLE, NC 27835 Not reported SEMIANNUAL MONITORING Not reported	
PIRF:		
Facility Id:	3862	
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	
Site Priority:	80B	
Priority Update:	Not reported	
Wells Affected Y/N:	N	
Wells Affected Number:	0 Not reported	
Samples Taken By: Samples Include:	Not reported Not reported	
7#5 Min Quad:	Not reported	
5 Min Quad:	Not reported	
Pirf/Min Soil:	Not reported	
Release Code:	Not reported	
Cause:	Not reported	
Source:	Not reported	
Source Type:	1	
Last Modified:	9/29/2004	
Incident Phase:	RE	
NOV Issued:	Not reported	
NORR Issued:	Not reported	
45 Day Report: Public Meeting Held:	Not reported Not reported	
Corrective Action Plann	· ·	
SOC Signed:	Not reported	
Reclassification Report:	Not reported	
RS Designation:	Not reported	
Closure Request Date:	Not reported	
Close-out Report:	Not reported	
UST:		
Facility Id:	00-0-0000034273	
Contact:	SPEEDWAY LLC	
Contact Address1:	500 SPEEDWAY DRIVE	
Contact Address2:	Not reported	
Contact City/State/Zip:	ENON, OH 45323-1026	
FIPS County Desc:	Pitt	
Latitude:	35.63117	
Longitude:	-77.37791	

#### U003414948

Database(s)

EDR ID Number EPA ID Number

#### SPEEDWAY #8287 (Continued)

Tank Id: Tank Status: Installed Date: Perm Close Date: Product Key: Product Name: Tank Capacity: Root Tank Id: Main Tank: Compartment Tank: Manifold Tank: Commercial: Regulated: Tank Construction: **Piping Construction:** Piping System Key: Other CP Tank: Overfill Protection Key: **Overfill Protection Name:** Spill Protection Key: Spill Protection Name: Leak Detection Key: Leak Detection Name: Decode for TCONS\_KEY: Decode for PCONS\_KEY: Decode for PSYS\_KEY:

Tank Id: Tank Status: Installed Date: Perm Close Date: Product Key: Product Name: Tank Capacity: Root Tank Id: Main Tank: Compartment Tank: Manifold Tank: Commercial: Regulated: Tank Construction: Piping Construction: Piping System Key: Other CP Tank: Overfill Protection Key: Overfill Protection Name: Spill Protection Key: Spill Protection Name: Leak Detection Key: Leak Detection Name: Decode for TCONS\_KEY: Decode for PCONS\_KEY: Decode for PSYS\_KEY:

03/29/1994 Not reported 1 Diesel 5000 Not reported No No 0 Yes Yes Single Wall Steel Single Wall FRP Pressurized System Not reported 5 **Ball Float Valve** 4 Catchment Basin 3 MLLD Single Wall Steel Single Wall FRP Pressurized System

1

Current

2 Current 03/29/1994 Not reported 1 Diesel 5000 Not reported No No 0 Yes Yes Single Wall Steel Single Wall FRP Unknown Not reported 5 **Ball Float Valve** 4 **Catchment Basin** 3 MLLD Single Wall Steel Single Wall FRP Unknown

NC Financial Assurance 1: Facility ID:

00-0-0000034273

#### U003414948

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

	SPEEDWAY #8287 (C	continued)		U003414948
	Region:	1		
	Ū	sibility Desc: Self-Insurance		
		sibility Name:WilcoHess LLC		
	Started Date:	Not reported		
	Ended Date:	Not reported		
			_	
H22	MCTHRIFT MART FO		IMD	S105911908
NW	1110 N. MEMORIAL D	RIVE		N/A
1/4-1/2	GREENVILLE, NC			
0.490 mi.	<b>o</b> : • • • • • •			
2585 ft.	Site 2 of 3 in cluster H			
Relative:	IMD:			
Higher	Region:	WAS		
	Facility ID:	3862		
Actual:	Date Occurred:	12/12/1988		
21 ft.	Submit Date:	9/29/2004		
	GW Contam:	Yes, Groundwater Contamination has been detected		
	Soil Contam:	No		
	Incident Desc:	SEMIANNUAL MONITORING		
	Operator:	MARTIN, F.		
	Contact Phone:	Not reported		
		GREENVILLE UTILITIES COMMISSION		
		200 WEST FIFTH STREET		
	Operator City:	GREENVILLE		
		GREENVILLE, NC Federal		
	Ownership: Operation:	8		
	Material:	GASOLINE		
	Qty Lost 1:	Not reported		
	Qty Recovered 1:	•		
	Source:	Spill-surface		
	Type:	Gasoline/diesel		
	Location:	Facility		
	Setting:	Urban		
	Risk Site:	Not reported		
	Site Priority:	80		
	Priority Code:	В		
	Priority Update:	5/30/1998		
	Dem Contact:	AMH		
	Wells Affected:	No		
	Num Affected:	0		
	Wells Contam:	Not reported		
	Sampled By:	Other		
	Samples Include:			
	7.5 Min Quad:	Not reported		

Not reported

35.630555

-77.378055

35.6261111111111

77.382777777778

353734

772258

GPS DWQ

3862

RE

9/29/2004

5 Min Quad: Latitude:

Longitude:

GPS: Agency: Facility ID:

Latitude Number:

Latitude Decimal:

Last Modified:

Incident Phase:

Longitude Number:

Longitude Decimal:

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Database(s)

EDR ID Number EPA ID Number

LUST S118755885 N/A

#### MCTHRIFT MART FOOD STORE #4 (Continued)

NOV Issued:	3/13/1989
NORR Issued:	Not reported
45 Day Report:	Not reported
Public Meeting Held:	Not reported
Corrective Action Planned:	10/17/2001
SOC Sighned:	Not reported
Reclassification Report:	Not reported
RS Designation:	Not reported
Closure Request Date:	Not reported
Close-out Report:	Not reported

H23 WNW 1/4-1/2 0.494 mi.	SPEEDWAY #8287 1110 NORTH MEMORIAL D GREENVILLE, NC 27834	DR.	
2607 ft.	Site 3 of 3 in cluster H		
Relative: Higher Actual: 21 ft.	LUST: Facility ID: UST Number: Incident Number: Contamination Type: Source Type: Product Type: Date Reported: Date Occur:	00-0-000 WA-27447 38614 Leak-undergro P 05/31/2016 03/07/2016	SL bund
	Cleanup: Closure Request: Close Out: Level Of Soil Cleanup / Tank Regulated Status # Of Supply Wells: Commercial/NonComn	:: 0	Soil to Groundwater R : COMMERCIAL
	Risk Classification: Risk Class Based On F Corrective Action Plan NOV Issue Date:	Review: Type: Not reported	Not reported L Not reported
	NORR Issue Date: Site Priority: Phase Of LSA Req: Site Risk Reason: Land Use:	Not reported Not reported Not reported Residential	
	MTBE: MTBE1: Flag: Flag1: LUR Filed: Release Detection:	No Yes No No Not reported 0	
	Current Status: RBCA GW: PETOPT: RPL: CD Num: Reel Num: RPOW: RPOP: Error Flag:	File Located in Not reported 3 True 0 0 True True 0	n House

Database(s)

EDR ID Number EPA ID Number

Error Code:	Ν	
	False	
	35.6310 -77.37	787
	Not reported	
Regional Officer Project	•	SNH
Region:		WAS
Company:		SPEEDWAY, LLC
Contact Person:		DEAR SIRS:
Telephone:		8006431948
RP Address:		500 SPEEDWAY DRIVE
RP City,St,Zip:		ENON, OH 453231026
RP County:		Not reported
Comments:		NS CONTAINED ON IMPERVIOUS SURFACE; NO CONTACT WITH SO
	Not reported	
RF:	-	
Facility Id:		38614
Date Occurred:		Not reported
Date Reported:		Not reported
Description Of Incident:		OVERFILL OF SADDLE TANKS
Owner/Operator:		Not reported
Ownership:		4
Operation Type:		6
Туре:		3
Location:		1
Site Priority:		Not reported
Priority Update:		Not reported
Wells Affected Y/N:		N
Samples Include:		Not reported
7#5 Minute Quad:		Y
5 Minute Quad:		Not reported
Pirf/Min Soil:		Not reported
Release Code:		Not reported
Source Code:		Not reported
Err Type:		9
Cause:		1
Source:		E
Ust Number:		Ρ
Last Modified:		2016-05-31 00:00:00
Incident Phase:		Closed Out
NOV Issued:		Not reported
NORR Issued:		Not reported
45 Day Report:		Not reported
Public Meeting Held:		Not reported
Corrective Action Planne	ed:	Not reported
SOC Signed:		Not reported
Reclassification Report:		Not reported
RS Designation:		Not reported
Closure Request Date:		Not reported
Close-out Report:		Not reported

Map ID		MAP FINDINGS		
Direction Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
24 NW 1/2-1 0.606 mi. 3201 ft.	ARMY RESERVE (GREENVILLE) 1391 N MEM DR GREENVILLE, NC 27834		SHWS FINDS DOCKET HWC ECHO	1000102362 N/A
Relative: Higher Actual: 24 ft.	SHWS: EPAID: Lat/Longitude: Geolocation Method:	NC8210022044 Not reported Not reported		
	FINDS:			
	Registry ID:	110004015084		
	Environmental Interest/Inform FEDERAL	ation System FACILITY HAZARDOUS WASTE DOCKET		
	Conservation events and and treat, s program sta	s a national information system that supports the Resou on and Recovery Act (RCRA) program through the track activities related to facilities that generate, transport, tore, or dispose of hazardous waste. RCRAInfo allows I aff to track the notification, permit, compliance, and iction activities required under RCRA.	king of	
	DOCKET HWC: Agency: Facility ID: Reporting Mechanism: Status:	ARMY MDL2955 - 11/16/1988 RCRA 3010 On MDL		
	ECHO: Envid: Registry ID: DFR URL:	1000102362 110004015084 http://echo.epa.gov/detailed_facility_report?fi	id=110004015084	
25 SW 1/2-1 0.729 mi. 3851 ft.	GREENVILLE MGP PLANT STREET GREENVILLE, NC 27834		EDR MGP	1008407288 N/A
Relative: Higher		nate Name:CAROLINA GAS AND ELECTRCI CO/ GRE	ENVILLE UTILITIE	S COMMISSION.
Actual: 30 ft. 26 SSW 1/2-1 0.767 mi. 4050 ft.	GREENVILLE COAL GAS PLANT PLANT STREET GREENVILLE, NC		SHWS VCP	S103554380 N/A
Relative: Higher Actual: 33 ft.	SHWS: EPAID: Lat/Longitude: Geolocation Method:	NCD986188886 35.6161 / -77.37752 On Screen Placement On Georeferenced Map		

Map ID Direction Distance Elevation	Site	MAP FINDINGS	Database(s)	EDR ID Number EPA ID Number
	GREENVILLE COAL GAS PLAN	T (Continued)		S103554380
	VCP: EPAID: NCD9861	88886		
27 South 1/2-1 0.834 mi. 4404 ft.	UNION CARBIDE CORP/EVERE 264 BYPASS-EVANS ST EXTN GREENVILLE, NC	ADY BATTERY	SHWS	S105488708 N/A
Relative: Higher Actual: 60 ft.	SHWS: EPAID: Lat/Longitude: Geolocation Method:	NCD003184249 35.57904 / -77.38284 On Screen Placement On Georeferenced Map		

		ncial	
	Database(s)	SWF/LF, HIST LF, Financial	Assurance 27834 SEMS-ARCHIVE SHWS
	Zip		27
		. 1203)	STREET
1KY	Site Address	ALLEN ROAD (S.R. 1203)	ALLEN RD NORTH GREENE STREET
	Site Name	PITT COUNTY LANDFILL	PITT CO LDFL SOUTHMET, INC.
	EDR ID Site	S103229381 PITT	1015735177 PITI S104410912 SOU
COUNT: 3 records.	City	GREENVILLE	GREENVILLE GREENVILLE

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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.

#### STANDARD ENVIRONMENTAL RECORDS

#### Federal NPL site list

#### 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: 12/05/2016 Date Data Arrived at EDR: 01/05/2017 Date Made Active in Reports: 02/03/2017 Number of Days to Update: 29 Source: EPA Telephone: N/A Last EDR Contact: 03/02/2017 Next Scheduled EDR Contact: 04/17/2017 Data Release Frequency: Quarterly

**NPL Site Boundaries** 

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC) Telephone: 202-564-7333

EPA Region 1 Telephone 617-918-1143

EPA Region 3 Telephone 215-814-5418

EPA Region 4 Telephone 404-562-8033

EPA Region 5 Telephone 312-886-6686

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.

EPA Region 6

EPA Region 7

EPA Region 8

**EPA Region 9** 

Telephone: 214-655-6659

Telephone: 913-551-7247

Telephone: 303-312-6774

Telephone: 415-947-4246

Date of Government Version: 12/05/2016 Date Data Arrived at EDR: 01/05/2017 Date Made Active in Reports: 02/03/2017 Number of Days to Update: 29

Source: EPA Telephone: N/A Last EDR Contact: 03/02/2017 Next Scheduled EDR Contact: 04/17/2017 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

#### Federal Delisted NPL site list

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: 12/05/2016 Date Data Arrived at EDR: 01/05/2017 Date Made Active in Reports: 02/03/2017 Number of Days to Update: 29 Source: EPA Telephone: N/A Last EDR Contact: 03/02/2017 Next Scheduled EDR Contact: 04/17/2017 Data Release Frequency: Quarterly

#### Federal CERCLIS list

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: 09/14/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/04/2016	Telephone: 703-603-8704
Date Made Active in Reports: 10/21/2016	Last EDR Contact: 01/05/2017
Number of Days to Update: 17	Next Scheduled EDR Contact: 04/17/2017
	Data Release Frequency: Varies

#### SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list 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). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 10/10/2016 Date Data Arrived at EDR: 10/20/2016 Date Made Active in Reports: 01/06/2017 Number of Days to Update: 78 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 03/02/2017 Next Scheduled EDR Contact: 05/01/2017 Data Release Frequency: Quarterly

#### Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS 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 the 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. The 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 potential NPL site.

Date of Government Version: 10/10/2016 Date Data Arrived at EDR: 10/20/2016 Date Made Active in Reports: 01/06/2017 Number of Days to Update: 78

Source: EPA Telephone: 800-424-9346 Last EDR Contact: 03/02/2017 Next Scheduled EDR Contact: 05/01/2017 Data Release Frequency: Quarterly

#### Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/12/2016	Source: EPA
Date Data Arrived at EDR: 12/28/2016	Telephone: 800-424-9346
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 03/02/2017
Number of Days to Update: 44	Next Scheduled EDR Contact: 04/10/2017
	Data Release Frequency: Quarterly

#### Federal RCRA non-CORRACTS TSD facilities list

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: 12/12/2016 Date Data Arrived at EDR: 12/28/2016 Date Made Active in Reports: 02/10/2017 Number of Days to Update: 44

Source: Environmental Protection Agency Telephone: (404) 562-8651 Last EDR Contact: 03/02/2017 Next Scheduled EDR Contact: 04/10/2017 Data Release Frequency: Quarterly

#### Federal RCRA generators list

#### 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: 12/12/2016 Date Data Arrived at EDR: 12/28/2016 Date Made Active in Reports: 02/10/2017 Number of Days to Update: 44

Source: Environmental Protection Agency Telephone: (404) 562-8651 Last EDR Contact: 03/02/2017 Next Scheduled EDR Contact: 04/10/2017 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: 12/12/2016 Date Data Arrived at EDR: 12/28/2016 Date Made Active in Reports: 02/10/2017 Number of Days to Update: 44 Source: Environmental Protection Agency Telephone: (404) 562-8651 Last EDR Contact: 03/02/2017 Next Scheduled EDR Contact: 04/10/2017 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: 12/12/2016 Date Data Arrived at EDR: 12/28/2016 Date Made Active in Reports: 02/10/2017 Number of Days to Update: 44 Source: Environmental Protection Agency Telephone: (404) 562-8651 Last EDR Contact: 03/02/2017 Next Scheduled EDR Contact: 04/10/2017 Data Release Frequency: Varies

#### Federal institutional controls / engineering controls registries

#### 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: 05/28/2015Source: Department of the NavyDate Data Arrived at EDR: 05/29/2015Telephone: 843-820-7326Date Made Active in Reports: 06/11/2015Last EDR Contact: 02/13/2017Number of Days to Update: 13Next Scheduled EDR Contact: 05/29/2017Data 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: 11/15/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/29/2016	Telephone: 703-603-0695
Date Made Active in Reports: 02/03/2017	Last EDR Contact: 02/28/2017
Number of Days to Update: 66	Next Scheduled EDR Contact: 06/12/2017
	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: 11/15/2016 Date Data Arrived at EDR: 11/29/2016 Date Made Active in Reports: 02/03/2017 Number of Days to Update: 66 Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 02/28/2017 Next Scheduled EDR Contact: 06/12/2017 Data Release Frequency: Varies

#### Federal ERNS list

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: 09/26/2016	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 09/29/2016	Telephone: 202-267-2180
Date Made Active in Reports: 11/11/2016	Last EDR Contact: 12/28/2016
Number of Days to Update: 43	Next Scheduled EDR Contact: 04/10/2017
	Data Release Frequency: Annually

#### State- and tribal - equivalent NPL

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.

Source: North Carolina Center for Geographic Information and Analysis
Telephone: 919-754-6580
Last EDR Contact: 03/09/2017
Next Scheduled EDR Contact: 05/08/2017
Data Release Frequency: Biennially

#### State- and tribal - equivalent CERCLIS

#### 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: 10/07/2016	Source: Department of Environment, Health and Natural Resources
Date Data Arrived at EDR: 12/15/2016	Telephone: 919-508-8400
Date Made Active in Reports: 03/06/2017	Last EDR Contact: 03/15/2017
Number of Days to Update: 81	Next Scheduled EDR Contact: 06/26/2017
	Data Release Frequency: Quarterly

#### State and tribal landfill and/or solid waste disposal site lists

#### 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: 11/17/2016	Source: Department of Environment and Natural Resources
Date Data Arrived at EDR: 12/28/2016	Telephone: 919-733-0692
Date Made Active in Reports: 03/08/2017	Last EDR Contact: 12/28/2016
Number of Days to Update: 70	Next Scheduled EDR Contact: 04/10/2017
	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: 08/08/2016 Date Data Arrived at EDR: 01/17/2017	Source: Department of Environment & Natural Resources Telephone: 919-733-4996
Date Made Active in Reports: 03/08/2017	Last EDR Contact: 01/10/2017
Number of Days to Update: 50	Next Scheduled EDR Contact: 04/24/2017
	Data Release Frequency: Varies

#### State and tribal leaking storage tank lists

#### 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.

	Dalabase. Siles in this dalabase with incluent	Numbers die considered LOGTS.
	Date of Government Version: 11/07/2016 Date Data Arrived at EDR: 11/09/2016 Date Made Active in Reports: 03/06/2017 Number of Days to Update: 117	Source: Department of Environment and Natural Resources Telephone: 919-733-1308 Last EDR Contact: 02/08/2017 Next Scheduled EDR Contact: 05/22/2017 Data Release Frequency: Quarterly
LAST: Leaking Aboveground Storage Tanks A listing of leaking aboveground storage tank site locations.		
	Date of Government Version: 10/07/2016 Date Data Arrived at EDR: 11/09/2016 Date Made Active in Reports: 03/06/2017 Number of Days to Update: 117	Source: Department of Environment & Natural Resources Telephone: 877-623-6748 Last EDR Contact: 02/08/2017 Next Scheduled EDR Contact: 05/22/2017 Data Release Frequency: Quarterly
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: 02/17/2016 Date Data Arrived at EDR: 04/27/2016 Date Made Active in Reports: 06/03/2016 Number of Days to Update: 37	Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 01/26/2017 Next Scheduled EDR Contact: 05/08/2017 Data Release Frequency: Varies
INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.		
	Date of Government Version: 01/07/2016 Date Data Arrived at EDR: 01/08/2016 Date Made Active in Reports: 02/18/2016 Number of Days to Update: 41	Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 01/26/2017 Next Scheduled EDR Contact: 05/08/2017 Data Release Frequency: Quarterly
INDI	AN LUST R9: Leaking Underground Storage Ta LUSTs on Indian land in Arizona, California, No	
	Date of Government Version: 02/25/2016 Date Data Arrived at EDR: 04/27/2016 Date Made Active in Reports: 06/03/2016 Number of Days to Update: 37	Source: Environmental Protection Agency Telephone: 415-972-3372 Last EDR Contact: 01/26/2017 Next Scheduled EDR Contact: 05/08/2017 Data Release Frequency: Quarterly
INDI	AN LUST R8: Leaking Underground Storage Ta LUSTs on Indian land in Colorado, Montana, N	anks on Indian Land Iorth Dakota, South Dakota, Utah and Wyoming.
	Date of Government Version: 10/13/2015 Date Data Arrived at EDR: 10/23/2015 Date Made Active in Reports: 02/18/2016 Number of Days to Update: 118	Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 01/26/2017 Next Scheduled EDR Contact: 05/08/2017 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: 10/09/2015 Date Data Arrived at EDR: 02/12/2016 Date Made Active in Reports: 06/03/2016 Number of Days to Update: 112	Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 01/26/2017 Next Scheduled EDR Contact: 05/08/2017 Data Release Frequency: Varies	
INDIAN LUST R6: Leaking Underground Storage LUSTs on Indian land in New Mexico and Ok		
Date of Government Version: 12/11/2015 Date Data Arrived at EDR: 02/19/2016 Date Made Active in Reports: 06/03/2016 Number of Days to Update: 105	Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 01/26/2017 Next Scheduled EDR Contact: 05/08/2017 Data Release Frequency: Varies	
INDIAN LUST R4: Leaking Underground Storage LUSTs on Indian land in Florida, Mississippi a		
Date of Government Version: 02/05/2016 Date Data Arrived at EDR: 04/29/2016 Date Made Active in Reports: 06/03/2016 Number of Days to Update: 35	Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 01/24/2017 Next Scheduled EDR Contact: 05/08/2017 Data Release Frequency: Semi-Annually	
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: 10/27/2015 Date Data Arrived at EDR: 10/29/2015 Date Made Active in Reports: 01/04/2016 Number of Days to Update: 67	Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 01/26/2017 Next Scheduled EDR Contact: 05/08/2017 Data Release Frequency: Varies	
State and tribal registered storage tank lists		
FEMA UST: Underground Storage Tank Listing A listing of all FEMA owned underground stor	age 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: 01/23/2017 Next Scheduled EDR Contact: 04/24/2017 Data Release Frequency: Varies	
	base I's are regulated under Subtitle I of the Resource Conservation and Recovery state department responsible for administering the UST program. Available	
Date of Government Version: 09/30/2016 Date Data Arrived at EDR: 11/09/2016 Date Made Active in Reports: 03/06/2017 Number of Days to Update: 117	Source: Department of Environment and Natural Resources Telephone: 919-733-1308 Last EDR Contact: 02/08/2017 Next Scheduled EDR Contact: 05/22/2017 Data Release Frequency: Quarterly	
AST: AST Database Facilities with aboveground storage tanks tha	t have a capacity greater than 21,000 gallons.	
Date of Government Version: 09/26/2016 Date Data Arrived at EDR: 12/30/2016 Date Made Active in Reports: 03/06/2017 Number of Days to Update: 66	Source: Department of Environment and Natural Resources Telephone: 919-715-6183 Last EDR Contact: 12/23/2016 Next Scheduled EDR Contact: 04/03/2017 Data Release Frequency: Semi-Annually	

Next Scheduled EDR Contact: 04/03/2017 Data Release Frequency: Semi-Annually

#### 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: 01/07/2016	Sourc
Date Data Arrived at EDR: 01/08/2016	Telep
Date Made Active in Reports: 02/18/2016	Last I
Number of Days to Update: 41	Next

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 01/26/2017 Next Scheduled EDR Contact: 05/08/2017 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: 02/25/2016	Source: EPA Region 9
Date Data Arrived at EDR: 04/27/2016	Telephone: 415-972-3368
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 01/26/2017
Number of Days to Update: 37	Next Scheduled EDR Contact: 05/08/2017
	Data Release Frequency: Quarterly

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: 01/26/2016 Date Data Arrived at EDR: 02/05/2016 Date Made Active in Reports: 06/03/2016 Number of Days to Update: 119 Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 01/26/2017 Next Scheduled EDR Contact: 05/08/2017 Data Release Frequency: Quarterly

#### 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: 01/26/2017 Next Scheduled EDR Contact: 05/08/2017 Data Release Frequency: Varies

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: 11/05/2015	Source: EPA Region 5
Date Data Arrived at EDR: 11/13/2015	Telephone: 312-886-6136
Date Made Active in Reports: 01/04/2016	Last EDR Contact: 01/26/2017
Number of Days to Update: 52	Next Scheduled EDR Contact: 05/08/2017
	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: 12/03/2015	Source: EPA Region 6
Date Data Arrived at EDR: 02/04/2016	Telephone: 214-665-7591
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 01/26/2017
Number of Days to Update: 120	Next Scheduled EDR Contact: 05/08/2017
	Data Release Frequency: Semi-Annually

#### 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: 02/05/2016Source: EPA Region 4Date Data Arrived at EDR: 04/29/2016Telephone: 404-562-9424Date Made Active in Reports: 06/03/2016Last EDR Contact: 01/24/2017Number of Days to Update: 35Next Scheduled EDR Contact: 05/08/2017Data Release Frequency: Semi-Annually

#### 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: 10/20/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 10/29/2015	Telephone: 617-918-1313
Date Made Active in Reports: 01/04/2016	Last EDR Contact: 01/26/2017
Number of Days to Update: 67	Next Scheduled EDR Contact: 05/08/2017
	Data Release Frequency: Varies

#### State and tribal institutional control / engineering control registries

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: 10/07/2016	Source: Department of Environment, Health and Natural Resources
Date Data Arrived at EDR: 12/15/2016	Telephone: 919-508-8400
Date Made Active in Reports: 03/06/2017	Last EDR Contact: 03/15/2017
Number of Days to Update: 81	Next Scheduled EDR Contact: 06/26/2017
	Data Release Frequency: Quarterly

#### State and tribal voluntary cleanup sites

VCP: Responsible Party Voluntary Action Sites Responsible Party Voluntary Action site locations.

Date of Government Version: 10/07/2016 Date Data Arrived at EDR: 12/15/2016	Source: Department of Environment and Natural Resources Telephone: 919-508-8400
Date Made Active in Reports: 03/08/2017	Last EDR Contact: 03/15/2017
Number of Days to Update: 83	Next Scheduled EDR Contact: 06/26/2017
	Data Release Frequency: Semi-Annually

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: 07/27/2015	Source: E
Date Data Arrived at EDR: 09/29/2015	Telephone
Date Made Active in Reports: 02/18/2016	Last EDR
Number of Days to Update: 142	Next Sche
	Data Dalar

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 12/27/2016 Next Scheduled EDR Contact: 04/10/2017 Data Release Frequency: Varies

#### 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	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

#### State and tribal Brownfields sites

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: 01/03/2017 Date Data Arrived at EDR: 01/06/2017 Date Made Active in Reports: 03/06/2017 Number of Days to Update: 59 Source: Department of Environment and Natural Resources Telephone: 919-733-4996 Last EDR Contact: 01/06/2017 Next Scheduled EDR Contact: 04/17/2017 Data Release Frequency: Varies

#### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

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: 12/19/2016 Date Data Arrived at EDR: 12/20/2016 Date Made Active in Reports: 02/10/2017 Number of Days to Update: 52 Source: Environmental Protection Agency Telephone: 202-566-2777 Last EDR Contact: 03/02/2017 Next Scheduled EDR Contact: 04/03/2017 Data Release Frequency: Semi-Annually

#### Local Lists of Landfill / Solid Waste Disposal Sites

#### SWRCY: Recycling Center Listing

A listing of recycling center locations.

Date of Government Version: 11/30/2016 Date Data Arrived at EDR: 12/05/2016 Date Made Active in Reports: 03/08/2017 Number of Days to Update: 93 Source: Department of Environment & Natural Resources Telephone: 919-707-8137 Last EDR Contact: 01/30/2017 Next Scheduled EDR Contact: 05/08/2017 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

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: 10/31/2016 Next Scheduled EDR Contact: 02/13/2017 Data Release Frequency: Varies

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: 01/23/2017 Next Scheduled EDR Contact: 05/08/2017 Data Release Frequency: No Update Planned
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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
· ·	Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014	Source: Department of Health & Human Serivces, Indian Health Service
Date Data Arrived at EDR: 08/06/2014	Telephone: 301-443-1452
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 01/30/2017
Number of Days to Update: 176	Next Scheduled EDR Contact: 05/08/2017
	Data Release Frequency: Varies

#### Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 09/30/2016 Date Data Arrived at EDR: 01/05/2017 Date Made Active in Reports: 02/10/2017 Number of Days to Update: 36 Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 02/28/2017 Next Scheduled EDR Contact: 06/12/2017 Data Release Frequency: No Update Planned

#### 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: 09/30/2016 Date Data Arrived at EDR: 12/05/2016 Date Made Active in Reports: 02/10/2017 Number of Days to Update: 67 Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 02/28/2017 Next Scheduled EDR Contact: 06/12/2017 Data Release Frequency: Quarterly

#### Local Land Records

#### 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: 01/24/2017 Next Scheduled EDR Contact: 05/08/2017 Data Release Frequency: Varies

#### Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 12/28/2016	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 12/28/2016	Telephone: 202-366-4555
Date Made Active in Reports: 02/03/2017	Last EDR Contact: 12/28/2016
Number of Days to Update: 37	Next Scheduled EDR Contact: 04/10/2017
	Data Release Frequency: 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: 12/14/2016	Source: Department of Environment & Natural Resources
Date Data Arrived at EDR: 12/16/2016	Telephone: 919-807-6308
Date Made Active in Reports: 03/08/2017	Last EDR Contact: 03/13/2017
Number of Days to Update: 82	Next Scheduled EDR Contact: 06/26/2017
	Data Release Frequency: Varies

#### IMD: Incident Management Database

Groundwater and/or soil contamination incidents

Date of Government Version: 07/21/2006	Source: Department of Environment and Natural Resources
Date Data Arrived at EDR: 08/01/2006	Telephone: 919-733-3221
Date Made Active in Reports: 08/23/2006	Last EDR Contact: 07/01/2011
Number of Days to Update: 22	Next Scheduled EDR Contact: 10/17/2011
	Data Release Frequency: No Update Planned

#### SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 09/27/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 03/06/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 62	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

#### SPILLS 80: SPILLS80 data from FirstSearch

Spills 80 includes those spill and release records available from FirstSearch databases prior to 1990. Typically, they may include chemical, oil and/or hazardous substance spills recorded before 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 80.

Date of Government Version: 06/14/2001 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 03/06/2013 Number of Days to Update: 62 Source: FirstSearch Telephone: N/A Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

#### Other Ascertainable Records

#### 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: 12/12/2016 Date Data Arrived at EDR: 12/28/2016 Date Made Active in Reports: 02/10/2017 Number of Days to Update: 44 Source: Environmental Protection Agency Telephone: (404) 562-8651 Last EDR Contact: 03/02/2017 Next Scheduled EDR Contact: 04/10/2017 Data Release Frequency: Varies

#### 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: 01/31/2015 Date Data Arrived at EDR: 07/08/2015 Date Made Active in Reports: 10/13/2015 Number of Days to Update: 97 Source: U.S. Army Corps of Engineers Telephone: 202-528-4285 Last EDR Contact: 02/24/2017 Next Scheduled EDR Contact: 06/05/2017 Data Release Frequency: Varies

#### 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: 01/13/2017 Next Scheduled EDR Contact: 04/24/2017 Data Release Frequency: Semi-Annually

#### FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 02/06/2006 Date Made Active in Reports: 01/11/2007 Number of Days to Update: 339 Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 01/13/2017 Next Scheduled EDR Contact: 04/24/2017 Data Release Frequency: N/A

#### 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: 02/03/2017 Next Scheduled EDR Contact: 05/29/2017 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: 10/11/2016 Date Data Arrived at EDR: 11/16/2016 Date Made Active in Reports: 02/03/2017 Number of Days to Update: 79 Source: Environmental Protection Agency Telephone: 202-566-1917 Last EDR Contact: 02/15/2017 Next Scheduled EDR Contact: 05/29/2017 Data Release Frequency: Quarterly

#### 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: 02/03/2017 Next Scheduled EDR Contact: 05/22/2017 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: 02/10/2017 Next Scheduled EDR Contact: 05/22/2017 Data Release Frequency: Varies

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 site.

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: 12/23/2016 Next Scheduled EDR Contact: 04/03/2017 Data Release Frequency: Every 4 Years

#### 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: 12/31/2014 Date Data Arrived at EDR: 11/24/2015	Source: EPA Telephone: 202-566-0250
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 02/24/2017
Number of Days to Update: 133	Next Scheduled EDR Contact: 06/05/2017 Data Release Frequency: Annually

#### 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: 03/09/2017 Next Scheduled EDR Contact: 05/08/2017 Data Release Frequency: Annually

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: 03/06/2017 Next Scheduled EDR Contact: 06/19/2017 Data Release Frequency: Annually

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: 08/01/2016 Date Data Arrived at EDR: 08/22/2016 Date Made Active in Reports: 11/11/2016 Number of Days to Update: 81 Source: Environmental Protection Agency Telephone: 202-564-8600 Last EDR Contact: 01/23/2017 Next Scheduled EDR Contact: 05/08/2017 Data Release Frequency: Varies

#### 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

#### PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 10/17/2014	Telephone: 202-564-6023
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 02/10/2017
Number of Days to Update: 3	Next Scheduled EDR Contact: 05/22/2017
	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: 01/20/2016 Date Data Arrived at EDR: 04/28/2016 Date Made Active in Reports: 09/02/2016 Number of Days to Update: 127 Source: EPA Telephone: 202-566-0500 Last EDR Contact: 01/13/2017 Next Scheduled EDR Contact: 04/24/2017 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: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017 Number of Days to Update: 79 Source: Environmental Protection Agency Telephone: 202-564-5088 Last EDR Contact: 01/09/2017 Next Scheduled EDR Contact: 04/24/2017 Data Release Frequency: Quarterly

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.

I	Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
I	Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
I	Date Made Active in Reports: 05/11/2009	Last EDR Contact: 02/17/2017
I	Number of Days to Update: 25	Next Scheduled EDR Contact: 06/05/2017
		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: 02/17/2017 Next Scheduled EDR Contact: 06/05/2017 Data Release Frequency: Quarterly

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: 08/30/2016	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 09/08/2016	Telephone: 301-415-7169
Date Made Active in Reports: 10/21/2016	Last EDR Contact: 02/03/2017
Number of Days to Update: 43	Next Scheduled EDR Contact: 05/22/2017
	Data Release Frequency: Quarterly

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	Source: De
Date Data Arrived at EDR: 08/07/2009	Telephone:
Date Made Active in Reports: 10/22/2009	Last EDR C
Number of Days to Update: 76	Next Schedu
	Data Poloas

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 03/06/2017 Next Scheduled EDR Contact: 06/19/2017 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: 03/06/2017 Next Scheduled EDR Contact: 06/19/2017 Data Release Frequency: Varies

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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/19/2011	Telephone: 202-566-0517
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 01/29/2016
Number of Days to Update: 83	Next Scheduled EDR Contact: 05/08/2017 Data Release Frequency: Varies

#### 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: 01/04/2017 Date Data Arrived at EDR: 01/06/2017 Date Made Active in Reports: 02/10/2017 Number of Days to Update: 35 Source: Environmental Protection Agency Telephone: 202-343-9775 Last EDR Contact: 01/06/2017 Next Scheduled EDR Contact: 04/17/2017 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 Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007	Telephone: 202-564-2501 Last EDR Contact: 12/17/2008
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2008
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

Date of Government Version: 07/31/2012Source: Department of Transporation, Office of Pipeline SafetyDate Data Arrived at EDR: 08/07/2012Telephone: 202-366-4595Date Made Active in Reports: 09/18/2012Last EDR Contact: 02/01/2017Number of Days to Update: 42Next Scheduled EDR Contact: 05/08/2017Data 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.

	periodically by United States District Courts after settlement by parties to litigation matters.		
	Date of Government Version: 09/30/2016 Date Data Arrived at EDR: 11/18/2016 Date Made Active in Reports: 02/03/2017 Number of Days to Update: 77	Source: Department of Justice, Consent Decree Library Telephone: Varies Last EDR Contact: 01/23/2017 Next Scheduled EDR Contact: 04/10/2017 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 genera and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generate and Treatment, Storage, and Disposal Facilities.		captures detailed data from two groups: Large Quantity Generators (LQG)	
	Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 02/24/2015 Date Made Active in Reports: 09/30/2015 Number of Days to Update: 218	Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 02/22/2017 Next Scheduled EDR Contact: 06/05/2017 Data Release Frequency: Biennially	
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.		ands of the United States that have any area equal to or greater	
	Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 01/10/2017 Number of Days to Update: 546	Source: USGS Telephone: 202-208-3710 Last EDR Contact: 01/13/2017 Next Scheduled EDR Contact: 04/24/2017 Data Release Frequency: Semi-Annually	
FUSRAP: Formerly Utilized Sites Remedial Action Program DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.			
	Date of Government Version: 12/23/2016 Date Data Arrived at EDR: 12/27/2016 Date Made Active in Reports: 02/17/2017 Number of Days to Update: 52	Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 02/03/2017 Next Scheduled EDR Contact: 05/22/2017 Data Release Frequency: Varies	
	shut down, large piles of the sand-like materi the ore. Levels of human exposure to radioa	s for federal government use in national defense programs. When the mills al (mill tailings) remain after uranium has been extracted from ctive materials from the piles are low; however, in some cases tailings ne 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: 02/21/2017 Next Scheduled EDR Contact: 06/05/2017 Data Release Frequency: Varies

### LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 12/05/2016 Date Data Arrived at EDR: 01/05/2017 Date Made Active in Reports: 02/10/2017 Number of Days to Update: 36 Source: Environmental Protection Agency Telephone: 703-603-8787 Last EDR Contact: 03/02/2017 Next Scheduled EDR Contact: 04/17/2017 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
on air pollution point sources regulated by the information comes from source reports by vari steel mills, factories, and universities, and pro	Bystem Facility Subsystem (AFS) Information Retrieval System (AIRS). AFS contains compliance data U.S. EPA and/or state and local air regulatory agencies. This ous stationary sources of air pollution, such as electric power plants, vides information about the air pollutants they produce. Action, al level plant data. It is used to track emissions and compliance
Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017 Number of Days to Update: 100	Source: EPA Telephone: 202-564-2496 Last EDR Contact: 03/07/2017 Next Scheduled EDR Contact: 04/10/2017 Data Release Frequency: Annually
US AIRS MINOR: Air Facility System Data A listing of minor source facilities.	
Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017 Number of Days to Update: 100	Source: EPA Telephone: 202-564-2496 Last EDR Contact: 03/07/2017 Next Scheduled EDR Contact: 04/10/2017 Data Release Frequency: Annually
US MINES: Mines Master Index File Contains all mine identification numbers issue violation information.	d for mines active or opened since 1971. The data also includes
Date of Government Version: 08/05/2016 Date Data Arrived at EDR: 09/01/2016 Date Made Active in Reports: 09/23/2016 Number of Days to Update: 22	Source: Department of Labor, Mine Safety and Health Administration Telephone: 303-231-5959 Last EDR Contact: 02/28/2017 Next Scheduled EDR Contact: 06/12/2017 Data Release Frequency: Semi-Annually
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: 03/03/2017 Next Scheduled EDR Contact: 06/12/2017 Data Release Frequency: Varies
US MINES 3: Active Mines & Mineral Plants Databa Active Mines and Mineral Processing Plant op of the USGS.	ase Listing erations for commodities monitored by the Minerals Information Team
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: 03/03/2017 Next Scheduled EDR Contact: 06/12/2017 Data Release Frequency: Varies

#### 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: 07/15/2016 Date Data Arrived at EDR: 09/07/2016 Date Made Active in Reports: 11/11/2016 Number of Days to Update: 65	Source: EPA Telephone: (404) 562-9900 Last EDR Contact: 03/06/2017 Next Scheduled EDR Contact: 06/19/2017 Data Release Frequency: Quarterly
UXO: Unexploded Ordnance Sites A listing of unexploded ordnance site locations	
Date of Government Version: 10/25/2015 Date Data Arrived at EDR: 01/29/2016 Date Made Active in Reports: 04/05/2016 Number of Days to Update: 67	Source: Department of Defense Telephone: 571-373-0407 Last EDR Contact: 01/20/2017 Next Scheduled EDR Contact: 05/01/2017 Data Release Frequency: Varies

#### DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 06/02/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/03/2016	Telephone: 202-564-0527
Date Made Active in Reports: 09/02/2016	Last EDR Contact: 02/24/2017
Number of Days to Update: 91	Next Scheduled EDR Contact: 06/12/2017
	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: 12/14/2015	Source: Department of Environment & Natural Resources
Date Data Arrived at EDR: 02/23/2016	Telephone: 919-807-6359
Date Made Active in Reports: 05/18/2016	Last EDR Contact: 02/03/2017
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/08/2017
	Data Release Frequency: Varies

#### 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: 06/07/2016	Source: Department of Environment & Natural Resources
Date Data Arrived at EDR: 06/22/2016	Telephone: 919-508-8400
Date Made Active in Reports: 09/01/2016	Last EDR Contact: 12/20/2016
Number of Days to Update: 71	Next Scheduled EDR Contact: 04/03/2017
	Data Release Frequency: Varies

#### Financial Assurance 1: Financial Assurance Information Listing

A listing of financial assurance information for underground storage tank facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 09/30/2016	Source: Department of Environment & Natural Resources
Date Data Arrived at EDR: 11/09/2016	Telephone: 919-733-1322
Date Made Active in Reports: 03/06/2017	Last EDR Contact: 02/08/2017
Number of Days to Update: 117	Next Scheduled EDR Contact: 05/22/2017
	Data Release Frequency: Quarterly

	nation Listing Il assurance is intended to ensure that resources are available are, and corrective measures if the owner or operator of a regulated
Date of Government Version: 10/02/2012 Date Data Arrived at EDR: 10/03/2012 Date Made Active in Reports: 10/26/2012 Number of Days to Update: 23	Source: Department of Environmental & Natural Resources Telephone: 919-508-8496 Last EDR Contact: 12/27/2016 Next Scheduled EDR Contact: 04/10/2017 Data Release Frequency: Varies
Financial Assurance 3: Financial Assurance Inform Hazardous waste financial assurance inform	
Date of Government Version: 09/14/2016 Date Data Arrived at EDR: 09/16/2016 Date Made Active in Reports: 10/05/2016 Number of Days to Update: 19	Source: Department of Environment & Natural Resources Telephone: 919-707-8222 Last EDR Contact: 03/13/2017 Next Scheduled EDR Contact: 06/26/2017 Data Release Frequency: Varies
NPDES: NPDES Facility Location Listing General information regarding NPDES(Natio	nal Pollutant Discharge Elimination System) permits.
Date of Government Version: 02/17/2016 Date Data Arrived at EDR: 02/19/2016 Date Made Active in Reports: 05/03/2016 Number of Days to Update: 74	Source: Department of Environment & Natural Resources Telephone: 919-733-7015 Last EDR Contact: 01/31/2017 Next Scheduled EDR Contact: 05/08/2017 Data Release Frequency: Varies
UIC: Underground Injection Wells Listing A listing of uncerground injection wells location	ons.
Date of Government Version: 12/07/2016 Date Data Arrived at EDR: 12/09/2016 Date Made Active in Reports: 03/08/2017 Number of Days to Update: 89	Source: Department of Environment & Natural Resources Telephone: 919-807-6412 Last EDR Contact: 03/06/2017 Next Scheduled EDR Contact: 06/19/2017 Data Release Frequency: Varies
information needed to implement the Surface contains information on the location, type, ar with the reclamation of those problems. The	bast mining (primarily coal mining) is maintained by OSMRE to provide a Mining Control and Reclamation Act of 1977 (SMCRA). The inventory ad extent of AML impacts, as well as, information on the cost associated inventory is based upon field surveys by State, Tribal, and OSMRE that it is modified as new problems are identified and existing
Date of Government Version: 06/09/2016 Date Data Arrived at EDR: 06/13/2016 Date Made Active in Reports: 09/02/2016 Number of Days to Update: 81	Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 03/13/2017 Next Scheduled EDR Contact: 06/26/2017 Data Release Frequency: Quarterly

### ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 12/11/2016
Date Data Arrived at EDR: 12/20/2016
Date Made Active in Reports: 02/17/2017
Number of Days to Update: 59

Source: Environmental Protection Agency Telephone: 202-564-2280 Last EDR Contact: 12/20/2016 Next Scheduled EDR Contact: 04/03/2017 Data Release Frequency: Quarterly

#### FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 11/21/2016 Date Data Arrived at EDR: 11/22/2016 Date Made Active in Reports: 02/03/2017 Number of Days to Update: 73 Source: EPA Telephone: 800-385-6164 Last EDR Contact: 02/22/2017 Next Scheduled EDR Contact: 06/05/2017 Data Release Frequency: Quarterly

#### EDR HIGH RISK HISTORICAL RECORDS

#### EDR Exclusive 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 Hist Auto: 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.

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

#### EDR Hist Cleaner: 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

#### EDR RECOVERED GOVERNMENT ARCHIVES

#### Exclusive Recovered Govt. Archives

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	Source: Department of Environment, Health and Natural Resources
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 12/24/2013	Last EDR Contact: 06/01/2012
Number of Days to Update: 176	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/ASource: Department of Environment, Health and Natural ResourcesDate Data Arrived at EDR: 07/01/2013Telephone: N/ADate Made Active in Reports: 01/13/2014Last EDR Contact: 06/01/2012Number of Days to Update: 196Next Scheduled EDR Contact: N/AData 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

#### 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: 11/11/2016 Next Scheduled EDR Contact: 02/27/2017 Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2015 Date Data Arrived at EDR: 09/29/2016 Date Made Active in Reports: 01/03/2017 Number of Days to Update: 96	Source: Department of Environmental Protection Telephone: N/A Last EDR Contact: 01/09/2017 Next Scheduled EDR Contact: 04/24/2017 Data Release Frequency: Annually
NY MANIFEST: Facility and Manifest Data Manifest is a document that lists and tracks h facility.	azardous waste from the generator through transporters to a TSD
Date of Government Version: 01/30/2017 Date Data Arrived at EDR: 02/01/2017 Date Made Active in Reports: 02/13/2017 Number of Days to Update: 12	Source: Department of Environmental Conservation Telephone: 518-402-8651 Last EDR Contact: 02/01/2017 Next Scheduled EDR Contact: 05/08/2017 Data Release Frequency: Annually
PA MANIFEST: Manifest Information Hazardous waste manifest information.	
Date of Government Version: 12/31/2015 Date Data Arrived at EDR: 07/22/2016 Date Made Active in Reports: 11/22/2016 Number of Days to Update: 123	Source: Department of Environmental Protection Telephone: 717-783-8990 Last EDR Contact: 01/12/2017 Next Scheduled EDR Contact: 05/01/2017 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: 02/21/2017 Next Scheduled EDR Contact: 06/05/2017 Data Release Frequency: Annually
WI MANIFEST: Manifest Information Hazardous waste manifest information.	
Date of Government Version: 12/31/2015 Date Data Arrived at EDR: 04/14/2016 Date Made Active in Reports: 06/03/2016 Number of Days to Update: 50	Source: Department of Natural Resources Telephone: N/A Last EDR Contact: 03/13/2017 Next Scheduled EDR Contact: 06/26/2017 Data Release Frequency: Annually
Oil/Gas Pipelines Source: PennWell Corporation 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)) 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

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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 was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA Telephone: 877-336-2627 Date of Government Version: 2003, 2015

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: Wetland Inventory Source: US Fish & Wildlife Service Telephone: 703-358-2171

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

#### STREET AND ADDRESS INFORMATION

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Farmer Street Property East Farmer Street Greenville, NC 27834

Inquiry Number: 4881706.5 March 17, 2017

# **Certified Sanborn® Map Report**



6 Armstrong Road, 4th floor Shelton, CT 06484 Toll Free: 800.352.0050 www.edrnet.com

# **Certified Sanborn® Map Report**

### Site Name:

Farmer Street Property East Farmer Street Greenville, NC 27834 EDR Inquiry # 4881706.5 **Client Name:** 

TAG/Terracon 314 Beacon Drive Winterville, NC 28590 Contact: Blake Neel



03/17/17

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by TAG/Terracon were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

#### Certified Sanborn Results:

Certification # F0A3-41DD-9475

**PO #** 72177024

Project Farmer Street Property

### UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.



Certification #: F0A3-41DD-9475

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

Library of Congress
 University Publications of America
 EDR Private Collection

The Sanborn Library LLC Since 1866™

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APPENDIX E SITE PHOTOGRAPHS



### Phase I Environmental Site Assessment Farmer Street Property Greenville, NC Photos Taken: March 16, 2017 Terracon Project No. 72177024



Photo 1

Near the southeast property corner, looking northwest across the site.



Photo 2 Near the southwest property corner, looking northeast across the site.



Phase I Environmental Site Assessment Farmer Street Property 
Greenville, NC Photos Taken: March 16, 2017 
Terracon Project No. 72177024



#### Photo 3

Near the northwest property corner, looking east along the northern side of the warehouse.





Near the northeast property corner, looking southwest across the site.





#### Photo 5

The right or east side of the warehouse.





### Phase I Environmental Site Assessment



Farmer Street Property 
Greenville, NC
Photos Taken: March 16, 2017 
Ferracon Project No. 72177024



Photo 7

A typical view of the warehouse.



Photo 8 A typical view of the warehouse.



### Phase I Environmental Site Assessment Farmer Street Property Greenville, NC Photos Taken: March 16, 2017 Terracon Project No. 72177024



Photo 9

A typical view of the warehouse.







### Phase I Environmental Site Assessment

Farmer Street Property 
Greenville, NC
Photos Taken: March 16, 2017 
Ferracon Project No. 72177024



Photo 11

A view of a sanitary sewer clean out associated with the metal cap shown in picture 10.



Photo 12 A pad-mounted electrical transformer located on the east side of the warehouse.



Phase I Environmental Site Assessment Farmer Street Property 
Greenville, NC Photos Taken: March 16, 2017 
Terracon Project No. 72177024



Photo 13

An undeveloped field located across East Moore Street on adjoining property to the north of the site.



Photo 14 A man-made pond located on adjoining property to the east of the site.

# Terracon

### Phase I Environmental Site Assessment Farmer Street Property Greenville, NC Photos Taken: March 16, 2017 Terracon Project No. 72177024



Photo 15

A thinly wooded lot on adjoining property to the south of the site.



Photo 16 A vacant warehouse on adjoining property to the west of the site.