

# File Room Document Transmittal Sheet

Your Name: Shirley Liggins  
Project ID: 0601702053  
Facility Name: Sanford WWTP - Medallion Partners  
Document Group: Land Use Restriction Updates (LURU)  
Document Type: Annual Certification (AC)  
Description: annual certification  
Date of Doc: 8/31/2011  
Author of Doc: George Perkins

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# Medallion Partners, LLC

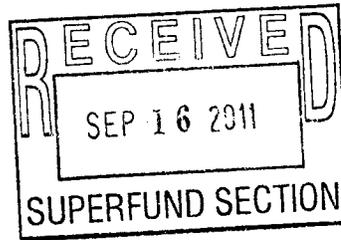
P. O. Box 525

Sanford, NC 27331-0525

Phone: 919-935-0178

Fax: 919-718-5495

August 31, 2011



RE: Medallion Partners, LLC  
Annual Certification  
Brownfields Project Number 06017-02-53  
1351 Douglas Drive  
Sanford, NC

Dear Sir or Madam:

Please let this letter serve as certification that the above referenced Notice of Brownfields Property containing the land use restrictions remains recorded at the Lee County Register of Deeds office, and the land use restrictions are in compliance now and for the foreseeable future. Therefore, we are enclosing the LUR form for year 2011.

If additional information is needed, please do not hesitate to call my assistant, Donna Howard or me at 919-935-0178.

Respectfully,

A handwritten signature in cursive script that reads "George R. Perkins, Jr.".

George R. Perkins, Jr.  
General Manager for Perkins Family, LLC, Partner

GRPjr:dsh

Enclosure (2011)

[use for LLCs]

MEDALLION PARTNERS, LLC  
Perkins Family, LLC, General Partner  
By: George R. Perkins, Jr. General Manager

NORTH CAROLINA  
LEE COUNTY

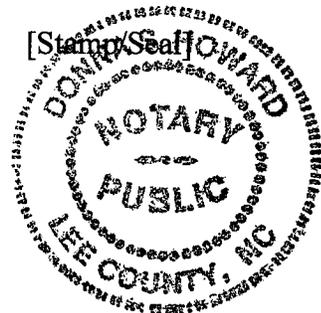
I, DONNA S. HOWARD, Notary Public of the county and state aforesaid, certify that ~~GEORGE R. PERKINS, JR. MGR. TO PERKINS FAMILY, LLC PARTNER~~ personally came before me this day and acknowledged that he is a Member of MEDALLION PARTNERS, LLC, a NC (state) limited liability company, and its Manager, and that by authority duly given and as the act of the company, the foregoing Land Use Restriction Update was signed in its name by him.

WITNESS my hand and official stamp or seal, this 31 day of AUGUST, 2011.

Donna S. Howard  
Donna S. Howard

Name typed or printed:  
Notary Public

My Commission expires: MARCH 26, 2016



**Brownfields Project #:** 06017-02-53

**Brownfields Property:** Sanford WWTP, US-1 Bypass and Spring Lane

**Property Owner (In whole or part):** Medallion Partners, LLC

**LAND USE RESTRICTIONS (“LUR”) UPDATE**

LUR 1: No uses other than commercial or retail uses may be made of the Property.

In compliance  Out of compliance

Remarks: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

LUR 2: The fill above the areas of buried sludge on the Property may not be reduced to a thickness of less than four (4) feet. Exhibit D, as recorded with the Notice of Brownfields Property, shows the extent of sludge on the Property.

In compliance  Out of compliance

Remarks: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

LUR 3: Surface water and underground water at the Property may not be used for any purpose without the approval of the Department of Environment and Natural Resources (“DENR”) or its successor in function.

In compliance  Out of compliance

Remarks: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

LUR 4: No activities that encounter, expose, remove or use groundwater (for example, installation of water supply wells, fountains, ponds, lakes or swimming pools, or construction or excavation activities that encounter or expose groundwater) may occur on the Property without prior sampling and analysis of groundwater to the satisfaction of

DENR or its successor in function in any areas proposed for such activities, and submittal of the analytical results to DENR or its successor in function. If such results disclose to DENR or its successor in function contamination in excess of North Carolina's groundwater quality standards, the proposed activities may not occur without the approval of DENR or its successor in function on such conditions as DENR or its successor in function imposes, including at a minimum legal approval of plans and procedures to protect public health and the environment during the proposed activities.

In compliance  Out of compliance

Remarks: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

LUR 5: No mining may be conducted on or under the Property, including, without limitation, extraction of coal, oil, gas or any other minerals or non-mineral substances.

In compliance  Out of compliance

Remarks: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

LUR 6: No basements may be constructed on the Property unless they are, as determined by DENR or its successor in function, vented in conformance with applicable building codes.

In compliance  Out of compliance

Remarks: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

LUR 7: None of the contaminants known to be present in the environmental media at the Property, including those listed in paragraph 7 of the Brownfields Agreement, may be used or stored at the Property without the prior approval of DENR or its successor in function, except in *de minimis* amounts for cleaning and other routine housekeeping activities.

In compliance  Out of compliance

Remarks: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

LUR 8: The Property may not be used as a park or for sports of any kind, including, but not limited to, golf, football, soccer and baseball, without the approval of DENR or its successor in function.

In compliance  Out of compliance

Remarks: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

LUR 9: The Property may not be used for agriculture, grazing, timbering or timber production.

In compliance  Out of compliance

Remarks: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

LUR 10: The Property may not be used as a playground, or for child care centers or schools.

In compliance  Out of compliance

Remarks: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

LUR 11: The Property may not be used for kennels, private animal pens or horse-riding.

In compliance  Out of compliance