

LIMITED ENVIRONMENTAL SITE ASSESSMENT – TRANSACTION SCREEN REPORT



Atlantic Components Group, LLC
226 North Bivens Road
Monroe, North Carolina 28110
CBRE, Inc. Project No.: 14-460TX-0607
Client Reference No.: OMS-160413- Report # 1

CBRE

LIMITED ENVIRONMENTAL SITE ASSESSMENT TRANSACTION SCREEN REPORT

Atlantic Components Group, LLC
226 North Bivens Road
Monroe, Union County, North Carolina 28110
Client Reference No.: OMS-160413- Report # 1

Prepared For:
Branch Banking and Trust
5130 Parkway Plaza Boulevard
Charlotte, North Carolina 28217

Prepared By:
CBRE, Inc.
2700 Post Oak Boulevard, Suite 250
Houston, TX 77056

CBRE Contact:
Kurtis R. Beshers
704.331.1295
kurtis.beshers@cbre.com

CBRE Project No.: 14-460TX-0607
Site Reconnaissance Date: April 24, 2014
Report Date: May 5, 2014

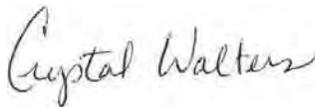
We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in §312.10 of 40 CFR 312. We have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the Site. We have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Prepared By:



Bo Cappleman

Reviewed By:



Crystal Walters

Reviewed By:



Kurtis R. Beshers

1. RESOURCE CHECKLIST

Required	Yes	No
ASTM E 1528 SITE QUESTIONNAIRE	X	
SITE INSPECTION	X	
EVALUATION OF ONE HISTORICAL RECORD	X	
EVALUATION OF REGULATORY RECORDS	X	
FILE REVIEW		NA
Optional	Yes	No
EVALUTION OF HAZARDOUS WASTE GENERATION (BB&T Waste Disposal Addendum)		X
EVALUATION OF UST RECORDS (BB&T UST Addendum)		X
EVALUATION OF NEIGHBORING PROPERTIES		X
INTERVIEWS	X	

2. ASTM 1528 SITE QUESTIONNAIRE

2.1. Use Issues

QUESTION	OWNER			OCCUPANT			OBSERVED DURING SITE VIST			COMMENT NUMBER
	Yes	No	Unk	Yes	No	Unk	Yes	No	Unk	
1a. Is the property used for an industrial use?		X		NA				X		
1b. Is any adjoining property used for an industrial use?	X			NA			X			1
2a. Did you observe evidence or do you have any prior knowledge that the property has been used for an industrial use in the past?	X			NA			X			2
2b. Did you observe evidence or do you have any prior knowledge that any adjoining property has been used for an industrial use in the past?	X			NA			X			1
3a. Is the property used as a gasoline station, motor repair facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?		X		NA				X		
3b. Is any adjoining property used as a gasoline station, motor repair facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?		X		NA				X		
4a. Did you observe evidence or do you have any prior knowledge that the property has been used as a gasoline station, motor repair facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?		X		NA				X		

QUESTION	OWNER			OCCUPANT			OBSERVED DURING SITE VIST			COMMENT NUMBER
	Yes	No	Unk	Yes	No	Unk	Yes	No	Unk	
4b. Did you observe evidence or do you have any prior knowledge that any adjoining property has been used as a gasoline station, motor repair facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?		X		NA				X		
<p>Comments:</p> <ol style="list-style-type: none"> 1. Current/historical industrial facilities located on adjacent properties include Helms Machine Company (machine shop) and Monroe Manufacturing Company (metal duct manufacturer). 2. The Site was occupied by Reliable Buff Company Inc., a buffing pad manufacturer, from 1986 to 2010. The manufacturing facility included sewing and dying areas and a machine shop. 										

(Return to [Section 1](#) – Resource Checklist)

2.2. Land Issues

QUESTION	OWNER			OCCUPANT			OBSERVED DURING SITE VIST			COMMENT NUMBER
	Yes	No	Unk	Yes	No	Unk	Yes	No	Unk	
5a. Are there currently any damaged or discarded automotive or industrial batteries, pesticides, paints, or other chemicals in individual containers of >5 gal (19 L) in volume or 50 gal (190 L) in the aggregate, stored on or used at the property or at the facility?		X		NA				X		
5b. Did you observe evidence or do you have any prior knowledge that there have been previously any damaged or discarded automotive or industrial batteries, pesticides, paints, or other chemicals in individual containers of >5 gal (19 L) in volume or 50 gal (190 L) in the aggregate, stored on or used at the property or at the facility?		X		NA				X		1
6a. Are there currently any industrial drums (typically 55 gal (208 L)) in volume or sacks of chemicals located on the property or at the facility?		X		NA				X		

QUESTION	OWNER			OCCUPANT			OBSERVED DURING SITE VIST			COMMENT NUMBER
	Yes	No	Unk	Yes	No	Unk	Yes	No	Unk	
6b. Did you observe evidence or do you have any prior knowledge that there have been previously any industrial drums (typically 55 gal (208 L)) in volume or sacks of chemicals located on the property or at the facility?	X				NA		X			1
7a. Did you observe evidence or do you have prior knowledge that fill dirt has been brought onto the property that originated from a contaminated site?		X			NA			X		
7b. Did you observe evidence or do you have prior knowledge that fill dirt has been brought onto the property that is of an unknown origin?		X			NA			X		
8a. Are there currently any pits, ponds, or lagoons located on the property in connection with waste treatment or waste disposal?		X			NA			X		
8b. Did you observe evidence or do you have prior knowledge that there have been previously any pits, ponds, or lagoons located on the property in connection with waste treatment or waste disposal?		X			NA			X		
9a. Is there currently any stained soil on the property?		X			NA		X			2
9b. Did you observe evidence or do you have any prior knowledge that there has been previously, any stained soil on the property.					NA					
10a. Are there currently any registered or unregistered storage tanks (above or underground) located on the property?					NA					
10b. Did you observe evidence or do you have any prior knowledge that there have been previously, any registered or unregistered storage tanks (above or underground) located on the property?					NA					
11a. Are there currently any vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground on the property or adjacent to any structures located on the property?					NA					

QUESTION	OWNER			OCCUPANT			OBSERVED DURING SITE VIST			COMMENT NUMBER
	Yes	No	Unk	Yes	No	Unk	Yes	No	Unk	
11b. Did you observe evidence or do you have any prior knowledge that there have been previously, any vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground on the property or adjacent to any structures located on the property?				NA						
<p>Comments:</p> <ol style="list-style-type: none"> The property owner stated that acrylic dyes were stored in 55-gallon drums while Reliable Buff operated at the Site. Lubricants and resins were also stored at the facility in small quantities. CBRE observed staining (potentially resin) on the grass-covered area east of the building. Additionally, green staining indicative of a dye spill was observed on asphalt pavement (cracked) adjacent to the loading dock. CBRE considers the staining and potential impacts to underlying soil a PEC. 										

2.3. Structure Issues

QUESTION	OWNER			OCCUPANT			OBSERVED DURING SITE VIST			COMMENT NUMBER
	Yes	No	Unk	Yes	No	Unk	Yes	No	Unk	
12a. Is there current evidence of leaks, spills or staining by substances other than water, or foul odors, associated with any flooring drains, walls, ceilings or exposed grounds on the property.?	X			NA			X			1
12b. Did you observe evidence or do you have any prior knowledge that there have been previously, any leaks, spills or staining by substances other than water, or foul odors, associated with any flooring drains, walls ceilings or exposed grounds on the property.?	X			NA			X			1
<p>Comments:</p> <ol style="list-style-type: none"> Dye splatter was evident on the eastern wall of the building (interior and exterior of wall). The property owner reported that this was the former location of dyeing equipment. The staining discussed above in Section 2.2 is located adjacent to the eastern wall. As noted above, the staining is considered a PEC. 										

2.4. Other Issues

QUESTION	OWNER			OCCUPANT			OBSERVED DURING SITE VIST			COMMENT NUMBER
	Yes	No	Unk	Yes	No	Unk	Yes	No	Unk	
13a. If the property is served by a private well or non-public water system, is there evidence or do you have prior knowledge that contaminants have been identified in the well or system that exceed guidelines applicable to the water system?		X			NA			X		
13b. If the property is served by a private well or non-public water system, is there evidence or do you have prior knowledge that the well has been designated as contaminated by any government environmental/health agency?		X			NA			X		
14. Does the owner or occupant of the property have any knowledge of environmental liens or governmental notifications relating to past or recurrent violations of environmental laws with respect to the property or any facility located on the property?		X			NA			NA		
15a. Has the owner or occupant of the property been informed of the past existence of hazardous substances or petroleum products with respect to the property or any facility located on the property?		X			NA			NA		
15b. Has the owner or occupant of the property been informed of the current existence of hazardous substances or petroleum products with respect to the property or any facility located on the property?		X			NA			NA		
15c. Has the owner or occupant of the property been informed of the past existence of environmental violations with respect to the property or any facility located on the property?		X			NA			NA		

QUESTION	OWNER			OCCUPANT			OBSERVED DURING SITE VIST			COMMENT NUMBER
	Yes	No	Unk	Yes	No	Unk	Yes	No	Unk	
15d. Has the owner or occupant of the property been informed of the current existence of environmental violations with respect to the property or any facility located on the property?		X			NA			NA		
16. Does the owner or occupant of the property have any knowledge of any environmental site assessment of the property or facility that indicated the presence of hazardous substances or petroleum products on, or contamination of, the property or recommended further assessment of the property?		X			NA			NA		
17. Does the owner or occupant of the property know of any past, threatened, or pending lawsuit or administrative proceedings concerning a release or threatened release of any hazardous substance or petroleum product involving the property by any owner or occupant of the property?		X			NA			NA		
18a. Does the property discharge waste water (not including sanitary waste or storm water) onto or adjacent to the property and/or into a storm water system?		X			NA					
18b. Does the property discharge waste water (not including sanitary waste or storm water) onto or adjacent to the property and/or into a sanitary sewer system?		X			NA					
19. Did you observe evidence or do you have any prior knowledge that any hazardous substances or petroleum products, unidentified waste materials, tires, automotive or industrial batteries, or any other waste materials have been dumped above grade, buried and/or burned on the property		X			NA					
20. Is there a transformer, capacitor, or any hydraulic equipment for which there are any records indicating the presence of PCBs?		X			NA					

QUESTION	OWNER			OCCUPANT			OBSERVED DURING SITE VIST			COMMENT NUMBER
	Yes	No	Unk	Yes	No	Unk	Yes	No	Unk	
Comments: No PECs were identified based on the questions answered during the interviews or based on the property walk-through.										

3. PHOTOGRAPHS



1. West side of the building.



2. South side of the building.



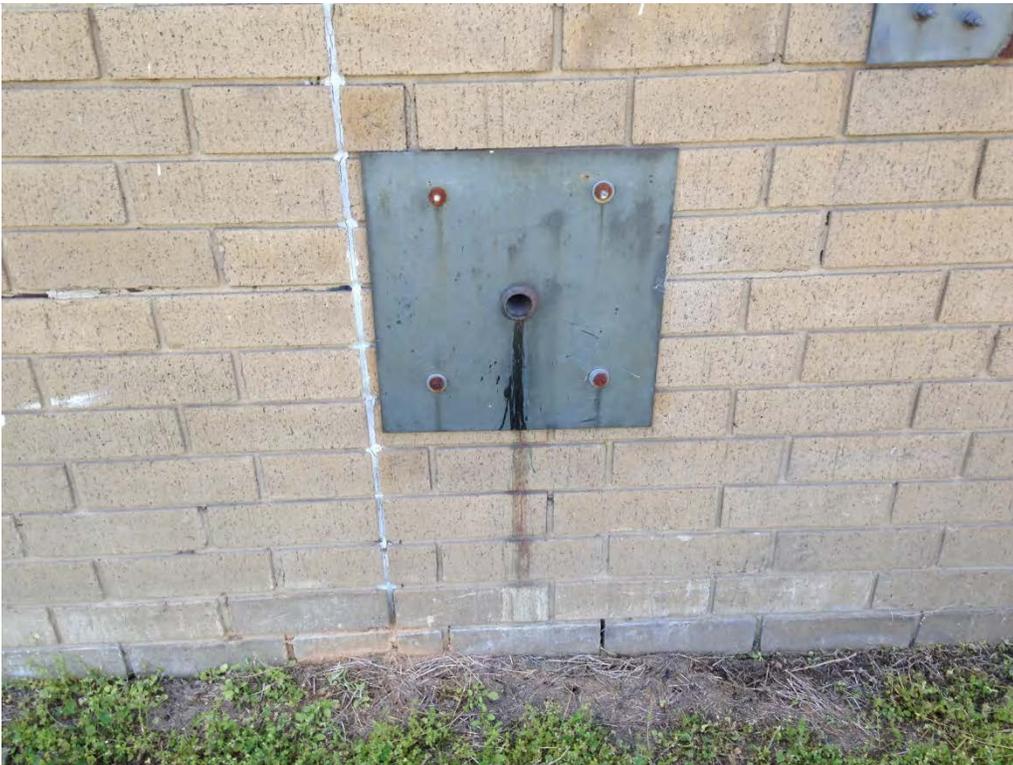
3. East side of the building.



4. North side of the building.



5. Naturally vegetated area in the eastern portion of the Site.



6. Former location of dyeing equipment on the east side of the building.



7. Staining on the east side of the building.



8. Dye staining near the loading docks.



9. Pole-mounted transformers (non-PCB) in the eastern portion of the Site.



10. Former manufacturing area in the central portion of the building.



11. Former manufacturing and storage area in the eastern portion of the building.



12. Former "trimming area" in the northeastern portion of the building.



13. Former machine shop in the northern portion of the building.



14. Pump utilized as part of former dyeing operations mounted to the eastern wall.



15. Former office area in the western portion of the building.



16. Sink with staining located in the former production area.



17. Potential asbestos-containing floor tile.



18. Potential asbestos-containing textured ceiling material.



19. Adjacent pavement marking company to the north.



20. Adjacent manufacturing facility to the east.



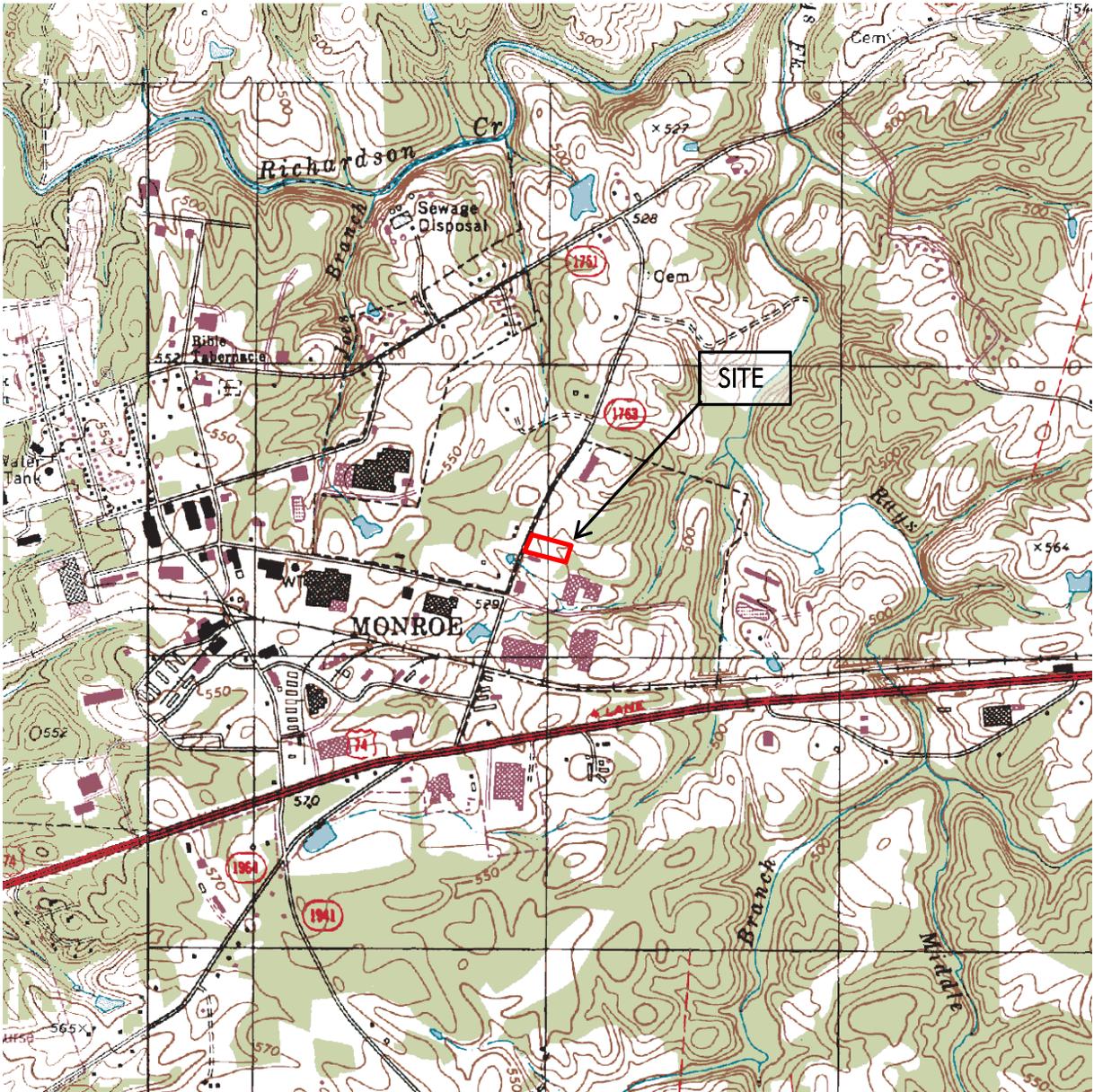
21. Adjacent machine shop to the south.



22. North Bivens Road, followed by a residence to the west.

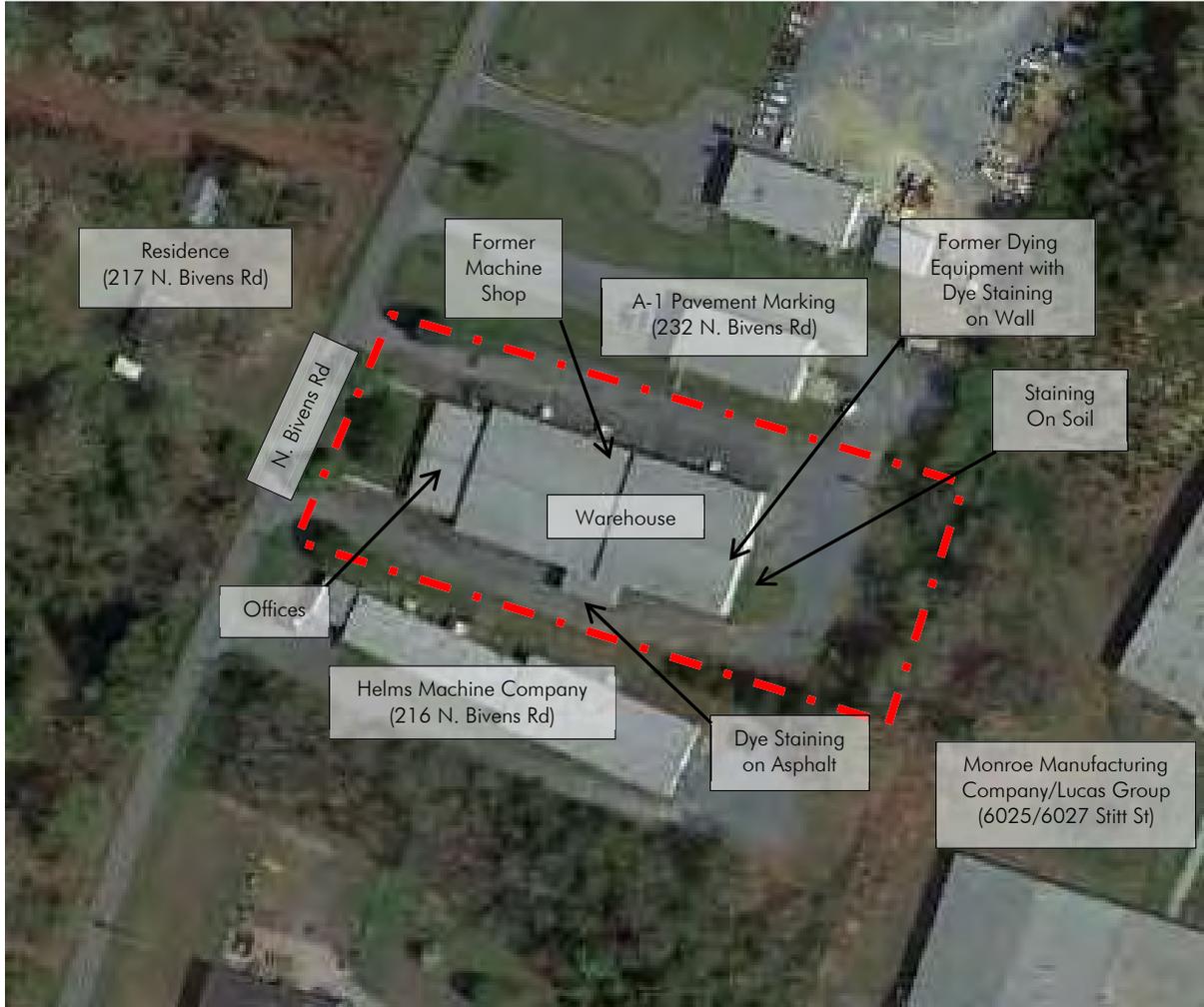
4. SITE PLAN

TOPOGRAPHIC MAP



U.S.G.S. Topographic Map, 7.5 Series		Date:	2002
Wingate, North Carolina		Scale:	1:24,000

PROPERTY PLAN/DIAGRAM

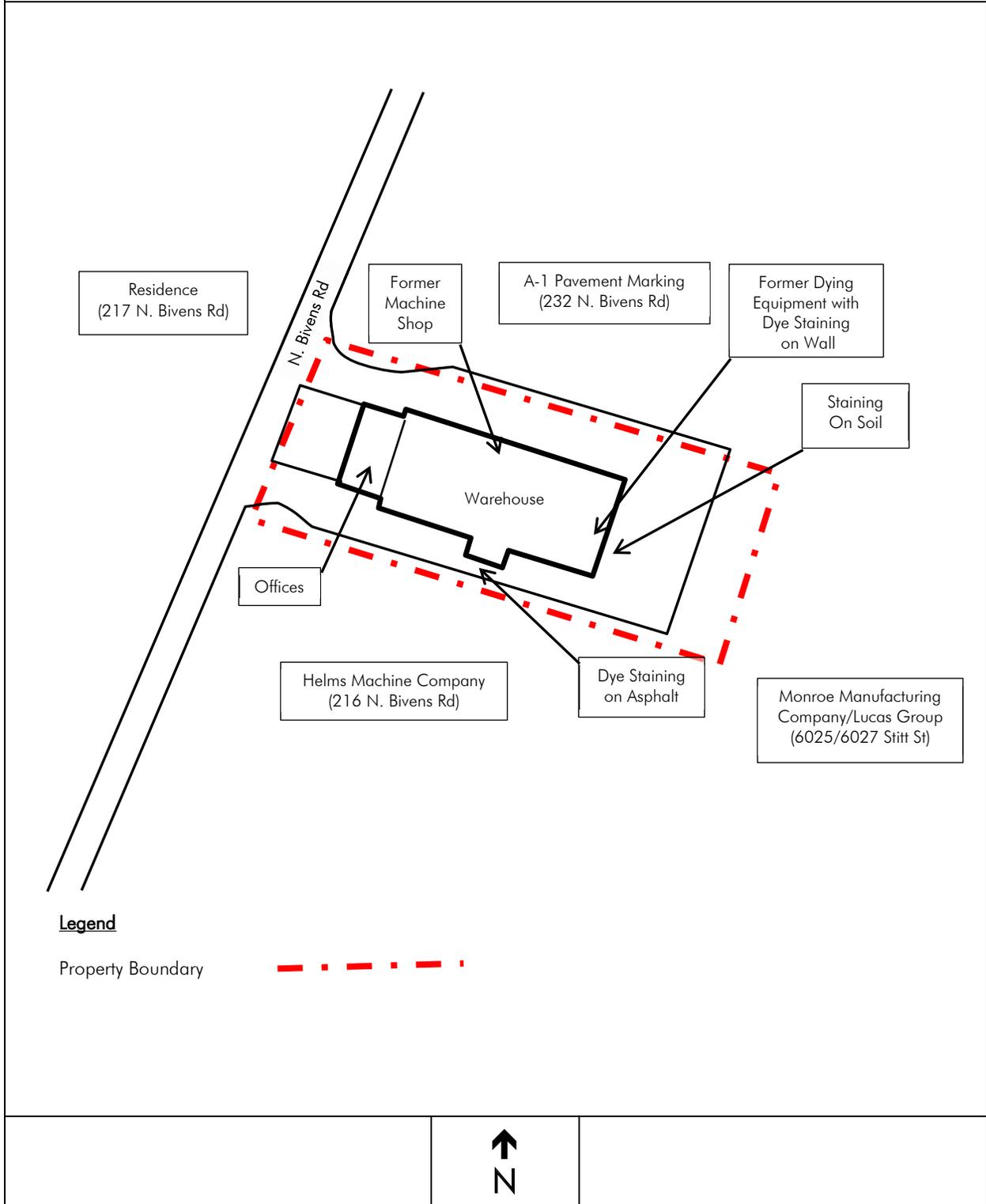


Legend

Property Boundary - - - - -



PROPERTY PLAN/DIAGRAM



5. REGULATORY DATABASE

5.1. Environmental Record Sources

CBRE ordered a report from environmental database provided containing the standard environmental record sources identified in ASTM 1528-06 as well as any additional environmental record source determined to be: 1) reasonably ascertainable; 2) sufficiently useful, accurate and complete; and 3) generally obtained, pursuant to local good commercial or customary practice in initial ESAs in the type of commercial real estate transaction involved. A detailed description of the records reviewed and a listing of all of the identified sites are provided in Attachment 1. Accuracy and completeness of record information varies among information sources, including governmental sources. Record information is often inaccurate or incomplete. While CBRE cannot warrant the accuracy of the information, it has made a reasonable effort to compensate for mistakes or insufficiencies in the information reviewed that are obvious in light of other information of which CBRE has actual knowledge.

21. Do any of the following federal, state, or tribal government record systems list the property with the search distance noted below (where available)			
DATABASE	APPROXIMATE MINIMUM SEARCH DISTANCE MILES (KILOMETERS)	YES	NO
Federal NPL site list	1.0 (1.6)		X
Federal Delisted NPL Site list	0.5 (0.8)		X
Federal CERCLIS list	0.5 (0.8)		X
Federal CERCLIS NFRAP list	0.5 (0.8)	X	
Federal RCRA CORRACTS facilities list	1.0 (1.6)		X
Federal RCRA non-CORRACTS TSD Facilities list	0.5 (0.8)		X
Federal RCRA generators list	Site and adjoining properties	X	
Federal institutional controls/engineering control registries	Site only		X
Federal ERNS list	Site only		X
State and tribal NPL equivalent	1.0 (1.6)	X	
State and tribal CERCLIS equivalent	0.5 (0.8)	X	
State and tribal landfill and/or solid waste disposal site lists	0.5 (0.8)		X
State and tribal leaking storage tank lists	0.5 (0.8)	X	
State and local registered storage tank lists	Site and adjoining properties	X	
State and tribal institutional control/engineering control registries	Site only		X
State and tribal voluntary cleanup sites	0.5 (0.8)		X
State and tribal Brownfield sites	0.5 (0.8)	X	

Comments:

According to the USEPA *Ground Water Handbook, Vol. 1 Ground Water and Contamination*, September 1990, the water table typically conforms to surface topography. This means that the direction of flow for shallow groundwater is generally from higher elevations to lower elevations. Localized flow direction, however, may vary as a result of tide, rainfall, development, geologic characteristics, nearby surface water bodies, underground utilities such as storm drains, septic systems and sewers, or other influences such as the presence of high volume wells. In an effort to determine if any of the identified sites have a significant potential to impact the Site, CBRE reviewed the available USGS topographic map. Based on the topographic map, groundwater in the vicinity of the Site likely flows to the southeast.

- Site

The Site was not identified on the environmental record sources reviewed.

- Federal CERCLIS NFRAP Sites

Sites that have been removed from the Comprehensive Environmental, Response, Compensation and Liability Information System (CERCLIS) because it has been determined that no further action is warranted under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) are archived on the Further Remedial Action Planned (CERCLIS NFRAP) list. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site. One CERCLIS NFRAP site (Yale Security, Inc. – 3000 Highway 74 East) was identified. The facility is located approximately 2,300 feet south of the Site. The predominant hydraulic gradient in the vicinity of the facility is estimated to be to the southeast and away from the Site; therefore, the site does not represent a PEC.

- Federal RCRA Generator Facilities

The Resource Conservation and Recovery Act (RCRA) generator database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by RCRA. While ASTM only requires reviewing the RCRA generator database for the Site and adjoining properties, the database search looked at a wider radius to cover mapping errors. Two generator facilities were identified. CBRE reviewed the sites identified and determined that none of the identified sites are an adjoining property; therefore, none of these sites are considered a PEC with respect to the Site.

- State and Tribal-equivalent NPL Sites

Many states maintain their equivalent of the Federal National Priorities List (NPL), which contains a list

of sites the state has prioritized for remediation. Two state-equivalent NPL sites were identified. Both sites are located between 2,300 and 2,400 feet south of the Site. The estimated hydraulic gradient in the vicinity of the sites is to the southeast. Based on distance and gradient, the sites do not represent a PEC.

- State and Tribal-equivalent CERCLIS Sites

Many states maintain their equivalent of the Federal Comprehensive Environmental, Response, Compensation and Liability Information System (CERCLIS), which contains the states list of known or suspected hazardous waste sites. Three state-equivalent CERCLIS sites were identified. All three sites are nearly ½ mile away from the Site. Additionally, the estimated hydraulic gradient in the vicinity of the sites is away from the Site. As such, none of the sites represent a PEC.

- State and Local Leaking Storage Tank Sites

Seven leaking underground storage tank (LUST) sites were identified. Of the seven LUST sites identified, five have been closed with no further action required. Although the incident status was not listed in the database report, the files associated with the three remaining sites appear to have been archived. Therefore, these sites are likely closed with no further action required. The closest site (Monroe Metal Manufacturing – 6025 Stitt Street) is located on an adjacent property to the east and southeast. According to information provided in the database report, groundwater impacts were not detected. Additionally, the site is located down-gradient of the Site. Based on distance, gradient and/or regulatory status, none of the LUST sites are considered a PEC.

- State and Local Registered Storage Tank Facilities

While ASTM only requires reviewing the registered storage tank database for the Site and adjoining properties, the database search looked at a wider radius to cover mapping errors. Two registered UST sites were identified. CBRE reviewed the identified sites and determined that one of the sites (Monroe Metal Manufacturing – 6025 Stitt Street) is an adjoining property. As noted above, the site is not considered a PEC.

State and Tribal Brownfield Sites

One State Brownfield site (Bloom Industrial – 3000 & 3100 Stitt Street) was identified. The facility is located approximately 1,900 feet southwest of the Site. The estimated hydraulic gradient in the vicinity of the facility is to the north and away from the Site; therefore, it does not represent a PEC.

Unplottable Sites

The environmental records search sometimes includes a list of “unplottable” sites which may or may

not be located within the minimum search distances. CBRE reviewed the list of unplotable sites. Based on locations, compliance status and/or the nature of the listing, none of these sites is believed to be a PEC in connection with the Site.

- Additional Environmental Databases

Nine sites were identified on the Incident Management Database (IMD) due release incidents summarized in other databases listed above. As noted above, these sites are not considered PECs.

Three RCRA non-generator (RCRA-NonGen) sites were identified in the Other Ascertainable Records reviewed. RCRA-NonGen sites are facilities that no longer generate hazardous wastes. CBRE reviewed the identified RCRA non-generator sites and determined none of the sites are located adjacent to the Site; therefore, none of the RCRA non-generator sites are considered a PEC in connection with the Site.

CBRE accessed the USEPA Envirofacts data warehouse for the zip code that covered the Site. This database contains a list of facilities which have permits for discharges to water or air, toxic releases, hazardous waste handlers, and Superfund listings. No additional records were found for the Site or an adjacent property.

Records Review Summary

CBRE did not identify environmental records indicating a release at the Site or soil, groundwater or vapor conditions emanating from an off-site property that would be considered a PEC with respect to the Site.

(Return to [Section 1](#) – Resource Checklist)

5.3. Historical Inquiry

	Yes	No	Unavailable
22. Based upon a review of fire insurance maps or local street directories, all as specified in the guide, are any buildings or other improvements on the property or an adjoining property identified as having been used for an industrial use or uses likely to lead to contamination of the property?		X	
<p>Comments:</p> <p>Because fire insurance maps were unavailable, CBRE attempted to review local street directories. Local street directories were published by private or sometimes government sources and show ownership and/or use of properties by reference to street addresses. Often local street directories are available at libraries of local governments, colleges or universities, or historical societies. CBRE reviewed the local street directories for the years 1970 to 1996. A copy of EDR's City Directory</p>			

Report is included in Attachment 2. The first listing for the Site was Reliable Buff Corporation/Reliable Safety Products in 1996. Adjoining properties were first listed along Stitt Street in 1977. Adjoining properties were first listed along Bivens Road in 1987. From 1977 to 1996, adjoining commercial facilities on Stitt Street have consisted of Monroe Metal Manufacturing/Phillips Weaving Mills (6025 Stitt Street). From 1987 to 1996, adjoining commercial facilities along Bivens Road have consisted of Helms Machine Company (216 Bivens Road) and Reliable Safety Products (232 Bivens Road).

Prior Use History Summary

The Site was undeveloped land until 1986, when it was developed with the existing industrial facility. From 1986 to 2010, the building was utilized by Reliable Buff Company, Inc. to manufacture buffing pads.

The surrounding properties along Stitt Street have been used for industrial purposes since at least the late 1970s. Properties on the side of Bivens Road were developed for commercial/industrial purposes in the 1980s. A residence has been present on the west side of Bivens Road since at least 1987.

Former on-site manufacturing operations and associated chemical spills as indicated by staining on the ground surface represent a PEC. No PECs were identified in connection with historical uses of adjoining properties.

No significant data gaps were encountered that would prevent the Environmental Professionals involved in this assessment from identifying PECs in connection with the Site. Based on the information above, it is CBRE's opinion that the intent of the scope of work for prior use history has been met and no prior usage of the Site or adjoining properties was identified that would be considered a PEC for the Site.

Based on the information above, it is CBRE's opinion that data failure, as defined in Section 8.3.2.3 of the ASTM guidelines, has occurred in attempting to document the historical uses of the Site. Data failure occurs when all of the standard historical sources that are reasonably ascertainable and likely to be useful have been reviewed and yet the objectives have not been met. Data failure is not uncommon in trying to identify the use of the property at five year intervals back to first use or 1940, whichever is earlier. Based on the available information, however, the data gaps are not deemed critical and no prior usage of the Site or adjoining properties were identified that would be considered a PEC with respect to the Site.

6. SUPPORT DOCUMENTATION

6.1. References

Site Name: Atlantic Components Group, LLC

Site Address: 226 North Bivens Road

City, State, Zip Code: Monroe, North Carolina 28110

Acres: The Site consists of a rectangular shaped parcel of land totaling 2.393 acres.

Date of Inspection: April 25, 2014

Assessor: Bo Cappleman
A copy of the Assessor's qualifications is included in Attachment 3.

Site Escort: Lee Holliday – Borrower/Prospective Buyer

The Owner questionnaire answers were provided by:

Name: Frank Cincotta
Title: Owner
Firm: Quality Finishing Company
Address: Unknown

Phone number: 714-875-6900
Date: April 25, 2014
Role(s) at the site: Owner and former occupant (Reliable Buff Company, Inc.)
Number of years at the site: 28
Relationship to User: None

The Site Visit questionnaire was completed by:

Name: Bo Cappleman
Title: Field Professional
Firm: CBRE, Inc.
Address: 2700 Post Oak Boulevard, Suite 250
Houston, TX 77056
Phone number: 713-840-6641
Date: April 25, 2014
Role(s) at the site: None
Number of years at the site: None
Relationship to User: Consultant – A copy of the Assessors Qualifications is included in Attachment 3.

The Government Records and Historical Sources Inquiry questionnaire was completed by:

Name: Bo Cappleman
Title: Field Professional
Firm: CBRE, Inc.
Address: 2700 Post Oak Boulevard, Suite 250
Houston, TX 77056
Phone number: 713-840-6641
Date: April 29, 2014
Role(s) at the site: None
Number of years at the site: None
Relationship to User: Consultant

6.2. Interviews

Contact Name/Title: Duane Wingo – Engineer
Department: City of Monroe Water Resources Department
Telephone/Website: 704-282-4607
Pertinent Information: CBRE contacted the City of Monroe Water Resources Department to confirm whether municipal water and sewer lines were present at the Site upon development in 1986. According to Mr. Wingo, his records indicate that the water and sewer utility lines were installed along Bivens Road in the 1960s. As such, it is unlikely that a water supply well or septic system have ever been present at the Site.

ATTACHMENT 1

Regulatory Database

(Return to [Section 5.1](#) – Environmental Records Review)

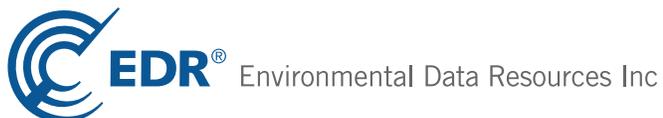
Atlantic Components Group, LLC

226 N. Bivins Road
Monroe, NC 28110

Inquiry Number: 3919439.2s

April 22, 2014

The EDR Radius Map™ Report



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

TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	8
Orphan Summary	68
Government Records Searched/Data Currency Tracking	GR-1

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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EXECUTIVE SUMMARY

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

226 N. BIVINS ROAD
MONROE, NC 28110

COORDINATES

Latitude (North): 34.9858000 - 34° 59' 8.88"
Longitude (West): 80.4848000 - 80° 29' 5.28"
Universal Transverse Mercator: Zone 17
UTM X (Meters): 547022.2
UTM Y (Meters): 3871392.0
Elevation: 516 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 34080-H4 WINGATE, NC
Most Recent Revision: 2002

North Map: 35080-A4 WATSON, NC
Most Recent Revision: 1987

West Map: 34080-H5 MONROE, NC
Most Recent Revision: 1988

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 2011, 2012
Source: USDA

TARGET PROPERTY SEARCH RESULTS

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

EXECUTIVE SUMMARY

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

CERCLIS..... Comprehensive Environmental Response, Compensation, and Liability Information System
FEDERAL FACILITY..... Federal Facility Site Information listing

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

Federal institutional controls / engineering controls registries

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

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
OLI..... Old Landfill Inventory

State and tribal leaking storage tank lists

LAST..... Leaking Aboveground Storage Tanks

EXECUTIVE SUMMARY

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

State and tribal registered storage tank lists

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

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

VCP..... Responsible Party Voluntary Action Sites
INDIAN VCP..... Voluntary Cleanup Priority Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

US CDL..... Clandestine Drug Labs
US HIST 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 80..... SPILLS 80 data from FirstSearch
SPILLS 90..... SPILLS 90 data from FirstSearch

Other Ascertainable Records

DOT OPS..... Incident and Accident Data
DOD..... Department of Defense Sites
FUDS..... Formerly Used Defense Sites
CONSENT..... Superfund (CERCLA) Consent Decrees
ROD..... Records Of Decision
UMTRA..... Uranium Mill Tailings Sites

EXECUTIVE SUMMARY

US MINES.....	Mines Master Index File
TRIS.....	Toxic Chemical Release Inventory System
TSCA.....	Toxic Substances Control Act
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
SSTS.....	Section 7 Tracking Systems
ICIS.....	Integrated Compliance Information System
PADS.....	PCB Activity Database System
MLTS.....	Material Licensing Tracking System
RADINFO.....	Radiation Information Database
FINDS.....	Facility Index System/Facility Registry System
RAATS.....	RCRA Administrative Action Tracking System
RMP.....	Risk Management Plans
UIC.....	Underground Injection Wells Listing
DRYCLEANERS.....	Drycleaning Sites
NPDES.....	NPDES Facility Location Listing
INDIAN RESERV.....	Indian Reservations
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
2020 COR ACTION.....	2020 Corrective Action Program List
LEAD SMELTERS.....	Lead Smelter Sites
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
PRP.....	Potentially Responsible Parties
COAL ASH.....	Coal Ash Disposal Sites
COAL ASH DOE.....	Steam-Electric Plant Operation Data
US FIN ASSUR.....	Financial Assurance Information
Financial Assurance.....	Financial Assurance Information Listing
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER.....	PCB Transformer Registration Database
EPA WATCH LIST.....	EPA WATCH LIST

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP.....	EDR Proprietary Manufactured Gas Plants
EDR US Hist Auto Stat.....	EDR Exclusive Historic Gas Stations
EDR US Hist Cleaners.....	EDR Exclusive Historic Dry Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LUST.....	Recovered Government Archive Leaking Underground Storage Tank
RGA LF.....	Recovered Government Archive Solid Waste Facilities List
RGA HWS.....	Recovered Government Archive State Hazardous Waste Facilities List

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.

EXECUTIVE SUMMARY

STANDARD ENVIRONMENTAL RECORDS

Federal CERCLIS NFRAP site List

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

A review of the CERC-NFRAP list, as provided by EDR, and dated 10/25/2013 has revealed that there is 1 CERC-NFRAP site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
YALE SECURITY INC - NORTON DOO	3000 HWY 74 EAST	S 1/4 - 1/2 (0.395 mi.)	11	30

Federal RCRA generators list

RCRA-SQG: 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.

A review of the RCRA-SQG list, as provided by EDR, and dated 03/11/2014 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ORO MANUFACTURING COMPANY	5000 STITT STREET	SW 0 - 1/8 (0.100 mi.)	A4	12

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 03/11/2014 has revealed that there is 1 RCRA-CESQG site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
METAL RECYCLING SERVICES, LLC	150 S. BIVENS ROAD	SW 1/8 - 1/4 (0.173 mi.)	6	20

EXECUTIVE SUMMARY

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.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
STOUT INTERNATIONAL OF NC INC		SSW 1/4 - 1/2 (0.440 mi.)	0	8
SCOVILL INC SECURITY PRODUCTS		S 1/4 - 1/2 (0.419 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 12/11/2013 has revealed that there are 3 SHWS sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MASON RESIDENCE	409 BIVENS RD	NNE 1/4 - 1/2 (0.289 mi.)	10	29
BLOOMSBURG MILLS, INC.	3000 STITT STREET	W 1/4 - 1/2 (0.439 mi.)	D13	46
COOPER TOOLS, LLC	3012 MASON ST	WNW 1/4 - 1/2 (0.444 mi.)	15	55

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 02/07/2014 has revealed that there are 7 LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MONROE METAL MFG. DIVISION Incident Phase: Closed Out	6025 STITT STREET	S 0 - 1/8 (0.099 mi.)	B2	9
HOLLY FARMS - SERVICE CENTER # BLOOMSBURG MILLS, INC. Incident Phase: Closed Out	350 N. BIVEN ROAD 3000 STITT STREET	NE 1/8 - 1/4 (0.161 mi.) W 1/4 - 1/2 (0.439 mi.)	5 D13	17 46
YALE SECURITY INC, NORTON DOOR HOLLY FARMS- SERVICE CENTER #1 Incident Phase: Closed Out	3000 HWY 74 E BIVEN ROAD	SE 1/4 - 1/2 (0.441 mi.) WSW 1/4 - 1/2 (0.473 mi.)	14 E17	52 56
HOLLY FARMS - OFFICE COMPLEX Incident Phase: Closed Out	SECRET AVENUE	WSW 1/4 - 1/2 (0.473 mi.)	E18	59

EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>HOLLY FARMS - PROCESSING PLANT</i>	<i>SEACREST AVE.</i>	<i>WSW 1/4 - 1/2 (0.473 mi.)</i>	<i>E19</i>	<i>64</i>

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

A review of the LUST TRUST list, as provided by EDR, and dated 01/10/2014 has revealed that there is 1 LUST TRUST site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>BLOOMSBURG MILLS, INC.</i>	<i>3000 STITT STREET</i>	<i>W 1/4 - 1/2 (0.439 mi.)</i>	<i>D13</i>	<i>46</i>

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 02/07/2014 has revealed that there are 2 UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>KEMCO OF NORTH CAROLINA, LTD.</i>	<i>6001 STITT STREET</i>	<i>SSW 0 - 1/8 (0.098 mi.)</i>	<i>A1</i>	<i>8</i>
<i>MONROE METAL MFG. DIVISION</i>	<i>6025 STITT STREET</i>	<i>S 0 - 1/8 (0.099 mi.)</i>	<i>B2</i>	<i>9</i>

State and tribal Brownfields sites

BROWNFIELDS: 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 liability control.

A review of the BROWNFIELDS list, as provided by EDR, and dated 12/03/2013 has revealed that there is 1 BROWNFIELDS site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>BLOOM INDUSTRIAL</i>	<i>3000 & 3100 STITT STREE</i>	<i>W 1/4 - 1/2 (0.439 mi.)</i>	<i>D12</i>	<i>46</i>

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 9 IMD

EXECUTIVE SUMMARY

sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MONROE METAL MFG. DIV.	6025 STITT ST.	S 0 - 1/8 (0.099 mi.)	B3	11
HOLLY FARMS - SERVICE CENTER #	350 N. BIVEN ROAD	NE 1/8 - 1/4 (0.161 mi.)	5	17
MASON RESIDENCE	409 BIVENS RD	NNE 1/4 - 1/2 (0.289 mi.)	10	29
BLOOMSBURG MILLS, INC.	3000 STITT STREET	W 1/4 - 1/2 (0.439 mi.)	D13	46
YALE SECURITY INC, NORTON DOOR	3000 HWY 74 E	SE 1/4 - 1/2 (0.441 mi.)	14	52
NORTON DOOR CONTROLS	3000 HWY 74 EAST	SSW 1/4 - 1/2 (0.445 mi.)	16	55
HOLLY FARMS- SERVICE CENTER #1	BIVEN ROAD	WSW 1/4 - 1/2 (0.473 mi.)	E17	56
HOLLY FARMS -OFFICE COMPLEX	SECRET AVENUE	WSW 1/4 - 1/2 (0.473 mi.)	E18	59
HOLLY FARMS - PROCESSING PLANT	SEACREST AVE.	WSW 1/4 - 1/2 (0.473 mi.)	E19	64

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 03/11/2014 has revealed that there are 3 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HOLLY FARMS SERVICE CENTER	BIVENS ROAD	SSW 1/8 - 1/4 (0.246 mi.)	9	28

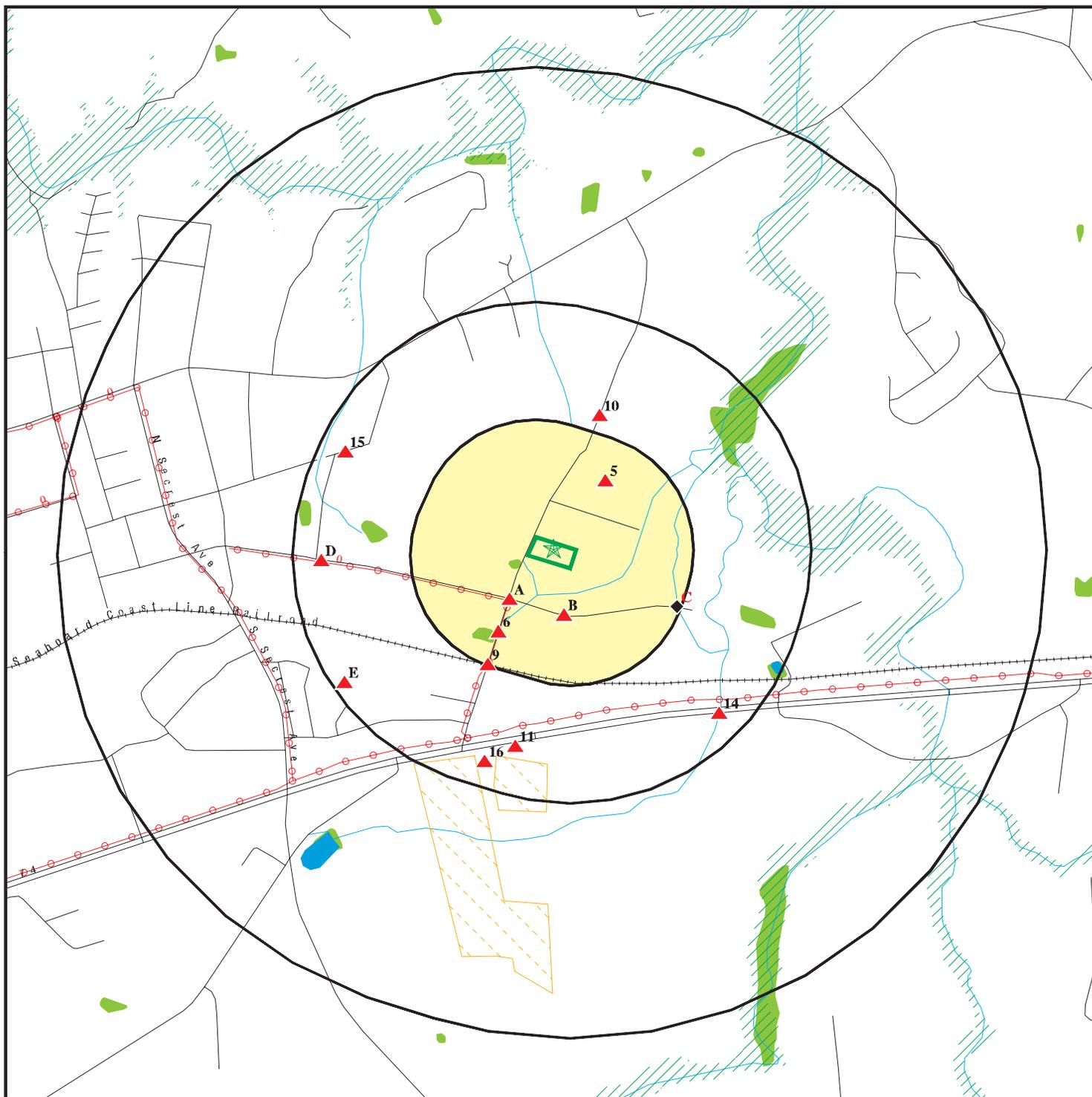
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WEAVER AUTOMOTIVE	9001 STITT ST	ESE 1/8 - 1/4 (0.241 mi.)	C7	23
DAN'S AUTO PARTS	9001 STITT ST	ESE 1/8 - 1/4 (0.241 mi.)	C8	25

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 32 records.

<u>Site Name</u>	<u>Database(s)</u>
BURGER KING	IMD, LAST
STOUT INTERNATIONAL OF NC, INC	SHWS
SCOVILL INC/SECURITY PRODUCTS	SHWS, VCP
SOMETHING OLD, SOMETHING NEW	IMD, LUST
GREY'S GROCERY	LUST
DOROTHY MEDLIN PROPERTY	LUST
MOUNTAIN TOP RV & MARINE	LUST
WINGATE 66	IMD, LUST, UST
THRIFTY SHOP	IMD, LUST, UST
WAMPLER FOODS WINGATE FARM	IMD, LUST
BANTAM MART (FORMER)	LUST TRUST
DALE YOUNTS SERVICE STATION	UST
WILKERSON GROCERY	UST
GREY'S GROCERY	UST
LAKE LEE SERVICE & GROCERY	UST
GIMCO INTERNATIONAL, INC.	UST
HELMS PROPERTY	UST
MILLS GULF SERVICE	UST
BOREN CLAY PRODUCTS	UST
BOREN CLAY PRODUCTS	UST
CROOKE'S SERVICE & GROCERY	UST
WAYNE EDWARDS & SON, INC.	IMD, UST
WAMPLER-LONGACRE WINGATE FARM	UST
TOWN OF WINGATE	UST
TARGET STORE #T2074	RCRA-LQG
FINANCIAL FIXTURES INC	RCRA NonGen / NLR
LECK M A IND INC	RCRA NonGen / NLR
SANDY S CLEANERS	RCRA-CESQG
GREY'S GROCERY	IMD
BOREN BRICK CO.	IMD
BOREN BRICK-MONROE	IMD
NEWELL HELMS RESIDENCE	IMD

OVERVIEW MAP - 3919439.2s



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

Oil & Gas pipelines from USGS

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

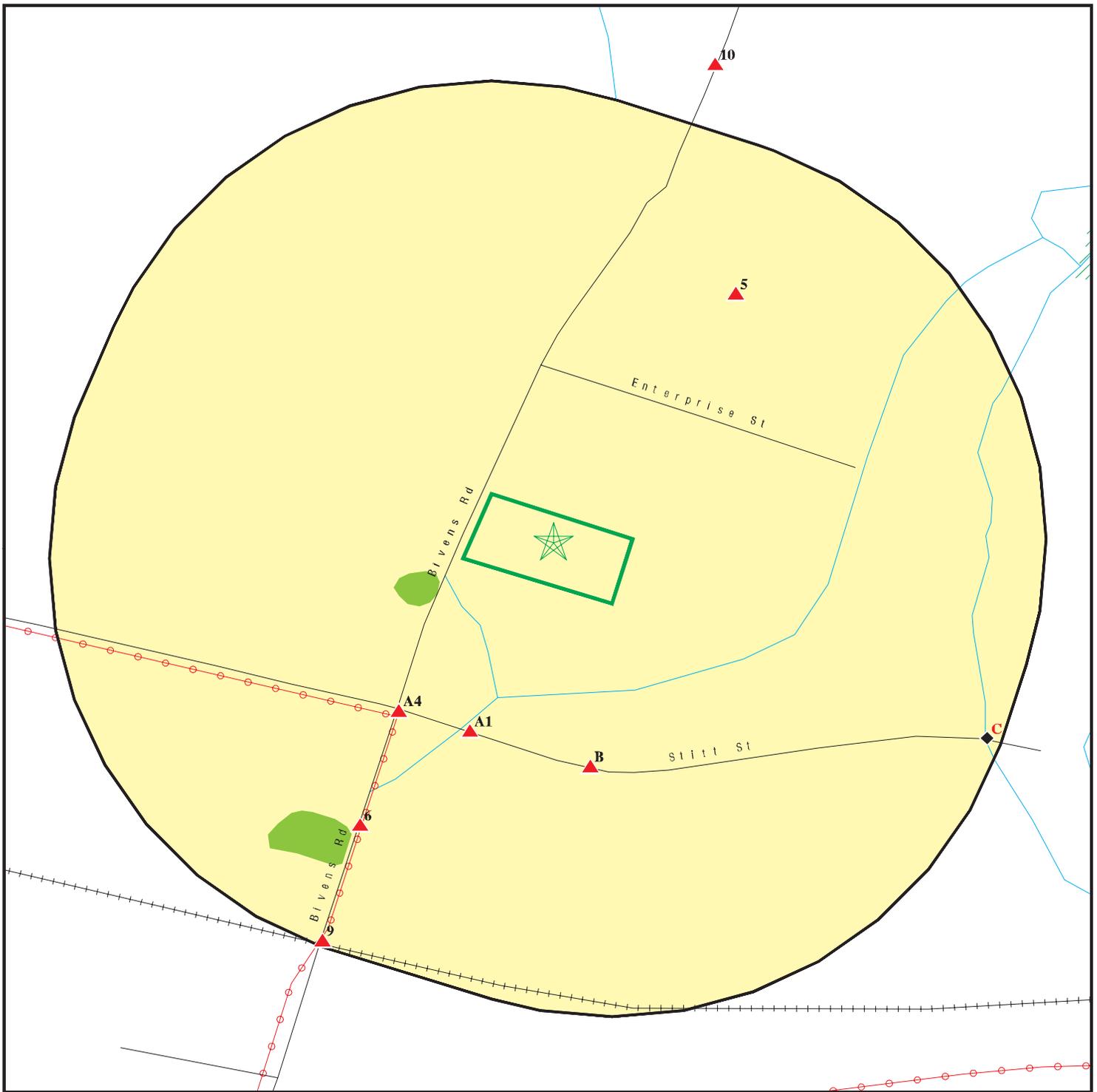
Hazardous Substance Disposal Sites

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Atlantic Components Group, LLC
 ADDRESS: 226 N. Bivins Road
 Monroe NC 28110
 LAT/LONG: 34.9858 / 80.4848

CLIENT: CBRE, Inc.
 CONTACT: Bo Cappleman
 INQUIRY #: 3919439.2s
 DATE: April 22, 2014 10:00 am

DETAIL MAP - 3919439.2s



-  Target Property
-  Sites at elevations higher than or equal to the target property
-  Sites at elevations lower than the target property
-  Manufactured Gas Plants
-  Sensitive Receptors
-  National Priority List Sites
-  Dept. Defense Sites



-  Indian Reservations BIA
-  Power transmission lines
-  Oil & Gas pipelines from USGS
-  100-year flood zone
-  500-year flood zone
-  National Wetland Inventory
-  State Wetlands
-  Hazardous Substance Disposal Sites



This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Atlantic Components Group, LLC
 ADDRESS: 226 N. Bivins Road
 Monroe NC 28110
 LAT/LONG: 34.9858 / 80.4848

CLIENT: CBRE, Inc.
 CONTACT: Bo Cappleman
 INQUIRY #: 3919439.2s
 DATE: April 22, 2014 10:05 am

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	TP		NR	NR	NR	NR	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
CERCLIS	0.500		0	0	0	NR	NR	0
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site List</i>								
CERC-NFRAP	0.500		0	0	1	NR	NR	1
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		1	0	NR	NR	NR	1
RCRA-CESQG	0.250		0	1	NR	NR	NR	1
<i>Federal institutional controls / engineering controls registries</i>								
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
LUCIS	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	TP		NR	NR	NR	NR	NR	0
<i>State- and tribal - equivalent NPL</i>								
NC HSDS	1.000		0	0	2	0	NR	2
<i>State- and tribal - equivalent CERCLIS</i>								
SHWS	1.000		0	0	3	0	NR	3
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF	0.500		0	0	0	NR	NR	0
OLI	0.500		0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
LUST	0.500		1	1	5	NR	NR	7

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LUST TRUST	0.500		0	0	1	NR	NR	1
LAST	0.500		0	0	0	NR	NR	0
INDIAN LUST	0.500		0	0	0	NR	NR	0
<i>State and tribal registered storage tank lists</i>								
UST	0.250		2	0	NR	NR	NR	2
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
FEMA UST	0.250		0	0	NR	NR	NR	0
<i>State and tribal institutional control / engineering control registries</i>								
INST CONTROL	0.500		0	0	0	NR	NR	0
<i>State and tribal voluntary cleanup sites</i>								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
<i>State and tribal Brownfields sites</i>								
BROWNFIELDS	0.500		0	0	1	NR	NR	1
<u>ADDITIONAL ENVIRONMENTAL RECORDS</u>								
<i>Local Brownfield lists</i>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<i>Local Lists of Landfill / Solid Waste Disposal Sites</i>								
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
HIST LF	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
<i>Local Lists of Hazardous waste / Contaminated Sites</i>								
US CDL	TP		NR	NR	NR	NR	NR	0
US HIST CDL	TP		NR	NR	NR	NR	NR	0
<i>Local Land Records</i>								
LIENS 2	TP		NR	NR	NR	NR	NR	0
<i>Records of Emergency Release Reports</i>								
HMIRS	TP		NR	NR	NR	NR	NR	0
IMD	0.500		1	1	7	NR	NR	9
SPILLS 80	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
<i>Other Ascertainable Records</i>								
RCRA NonGen / NLR	0.250		0	3	NR	NR	NR	3

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DOT OPS	TP		NR	NR	NR	NR	NR	0
DOD	1.000		0	0	0	0	NR	0
FUDS	1.000		0	0	0	0	NR	0
CONSENT	1.000		0	0	0	0	NR	0
ROD	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
COAL ASH	0.500		0	0	0	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	1.000		0	0	0	0	NR	0
EDR US Hist Auto Stat	0.250		0	0	NR	NR	NR	0
EDR US Hist Cleaners	0.250		0	0	NR	NR	NR	0

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LUST	TP		NR	NR	NR	NR	NR	0
RGA LF	TP		NR	NR	NR	NR	NR	0
RGA HWS	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>< 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>> 1</u>	<u>Total Plotted</u>
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NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HSDS
Region
SSW
1/4-1/2
2324 ft.

STOUT INTERNATIONAL OF NC INC
 , NC

NC HSDS **S102442888**
 N/A

HSDS:

Site Type:	State
Superfund ID:	986 191 484
Lat/Long:	34 58 33.880225 80 29 17.731480
Total area in coverage units:	169584.328125
Total perimeter in coverage units:	2221.31445312
X-value coordinate in feet:	1554192.625
Y-value coordinate in feet:	449552.0625
Sites designated as superfund cleanup sites:	783
Length of feature in internal units:	2221.3143575
Area of feature in internal units squared:	169584.337839

HSDS
Region
South
1/4-1/2
2213 ft.

SCOVILL INC SECURITY PRODUCTS
 , NC

NC HSDS **S102442887**
 N/A

HSDS:

Site Type:	Federal
Superfund ID:	000 616 516
Lat/Long:	34 58 42.801564 80 29 10.466047
Total area in coverage units:	30610.9101563
Total perimeter in coverage units:	691.70239257
X-value coordinate in feet:	1554810.875
Y-value coordinate in feet:	450444.8125
Sites designated as superfund cleanup sites:	784
Length of feature in internal units:	691.702485641
Area of feature in internal units squared:	30610.9167064

A1
SSW
< 1/8
0.098 mi.
519 ft.

KEMCO OF NORTH CAROLINA, LTD.
6001 STITT STREET
MONROE, NC 28110
 Site 1 of 2 in cluster A

UST **1000533883**
 N/A

Relative:
Higher

Actual:
528 ft.

UST:

Facility Id:	00-0-0000008848
Contact:	KEMCO OF NORTH CAROLINA, LTD.
Contact Address1:	6001 STITT ST PO BOX 1218
Contact Address2:	Not reported
Contact City/State/Zip:	MONROE, NC 28110
FIPS County Desc:	Union
Latitude:	34.9844
Longitude:	-80.4865
Tank Id:	1
Tank Status:	Removed
Installed Date:	05/12/1971
Perm Close Date:	10/31/2001
Product Key:	3
Product Name:	Gasoline, Gas Mix

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

KEMCO OF NORTH CAROLINA, LTD. (Continued)

1000533883

Tank Capacity: 2000
 Root Tank Id: Not reported
 Main Tank: No
 Compartment Tank: No
 Manifold Tank: Not reported
 Commercial: Yes
 Regulated: Yes
 Tank Construction: Single Wall Steel
 Piping Construction: Single Wall Steel
 Piping System Key: Unknown
 Other CP Tank: Not reported

B2
South
< 1/8
0.099 mi.
524 ft.

MONROE METAL MFG. DIVISION
6025 STITT STREET
MONROE, NC 28110

LUST U001191533
UST N/A

Site 1 of 2 in cluster B

Relative:
Higher

LUST:

Actual:
528 ft.

Facility ID: 00-0-000
 UST Number: MO-3368
 Incident Number: 8541
 Contamination Type: Soil
 Source Type: Leak-underground
 Product Type: PETROLEUM
 Date Reported: 01/09/1992
 Date Occur: 11/15/1991
 Cleanup: 11/15/1991
 Closure Request: 2002-03-01 00:00:00
 Close Out: 03/08/2002
 Level Of Soil Cleanup Achieved: Soil to Groundwater
 Tank Regulated Status: Regulated
 # Of Supply Wells: 0
 Commercial/NonCommercial UST Site: COMMERCIAL
 Risk Classification: L
 Risk Class Based On Review: L
 Corrective Action Plan Type: Not reported
 NOV Issue Date: Not reported
 NORR Issue Date: Not reported
 Site Priority: E?
 Phase Of LSA Req: 1
 Site Risk Reason: Not reported
 Land Use: Industrial/commercial
 MTBE: Not reported
 MTBE1: Unknown
 Flag: No
 Flag1: No
 LUR Filed: Not reported
 Release Detection: 0
 Current Status: File Located in Archives
 RBCA GW: Not reported
 PETOPT: 3
 RPL: False
 CD Num: 119
 Reel Num: 0
 RPOW: True
 RPOP: False
 Error Flag: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONROE METAL MFG. DIVISION (Continued)

U001191533

Error Code: Not reported
Valid: False
Lat/Long Decimal: 34.9843 -80.4835
Testlat: Not reported
Regional Officer Project Mgr: TNB
Region: Mooresville
Company: MONROE METAL MANUFACTURING CO
Contact Person: Not reported
Telephone: 7042891518
RP Address: PO BOX 5026
RP City,St,Zip: MONROE, NC 28110
RP County: UN
Comments: CLOSURE OF ONE 1K GASOLINE TANK ON 10.27.91 TWO FEET ADDITIONAL SOIL REMOVED TPH 30.5 PPM B 0.14 T 0.12 LSA CONFIRMED SOIL EXCAVATED TO BELOW WATER TABLE AND GW BDL. NFA 3.08.02
5 Min Quad: Not reported

PIRF:

Facility Id: 8541
Date Occurred: 1991-10-27 00:00:00
Date Reported: 1992-07-17 00:00:00
Description Of Incident: CONTAMINATION FOUND DURING UST CLOSURE
Owner/Operator: Not reported
Ownership: 4
Operation Type: 5
Type: 3
Location: 1
Site Priority: E?
Priority Update: 1997-02-12 00:00:00
Wells Affected Y/N: Not reported
Samples Include: 0
7#5 Minute Quad: Not reported
5 Minute Quad: Not reported
Pirf/Min Soil: Not reported
Release Code: Not reported
Source Code: Min_Soil
Err Type: Not reported
Cause: Not reported
Source: Not reported
Ust Number: Not reported

Last Modified: 2002-03-13 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 Planned: Not reported
SOC Signed: Not reported
Reclassification Report: Not reported
RS Designation: Not reported
Closure Request Date: Not reported
Close-out Report: 2002-03-08 00:00:00

UST:

Facility Id: 00-0-0000008875
Contact: TOTAL COMFORT, INC.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONROE METAL MFG. DIVISION (Continued)

U001191533

Contact Address1: 6025 STITT STREET
Contact Address2: Not reported
Contact City/State/Zip: MONROE, NC 28110
FIPS County Desc: Union
Latitude: 0
Longitude: 0

Tank Id: 1
Tank Status: Removed
Installed Date: 02/28/1976
Perm Close Date: 10/27/1991
Product Key: 3
Product Name: Gasoline, Gas Mix
Tank Capacity: 1000
Root Tank Id: Not reported
Main Tank: No
Compartment Tank: No
Manifold Tank: Not reported
Commercial: Yes
Regulated: Yes
Tank Construction: Single Wall Steel
Piping Construction: Single Wall Steel
Piping System Key: Unknown
Other CP Tank: Not reported

B3
South
< 1/8
0.099 mi.
524 ft.

MONROE METAL MFG. DIV.
6025 STITT ST.
MONROE, NC

IMD S101572446
N/A

Site 2 of 2 in cluster B

Relative:
Higher

IMD:

Actual:
528 ft.

Region: MOR
Facility ID: 8541
Date Occurred: 11/15/1991
Submit Date: 7/17/1992
GW Contam: No Groundwater Contamination detected
Soil Contam: Yes
Incident Desc: CONTAMINATION FOUND DURING UST CLOSURE
Operator: Not reported
Contact Phone: 7042891518
Owner Company: MONROE METAL MANUFACTURING CO
Operator Address: PO BOX 5026
Operator City: MONROE
Oper City, St, Zip: MONROE, NC 28110
Ownership: Private
Operation: Industrial
Material: GAS
Qty Lost 1: Not reported
Qty Recovered 1: Not reported
Source: Leak-underground
Type: Gasoline/diesel
Location: Facility
Setting: Urban
Risk Site: L
Site Priority: E?
Priority Code: E
Priority Update: 2/12/1997

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONROE METAL MFG. DIV. (Continued)

S101572446

Dem Contact: TNB
Wells Affected: Not reported
Num Affected: 0
Wells Contam: Not reported
Sampled By: Not reported
Samples Include: Not reported
7.5 Min Quad: Not reported
5 Min Quad: Not reported
Latitude: 34.98416666
Longitude: -80.48638888
Latitude Number: 345903
Longitude Number: 802911
Latitude Decimal: 34.9841666666667
Longitude Decimal: 80.4863888888889
GPS: 7
Agency: DWM
Facility ID: 8541
Last Modified: 3/13/2002
Incident Phase: Closed Out
NOV Issued: Not reported
NORR Issued: Not reported
45 Day Report: Not reported
Public Meeting Held: Not reported
Corrective Action Planned: Not reported
SOC Sighned: Not reported
Reclassification Report: Not reported
RS Designation: Not reported
Closure Request Date: Not reported
Close-out Report: 3/8/2002

A4
SW
< 1/8
0.100 mi.
527 ft.

ORO MANUFACTURING COMPANY
5000 STITT STREET
MONROE, NC 28110

RCRA-SQG 1000123376
US AIRS NCD003171311

Site 2 of 2 in cluster A

Relative:
Higher

RCRA-SQG:

Date form received by agency: 07/31/2008
Facility name: ORO MANUFACTURING CO
Facility address: 5000 STITT ST
MONROE, NC 28110
EPA ID: NCD003171311
Mailing address: PO BOX 5018
MONROE, NC 28111
Contact: ROBERT W ENGEL
Contact address: STITT ST
MONROE, NC 28110
Contact country: US
Contact telephone: 704-283-2186
Contact email: 704-283-0269 FAX
EPA Region: 04
Land type: Private
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

Actual:
534 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORO MANUFACTURING COMPANY (Continued)

1000123376

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: ROBERT W ENGEL
Owner/operator address: PO BOX 5018
MONROE, NC 28111
Owner/operator country: Not reported
Owner/operator telephone: (704) 283-2186
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
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 burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 08/09/2006
Facility name: ORO MANUFACTURING CO
Classification: Small Quantity Generator

Date form received by agency: 12/08/1998
Facility name: ORO MANUFACTURING CO
Classification: Small Quantity Generator

Hazardous Waste Summary:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D007
Waste name: CHROMIUM

Waste code: F003
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORO MANUFACTURING COMPANY (Continued)

1000123376

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F005
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 02/17/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/25/2008
Evaluation: FOLLOW-UP INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/25/2008
Evaluation: COMPLIANCE ASSISTANCE VISIT
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/30/1996
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

AIRS (AFS):

Airs Minor Details:

EPA plant ID: 110001488667
Plant name: ORO MANUFACTURING COMPANY
Plant address: 5000 STITT STREET
MONROE, NC 28110
County: UNION
Region code: 04
Dunn & Bradst #: 003171311
Air quality cntrl region: 167
Sic code: 3499

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORO MANUFACTURING COMPANY (Continued)

1000123376

Sic code desc: FABRICATED METAL PRODUCTS, NEC
North Am. industrial classf: 332439
NAIC code description: Other Metal Container Manufacturing
Default compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Default classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR
Govt facility: ALL OTHER FACILITIES NOT OWNED OR OPERATED BY A FEDERAL, STATE, OR LOCAL GOVERNMENT
Current HPV: Not reported

Compliance and Enforcement Major Issues:

Air program: SIP SOURCE
National action type: Not reported
Date achieved: 00000
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: Not reported
Date achieved: 00000
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: Not reported
Date achieved: 00000
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: Not reported
Date achieved: 00000
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: Not reported
Date achieved: 00000
Penalty amount: Not reported

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National action type: Not reported
Date achieved: 00000
Penalty amount: Not reported

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National action type: Not reported
Date achieved: 00000
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: Not reported
Date achieved: 00000
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: Not reported
Date achieved: 00000
Penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORO MANUFACTURING COMPANY (Continued)

1000123376

Historical Compliance Minor Sources:

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1101
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1102
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1104
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1202
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1203
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1301
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1303
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1004
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1103
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1201
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1204
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1302
Air prog code hist file: SIP SOURCE

Compliance & Violation Data by Minor Sources:

Air program code: SIP SOURCE
Plant air program pollutant: Not reported
Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR
Def. poll. compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Def. attainment/non attnmnt: ATTAINMENT AREA FOR GIVEN POLLUTANT
Repeat violator date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORO MANUFACTURING COMPANY (Continued)

1000123376

Turnover compliance: Not reported

Air program code: SIP SOURCE
Plant air program pollutant: TOTAL PARTICULATE MATTER
Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR
Def. poll. compliance status: IN COMPLIANCE - INSPECTION
Def. attainment/non attainment: ATTAINMENT AREA FOR GIVEN POLLUTANT
Repeat violator date: Not reported
Turnover compliance: Not reported

Air program code: SIP SOURCE
Plant air program pollutant: VOLATILE ORGANIC COMPOUNDS
Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR
Def. poll. compliance status: IN COMPLIANCE - INSPECTION
Def. attainment/non attainment: ALL OTHER NON-ATTAINMENT FOR PRIMARY AND SECONDARY STANDARDS
Repeat violator date: Not reported
Turnover compliance: Not reported

5
NE
1/8-1/4
0.161 mi.
851 ft.

HOLLY FARMS - SERVICE CENTER #2
350 N. BIVEN ROAD
MONROE, NC 28110

IMD S105894156
LUST N/A

Relative:
Higher

IMD:

Actual:
531 ft.

Region: MOR
Facility ID: 27478
Date Occurred: 4/2/1990
Submit Date: 5/15/2003
GW Contam: No Groundwater Contamination detected
Soil Contam: Yes
Incident Desc: Confirmation sample from bottom of excavation contained 0.4 ppm TPH.
NO ANALYTICAL FOR SOIL PILE THAT WAS REMEDIATED.
Operator: LAWRENCE CALL
Contact Phone: 9198382171
Owner Company: HOLLY FARMS FOODS INC.
Operator Address: 1203 SCHOOL STREET
Operator City: WILKESBORO
Oper City, St, Zip: WILKESBORO, NC 28697
Ownership: Private
Operation: Commercial
Material: Not reported
Qty Lost 1: Not reported
Qty Recovered 1: Not reported
Source: Leak-underground
Type: Gasoline/diesel
Location: Facility
Setting: Not reported
Risk Site: L
Site Priority: Not reported
Priority Code: Not reported
Priority Update: Not reported
Dem Contact: FAB
Wells Affected: No
Num Affected: Not reported
Wells Contam: Not reported
Sampled By: Not reported
Samples Include: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOLLY FARMS - SERVICE CENTER #2 (Continued)

S105894156

7.5 Min Quad: Not reported
5 Min Quad: Not reported
Latitude: Not reported
Longitude: Not reported
Latitude Number: Not reported
Longitude Number: Not reported
Latitude Decimal: Not reported
Longitude Decimal: Not reported
GPS: 7
Agency: DWM
Facility ID: Not reported
Last Modified: 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

LUST:

Facility ID: 00-0-000
UST Number: MO-1230
Incident Number: 27478
Contamination Type: Soil
Source Type: Leak-underground
Product Type: PETROLEUM
Date Reported: 08/09/1990
Date Occur: 04/02/1990
Cleanup: 04/02/1990
Closure Request: Not reported
Close Out: 10/08/1990
Level Of Soil Cleanup Achieved: Not reported
Tank Regulated Status: Regulated
Of Supply Wells: 0
Commercial/NonCommercial UST Site: COMMERCIAL
Risk Classification: L
Risk Class Based On Review: L
Corrective Action Plan Type: Not reported
NOV Issue Date: Not reported
NORR Issue Date: Not reported
Site Priority: Not reported
Phase Of LSA Req: Not reported
Site Risk Reason: Not reported
Land Use: Not reported
MTBE: Not reported
MTBE1: Unknown
Flag: No
Flag1: No
LUR Filed: Not reported
Release Detection: 0
Current Status: File Located in Archives

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOLLY FARMS - SERVICE CENTER #2 (Continued)

S105894156

RBCA GW: Not reported
PETOPT: 3
RPL: False
CD Num: 31
Reel Num: 0
RPOW: True
RPOP: False
Error Flag: 0
Error Code: Not reported
Valid: False
Lat/Long Decimal: 34.9876 -80.4829
Testlat: Not reported
Regional Officer Project Mgr: FAB
Region: Mooresville
Company: HOLLY FARMS FOODS INC.
Contact Person: LAWRENCE CALL
Telephone: 9198382171
RP Address: 1203 SCHOOL STREET
RP City,St,Zip: WILKESBORO, NC 28697
RP County: Not reported
Comments: THREE ADDITIONAL TANKS REMOVED IN 1991 UNDER HOLLY FARMS SERVICE CENTER#1
5 Min Quad: Not reported

PIRF:

Facility Id: 27478
Date Occurred: 1990-10-08 00:00:00
Date Reported: 2003-05-15 00:00:00
Description Of Incident: Confirmation sample from bottom of excavation contained 0.4 ppm TPH. NO ANALYTICAL FOR SOIL PILE THAT WAS REMEDIATED.
Owner/Operator: Not reported
Ownership: 4
Operation Type: 6
Type: 3
Location: 1
Site Priority: Not reported
Priority Update: Not reported
Wells Affected Y/N: N
Samples Include: Not reported
7#5 Minute Quad: 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: Not reported
Ust Number: Not reported

Last Modified: 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 Signed: Not reported
Reclassification Report: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOLLY FARMS - SERVICE CENTER #2 (Continued)

S105894156

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

6
SW
1/8-1/4
0.173 mi.
911 ft.

METAL RECYCLING SERVICES, LLC
150 S. BIVENS ROAD
MONROE, NC 28110

RCRA-CESQG **1010786608**
NCR000145615

Relative:
Higher

RCRA-CESQG:

Actual:
532 ft.

Date form received by agency: 02/11/2010
Facility name: METAL RECYCLING SERVICES, LLC
Facility address: 150 S. BIVENS ROAD
MONROE, NC 28110
EPA ID: NCR000145615
Mailing address: S. BIVENS ROAD
MONROE, NC 28110
Contact: DALE SHAW
Contact address: S. BIVENS ROAD
MONROE, NC 28110
Contact country: US
Contact telephone: (704) -28-3-44
Contact email: DZS@METALRECYCLINGSERVICES.COM
EPA Region: 04
Land type: Private
Classification: Conditionally Exempt Small Quantity Generator
Description: 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

Owner/Operator Summary:

Owner/operator name: METAL RECYCLING SERVICES, LLC
Owner/operator address: S. BIVENS ROAD
MONROE, NC 28110
Owner/operator country: US
Owner/operator telephone: (704) -28-3-44
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 04/22/2008
Owner/Op end date: Not reported

Owner/operator name: METAL RECYCLING SERVICES, LLC
Owner/operator address: Not reported
Not reported
Owner/operator country: US

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METAL RECYCLING SERVICES, LLC (Continued)

1010786608

Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 02/11/2008
Owner/Op end date: Not reported

Owner/operator name: METAL RECYCLING SERVICES LLC
Owner/operator address: PO BOX 812
MONROE, NC 28112

Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 04/01/2008
Owner/Op end date: Not reported

Owner/operator name: METAL RECYCLING SERVICES LLC
Owner/operator address: PO BOX 812
MONROE, NC 28112

Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 04/01/2008
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
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 burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Universal Waste Summary:

Waste type: Batteries
Accumulated waste on-site: Yes
Generated waste on-site: No

Waste type: Lamps
Accumulated waste on-site: Yes
Generated waste on-site: No

Waste type: Thermostats
Accumulated waste on-site: Yes
Generated waste on-site: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METAL RECYCLING SERVICES, LLC (Continued)

1010786608

Waste type: Batteries
Accumulated waste on-site: Yes
Generated waste on-site: Not reported

Waste type: Lamps
Accumulated waste on-site: Yes
Generated waste on-site: Not reported

Waste type: Thermostats
Accumulated waste on-site: Yes
Generated waste on-site: Not reported

Historical Generators:

Date form received by agency: 04/08/2009
Facility name: METAL RECYCLING SERVICES, LLC
Site name: METAL RECYCLING SERVICES LLC
Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 02/17/2009
Facility name: METAL RECYCLING SERVICES, LLC
Site name: METAL RECYCLING SERVICES LLC
Classification: Large Quantity Generator

Date form received by agency: 04/24/2008
Facility name: METAL RECYCLING SERVICES, LLC
Site name: METAL RECYCLING SERVICES LLC
Classification: Conditionally Exempt Small Quantity Generator

Hazardous Waste Summary:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D008
Waste name: LEAD

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 02/18/2011
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METAL RECYCLING SERVICES, LLC (Continued)

1010786608

Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/11/2008
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/15/2007
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

C7
ESE
1/8-1/4
0.241 mi.
1273 ft.

WEAVER AUTOMOTIVE
9001 STITT ST
MONROE, NC 28110
Site 1 of 2 in cluster C

RCRA NonGen / NLR **1012183710**
NCS000001277

Relative:
Lower

RCRA NonGen / NLR:
Date form received by agency: 03/10/2009
Facility name: WEAVER AUTOMOTIVE
Facility address: 9001 STITT ST
MONROE, NC 28110
EPA ID: NCS000001277
Mailing address: STITT ST
MONROE, NC 28110
Contact: Not reported
Contact address: STITT ST
MONROE, NC 28110
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 04
Land type: Private
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Actual:
511 ft.

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
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 burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEAVER AUTOMOTIVE (Continued)

1012183710

Evaluation Action Summary:

Evaluation date: 08/21/2013
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/01/2012
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/03/2011
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/22/2010
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/10/2009
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/11/2008
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/24/2007
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/15/2006
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C8
ESE
1/8-1/4
0.241 mi.
1273 ft.

DAN'S AUTO PARTS
9001 STITT ST
MONROE, NC 28110

RCRA NonGen / NLR 1000248739
NCD982155053

Site 2 of 2 in cluster C

Relative:
Lower

RCRA NonGen / NLR:

Actual:
511 ft.

Date form received by agency: 01/24/2007
Facility name: DAN'S AUTO PARTS
Facility address: 9001 STITT ST
MONROE, NC 28110
EPA ID: NCD982155053
Mailing address: PO BOX 8
MONROE, NC 28111
Contact: JOYCE THOMAS
Contact address: STITT ST
MONROE, NC 28110
Contact country: US
Contact telephone: (704) 283-6446
Contact email: Not reported
EPA Region: 04
Land type: Private
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: JIM BOSTIC
Owner/operator address: 3014 CHAMBER DR
MONROE, NC 28110
Owner/operator country: Not reported
Owner/operator telephone: (704) 289-7076
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 06/01/1995
Owner/Op end date: Not reported

Owner/operator name: JOYCE THOMAS
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/01/2007
Owner/Op end date: Not reported

Owner/operator name: JOYCE THOMAS
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/01/2007
Owner/Op end date: Not reported

Owner/operator name: VICKARS INDUSTRIES LLC
Owner/operator address: PO BOX 1337
MONROE, NC 28110

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAN'S AUTO PARTS (Continued)

1000248739

Owner/operator country: Not reported
Owner/operator telephone: (704) 289-7076
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
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 burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 01/11/2001
Facility name: DAN'S AUTO PARTS
Site name: BOSTIC PACKAGING
Classification: Unverified

Date form received by agency: 02/28/2000
Facility name: DAN'S AUTO PARTS
Site name: BOSTIC PACKAGING
Classification: Large Quantity Generator

Date form received by agency: 03/16/1998
Facility name: DAN'S AUTO PARTS
Site name: BOSTIC PACKAGING
Classification: Small Quantity Generator

Hazardous Waste Summary:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: F003
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAN'S AUTO PARTS (Continued)

1000248739

CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Facility Has Received Notices of Violations:

Regulation violated: SR - 262.34(d)(2)REF265.173,265.37
Area of violation: Generators - Pre-transport
Date violation determined: 01/07/1993
Date achieved compliance: 02/16/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 01/07/1993
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

Evaluation Action Summary:

Evaluation date: 03/11/2008
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/24/2007
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/15/2006
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/16/1993
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: Generators - Pre-transport
Date achieved compliance: 02/16/1993
Evaluation lead agency: State

Evaluation date: 01/07/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 02/16/1993
Evaluation lead agency: State

Evaluation date: 12/29/1987
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAN'S AUTO PARTS (Continued)

1000248739

Evaluation lead agency: State

9
SSW
1/8-1/4
0.246 mi.
1299 ft.

HOLLY FARMS SERVICE CENTER
BIVENS ROAD
MONROE, NC 28110

RCRA NonGen / NLR

1000293338
NCD981747603

Relative:
Higher

RCRA NonGen / NLR:

Date form received by agency: 02/11/1991

Facility name: HOLLY FARMS SERVICE CENTER

Facility address: BIVENS ROAD
MONROE, NC 28110

EPA ID: NCD981747603

Mailing address: PO BOX 965
MONROE, NC 28110

Contact: LAWRENCE CALL

Contact address: PO BOX 965
MONROE, NC 28110

Contact country: US

Contact telephone: (704) 283-7571

Contact email: Not reported

EPA Region: 04

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Actual:
539 ft.

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
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 burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Hazardous Waste Summary:

Waste code: F001

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE, AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F002

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOLLY FARMS SERVICE CENTER (Continued)

1000293338

ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

10
NNE
1/4-1/2
0.289 mi.
1526 ft.

MASON RESIDENCE
409 BIVENS RD
MONROE, NC

SHWS S105201462
IMD N/A

Relative:
Higher

SHWS:
Facility ID: NONCD0002039
Lat/Longitude: 34.9905 / -80.4837
Geolocation Method: On Screen Placement On Georeferenced Map

Actual:
534 ft.

IMD:
Region: MOR
Facility ID: 85984
Date Occurred: 11/7/2001
Submit Date: 11/14/2001
GW Contam: Yes, Groundwater Contamination has been detected
Soil Contam: Not reported
Incident Desc: CHLORINATED SOLVENTS >2L DISCOVERED IN WSW DURING LUST INVESTIGATION. TYSON CONNECTED HOME TO MUNI WATER.
Operator: ,
Contact Phone: Not reported
Owner Company: Not reported
Operator Address: Not reported
Operator City: Not reported
Oper City,St,Zip: NC
Ownership: Not Reported
Operation: Not Reported
Material: Not reported
Qty Lost 1: Not reported
Qty Recovered 1: Not reported
Source: Unknown
Type: Other inorganics
Location: Not reported
Setting: Not reported
Risk Site: Not reported
Site Priority: Not reported
Priority Code: E
Priority Update: Not reported
Dem Contact: MAF
Wells Affected: No
Num Affected: 1
Wells Contam: Not reported
Sampled By: Not reported
Samples Include: Not reported
7.5 Min Quad: Not reported
5 Min Quad: Not reported
Latitude: Not reported
Longitude: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MASON RESIDENCE (Continued)

S105201462

Latitude Number: Not reported
 Longitude Number: Not reported
 Latitude Decimal: Not reported
 Longitude Decimal: Not reported
 GPS: GPS
 Agency: DWQ
 Facility ID: 85984
 Last Modified: 2/11/2005
 Incident Phase: Follow Up
 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

11
 South
 1/4-1/2
 0.395 mi.
 2084 ft.

YALE SECURITY INC - NORTON DOOR CONTROLS DIVISION
3000 HWY 74 EAST
MONROE, NC 28112

CERC-NFRAP
RCRA-SQG
US AIRS

1000198529
NCD000616516

Relative:
Higher

CERC-NFRAP:
 Site ID: 0402535
 Federal Facility: Not a Federal Facility
 NPL Status: Not on the NPL
 Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

Actual:
554 ft.

CERCLIS-NFRAP Site Contact Details:

Contact Sequence ID: 4308898.00000
 Person ID: 4270042.00000

Contact Sequence ID: 4356765.00000
 Person ID: 4000084.00000

Contact Sequence ID: 4368290.00000
 Person ID: 4270039.00000

Contact Sequence ID: 4428794.00000
 Person ID: 4000312.00000

Contact Sequence ID: 4429710.00000
 Person ID: 4000508.00000

Contact Sequence ID: 4537543.00000
 Person ID: 4000533.00000

Contact Sequence ID: 4702879.00000
 Person ID: 4000308.00000

Contact Sequence ID: 4756673.00000
 Person ID: 4000275.00000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YALE SECURITY INC - NORTON DOOR CONTROLS DIVISION (Continued)

1000198529

Contact Sequence ID: 4781005.00000
Person ID: 13002428.00000

Contact Sequence ID: 4830929.00000
Person ID: 4270104.00000

Contact Sequence ID: 13094236.00000
Person ID: 4272610.00000

CERCLIS-NFRAP Site Alias Name(s):

Alias Name: SCOVILL INC SECURITY PRODUCTS DIV
Alias Address: Not reported
UNION, NC

Alias Name: EATON CORP.
Alias Address: Not reported
UNION, NC

CERCLIS-NFRAP Assessment History:

Action: DISCOVERY
Date Started: / /
Date Completed: 08/01/80
Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT
Date Started: / /
Date Completed: 06/13/85
Priority Level: Low priority for further assessment

Action: ARCHIVE SITE
Date Started: / /
Date Completed: 09/17/94
Priority Level: Not reported

Action: SITE INSPECTION
Date Started: / /
Date Completed: 11/25/91
Priority Level: NFRAP-Site does not qualify for the NPL based on existing information

RCRA-SQG:

Date form received by agency: 02/28/2012
Facility name: YALE SECURITY INC - NORTON DOOR CONTROLS DIVISION
Facility address: 3000 HWY 74 EAST
MONROE, NC 28112
EPA ID: NCD000616516
Mailing address: HWY 74 EAST
MONROE, NC 28112
Contact: JIM F ZELL
Contact address: HWY 74 EAST
MONROE, NC 28112
Contact country: US
Contact telephone: (704) 233-4011
Telephone ext.: 1502
Contact email: Not reported
EPA Region: 04
Land type: Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YALE SECURITY INC - NORTON DOOR CONTROLS DIVISION (Continued)

1000198529

Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: CALWEST INDUSTRIAL PROPERTIES, LLC
Owner/operator address: CONGRESS PO BOX 404505
ATLANTA, GA 30384
Owner/operator country: US
Owner/operator telephone: (704) 557-9058
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 09/13/2004
Owner/Op end date: Not reported

Owner/operator name: YALE SECURITY INC - NORTON DOOR CONTROLS
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 09/01/1957
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
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 burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 07/06/2010
Facility name: YALE SECURITY INC - NORTON DOOR CONTROLS DIVISION
Site name: YALE SECURITY INC - NORTON DOOR CONTROLS
Classification: Large Quantity Generator

Date form received by agency: 07/31/2008
Facility name: YALE SECURITY INC - NORTON DOOR CONTROLS DIVISION
Site name: YALE SECURITY, INC.
Classification: Small Quantity Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YALE SECURITY INC - NORTON DOOR CONTROLS DIVISION (Continued)

1000198529

Date form received by agency: 03/07/2004
Facility name: YALE SECURITY INC - NORTON DOOR CONTROLS DIVISION
Site name: YALE SECURITY, INC.
Classification: Small Quantity Generator

Date form received by agency: 08/16/2000
Facility name: YALE SECURITY INC - NORTON DOOR CONTROLS DIVISION
Site name: YALE SECURITY INC
Classification: Small Quantity Generator

Date form received by agency: 08/16/2000
Facility name: YALE SECURITY INC - NORTON DOOR CONTROLS DIVISION
Site name: YALE SECURITY INC
Classification: Small Quantity Generator

Date form received by agency: 02/10/2000
Facility name: YALE SECURITY INC - NORTON DOOR CONTROLS DIVISION
Site name: YALE SECURITY INC
Classification: Large Quantity Generator

Date form received by agency: 11/13/1998
Facility name: YALE SECURITY INC - NORTON DOOR CONTROLS DIVISION
Site name: YALE SECURITY INC.
Classification: Large Quantity Generator

Date form received by agency: 01/29/1996
Facility name: YALE SECURITY INC - NORTON DOOR CONTROLS DIVISION
Site name: YALE SECURITY INC.
Classification: Large Quantity Generator

Date form received by agency: 02/11/1994
Facility name: YALE SECURITY INC - NORTON DOOR CONTROLS DIVISION
Site name: YALE SECURITY INC
Classification: Large Quantity Generator

Date form received by agency: 02/04/1992
Facility name: YALE SECURITY INC - NORTON DOOR CONTROLS DIVISION
Site name: YALE SECURITY
Classification: Large Quantity Generator

Date form received by agency: 02/20/1990
Facility name: YALE SECURITY INC - NORTON DOOR CONTROLS DIVISION
Site name: YALE SECURITY, INC.
Classification: Large Quantity Generator

Hazardous Waste Summary:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D035
Waste name: METHYL ETHYL KETONE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YALE SECURITY INC - NORTON DOOR CONTROLS DIVISION (Continued)

1000198529

Waste code: D039
Waste name: TETRACHLOROETHYLENE

Waste code: F001
Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE, AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Biennial Reports:

Last Biennial Reporting Year: 2013

Annual Waste Handled:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Amount (Lbs): 406

Waste code: D035
Waste name: METHYL ETHYL KETONE
Amount (Lbs): 406

Waste code: D039
Waste name: TETRACHLOROETHYLENE
Amount (Lbs): 472000

Waste code: F001
Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE, AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Amount (Lbs): 1067960.3

Facility Has Received Notices of Violations:

Regulation violated: SR - 262.349(a)(3);(a)(4);(d)(5)
Area of violation: Generators - Pre-transport
Date violation determined: 11/01/1999
Date achieved compliance: 12/09/1999
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/01/1999
Enf. disposition status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YALE SECURITY INC - NORTON DOOR CONTROLS DIVISION (Continued)

1000198529

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: SR - 262.34(a)(1)(i)15ANCAC13A30010
Area of violation: Generators - Pre-transport
Date violation determined: 03/20/1996
Date achieved compliance: 05/08/1996
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 03/20/1996
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: SR - 262.34(c)(I)(i)
Area of violation: Generators - Pre-transport
Date violation determined: 01/20/1993
Date achieved compliance: 03/08/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 01/20/1993
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: SR - 262.34
Area of violation: Generators - General
Date violation determined: 06/06/1991
Date achieved compliance: 07/08/1991
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/06/1991
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: SR - 68.7
Area of violation: LDR - General
Date violation determined: 06/06/1991
Date achieved compliance: 07/08/1991
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/06/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YALE SECURITY INC - NORTON DOOR CONTROLS DIVISION (Continued)

1000198529

Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 262.20
Area of violation: Generators - Manifest
Date violation determined: 06/06/1991
Date achieved compliance: 07/08/1991
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/06/1991
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: Not reported
Area of violation: Generators - General
Date violation determined: 05/17/1990
Date achieved compliance: 07/31/1990
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/25/1990
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: Not reported
Area of violation: Generators - General
Date violation determined: 11/09/1988
Date achieved compliance: 01/10/1989
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/02/1988
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

Evaluation Action Summary:
Evaluation date: 10/06/2011
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/30/2010
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YALE SECURITY INC - NORTON DOOR CONTROLS DIVISION (Continued)

1000198529

Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/14/2008
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/09/1999
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/01/1999
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 12/09/1999
Evaluation lead agency: State

Evaluation date: 11/24/1998
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/03/1998
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/12/1996
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/08/1996
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: Generators - Pre-transport
Date achieved compliance: 05/08/1996
Evaluation lead agency: State

Evaluation date: 03/20/1996
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 05/08/1996
Evaluation lead agency: State

Evaluation date: 01/11/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YALE SECURITY INC - NORTON DOOR CONTROLS DIVISION (Continued)

1000198529

Evaluation date: 03/08/1993
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: Generators - Pre-transport
Date achieved compliance: 03/08/1993
Evaluation lead agency: State

Evaluation date: 01/20/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/29/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/08/1991
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: LDR - General
Date achieved compliance: 07/08/1991
Evaluation lead agency: State

Evaluation date: 07/08/1991
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: Generators - Manifest
Date achieved compliance: 07/08/1991
Evaluation lead agency: State

Evaluation date: 07/08/1991
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: Generators - General
Date achieved compliance: 07/08/1991
Evaluation lead agency: State

Evaluation date: 06/06/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/31/1990
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/17/1990
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 07/31/1990
Evaluation lead agency: State

Evaluation date: 01/10/1989
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YALE SECURITY INC - NORTON DOOR CONTROLS DIVISION (Continued)

1000198529

Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/09/1988
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 01/10/1989
Evaluation lead agency: State

Evaluation date: 11/04/1987
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/22/1986
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/31/1986
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/11/1984
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/10/1983
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

AIRS (AFS):

Airs Minor Details:

EPA plant ID: 110000348570
Plant name: YALE SECURITY INC. NORTON DOOR CONTROLS
Plant address: 3000 US HIGHWAY 74 EAST
MONROE, NC 28112

County: UNION
Region code: 04
Dunn & Bradst #: 156278863
Air quality cntrl region: 167
Sic code: 3442
Sic code desc: METAL DOORS, SASH, AND TRIM
North Am. industrial classf: 332321
NAIC code description: Metal Window and Door Manufacturing
Default compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Default classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR
Govt facility: ALL OTHER FACILITIES NOT OWNED OR OPERATED BY A FEDERAL, STATE, OR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YALE SECURITY INC - NORTON DOOR CONTROLS DIVISION (Continued)

1000198529

Current HPV: LOCAL GOVERNMENT
Not reported

Compliance and Enforcement Major Issues:

Air program: SIP SOURCE
National action type: Not reported
Date achieved: 00000
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: Not reported
Date achieved: 00000
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: Not reported
Date achieved: 00000
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: Not reported
Date achieved: 00000
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: Not reported
Date achieved: 00000
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: Not reported
Date achieved: 00000
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: Not reported
Date achieved: 00000
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: Not reported
Date achieved: 00000
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: Not reported
Date achieved: 00000
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: Not reported
Date achieved: 00000
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YALE SECURITY INC - NORTON DOOR CONTROLS DIVISION (Continued)

1000198529

Date achieved:	00000
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	Not reported
Date achieved:	00000
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	Not reported
Date achieved:	00000
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	Not reported
Date achieved:	00000
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	Not reported
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Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	Not reported
Date achieved:	00000
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	Not reported
Date achieved:	00000
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	Not reported
Date achieved:	00000
Penalty amount:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YALE SECURITY INC - NORTON DOOR CONTROLS DIVISION (Continued)

1000198529

Air program: SIP SOURCE
National action type: Not reported
Date achieved: 00000
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: Not reported
Date achieved: 00000
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: Not reported
Date achieved: 00000
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: Not reported
Date achieved: 00000
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: Not reported
Date achieved: 00000
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: Not reported
Date achieved: 00000
Penalty amount: Not reported

Historical Compliance Minor Sources:

State compliance status: IN COMPLIANCE - SHUT DOWN
Hist compliance date: 1004
Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1101
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1102
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1102
Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1103
Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1104
Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1201

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YALE SECURITY INC - NORTON DOOR CONTROLS DIVISION (Continued)

1000198529

Air prog code hist file:	SIP SOURCE
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1202
Air prog code hist file:	SIP SOURCE
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1203
Air prog code hist file:	SIP SOURCE
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1203
Air prog code hist file:	MACT (SECTION 63 NESHAPS)
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1204
Air prog code hist file:	MACT (SECTION 63 NESHAPS)
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1301
Air prog code hist file:	MACT (SECTION 63 NESHAPS)
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1302
Air prog code hist file:	MACT (SECTION 63 NESHAPS)
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1303
Air prog code hist file:	SIP SOURCE
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1004
Air prog code hist file:	SIP SOURCE
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1101
Air prog code hist file:	MACT (SECTION 63 NESHAPS)
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1103
Air prog code hist file:	SIP SOURCE
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1104
Air prog code hist file:	SIP SOURCE
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1201
Air prog code hist file:	MACT (SECTION 63 NESHAPS)
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1202
Air prog code hist file:	MACT (SECTION 63 NESHAPS)
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1204
Air prog code hist file:	SIP SOURCE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YALE SECURITY INC - NORTON DOOR CONTROLS DIVISION (Continued)

1000198529

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1301
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1302
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1303
Air prog code hist file: MACT (SECTION 63 NESHAPS)

Compliance & Violation Data by Minor Sources:

Air program code: SIP SOURCE
Plant air program pollutant: Not reported
Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR
Def. poll. compliance status: IN COMPLIANCE - SHUT DOWN
Def. attainment/non atnmnt: ATTAINMENT AREA FOR GIVEN POLLUTANT
Repeat violator date: Not reported
Turnover compliance: Not reported

Air program code: SIP SOURCE
Plant air program pollutant: Not reported
Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR
Def. poll. compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Def. attainment/non atnmnt: ATTAINMENT AREA FOR GIVEN POLLUTANT
Repeat violator date: Not reported
Turnover compliance: Not reported

Air program code: SIP SOURCE
Plant air program pollutant: Not reported
Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR
Def. poll. compliance status: IN COMPLIANCE - INSPECTION
Def. attainment/non atnmnt: ATTAINMENT AREA FOR GIVEN POLLUTANT
Repeat violator date: Not reported
Turnover compliance: Not reported

Air program code: SIP SOURCE
Plant air program pollutant: PARTICULATE MATTER
Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR
Def. poll. compliance status: IN COMPLIANCE - INSPECTION
Def. attainment/non atnmnt: ATTAINMENT AREA FOR GIVEN POLLUTANT
Repeat violator date: Not reported
Turnover compliance: Not reported

Air program code: SIP SOURCE
Plant air program pollutant: SULFUR DIOXIDE
Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR
Def. poll. compliance status: IN COMPLIANCE - INSPECTION
Def. attainment/non atnmnt: ATTAINMENT AREA FOR GIVEN POLLUTANT
Repeat violator date: Not reported
Turnover compliance: Not reported

Air program code: SIP SOURCE
Plant air program pollutant: VOLATILE ORGANIC COMPOUNDS
Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR
Def. poll. compliance status: IN COMPLIANCE - INSPECTION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YALE SECURITY INC - NORTON DOOR CONTROLS DIVISION (Continued)

1000198529

Def. attainment/non attainment: ALL OTHER NON-ATTAINMENT FOR PRIMARY AND SECONDARY STANDARDS
Repeat violator date: Not reported
Turnover compliance: Not reported

Air program code: MACT (SECTION 63 NESHAPS)
Plant air program pollutant: Not reported
Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR
Def. poll. compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Def. attainment/non attainment: ATTAINMENT AREA FOR GIVEN POLLUTANT
Repeat violator date: Not reported
Turnover compliance: Not reported

Air program code: MACT (SECTION 63 NESHAPS)
Plant air program pollutant: Not reported
Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR
Def. poll. compliance status: IN COMPLIANCE - SHUT DOWN
Def. attainment/non attainment: ATTAINMENT AREA FOR GIVEN POLLUTANT
Repeat violator date: Not reported
Turnover compliance: Not reported

Air program code: SIP SOURCE
Plant air program pollutant: CARBON MONOXIDE
Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR
Def. poll. compliance status: IN COMPLIANCE - INSPECTION
Def. attainment/non attainment: ATTAINMENT AREA FOR GIVEN POLLUTANT
Repeat violator date: Not reported
Turnover compliance: Not reported

Air program code: SIP SOURCE
Plant air program pollutant: GLYCOL ETHERS
Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR
Def. poll. compliance status: IN COMPLIANCE - INSPECTION
Def. attainment/non attainment: ATTAINMENT AREA FOR GIVEN POLLUTANT
Repeat violator date: Not reported
Turnover compliance: Not reported

Air program code: SIP SOURCE
Plant air program pollutant: TOTAL PARTICULATE MATTER
Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR
Def. poll. compliance status: IN COMPLIANCE - INSPECTION
Def. attainment/non attainment: ATTAINMENT AREA FOR GIVEN POLLUTANT
Repeat violator date: Not reported
Turnover compliance: Not reported

Air program code: SIP SOURCE
Plant air program pollutant: Not reported
Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR
Def. poll. compliance status: IN COMPLIANCE - INSPECTION
Def. attainment/non attainment: ATTAINMENT AREA FOR GIVEN POLLUTANT
Repeat violator date: Not reported
Turnover compliance: Not reported

Air program code: MACT (SECTION 63 NESHAPS)
Plant air program pollutant: Not reported
Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR
Def. poll. compliance status: IN COMPLIANCE - INSPECTION
Def. attainment/non attainment: ATTAINMENT AREA FOR GIVEN POLLUTANT

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

YALE SECURITY INC - NORTON DOOR CONTROLS DIVISION (Continued)

1000198529

Repeat violator date: Not reported
 Turnover compliance: Not reported

Air program code: MACT (SECTION 63 NESHAPS)
 Plant air program pollutant: VOLATILE ORGANIC COMPOUNDS
 Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR
 Def. poll. compliance status: IN COMPLIANCE - SHUT DOWN
 Def. attainment/non attainment: ALL OTHER NON-ATTAINMENT FOR PRIMARY AND SECONDARY STANDARDS
 Repeat violator date: Not reported
 Turnover compliance: Not reported

D12
West
1/4-1/2
0.439 mi.
2317 ft.

BLOOM INDUSTRIAL
3000 & 3100 STITT STREET
MONROE, NC

BROWNFIELDS **S110776755**
N/A

Site 1 of 2 in cluster D

Relative:
Higher

BROWNFIELDS:
 Project Type: ACTIVE ELIGIBLE PROJECTS

Actual:
555 ft.

D13
West
1/4-1/2
0.439 mi.
2317 ft.

BLOOMSBURG MILLS, INC.
3000 STITT STREET
MONROE, NC 28110

SHWS **1000901512**
IMD **N/A**
LUST
LUST TRUST
UST

Site 2 of 2 in cluster D

Relative:
Higher

SHWS:
 Facility ID: NONCD0001355
 Lat/Longitude: 34.98459 / -80.494
 Geolocation Method: On Screen Placement On Georeferenced Map

Actual:
555 ft.

IMD:

Region: MOR
 Facility ID: 19432
 Date Occurred: 11/1/1991
 Submit Date: 1/21/1999
 GW Contam: Yes, Groundwater Contamination has been detected
 Soil Contam: Not reported
 Incident Desc: CHLORINATED SOLVENTS - PCE, TCE, PLUS OTHERS; 2 source ares; southwest plume off-site RERANKED 10/8/99. Bloomsburg not RP but is doing voluntary cleanup; procee
 Operator: WARD, JOHN
 Contact Phone: Not reported
 Owner Company: BLOOMSBURG MILLS
 Operator Address: 3000 STITT ST.
 Operator City: MONROE
 Oper City, St, Zip: MONROE, NC
 Ownership: Federal
 Operation: Mining
 Material: DCE
 Qty Lost 1: Not reported
 Qty Recovered 1: Not reported
 Material: TCE
 Qty Lost: Not reported
 Qty Recovered: Not reported
 Material: 1,2 DCE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BLOOMSBURG MILLS, INC. (Continued)

1000901512

Qty Lost: Not reported
Qty Recovered 3: Not reported
Source: Leak-underground
Type: Other inorganics
Location: Facility
Setting: Industrial
Risk Site: No
Site Priority: Not reported
Priority Code: D
Priority Update: 10/26/1999
Dem Contact: MAF
Wells Affected: No
Num Affected: 0
Wells Contam: TYSON FOODS
Sampled By: Responsible Parties
Samples Include: Groundwater Samples
7.5 Min Quad: Not reported
5 Min Quad: U61E
Latitude: Not reported
Longitude: Not reported
Latitude Number: Not reported
Longitude Number: Not reported
Latitude Decimal: Not reported
Longitude Decimal: Not reported
GPS: GPS
Agency: DWQ
Facility ID: 19432
Last Modified: 1/24/2006
Incident Phase: RE
NOV Issued: Not reported
NORR Issued: Not reported
45 Day Report: Not reported
Public Meeting Held: Not reported
Corrective Action Planned: 4/14/2002
SOC Sighned: Not reported
Reclassification Report: Not reported
RS Designation: Not reported
Closure Request Date: Not reported
Close-out Report: Not reported

Region: MOR
Facility ID: 7089
Date Occurred: 4/17/1991
Submit Date: 10/3/1995
GW Contam: Yes, Groundwater Contamination has been detected
Soil Contam: No
Incident Desc: MINOR SOIL CONTAMINATION CONFIRMED FROM UST LEAK.
Operator: JOHN WARD
Contact Phone: 704-289-2536
Owner Company: BLOOMSBURG MILLS
Operator Address:3000 STITT ST.
Operator City: MONROE
Oper City,St,Zip: MONROE, NC 28110
Ownership: Private
Operation: Not reported
Material: #6 FUEL OIL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BLOOMSBURG MILLS, INC. (Continued)

1000901512

Qty Lost 1: Not reported
Qty Recovered 1: Not reported
Source: Leak-underground
Type: Gasoline/diesel
Location: Facility
Setting: Industrial
Risk Site: L
Site Priority: 110B
Priority Code: L
Priority Update: 9/17/1998
Dem Contact: KWC
Wells Affected: Not reported
Num Affected: 0
Wells Contam: Not reported
Sampled By: Not reported
Samples Include: Not reported
7.5 Min Quad: Not reported
5 Min Quad: Not reported
Latitude: 34.98472222
Longitude: -80.49305555
Latitude Number: 345905
Longitude Number: 802935
Latitude Decimal: 34.984722222222
Longitude Decimal: 80.493055555556
GPS: NOD
Agency: DWM
Facility ID: 7089
Last Modified: 10/20/1998
Incident Phase: Closed Out
NOV Issued: 8/29/1991
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: 10/14/1998
Close-out Report: 10/20/1998

LUST:

Facility ID: 00-0-000
UST Number: MO-3144
Incident Number: 7089
Contamination Type: Groundwater/Both
Source Type: Leak-underground
Product Type: BOTH
Date Reported: 07/22/1991
Date Occur: 04/17/1991
Cleanup: 10/05/1994
Closure Request: 1998-10-14 00:00:00
Close Out: 10/20/1998
Level Of Soil Cleanup Achieved: Soil to Groundwater
Tank Regulated Status: Both at same site
Of Supply Wells: 0
Commercial/NonCommercial UST Site: BOTH

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BLOOMSBURG MILLS, INC. (Continued)

1000901512

Risk Classification: L
Risk Class Based On Review: L
Corrective Action Plan Type: Not reported
NOV Issue Date: 12/11/1991
NORR Issue Date: Not reported
Site Priority: 110B
Phase Of LSA Req: Not reported
Site Risk Reason: Not reported
Land Use: Industrial/commercial
MTBE: Not reported
MTBE1: Unknown
Flag: No
Flag1: No
LUR Filed: Not reported
Release Detection: 0
Current Status: File Located in Archives
RBCA GW: Not reported
PETOPT: 5
RPL: False
CD Num: 71
Reel Num: 0
RPOW: False
RPOP: False
Error Flag: 0
Error Code: Not reported
Valid: False
Lat/Long Decimal: 34.9844 -80.4924
Testlat: Not reported
Regional Officer Project Mgr: KWC
Region: Mooresville
Company: BLOOMSBURG MILLS
Contact Person: JOHN WARD
Telephone: 704-289-2536
RP Address: 3000 STITT ST.
RP City,St,Zip: MONROE, NC 28110
RP County: UN

Comments: Site Investigation reported in July 1990 that volatiles & semi-volatiles present in soils around AST's and near UST. Three wells installed MW-1 and MW-3 in former drum storage area and MW-2 in H.O. area. 1-30K #6 F.O., 2-20K #6 F.O. 12/12/91 NOV for leaking cross over line between f.o. Usts and for chlorinated solvent releases. FP in MW-2 (8/93) and GW contamination by benzene, naphthalene, methylnaphthalenes & acenaphthene. Oil & Grease in soils to 1070 ppm. 660 ppm TPH in soil around 30K tank.

5 Min Quad: Not reported

PIRF:

Facility Id: 7089
Date Occurred: 1993-09-21 00:00:00
Date Reported: 1995-10-03 00:00:00
Description Of Incident: MINOR SOIL CONTAMINATION CONFIRMED FROM UST LEAK.
Owner/Operator: JOHN WARD
Ownership: 4
Operation Type: Not reported
Type: 4
Location: 1
Site Priority: 110B
Priority Update: 1998-09-17 00:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BLOOMSBURG MILLS, INC. (Continued)

1000901512

Wells Affected Y/N: Not reported
Samples Include: 0
7#5 Minute Quad: Not reported
5 Minute Quad: Not reported
Pirf/Min Soil: Not reported
Release Code: Not reported
Source Code: Min_Soil
Err Type: Not reported
Cause: Not reported
Source: Not reported
Ust Number: Not reported

Last Modified: 1998-10-20 00:00:00
Incident Phase: Closed Out
NOV Issued: 1991-08-29 00:00:00
NORR Issued: Not reported
45 Day Report: Not reported
Public Meeting Held: Not reported
Corrective Action Planned: Not reported
SOC Signed: Not reported
Reclassification Report: Not reported
RS Designation: Not reported
Closure Request Date: 1998-10-14 00:00:00
Close-out Report: 1998-10-20 00:00:00

LUST TRUST:

Facility ID: 0-009228
Site ID: 7089
Site Note: Not reported
Site Eligible?: True
Commercial Find: 100% Commercial
Priority Rank: Low
Deductable Amount: 20000
3rd Party Deductable Amt: 0
Sum 3rd Party Amt Applied: 0

[Click this hyperlink](#) while viewing on your computer to access additional NC LUST TRUST: detail in the EDR Site Report.

UST:

Facility Id: 00-0-0000009228
Contact: BLOOMSBURG MILLS, INC.
Contact Address1: 3000 STITT STREET
Contact Address2: Not reported
Contact City/State/Zip: MONROE, NC 28110
FIPS County Desc: Union
Latitude: 0
Longitude: 0

Tank Id: 1
Tank Status: Removed
Installed Date: 03/16/1970
Perm Close Date: 11/10/1994
Product Key: 2
Product Name: Fuel Oil
Tank Capacity: 20000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BLOOMSBURG MILLS, INC. (Continued)

1000901512

Root Tank Id: Not reported
Main Tank: No
Compartment Tank: No
Manifold Tank: Not reported
Commercial: Yes
Regulated: No
Tank Construction: Single Wall Steel
Piping Construction: Single Wall Steel
Piping System Key: Unknown
Other CP Tank: Not reported

Tank Id: 2
Tank Status: Removed
Installed Date: 03/16/1970
Perm Close Date: 11/10/1994
Product Key: 2
Product Name: Fuel Oil
Tank Capacity: 20000
Root Tank Id: Not reported
Main Tank: No
Compartment Tank: No
Manifold Tank: Not reported
Commercial: Yes
Regulated: No
Tank Construction: Single Wall Steel
Piping Construction: Single Wall Steel
Piping System Key: Unknown
Other CP Tank: Not reported

Tank Id: 3
Tank Status: Removed
Installed Date: 03/15/1974
Perm Close Date: 09/24/1993
Product Key: 2
Product Name: Fuel Oil
Tank Capacity: 30000
Root Tank Id: Not reported
Main Tank: No
Compartment Tank: No
Manifold Tank: Not reported
Commercial: Yes
Regulated: No
Tank Construction: Single Wall Steel
Piping Construction: Single Wall Steel
Piping System Key: Unknown
Other CP Tank: Not reported

Tank Id: 4
Tank Status: Removed
Installed Date: 03/15/1974
Perm Close Date: 03/03/1989
Product Key: 3
Product Name: Gasoline, Gas Mix
Tank Capacity: 1000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BLOOMSBURG MILLS, INC. (Continued)

1000901512

Root Tank Id: Not reported
Main Tank: No
Compartment Tank: No
Manifold Tank: Not reported
Commercial: Yes
Regulated: Yes
Tank Construction: Single Wall Steel
Piping Construction: Single Wall Steel
Piping System Key: Unknown
Other CP Tank: Not reported

14
SE
1/4-1/2
0.441 mi.
2329 ft.

YALE SECURITY INC,NORTON DOOR CONTROLS
3000 HWY 74 E
MONROE, NC 28112

TRIS 1005453150
IMD 28110YLSCRHWY74
LUST

Relative:
Higher

TRIS:

[Click this hyperlink](#) while viewing on your computer to access 5 additional US_TRIS: record(s) in the EDR Site Report.

Actual:
516 ft.

IMD:

Region: MOR
Facility ID: 27280
Date Occurred: 6/12/1990
Submit Date: 10/19/1990
GW Contam: No Groundwater Contamination detected
Soil Contam: Yes
Incident Desc: Methanol to 243 ppm below tank #1. 94 cubic yards of soil excavated to obtain BDL at base.
Operator: DAVID KELLY
Contact Phone: 7042334011
Owner Company: YALE SECURITY
Operator Address:HWY 74 EAST
Operator City: MONROE
Oper City,St,Zip: MONROE, NC 28111
Ownership: Private
Operation: Industrial
Material: Not reported
Qty Lost 1: Not reported
Qty Recovered 1: Not reported
Source: Leak-underground
Type: Gasoline/diesel
Location: Facility
Setting: Not reported
Risk Site: Not reported
Site Priority: Not reported
Priority Code: Not reported
Priority Update: Not reported
Dem Contact: FAB
Wells Affected: No
Num Affected: Not reported
Wells Contam: Not reported
Sampled By: S
Samples Include: Not reported
7.5 Min Quad: Not reported
5 Min Quad: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YALE SECURITY INC,NORTON DOOR CONTROLS (Continued)

1005453150

Latitude: Not reported
Longitude: Not reported
Latitude Number: Not reported
Longitude Number: Not reported
Latitude Decimal: Not reported
Longitude Decimal: Not reported
GPS: 7
Agency: DWM
Facility ID: Not reported
Last Modified: 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

LUST:

Facility ID: 00-0-000
UST Number: MO-2604
Incident Number: 27280
Contamination Type: Soil
Source Type: Leak-underground
Product Type: PETROLEUM
Date Reported: 10/29/1990
Date Occur: 06/12/1990
Cleanup: 06/12/1990
Closure Request: Not reported
Close Out: 11/14/1990
Level Of Soil Cleanup Achieved: Not reported
Tank Regulated Status: Regulated
Of Supply Wells: 0
Commercial/NonCommercial UST Site: COMMERCIAL
Risk Classification: U
Risk Class Based On Review: L
Corrective Action Plan Type: Not reported
NOV Issue Date: Not reported
NORR Issue Date: Not reported
Site Priority: Not reported
Phase Of LSA Req: Not reported
Site Risk Reason: Not reported
Land Use: Not reported
MTBE: Not reported
MTBE1: Unknown
Flag: No
Flag1: No
LUR Filed: Not reported
Release Detection: 0
Current Status: File Located in Archives
RBCA GW: Not reported
PETOPT: 3

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YALE SECURITY INC,NORTON DOOR CONTROLS (Continued)

1005453150

RPL: False
CD Num: 31
Reel Num: 0
RPOW: True
RPOP: False
Error Flag: 0
Error Code: Not reported
Valid: False
Lat/Long Decimal: 34.9779 -80.4884
Testlat: Not reported
Regional Officer Project Mgr: FAB
Region: Mooresville
Company: YALE SECURITY
Contact Person: DAVID KELLY
Telephone: 7042334011
RP Address: HWY 74 EAST
RP City,St,Zip: MONROE, NC 28111
RP County: Not reported
Comments: YALE NORTON MO-2063 IS NAME FOR METHANE TANK AT SAME LOCATION.
5 Min Quad: Not reported

PIRF:

Facility Id: 27280
Date Occurred: 1990-10-19 00:00:00
Date Reported: 1990-10-19 00:00:00
Description Of Incident: Methanol to 243 ppm below tank #1. 94 cubic yards of soil excavated to obtain BDL at base.
Owner/Operator: Not reported
Ownership: 4
Operation Type: 5
Type: 12
Location: 1
Site Priority: Not reported
Priority Update: Not reported
Wells Affected Y/N: N
Samples Include: Not reported
7#5 Minute Quad: S
5 Minute Quad: Not reported
Pirf/Min Soil: Not reported
Release Code: Not reported
Source Code: Not reported
Err Type: 2
Cause: Not reported
Source: C
Ust Number: C

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

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

15
WNW
1/4-1/2
0.444 mi.
2346 ft.

COOPER TOOLS, LLC
3012 MASON ST
MONROE, NC

SHWS S113486827
N/A

Relative:
Higher

SHWS:
Facility ID: NONCD0002923
Lat/Longitude: 34.99013 / -80.48995
Geolocation Method: On Screen Placement On Georeferenced Map

Actual:
552 ft.

16
SSW
1/4-1/2
0.445 mi.
2349 ft.

NORTON DOOR CONTROLS
3000 HWY 74 EAST
MONROE, NC

IMD S105807435
N/A

Relative:
Higher

IMD:
Region: MOR
Facility ID: 86542
Date Occurred: 3/13/2003
Submit Date: 10/18/2005
GW Contam: Yes, Groundwater Contamination has been detected
Soil Contam: Not reported
Incident Desc: FORMERLY ON INACTIVE SITES LIST.
Operator: MILLIKAN, PLANT MGR., DOUG
Contact Phone: Not reported
Owner Company: YALE SECURITY INC
Operator Address: POB 869 HWY 74 EAST
Operator City: MONROE
Oper City, St, Zip: MONROE, NC
Ownership: Federal
Operation: Mining
Material: Not reported
Qty Lost 1: Not reported
Qty Recovered 1: Not reported
Source: Unknown
Type: Other inorganics
Location: Not reported
Setting: Not reported
Risk Site: Not reported
Site Priority: 0
Priority Code: D
Priority Update: Not reported
Dem Contact: MAF
Wells Affected: No
Num Affected: 0
Wells Contam: Not reported
Sampled By: Not reported
Samples Include: Not reported
7.5 Min Quad: Not reported
5 Min Quad: Not reported
Latitude: 34.9793
Longitude: -80.4855
Latitude Number: Not reported
Longitude Number: Not reported
Latitude Decimal: Not reported
Longitude Decimal: Not reported
GPS: GPS
Agency: DWQ

Actual:
560 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTON DOOR CONTROLS (Continued)

S105807435

Facility ID: 86542
Last Modified: 10/18/2005
Incident Phase: Assessment
NOV Issued: 4/8/2003
NORR Issued: Not reported
45 Day Report: Not reported
Public Meeting Held: Not reported
Corrective Action Planned: Not reported
SOC Signed: Not reported
Reclassification Report: Not reported
RS Designation: Not reported
Closure Request Date: Not reported
Close-out Report: Not reported

E17
WSW
1/4-1/2
0.473 mi.
2500 ft.

HOLLY FARMS- SERVICE CENTER #1
BIVEN ROAD
MONROE, NC 28110

IMD S105764537
LUST N/A

Site 1 of 3 in cluster E

Relative:
Higher

IMD:

Actual:
560 ft.

Region: MOR
Facility ID: 8292
Date Occurred: Not reported
Submit Date: 6/19/1992
GW Contam: Yes, Groundwater Contamination has been detected
Soil Contam: No
Incident Desc: UPON REMOVAL OF USTS, SOIL AND GW WERE FOUND TO BE CONTAMINATED.
Operator: LAWERENCE CALL
Contact Phone: 9198382171
Owner Company: HOLLY FORMS
Operator Address: PO BOX 88
Operator City: WILKESBORO
Oper City, St, Zip: WILKESBORO, NC 28690
Ownership: Private
Operation: Commercial
Material: DIESEL
Qty Lost 1: Not reported
Qty Recovered 1: Not reported
Material: FUEL OIL
Qty Lost: Not reported
Qty Recovered: Not reported
Material: WASTE OIL
Qty Lost: Not reported
Qty Recovered 3: Not reported
Source: Leak-underground
Type: Gasoline/diesel
Location: Facility
Setting: Urban
Risk Site: L
Site Priority: 060D
Priority Code: L
Priority Update: 5/15/1998
Dem Contact: EGL
Wells Affected: No
Num Affected: 0
Wells Contam: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOLLY FARMS- SERVICE CENTER #1 (Continued)

S105764537

Sampled By: Responsible Parties
Samples Include: Groundwater Samples
7.5 Min Quad: Not reported
5 Min Quad: U6C
Latitude: 35.02638888
Longitude: -80.60583333
Latitude Number: 350135
Longitude Number: 803621
Latitude Decimal: 35.0263888888889
Longitude Decimal: 80.6058333333333
GPS: 3
Agency: DWM
Facility ID: 8292
Last Modified: 8/27/2001
Incident Phase: Closed Out
NOV Issued: 8/3/2001
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

LUST:

Facility ID: 00-0-000
UST Number: MO-3263
Incident Number: 8292
Contamination Type: Groundwater/Both
Source Type: Leak-underground
Product Type: PETROLEUM
Date Reported: 01/02/1991
Date Occur: Not reported
Cleanup: 01/02/1991
Closure Request: 2992-03-05 00:00:00
Close Out: 02/14/2003
Level Of Soil Cleanup Achieved: Industrial/Commercial
Tank Regulated Status: Non Regulated
Of Supply Wells: 0
Commercial/NonCommercial UST Site: COMMERCIAL
Risk Classification: L
Risk Class Based On Review: L
Corrective Action Plan Type: Not reported
NOV Issue Date: 08/03/2001
NORR Issue Date: 07/11/2000
Site Priority: 060D
Phase Of LSA Req: 2
Site Risk Reason: Not reported
Land Use: Industrial/commercial
MTBE: Not reported
MTBE1: Unknown
Flag: No
Flag1: No
LUR Filed: 02/14/2003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOLLY FARMS- SERVICE CENTER #1 (Continued)

S105764537

Release Detection: 0
Current Status: File Located in Archives
RBCA GW: Cleanups to 2L.0202 standards
PETOPT: 3
RPL: False
CD Num: 187
Reel Num: 0
RPOW: False
RPOP: False
Error Flag: 0
Error Code: Not reported
Valid: False
Lat/Long Decimal: 34.9876 -80.4829
Testlat: Not reported
Regional Officer Project Mgr: EGL
Region: Mooresville
Company: HOLLY FORMS
Contact Person: LAWRENCE CALL
Telephone: 9198382171
RP Address: PO BOX 88
RP City,St,Zip: WILKESBORO, NC 28690
RP County: WILKES
Comments: No contaminated soil and low priority site. NFA 12/20/02. Waiting to receive notice of residual petroleum & public notice documentation. Received LUR 2/14/03 & closed site. Public notice received 3/19/03.
5 Min Quad: Not reported

PIRF:

Facility Id: 8292
Date Occurred: 1991-01-02 00:00:00
Date Reported: 1992-06-19 00:00:00
Description Of Incident: UPON REMOVAL OF USTS, SOIL AND GW WERE FOUND TO BE CONTAMINATED.
Owner/Operator: LAWRENCE CALL
Ownership: 4
Operation Type: 6
Type: 3
Location: 1
Site Priority: 060D
Priority Update: 1998-05-15 00:00:00
Wells Affected Y/N: N
Samples Include: 0
7#5 Minute Quad: 3
5 Minute Quad: 1
Pirf/Min Soil: Not reported
Release Code: U6C
Source Code: Pirf
Err Type: Not reported
Cause: Not reported
Source: Not reported
Ust Number: Not reported

Last Modified: 2001-08-27 00:00:00
Incident Phase: Closed Out
NOV Issued: 2001-08-03 00:00:00
NORR Issued: Not reported
45 Day Report: Not reported
Public Meeting Held: Not reported
Corrective Action Planned: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOLLY FARMS- SERVICE CENTER #1 (Continued)

S105764537

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

E18
WSW
1/4-1/2
0.473 mi.
2500 ft.

HOLLY FARMS -OFFICE COMPLEX
SECRET AVENUE
MONROE, NC 28110

IMD S105707341
LUST N/A

Site 2 of 3 in cluster E

Relative:
Higher

IMD:

Actual:
560 ft.

Region: MOR
Facility ID: 17018
Date Occurred: 2/26/1991
Submit Date: 3/1/1999
GW Contam: Yes, Groundwater Contamination has been detected
Soil Contam: No
Incident Desc: CONTAM. SOIL ENCOUNTERED DURING TANK REMOVAL. CONTAM. SOIL REMOVED.
Operator: LAWRENCE CALL
Contact Phone: 9199382171
Owner Company: HOLLY FARMS, INC
Operator Address: PO BOX 68
Operator City: WILKESBORO
Oper City, St, Zip: WILKESBORO, NC 28697
Ownership: Private
Operation: Industrial
Material: GASOLINE
Qty Lost 1: Not reported
Qty Recovered 1: Not reported
Source: Leak-underground
Type: Gasoline/diesel
Location: Facility
Setting: Industrial
Risk Site: Not reported
Site Priority: Not reported
Priority Code: Not reported
Priority Update: 3/1/1999
Dem Contact: FAB
Wells Affected: No
Num Affected: Not reported
Wells Contam: Not reported
Sampled By: Responsible Parties
Samples Include: Soil Samples
7.5 Min Quad: Not reported
5 Min Quad: Not reported
Latitude: Not reported
Longitude: Not reported
Latitude Number: Not reported
Longitude Number: Not reported
Latitude Decimal: Not reported
Longitude Decimal: Not reported
GPS: NOD
Agency: DWM
Facility ID: 17018
Last Modified: 3/1/1999
Incident Phase: Closed Out

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOLLY FARMS -OFFICE COMPLEX (Continued)

S105707341

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: 10/8/1990

Region: MOR
Facility ID: 8291
Date Occurred: Not reported
Submit Date: 6/19/1992
GW Contam: Yes, Groundwater Contamination has been detected
Soil Contam: No
Incident Desc: UPON REMOVAL OF A 10,000 GALS. UST, SOIL AND GW SAMPLES CONFIRMED CONTAMINATION.
Operator: LAWRENCE CALL
Contact Phone: 9198382171
Owner Company: HOLLY FARMS
Operator Address: PO BOX 88
Operator City: WILKESBORO
Oper City, St, Zip: WILKESBORO, NC 28690
Ownership: Private
Operation: Commercial
Material: DIESEL
Qty Lost 1: Not reported
Qty Recovered 1: UNK
Source: Leak-underground
Type: Gasoline/diesel
Location: Facility
Setting: Urban
Risk Site: L
Site Priority: 025D
Priority Code: L
Priority Update: 5/15/1998
Dem Contact: CSF
Wells Affected: No
Num Affected: 0
Wells Contam: Not reported
Sampled By: Responsible Parties
Samples Include: Soil Samples
7.5 Min Quad: Not reported
5 Min Quad: U61F
Latitude: 34.98277777
Longitude: -80.49722222
Latitude Number: 345858
Longitude Number: 802950
Latitude Decimal: 34.9827777777778
Longitude Decimal: 80.4972222222222
GPS: 7
Agency: DWM
Facility ID: 8291
Last Modified: 7/5/2001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOLLY FARMS -OFFICE COMPLEX (Continued)

S105707341

Incident Phase: Closed Out
NOV Issued: Not reported
NORR Issued: Not reported
45 Day Report: Not reported
Public Meeting Held: Not reported
Corrective Action Planned: Not reported
SOC Sighned: Not reported
Reclassification Report: Not reported
RS Designation: Not reported
Closure Request Date: Not reported
Close-out Report: 5/31/2001

LUST:

Facility ID: 00-0-000
UST Number: MO-5012
Incident Number: 17018
Contamination Type: Groundwater/Both
Source Type: Leak-underground
Product Type: BOTH
Date Reported: 04/19/1991
Date Occur: 02/26/1991
Cleanup: 02/26/1991
Closure Request: Not reported
Close Out: 11/01/1991
Level Of Soil Cleanup Achieved: Not reported
Tank Regulated Status: Regulated
Of Supply Wells: 0
Commercial/NonCommercial UST Site: COMMERCIAL
Risk Classification: U
Risk Class Based On Review: L
Corrective Action Plan Type: excavation
NOV Issue Date: Not reported
NORR Issue Date: Not reported
Site Priority: Not reported
Phase Of LSA Req: Not reported
Site Risk Reason: Not reported
Land Use: Not reported
MTBE: Not reported
MTBE1: Unknown
Flag: No
Flag1: No
LUR Filed: Not reported
Release Detection: 0
Current Status: File Located in Archives
RBCA GW: Not reported
PETOPT: 12
RPL: False
CD Num: 31
Reel Num: 0
RPOW: True
RPOP: False
Error Flag: 0
Error Code: Not reported
Valid: False
Lat/Long Decimal: 34.9807 -80.4942
Testlat: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOLLY FARMS -OFFICE COMPLEX (Continued)

S105707341

Regional Officer Project Mgr: FAB
Region: Mooresville
Company: HOLLY FARMS, INC
Contact Person: LAWRENCE CALL
Telephone: 9199382171
RP Address: PO BOX 68
RP City,St,Zip: WILKESBORO, NC 28697
RP County: Not reported
Comments: GW JOINTLY REPORTED WITH PROCESSING PLANT MO-1229.
5 Min Quad: Not reported

PIRF:

Facility Id: 17018
Date Occurred: 1990-04-03 00:00:00
Date Reported: 1999-03-01 00:00:00
Description Of Incident: CONTAM. SOIL ENCOUNTERED DURING TANK REMOVAL. CONTAM. SOIL REMOVED.
Owner/Operator: LAWRENCE CALL
Ownership: 4
Operation Type: 5
Type: 3
Location: 1
Site Priority: Not reported
Priority Update: 1999-03-01 00:00:00
Wells Affected Y/N: N
Samples Include: Not reported
7#5 Minute Quad: 3
5 Minute Quad: 2
Pirf/Min Soil: Not reported
Release Code: Not reported
Source Code: MIN_SOIL
Err Type: Not reported
Cause: Not reported
Source: Not reported
Ust Number: Not reported

Last Modified: 1999-03-01 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 Planned: Not reported
SOC Signed: Not reported
Reclassification Report: Not reported
RS Designation: Not reported
Closure Request Date: Not reported
Close-out Report: 1990-10-08 00:00:00

Facility ID: 00-0-000
UST Number: MO-3262
Incident Number: 8291
Contamination Type: Groundwater/Both
Source Type: Leak-underground
Product Type: PETROLEUM
Date Reported: 04/01/1991
Date Occur: Not reported
Cleanup: 04/01/1991
Closure Request: 2001-05-22 00:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOLLY FARMS -OFFICE COMPLEX (Continued)

S105707341

Close Out: 05/31/2001
Level Of Soil Cleanup Achieved: Not reported
Tank Regulated Status: Regulated
Of Supply Wells: 0
Commercial/NonCommercial UST Site: COMMERCIAL
Risk Classification: L
Risk Class Based On Review: L
Corrective Action Plan Type: Not reported
NOV Issue Date: Not reported
NORR Issue Date: 07/11/2000
Site Priority: 025D
Phase Of LSA Req: 1
Site Risk Reason: Not reported
Land Use: Industrial/commercial
MTBE: Not reported
MTBE1: Yes
Flag: No
Flag1: No
LUR Filed: Not reported
Release Detection: 0
Current Status: File Located in Archives
RBCA GW: Not reported
PETOPT: 3
RPL: False
CD Num: 119
Reel Num: 0
RPOW: False
RPOP: False
Error Flag: 0
Error Code: Not reported
Valid: False
Lat/Long Decimal: 34.9825 -80.4952
Testlat: Not reported
Regional Officer Project Mgr: CSF
Region: Mooresville
Company: HOLLY FARMS
Contact Person: LAWRENCE CALL
Telephone: 9198382171
RP Address: PO BOX 88
RP City,St,Zip: WILKESBORO, NC 28690
RP County: WILKES
Comments: NEED MW1 SAMPLED AND VERT SOIL DELIN USING RB METHODS. NO SOIL REMAINS, ONLY FILL DOWN TO BEDROCK. MW 1 BELOW 2L CLOSED SITE. NO public notice or LUR required.
5 Min Quad: Not reported

PIRF:

Facility Id: 8291
Date Occurred: 1991-04-01 00:00:00
Date Reported: 1992-06-19 00:00:00
Description Of Incident: UPON REMOVAL OF A 10,000 GALS. UST, SOIL AND GW SAMPLES CONFIRMED CONTAMINATION.
Owner/Operator: LAWRENCE CALL
Ownership: 4
Operation Type: 6
Type: 3
Location: 1
Site Priority: 025D

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HOLLY FARMS -OFFICE COMPLEX (Continued)

S105707341

Priority Update: 1998-05-15 00:00:00
 Wells Affected Y/N: N
 Samples Include: 0
 7#5 Minute Quad: 3
 5 Minute Quad: 2
 Pirf/Min Soil: Not reported
 Release Code: U61F
 Source Code: Pirf
 Err Type: Not reported
 Cause: Not reported
 Source: Not reported
 Ust Number: Not reported

Last Modified: 2001-07-05 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 Planned: Not reported
 SOC Signed: Not reported
 Reclassification Report: Not reported
 RS Designation: Not reported
 Closure Request Date: Not reported
 Close-out Report: 2001-05-31 00:00:00

E19
WSW
1/4-1/2
0.473 mi.
2500 ft.

HOLLY FARMS - PROCESSING PLANT
SEACREST AVE.
MONROE, NC 28110

IMD S105702966
LUST N/A

Site 3 of 3 in cluster E

Relative:
Higher

IMD:

Actual:
560 ft.

Region: MOR
 Facility ID: 27250
 Date Occurred: 12/5/1990
 Submit Date: 2/11/1991
 GW Contam: No Groundwater Contamination detected
 Soil Contam: Yes
 Incident Desc: 1-10k GASOLINE UST. SOIL CONTAMINATION REPORTED IN STOCKPILED SOIL. OVEREXCAVATED WITH CLEAN BASE SAMPLES.
 Operator: Not reported
 Contact Phone: 9198382171
 Owner Company: TYSON FOODS
 Operator Address: 1207 SCHOOL STREET
 Operator City: WILKESBORO
 Oper City,St,Zip: WILKESBORO, NC 28697
 Ownership: Private
 Operation: Industrial
 Material: GASOLINE
 Qty Lost 1: UNKNOWN
 Qty Recovered 1: NONE
 Source: Leak-underground
 Type: Gasoline/diesel
 Location: Facility
 Setting: Not reported
 Risk Site: Not reported
 Site Priority: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOLLY FARMS - PROCESSING PLANT (Continued)

S105702966

Priority Code: Not reported
Priority Update: Not reported
Dem Contact: FAB
Wells Affected: Not reported
Num Affected: Not reported
Wells Contam: Not reported
Sampled By: Responsible Parties
Samples Include: Not reported
7.5 Min Quad: Not reported
5 Min Quad: Not reported
Latitude: Not reported
Longitude: Not reported
Latitude Number: Not reported
Longitude Number: Not reported
Latitude Decimal: Not reported
Longitude Decimal: Not reported
GPS: 7
Agency: DWM
Facility ID: Not reported
Last Modified: 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

LUST:

Facility ID: 00-0-000
UST Number: MO-1229
Incident Number: 27250
Contamination Type: Soil
Source Type: Leak-underground
Product Type: PETROLEUM
Date Reported: 02/11/1991
Date Occur: 12/05/1990
Cleanup: 12/05/1990
Closure Request: Not reported
Close Out: 11/09/1991
Level Of Soil Cleanup Achieved: Not reported
Tank Regulated Status: Regulated
Of Supply Wells: 0
Commercial/NonCommercial UST Site: COMMERCIAL
Risk Classification: L
Risk Class Based On Review: L
Corrective Action Plan Type: Not reported
NOV Issue Date: Not reported
NORR Issue Date: Not reported
Site Priority: Not reported
Phase Of LSA Req: Not reported
Site Risk Reason: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HOLLY FARMS - PROCESSING PLANT (Continued)

S105702966

Land Use: Not reported
 MTBE: Not reported
 MTBE1: Unknown
 Flag: No
 Flag1: No
 LUR Filed: Not reported
 Release Detection: 0
 Current Status: File Located in Archives
 RBCA GW: Not reported
 PTOPT: 3
 RPL: False
 CD Num: 31
 Reel Num: 0
 RPOW: True
 RPOP: False
 Error Flag: 0
 Error Code: Y
 Valid: False
 Lat/Long Decimal: 34.9808 -80.4969
 Testlat: Not reported
 Regional Officer Project Mgr: FAB
 Region: Mooresville
 Company: TYSON FOODS
 Contact Person: Not reported
 Telephone: 9198382171
 RP Address: 1207 SCHOOL STREET
 RP City,St,Zip: WILKESBORO, NC 28697
 RP County: Not reported
 Comments: ERRATA DATA ON CD 25510k DL (GAS ON CLOSURE NOTICE) & 10k #5 FO
 5 Min Quad: Not reported

PIRF:

Facility Id: 27250
 Date Occurred: 1990-12-18 00:00:00
 Date Reported: 1991-02-11 00:00:00
 Description Of Incident: 1-10k GASOLINE UST. SOIL CONTAMINATION REPORTED IN STOCKPILED SOIL. OVEREXCAVATED WITH CLEAN BASE SAMPLES.
 Owner/Operator: Not reported
 Ownership: 4
 Operation Type: 5
 Type: 3
 Location: 1
 Site Priority: Not reported
 Priority Update: Not reported
 Wells Affected Y/N: Not reported
 Samples Include: Not reported
 7#5 Minute Quad: 3
 5 Minute Quad: Not reported
 Pirf/Min Soil: Not reported
 Release Code: Not reported
 Source Code: Not reported
 Err Type: 2
 Cause: Not reported
 Source: C
 Ust Number: C
 Last Modified: Not reported
Incident Phase: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOLLY FARMS - PROCESSING PLANT (Continued)

S105702966

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

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
INDIAN TRAIL	U001190948	DALE YOUNTS SERVICE STATION	HIGHWAY 74	28110	UST
MONROE	S105894628	SOMETHING OLD, SOMETHING NEW	HWY 200	28110	IMD, LUST
MONROE	U003134201	WILKERSON GROCERY	ROUTE 6	28110	UST
MONROE	U001191621	GREY'S GROCERY	HIGHWAY 601 NORTH	28110	UST
MONROE	U001191137	LAKE LEE SERVICE & GROCERY	HWY 601 S.	28110	UST
MONROE	S109504277	GREY'S GROCERY	HWY 601 @ OLD STILL RD	28110	LUST
MONROE	S106074734	GREY'S GROCERY	HWY 601 @ OLD STEEL RD		IMD
MONROE	U003295472	GIMCO INTERNATIONAL, INC.	HIGHWAY 74 EAST	28110	UST
MONROE	U003142910	HELMS PROPERTY	HIGHWAY 74 & BAKERS X-ROADS	28110	UST
MONROE	U001192016	MILLS GULF SERVICE	HWY 74 E	28110	UST
MONROE	S108631710	STOUT INTERNATIONAL OF NC, INC	HIGHWAY 74 EAST		SHWS
MONROE	S103718030	BOREN BRICK CO.	HWY 74 E.		IMD
MONROE	S103554548	SCOVILL INC/SECURITY PRODUCTS	HWY 74 E		SHWS, VCP
MONROE	S102089551	BOREN BRICK-MONROE	HWY. 74 EAST		IMD
MONROE	S108231194	DOROTHY MEDLIN PROPERTY	APPROX. 4110 PAGELAND HWY	28112	LUST
MONROE	U001204225	BOREN CLAY PRODUCTS	BRICK YARK RD HWY 74E POB 5012	28110	UST
MONROE	U001191238	BOREN CLAY PRODUCTS	CHARLOTTE HIGHWAY	28110	UST
MONROE	S104157189	NEWELL HELMS RESIDENCE	US HIGHWAY 601		IMD
MONROE	1010323115	TARGET STORE #T2074	2901 W HIGHWAY 74	28110	RCRA-LQG
MONROE	S109164436	MOUNTAIN TOP RV & MARINE	4000 WEST HWY 74	28110	LUST
MONROE	1004284280	BANTAM MART (FORMER)	5432 OLD PAGELAND HWY/HWY 601		LUST TRUST
WINGATE	1004746498	FINANCIAL FIXTURES INC	RT 1 MONROE ANSONVILLE HWY	28174	RCRA NonGen / NLR
WINGATE	U001192003	CROOKE'S SERVICE & GROCERY	ROUTE 1, BOX 687 (ANSONVILLE R	28174	UST
WINGATE	U003562262	WINGATE 66	HWY 74	28174	IMD, LUST, UST
WINGATE	U003143718	WAYNE EDWARDS & SON, INC.	HIGHWAY 74 EAST	28174	IMD, UST
WINGATE	U001199792	WAMPLER-LONGACRE WINGATE FARM	HIGHWAY 74 WEST	28174	UST
WINGATE	U001191240	THRIFTY SHOP	HIGHWAY 74	28174	IMD, LUST, UST
WINGATE	S105764820	WAMPLER FOODS WINGATE FARM	HWY 74 WEST	28174	IMD, LUST
WINGATE	1004746693	SANDY S CLEANERS	222 HWY 74	28174	RCRA-CESQG
WINGATE	1004548788	LECK M A IND INC	HWY 74	28174	RCRA NonGen / NLR
WINGATE	U001191583	TOWN OF WINGATE	P.O. BOX 367/224 HIGHWAY 74 WE	28174	UST
WINGATE	S105911995	BURGER KING	US HWY 74	28174	IMD, LAST

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: N/A
Date Made Active in Reports: 01/28/2014	Last EDR Contact: 04/08/2014
Number of Days to Update: 78	Next Scheduled EDR Contact: 07/21/2014
	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 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: N/A
Date Made Active in Reports: 01/28/2014	Last EDR Contact: 04/08/2014
Number of Days to Update: 78	Next Scheduled EDR Contact: 07/21/2014
	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	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 08/15/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: N/A
Date Made Active in Reports: 01/28/2014	Last EDR Contact: 04/08/2014
Number of Days to Update: 78	Next Scheduled EDR Contact: 07/21/2014
	Data Release Frequency: Quarterly

Federal CERCLIS list

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

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

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 02/28/2014
Number of Days to Update: 94	Next Scheduled EDR Contact: 06/09/2014
	Data Release Frequency: Quarterly

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: 05/31/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/08/2013	Telephone: 703-603-8704
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 04/11/2014
Number of Days to Update: 151	Next Scheduled EDR Contact: 07/21/2014
	Data Release Frequency: Varies

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

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

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 02/28/2014
Number of Days to Update: 94	Next Scheduled EDR Contact: 06/09/2014
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/11/2014
Date Data Arrived at EDR: 03/13/2014
Date Made Active in Reports: 04/09/2014
Number of Days to Update: 27

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 03/13/2014
Next Scheduled EDR Contact: 07/14/2014
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: 03/11/2014
Date Data Arrived at EDR: 03/13/2014
Date Made Active in Reports: 04/09/2014
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: (404) 562-8651
Last EDR Contact: 03/13/2014
Next Scheduled EDR Contact: 07/14/2014
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: 03/11/2014
Date Data Arrived at EDR: 03/13/2014
Date Made Active in Reports: 04/09/2014
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: (404) 562-8651
Last EDR Contact: 03/13/2014
Next Scheduled EDR Contact: 07/14/2014
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/11/2014
Date Data Arrived at EDR: 03/13/2014
Date Made Active in Reports: 04/09/2014
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: (404) 562-8651
Last EDR Contact: 03/13/2014
Next Scheduled EDR Contact: 07/14/2014
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 03/11/2014
Date Data Arrived at EDR: 03/13/2014
Date Made Active in Reports: 04/09/2014
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: (404) 562-8651
Last EDR Contact: 03/13/2014
Next Scheduled EDR Contact: 07/14/2014
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal institutional controls / engineering controls registries

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: 12/17/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/14/2014	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2014	Last EDR Contact: 03/10/2014
Number of Days to Update: 14	Next Scheduled EDR Contact: 06/23/2014
	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: 12/17/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/14/2014	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2014	Last EDR Contact: 03/10/2014
Number of Days to Update: 14	Next Scheduled EDR Contact: 06/23/2014
	Data Release Frequency: Varies

LUCIS: Land Use Control Information System

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

Date of Government Version: 11/20/2013	Source: Department of the Navy
Date Data Arrived at EDR: 11/21/2013	Telephone: 843-820-7326
Date Made Active in Reports: 02/24/2014	Last EDR Contact: 02/14/2014
Number of Days to Update: 95	Next Scheduled EDR Contact: 06/02/2014
	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: 09/30/2013	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 10/01/2013	Telephone: 202-267-2180
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 04/04/2014
Number of Days to Update: 66	Next Scheduled EDR Contact: 07/14/2014
	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.

Date of Government Version: 08/09/2011	Source: North Carolina Center for Geographic Information and Analysis
Date Data Arrived at EDR: 11/08/2011	Telephone: 919-754-6580
Date Made Active in Reports: 12/05/2011	Last EDR Contact: 02/05/2014
Number of Days to Update: 27	Next Scheduled EDR Contact: 05/19/2014
	Data Release Frequency: Biennially

State- and tribal - equivalent CERCLIS

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/11/2013	Source: Department of Environment, Health and Natural Resources
Date Data Arrived at EDR: 12/19/2013	Telephone: 919-508-8400
Date Made Active in Reports: 01/30/2014	Last EDR Contact: 03/19/2014
Number of Days to Update: 42	Next Scheduled EDR Contact: 06/30/2014
	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: 12/30/2013	Source: Department of Environment and Natural Resources
Date Data Arrived at EDR: 12/31/2013	Telephone: 919-733-0692
Date Made Active in Reports: 01/30/2014	Last EDR Contact: 04/02/2014
Number of Days to Update: 30	Next Scheduled EDR Contact: 07/14/2014
	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: 04/05/2013	Source: Department of Environment & Natural Resources
Date Data Arrived at EDR: 04/18/2013	Telephone: 919-733-4996
Date Made Active in Reports: 05/09/2013	Last EDR Contact: 04/10/2014
Number of Days to Update: 21	Next Scheduled EDR Contact: 07/28/2014
	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.

Date of Government Version: 02/07/2014	Source: Department of Environment and Natural Resources
Date Data Arrived at EDR: 02/12/2014	Telephone: 919-733-1308
Date Made Active in Reports: 03/12/2014	Last EDR Contact: 02/12/2014
Number of Days to Update: 28	Next Scheduled EDR Contact: 05/26/2014
	Data Release Frequency: Quarterly

LUST TRUST: State Trust Fund Database

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

Date of Government Version: 01/10/2014	Source: Department of Environment and Natural Resources
Date Data Arrived at EDR: 01/15/2014	Telephone: 919-733-1315
Date Made Active in Reports: 03/13/2014	Last EDR Contact: 04/15/2014
Number of Days to Update: 57	Next Scheduled EDR Contact: 07/28/2014
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LAST: Leaking Aboveground Storage Tanks

A listing of leaking aboveground storage tank site locations.

Date of Government Version: 02/07/2014	Source: Department of Environment & Natural Resources
Date Data Arrived at EDR: 02/12/2014	Telephone: 877-623-6748
Date Made Active in Reports: 03/12/2014	Last EDR Contact: 02/12/2014
Number of Days to Update: 28	Next Scheduled EDR Contact: 05/26/2014
	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: 02/13/2014	Source: EPA, Region 5
Date Data Arrived at EDR: 02/14/2014	Telephone: 312-886-7439
Date Made Active in Reports: 02/24/2014	Last EDR Contact: 01/27/2014
Number of Days to Update: 10	Next Scheduled EDR Contact: 05/12/2014
	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: 11/06/2013	Source: EPA Region 10
Date Data Arrived at EDR: 11/07/2013	Telephone: 206-553-2857
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 01/27/2014
Number of Days to Update: 29	Next Scheduled EDR Contact: 05/12/2014
	Data Release Frequency: Quarterly

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 03/01/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2013	Telephone: 415-972-3372
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 01/27/2014
Number of Days to Update: 42	Next Scheduled EDR Contact: 05/12/2014
	Data Release Frequency: Quarterly

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 08/27/2012	Source: EPA Region 8
Date Data Arrived at EDR: 08/28/2012	Telephone: 303-312-6271
Date Made Active in Reports: 10/16/2012	Last EDR Contact: 01/27/2014
Number of Days to Update: 49	Next Scheduled EDR Contact: 05/12/2014
	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: 08/27/2013	Source: EPA Region 7
Date Data Arrived at EDR: 08/27/2013	Telephone: 913-551-7003
Date Made Active in Reports: 11/01/2013	Last EDR Contact: 01/27/2014
Number of Days to Update: 66	Next Scheduled EDR Contact: 05/12/2014
	Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 09/12/2011	Source: EPA Region 6
Date Data Arrived at EDR: 09/13/2011	Telephone: 214-665-6597
Date Made Active in Reports: 11/11/2011	Last EDR Contact: 02/21/2014
Number of Days to Update: 59	Next Scheduled EDR Contact: 05/12/2014
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 11/21/2013	Source: EPA Region 4
Date Data Arrived at EDR: 11/26/2013	Telephone: 404-562-8677
Date Made Active in Reports: 02/24/2014	Last EDR Contact: 01/27/2014
Number of Days to Update: 90	Next Scheduled EDR Contact: 05/12/2014
	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: 02/01/2013	Source: EPA Region 1
Date Data Arrived at EDR: 05/01/2013	Telephone: 617-918-1313
Date Made Active in Reports: 11/01/2013	Last EDR Contact: 01/30/2014
Number of Days to Update: 184	Next Scheduled EDR Contact: 05/12/2014
	Data Release Frequency: Varies

State and tribal registered storage tank lists

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

Date of Government Version: 02/07/2014	Source: Department of Environment and Natural Resources
Date Data Arrived at EDR: 02/12/2014	Telephone: 919-733-1308
Date Made Active in Reports: 03/12/2014	Last EDR Contact: 02/12/2014
Number of Days to Update: 28	Next Scheduled EDR Contact: 05/26/2014
	Data Release Frequency: Quarterly

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

Date of Government Version: 12/17/2013	Source: Department of Environment and Natural Resources
Date Data Arrived at EDR: 12/24/2013	Telephone: 919-715-6183
Date Made Active in Reports: 01/30/2014	Last EDR Contact: 03/24/2014
Number of Days to Update: 37	Next Scheduled EDR Contact: 07/07/2014
	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: 11/21/2013	Source: EPA Region 4
Date Data Arrived at EDR: 11/26/2013	Telephone: 404-562-9424
Date Made Active in Reports: 02/24/2014	Last EDR Contact: 01/27/2014
Number of Days to Update: 90	Next Scheduled EDR Contact: 05/12/2014
	Data Release Frequency: Semi-Annually

INDIAN UST R7: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 12/31/2012	Source: EPA Region 7
Date Data Arrived at EDR: 02/28/2013	Telephone: 913-551-7003
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 01/27/2014
Number of Days to Update: 43	Next Scheduled EDR Contact: 05/12/2014
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 07/29/2013	Source: EPA Region 8
Date Data Arrived at EDR: 08/01/2013	Telephone: 303-312-6137
Date Made Active in Reports: 11/01/2013	Last EDR Contact: 01/27/2014
Number of Days to Update: 92	Next Scheduled EDR Contact: 05/12/2014
	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: 07/29/2013	Source: EPA Region 9
Date Data Arrived at EDR: 07/30/2013	Telephone: 415-972-3368
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 01/27/2014
Number of Days to Update: 129	Next Scheduled EDR Contact: 05/12/2014
	Data Release Frequency: Quarterly

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/05/2013	Source: EPA Region 10
Date Data Arrived at EDR: 02/06/2013	Telephone: 206-553-2857
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 01/27/2014
Number of Days to Update: 65	Next Scheduled EDR Contact: 05/12/2014
	Data Release Frequency: Quarterly

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/01/2013	Source: EPA, Region 1
Date Data Arrived at EDR: 05/01/2013	Telephone: 617-918-1313
Date Made Active in Reports: 01/27/2014	Last EDR Contact: 01/30/2014
Number of Days to Update: 271	Next Scheduled EDR Contact: 05/12/2014
	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: 01/29/2014	Source: EPA Region 6
Date Data Arrived at EDR: 01/29/2014	Telephone: 214-665-7591
Date Made Active in Reports: 03/12/2014	Last EDR Contact: 01/27/2014
Number of Days to Update: 42	Next Scheduled EDR Contact: 05/12/2014
	Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/13/2014	Source: EPA Region 5
Date Data Arrived at EDR: 02/14/2014	Telephone: 312-886-6136
Date Made Active in Reports: 02/24/2014	Last EDR Contact: 01/27/2014
Number of Days to Update: 10	Next Scheduled EDR Contact: 05/12/2014
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010	Source: FEMA
Date Data Arrived at EDR: 02/16/2010	Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 04/15/2014
Number of Days to Update: 55	Next Scheduled EDR Contact: 07/28/2014
	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: 12/11/2013	Source: Department of Environment, Health and Natural Resources
Date Data Arrived at EDR: 12/19/2013	Telephone: 919-508-8400
Date Made Active in Reports: 01/30/2014	Last EDR Contact: 03/19/2014
Number of Days to Update: 42	Next Scheduled EDR Contact: 06/30/2014
	Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 09/17/2013	Source: EPA, Region 1
Date Data Arrived at EDR: 10/01/2013	Telephone: 617-918-1102
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 04/01/2014
Number of Days to Update: 66	Next Scheduled EDR Contact: 07/14/2014
	Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

VCP: Responsible Party Voluntary Action Sites

Responsible Party Voluntary Action site locations.

Date of Government Version: 12/11/2013	Source: Department of Environment and Natural Resources
Date Data Arrived at EDR: 12/19/2013	Telephone: 919-508-8400
Date Made Active in Reports: 01/30/2014	Last EDR Contact: 03/19/2014
Number of Days to Update: 42	Next Scheduled EDR Contact: 06/30/2014
	Data Release Frequency: Semi-Annually

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 liability control.

Date of Government Version: 12/03/2013	Source: Department of Environment and Natural Resources
Date Data Arrived at EDR: 01/07/2014	Telephone: 919-733-4996
Date Made Active in Reports: 01/30/2014	Last EDR Contact: 04/09/2014
Number of Days to Update: 23	Next Scheduled EDR Contact: 07/21/2014
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/20/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/20/2014	Telephone: 202-566-2777
Date Made Active in Reports: 04/09/2014	Last EDR Contact: 03/20/2014
Number of Days to Update: 20	Next Scheduled EDR Contact: 07/07/2014
	Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

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	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 01/27/2014
Number of Days to Update: 137	Next Scheduled EDR Contact: 05/12/2014
	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

SWRCY: Recycling Center Listing

A listing of recycling center locations.

Date of Government Version: 02/25/2014	Source: Department of Environment & Natural Resources
Date Data Arrived at EDR: 02/27/2014	Telephone: 919-707-8137
Date Made Active in Reports: 03/13/2014	Last EDR Contact: 11/18/2013
Number of Days to Update: 14	Next Scheduled EDR Contact: 02/17/2014
	Data Release Frequency: Varies

HIST LF: Solid Waste Facility Listing

A listing of solid waste facilities.

Date of Government Version: 11/06/2006	Source: Department of Environment & Natural Resources
Date Data Arrived at EDR: 02/13/2007	Telephone: 919-733-0692
Date Made Active in Reports: 03/02/2007	Last EDR Contact: 01/19/2009
Number of Days to Update: 17	Next Scheduled EDR Contact: 04/19/2009
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 11/04/2013
Number of Days to Update: 52	Next Scheduled EDR Contact: 02/17/2014
	Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

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: 12/04/2013	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 12/10/2013	Telephone: 202-307-1000
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 03/04/2014
Number of Days to Update: 65	Next Scheduled EDR Contact: 06/16/2014
	Data Release Frequency: Quarterly

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 09/01/2007	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 11/19/2008	Telephone: 202-307-1000
Date Made Active in Reports: 03/30/2009	Last EDR Contact: 03/04/2014
Number of Days to Update: 131	Next Scheduled EDR Contact: 06/16/2014
	Data Release Frequency: No Update Planned

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: 02/06/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/25/2013	Telephone: 202-564-6023
Date Made Active in Reports: 05/10/2013	Last EDR Contact: 01/27/2014
Number of Days to Update: 15	Next Scheduled EDR Contact: 05/12/2014
	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: 12/31/2013	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 01/03/2014	Telephone: 202-366-4555
Date Made Active in Reports: 02/24/2014	Last EDR Contact: 04/01/2014
Number of Days to Update: 52	Next Scheduled EDR Contact: 07/14/2014
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

IMD: Incident Management Database

Groundwater and/or soil contamination incidents

Date of Government Version: 07/21/2006
Date Data Arrived at EDR: 08/01/2006
Date Made Active in Reports: 08/23/2006
Number of Days to Update: 22

Source: Department of Environment and Natural Resources
Telephone: 919-733-3221
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

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

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
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

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

Date of Government Version: 03/11/2014
Date Data Arrived at EDR: 03/13/2014
Date Made Active in Reports: 04/09/2014
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: (404) 562-8651
Last EDR Contact: 03/13/2014
Next Scheduled EDR Contact: 07/14/2014
Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

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

Date of Government Version: 07/31/2012
Date Data Arrived at EDR: 08/07/2012
Date Made Active in Reports: 09/18/2012
Number of Days to Update: 42

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 02/06/2014
Next Scheduled EDR Contact: 05/19/2014
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/18/2014
Next Scheduled EDR Contact: 07/28/2014
Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

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

Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 02/26/2013
Date Made Active in Reports: 03/13/2013
Number of Days to Update: 15

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 03/10/2014
Next Scheduled EDR Contact: 06/23/2014
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 01/24/2014
Date Made Active in Reports: 02/24/2014
Number of Days to Update: 31

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 03/27/2014
Next Scheduled EDR Contact: 07/14/2014
Data Release Frequency: Varies

ROD: Records Of Decision

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

Date of Government Version: 11/25/2013
Date Data Arrived at EDR: 12/12/2013
Date Made Active in Reports: 02/24/2014
Number of Days to Update: 74

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 03/11/2014
Next Scheduled EDR Contact: 06/23/2014
Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 09/14/2010
Date Data Arrived at EDR: 10/07/2011
Date Made Active in Reports: 03/01/2012
Number of Days to Update: 146

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 02/25/2014
Next Scheduled EDR Contact: 06/09/2014
Data Release Frequency: Varies

US MINES: Mines Master Index File

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

Date of Government Version: 08/01/2013
Date Data Arrived at EDR: 09/05/2013
Date Made Active in Reports: 10/03/2013
Number of Days to Update: 28

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 03/05/2014
Next Scheduled EDR Contact: 06/16/2014
Data Release Frequency: Semi-Annually

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 07/31/2013
Date Made Active in Reports: 09/13/2013
Number of Days to Update: 44

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 02/26/2014
Next Scheduled EDR Contact: 06/09/2014
Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2006
Date Data Arrived at EDR: 09/29/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 64

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 03/28/2014
Next Scheduled EDR Contact: 07/07/2014
Data Release Frequency: Every 4 Years

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 02/24/2014
Next Scheduled EDR Contact: 06/09/2014
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: 02/24/2014
Next Scheduled EDR Contact: 06/09/2014
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

SSTS: Section 7 Tracking Systems

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

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 01/28/2014
Next Scheduled EDR Contact: 05/12/2014
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: 07/20/2011
Date Data Arrived at EDR: 11/10/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 61

Source: Environmental Protection Agency
Telephone: 202-564-5088
Last EDR Contact: 10/09/2014
Next Scheduled EDR Contact: 07/21/2014
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: 06/01/2013
Date Data Arrived at EDR: 07/17/2013
Date Made Active in Reports: 11/01/2013
Number of Days to Update: 107

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 04/18/2014
Next Scheduled EDR Contact: 07/28/2014
Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

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

Date of Government Version: 07/22/2013
Date Data Arrived at EDR: 08/02/2013
Date Made Active in Reports: 11/01/2013
Number of Days to Update: 91

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 03/10/2014
Next Scheduled EDR Contact: 06/23/2014
Data Release Frequency: Quarterly

RADINFO: Radiation Information Database

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

Date of Government Version: 01/09/2014
Date Data Arrived at EDR: 01/10/2014
Date Made Active in Reports: 03/12/2014
Number of Days to Update: 61

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 04/09/2014
Next Scheduled EDR Contact: 07/21/2014
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/18/2013	Source: EPA
Date Data Arrived at EDR: 02/27/2014	Telephone: (404) 562-9900
Date Made Active in Reports: 03/12/2014	Last EDR Contact: 03/14/2014
Number of Days to Update: 13	Next Scheduled EDR Contact: 06/23/2014
	Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

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

Date of Government Version: 04/17/1995	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/01/2008
	Data Release Frequency: No Update Planned

RMP: Risk Management Plans

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

Date of Government Version: 11/01/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/12/2013	Telephone: 202-564-8600
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 01/27/2014
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/12/2014
	Data Release Frequency: Varies

BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2011	Source: EPA/NTIS
Date Data Arrived at EDR: 02/26/2013	Telephone: 800-424-9346
Date Made Active in Reports: 04/19/2013	Last EDR Contact: 02/28/2014
Number of Days to Update: 52	Next Scheduled EDR Contact: 06/09/2014
	Data Release Frequency: Biennially

UIC: Underground Injection Wells Listing

A listing of underground injection wells locations.

Date of Government Version: 02/11/2014	Source: Department of Environment & Natural Resources
Date Data Arrived at EDR: 02/13/2014	Telephone: 919-807-6412
Date Made Active in Reports: 03/13/2014	Last EDR Contact: 02/10/2014
Number of Days to Update: 28	Next Scheduled EDR Contact: 05/26/2014
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/18/2013	Source: Department of Environment & Natural Resources
Date Data Arrived at EDR: 12/24/2013	Telephone: 919-508-8400
Date Made Active in Reports: 01/30/2014	Last EDR Contact: 03/25/2014
Number of Days to Update: 37	Next Scheduled EDR Contact: 07/07/2014
	Data Release Frequency: Varies

NPDES: NPDES Facility Location Listing

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

Date of Government Version: 02/27/2014	Source: Department of Environment & Natural Resources
Date Data Arrived at EDR: 02/28/2014	Telephone: 919-733-7015
Date Made Active in Reports: 04/01/2014	Last EDR Contact: 02/17/2014
Number of Days to Update: 32	Next Scheduled EDR Contact: 05/19/2014
	Data Release Frequency: Varies

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.

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 12/08/2006	Telephone: 202-208-3710
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 04/18/2014
Number of Days to Update: 34	Next Scheduled EDR Contact: 07/28/2014
	Data Release Frequency: Semi-Annually

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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/09/2011	Telephone: 615-532-8599
Date Made Active in Reports: 05/02/2011	Last EDR Contact: 04/21/2014
Number of Days to Update: 54	Next Scheduled EDR Contact: 08/04/2014
	Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/29/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/14/2013	Telephone: 703-603-8787
Date Made Active in Reports: 02/27/2013	Last EDR Contact: 04/04/2014
Number of Days to Update: 13	Next Scheduled EDR Contact: 07/21/2014
	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 1931 and 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	Source: American Journal of Public Health
Date Data Arrived at EDR: 10/27/2010	Telephone: 703-305-6451
Date Made Active in Reports: 12/02/2010	Last EDR Contact: 12/02/2009
Number of Days to Update: 36	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/11/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/18/2012	Telephone: 703-308-4044
Date Made Active in Reports: 05/25/2012	Last EDR Contact: 02/14/2014
Number of Days to Update: 7	Next Scheduled EDR Contact: 05/26/2014
	Data Release Frequency: Varies

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/15/2013	Source: EPA
Date Data Arrived at EDR: 07/03/2013	Telephone: 202-564-6023
Date Made Active in Reports: 09/13/2013	Last EDR Contact: 04/04/2014
Number of Days to Update: 72	Next Scheduled EDR Contact: 07/14/2014
	Data Release Frequency: Quarterly

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	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 04/18/2014
Number of Days to Update: 339	Next Scheduled EDR Contact: 07/28/2014
	Data Release Frequency: N/A

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

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

Date of Government Version: 10/23/2013	Source: EPA
Date Data Arrived at EDR: 11/06/2013	Telephone: 202-564-5962
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 03/31/2014
Number of Days to Update: 30	Next Scheduled EDR Contact: 07/14/2014
	Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/23/2013	Source: EPA
Date Data Arrived at EDR: 11/06/2013	Telephone: 202-564-5962
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 03/31/2014
Number of Days to Update: 30	Next Scheduled EDR Contact: 07/14/2014
	Data Release Frequency: Annually

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2007
Date Data Arrived at EDR: 08/04/2009
Date Made Active in Reports: 08/17/2009
Number of Days to Update: 13

Source: Department of Environment & Natural Resources
Telephone: 919-807-6359
Last EDR Contact: 11/04/2013
Next Scheduled EDR Contact: 02/17/2014
Data Release Frequency: Varies

COAL ASH DOE: Sleam-Electric Plan Operation Data

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

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 08/07/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 76

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 04/18/2014
Next Scheduled EDR Contact: 07/28/2014
Data Release Frequency: Varies

Financial Assurance 3: Financial Assurance Information

Hazardous waste financial assurance information.

Date of Government Version: 09/30/2012
Date Data Arrived at EDR: 10/19/2012
Date Made Active in Reports: 11/29/2012
Number of Days to Update: 41

Source: Department of Environment & Natural Resources
Telephone: 919-707-8222
Last EDR Contact: 03/17/2014
Next Scheduled EDR Contact: 06/30/2014
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

Information for solid waste 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: 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: 03/31/2014
Next Scheduled EDR Contact: 07/14/2014
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: 02/25/2014
Date Data Arrived at EDR: 02/27/2014
Date Made Active in Reports: 04/09/2014
Number of Days to Update: 41

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 02/14/2014
Next Scheduled EDR Contact: 06/02/2014
Data Release Frequency: Quarterly

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: 02/07/2014
Date Data Arrived at EDR: 02/12/2014
Date Made Active in Reports: 03/12/2014
Number of Days to Update: 28

Source: Department of Environment & Natural Resources
Telephone: 919-733-1322
Last EDR Contact: 02/12/2014
Next Scheduled EDR Contact: 05/26/2014
Data Release Frequency: Quarterly

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/17/2010
Date Data Arrived at EDR: 01/03/2011
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 77

Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 03/11/2014
Next Scheduled EDR Contact: 06/23/2014
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
Date Data Arrived at EDR: 10/19/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 83

Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 01/30/2014
Next Scheduled EDR Contact: 05/12/2014
Data Release Frequency: Varies

EPA WATCH LIST: EPA WATCH LIST

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

Date of Government Version: 06/30/2013
Date Data Arrived at EDR: 08/13/2013
Date Made Active in Reports: 09/13/2013
Number of Days to Update: 31

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 02/10/2014
Next Scheduled EDR Contact: 05/26/2014
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 US Hist Auto Stat: EDR Exclusive Historic Gas Stations

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 US Hist Cleaners: EDR Exclusive Historic Dry Cleaners

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

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

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR US Hist Auto Stat: EDR Proprietary Historic Gas Stations - Cole

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

EDR US Hist Cleaners: EDR Proprietary Historic Dry Cleaners - Cole

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: N/A
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
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/24/2013
Number of Days to Update: 176

Source: Department of Environment, Health and Natural Resources
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LF: Recovered Government Archive Solid Waste Facilities List

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

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

Source: Department of Environment, Health and Natural Resources
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/21/2014
Next Scheduled EDR Contact: 06/02/2014
Data Release Frequency: Annually

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 07/19/2012
Date Made Active in Reports: 08/28/2012
Number of Days to Update: 40

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 04/18/2014
Next Scheduled EDR Contact: 07/28/2014
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 02/07/2014
Date Made Active in Reports: 03/31/2014
Number of Days to Update: 52

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 03/12/2014
Next Scheduled EDR Contact: 05/19/2014
Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 07/24/2013
Date Made Active in Reports: 08/19/2013
Number of Days to Update: 26

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 04/21/2014
Next Scheduled EDR Contact: 08/04/2014
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 06/21/2013
Date Made Active in Reports: 08/05/2013
Number of Days to Update: 45

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/24/2014
Next Scheduled EDR Contact: 06/09/2014
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 08/09/2013
Date Made Active in Reports: 09/27/2013
Number of Days to Update: 49

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 03/17/2014
Next Scheduled EDR Contact: 06/30/2014
Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Electric Power Transmission Line Data

Source: Rextag Strategies Corp.
Telephone: (281) 769-2247

U.S. Electric Transmission and Power Plants Systems Digital GIS Data

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health
Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Child Care Facility List

Source: Department of Health & Human Services
Telephone: 919-662-4499

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetlands Inventory

Source: Department of Environment & Natural Resources

Telephone: 919-733-2090

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

STREET AND ADDRESS INFORMATION

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ATTACHMENT 2

Historical Research

(Return to [Section 5.3](#) – Historical Inquiry)

1970

STITT

E fr end of Cuthbertson Av to Bivens Rd

2910 Monroe Hosiery Fnshr's—Δ289-1526

3000 Springs Mills—Δ289-2586

4029 McCollum J R (H)—Δ283-5870

ss Newyard Inds—Δ283-6011

ss Oro Mfg Co—Δ283-2186

SUMMIT

S fr 307 E Hudson to bey Green

400 Osborne Walter

603 Gatewood C C (H)—Δ283-6469

607 Peterson Kelly

611 Hennigan Marvin (H)—Δ289-2761

702 Barnes Isabel Mrs—Δ283-4887

705 Stevens Willie Mae Mrs—Δ283-5077

707 McCorkle Elanora (H)—Δ283-8274

709 Vacant

711 No info available

715 Craig Silas (H)—Δ283-6344

722 Huntly Novel (H)—Δ289-2236

Clyburn J L—Δ289-2236

801 Chambers J L—Δ283-5384

802 Byrd D D (H)—Δ283-8739

803 White J E—Δ289-3785

805 Hicklen W J

SUNSET DRIVE

318 Garbaccio E B (H)—283-8329
321 Steenrod Ruth S Mrs (H)—283-5238

STEWART STREET—SOUTH

S fr 301 W Windsor to Lancaster Av

15 [redacted] —289-1490
[redacted] —289-1490
18 [redacted] 83-2963
20 [redacted] ents—289-4495

1974

STITT STREET

E fr end of Cuthbertson Av
to Bivens Rd

600 Palmetto Chem & Sup Co—283-8583
2910 Lamaco Inc—289-1526
3000 Springs Mills—289-2586
4029 McCollum J R (H)—283-5870
ss Oro Mfg Co—283-2186
ss Newgard Inds—283-6011

SUMMIT STREET

S fr 307 E Hudson to bey Green

603 Gatewood Loma W Mrs (H)—283-6469
607 Covington O N
608 Barnes Isabel (H)—283-4337
611 Hennigar Eliz Mrs (H)—289-2761

702 Baker Geo
705 Massey Wm—283-4051
707 McCorkle Elanora (H)—283-8274

Gree

1977

1304

2349

RAW

Carnell 289-2322
 Elaine 289-2322
 John E 289-2322
 Marvin 289-2322
 Michael 289-2322
 Pernell 289-2322
 Sarah E
 E) 289-2322
 Shirley 289-2322
 Georgia
 (be)
 Joe
 NY

N Lola S 289-3776
 ERY DR
 SECTS
 E ST
 SECTS
 N ST
 SECTS
 DR
 SECTS
 William
 283-4836
 Patricia
 E) 283-8326
 Robert
 283-8326
 Marshall

BIVENS N (WGATE)

**N fr 224 W Monroe Rd
to Williams (1080)**

- 109 LANGSTON
 Delores (Mrs I
 D) 233-5257
- 109 LANGSTON I D 233-5257
- 111 BRASWELL
 James R (H) 233-4103
- 112 WINGATE
 ELEMENTAR-
 Y SCHOOL 233-4045
 W WILSON INTERSECTS
- 302 LOWDER
 Carolyn J (Mrs
 C R) 233-4547
- 302 LOWDER Carroll
 R (H) 233-4547
- 305 ORR Sarah B Mrs 233-4349
 W ELM INTERSECTS
- 406 CARPENTER
 Rachel G Mrs
 (H) 233-4278
- 407 LOWERY Tom P
 (H) 233-4520
- 408 McINTYRE Bess
 (H) 233-4356
- 410 HINSON Ruth (H) 233-4313
- 411 SMITH Baron D
 (H) 233-4461
- 411 SMITH Bessie S
 (Mrs B D) 233-4461

BIVENS N

427 DANIEL
 PLUM
 CO
 BIVENS
 BRAS
 Flo
 MUL
 R

BIVENS
W fr U

end
 LEI
 (H)
 BL
 I
 BA
 BA
 A
 A
 F
 1100

- 109 LITTLE Olin E
Ⓜ 233-4350
- 109 LILLY Lillian L
Ⓜ 233-4526
- 203 ALCANTARA
Carol E (Mrs
Emil) 233-5140
- 203 ALCANTARA
Emil P Ⓜ 233-5140
- 205 POSTON Robert
S 233-5227

1977

- a 233-4945
- 233-4945
- 233-4258

STITT ST
E fr end of Cuthbertson
Av to Bivens Rd
(11640)

- 600 PALMETTO
CHEMICAL &
SUPPLY CO
INC 283-8583
- 2909 GENERAL
TELEPHONE
Whse
- 2910 COMAR
INDUSTRIES
INC Cutting &
Robe Depts 289-3101
- 3000 SPRINGS MILLS
INC 289-2586

INC 289
 GOLDEN
 GRAINS &
 FEEDS INC 233

SUMMIT ST
S fr 307 E Hudson
by Green (1)

- 702 BAKERS George
Ⓜ
- 702 BAKERS Ruby
(Mrs George)
- 705 MASSEY Blanche
(Mrs William) .. 2
- 705 MASSEY Johnny 2
- 705 MASSEY William 2
- 707 McCORKLE
Charles 2
- 707 McCORKLE
Elanora Ⓜ 2
- 709 THREATT
Archie
- 711 REED Willie Ⓜ
- 715 YOUNG Fannie
(Mrs James)
- 715 YOUNG James
Ⓜ
- 722 HUNTLEY Noble
Ⓜ
- 722 WHITAKER Roy
Jr
- 724 REED Columbus
Ⓜ

1977

MONROE HISTORY

(Cont.)

..... 283-2963
D AV
S
TS 289-4495

- 4029 McCOLLUM J
Russell (M) 283-5870
- ORO
MANUFACTU-
RING CO 283-2186
- ADRIAN
INDUSTRIES
INC 283-6011
- NEWGARD
INDUSTRIES
INC 283-6011
- 6004 EIMCO MINING
MACHINERY
MONROE 289-5551
- 6005 MONROE
METAL
MANUFACTU-
RING 289-1844
- 6005 TOTAL
COMFORT
INC 289-1518
- GOLDEN
GRAINS &
FEEDS INC 233-4051

- 724 REED Virginia
(Mrs Columbus)
- 801 HICKLEN
Connie (Mrs
Willie Jr) 28
- 801 HICKLEN Danny 28
- 801 HICKLEN Willie
Jr (M) 28
- 802 BYRD Hallie (M)
- 803 WHITE Florence
(Mrs Jack) 28
- 803 WHITE Jack (M) .. 28
- 805 CHAMBERS
Elizabeth

Monroe to
S
(11600)

..... 233-4350
..... 233-4350
... 233-4526
... 233-5140

SUMMIT ST
S fr 307 E Hudson to

SUNNYBROOK DR
W fr Old 601 to
Concord (1

- 500 (res) SUTTON
Jerry S (M) 2
- 501 NR
- 502 VACANT
- 503 BROOME
Kenneth (M) 2
- 504 MAJEWSKI
Richard J 2
- 506 CLARK Ann

233 5140

MONROE STREET AND AVENUE

1981

Cont.)
 P & (2) .. 283-6526
 289-3853
 (3) 283-1351
 283-1351
 (2) 283-5937
 E Jr (2) .. 283-5937
 K 283-5937

11 283-4853
 12 289-3262
 289-2164

 12 289-5251

405 (#40)
 (4)
 500 MILLS
 507 HELM
 600 PHILL
 601 MULL
 MULL
 602 No Inf
 604 GREE
 605 BYRD
 606 MANU
 607 HELM
 HELM
 MEDL
 608 McCL
 609 No Inf
 610 DELO
 611 RICH
 RICH
 612 STAN
 613 CARN
 614 HELM
 OUTE
 615 HUNT
 616 COVIN
 617 DANIE
 619 ALLE
 620 HOOD
 621 HUDS
 HUDS
 622 SIMM
 623 CURE

STER AV TO CARR
 ER ST
 (3) 289-2105
 (4)
 Kathryn .. 283-5968
 Mrs (2) 283-2791
 283-2791
 283-2791
 283-6518
 283-6518
 (4) 283-4137

BIVENS RD (0505)
 NE CURVING N FROM HWY 74 TO
 WALKUP AV. 1 E OF SECREST ST
 100 BARTH & DREYFUSS INC 289-4587

BLAIR ST (0520)
 S FROM E TALLEYRAND AV TO
 MORROW AV, 3 E OF S HAYNE ST
 103 SMITH Rachel 283-5820
 SMITH William (2) 283-5820
 105 WILSON William
 107 GODFREY Annie
 MILLER Claude H

BOXER ST (0545)
 S FROM CATAWBA AV TO CURTIS ST,
 2 E OF HENDERSON ST

BOYTE ST (0560)
 N FROM WINCHESTER AV TO
 ROOSEVELT BLVD, 3 E OF BEARD ST

404 HOOD Leroy (2) 283-6137
 406 POSTON Paul (2) 283-4769
 408 FLETCHER Kleone (2)
 409 CURITON Dolly 283-5953
 410 JONES Paul
 WILLIAMS Rob (2)
 412 JONES Isom (2)
 414 OGLESBY D A 283-1457

BRAGG ST
 S CUR
 DEAL
 7 W
 100 COFFE
 102 COFFE
 202 BAZE

ST TO DEAD END
 L ST, 3 E OF N
 ITURE
 ST TO GREEN ST,
 289

289-1921

317 MULLIS Howard 283-4717
318 GARBACCIO Claire ® 283-8329
321 TURNER James E Sr ® (2) 283-5238

STE

1981

**O LANCASTER
ST**

**BEYOND
ST**
289-2378
283-6717
289-6773

..... 283-5424
..... 289-3621
.....

283-8227

STITT ST (5840)

**E FROM CUTHBERTSON AV TO
BIVENS RD, 2 S OF WALKUP AV**

289-3738
289-2860
289-2860
283-1875
283-5683
283-5969
283-5969
289-5702
289-6720

2600 TIRE TOWN WAREHOUSE 283-1457
3000 BLOOMSBURG MILLS
BLOOMSBURG MILLS INC 289-2536
4500 ORO MANUFACTURING CO .. 283-2186
4800 ADRIAN INDUSTRIES INC 283-6011
NEWGARD INDUSTRIES INC 283-6011
6001 PALMETTO CHEMICAL &
SUPPLY CO INC 283-8583
6004 EIMCO ELKHORN 289-5551
EINCO ELKHORN 289-1826
6005 MONROE METAL
MANUFACTURING 289-1844
9000 GOLDEN GRAIN FEED CO 233-4051

289-2602
289-5021
283-6401
289-1887
283-2757
283-2757
283-2757
283-5994
283-8339

SUMMIT ST (5860)

**S FROM E GREEN ST TO DEAD END
BEYOND DILLON ST, 2 E OF S
HAYNE ST**

283-4758
283-6159
289-5271
283-1150
283-5586
289-1717
283-5593
283-5593

702 BAKERS George ® (4)
705 MASSEY Johnny 283-4051

1203 TURNER Robert L.....283-6813
 1205 GULLEDGE Jerry D®.....289-5251

710 MILLER
 715 JORDAN
 717 No Infor
 722 No Infor
 725 No Infor
 727 CURTIS
 728 No Infor
 729 ANTHON
 730 HUEY E

BIRMINGHAM LN
ZIP CODE 28110

1987

.....283-6781
289-5759
289-9287
289-6795
283-7043

1200 No Infor
 1201 THOMP
 1202 No Infor
 1203 BILLIN
 1204 No Infor
 1205 CROWD
 1206 No Infor
 1208 GRIFFI
 1210 LOWER
 1210 LOWER
 1215 No Infor
 1217 No Infor
 1219 MASSE
 1219 OSBORI
 1219 OSBORI
 1225 CALDW
 1227 CUNNII
 1227 CUNNII
 1227 CUNNII

BIVENS RD
NE CURVING N FROM HWY 74 TO
WALKUP AV, 1 E OF SECREST ST ZIP
CODE 28110

100 BARTH & DREYFUSS INC283-9916
 100 BARTH & DREYFUSS INC289-4587
 216 HELMS MACHINE CO289-5571
 217 BROOME George L Rev283-2394
 219 HARGETT Marvin R Sr289-4613
 409 MASON Bill B®283-8855
 409 MASON Elizabeth.....283-8855
 409 MASON William283-8855
 507 HELMS Sam®283-2422

BLAIR
S FROM E TALLEYRAND AV TO
MORROW AV, 3 E OF S HAYNE ST ZIP
CODE 28110

103 CAUDLE Osia.....283-5220
 103 SMITH Rachel.....283-5820
 103 SMITH William283-5820
 107 MOORE Alberta.....289-9174

BRADFORD F
ZIP CODE

802 SPANG
 808 LEWIS
 809 PIERC
 902 SMALL
 902 WHITL
 903 QUEDE
 912 REED
 918 TOTH

BOBWHITE CIR
ZIP CODE 28110

No listings on this street

DEAD
 ODE
 83-7250
 83-5394
 83-5394
 83-5394

LA
 ZIP
 83-6747
 83-9243
 83-1038
 83-4278
 89-8296
 89-1420
 89-5707
 83-1615
 83-5948

IP
 3-4459
 9-9030
 9-6172
 3-4879

-1900
-1517
-8030
-4144
-8412
-7539

-1862
-7459
-8546
-2858
-2858
-2858
-5481

STEWART S

**S FROM W WINDSOR TO LANCASTER
AV, 2 W OF S HAYNE ST ZIP CODE**

28110
131

200
306
310

1987

289-2695
289-4495

STITT

**E FROM CUTHBERTSON AV TO
BIVENS RD, 2 S OF WALKUP AV ZIP
CODE 28110**

2600 No Information
3000 BLOOMSBURG MILLS INC289-2536
4030 ADRIAN INDUSTRIES INC283-6011
4030 NEWGARD INDUSTRIES INC ...283-6011
4500 No Information
5000 ORO MANUFACTURING CO283-2186
6001 PALMETTO CHEMICAL &
SUPPLY CO INC283-8583
6025 MONROE METAL
MANUFACTURING289-1518

ZIP

-6780
-4585
-4585

-8421
-8421
-8421
-5027
-6674
-3631
-3631

-1248

STONE MILL CIR

ZIP CODE 28110

101 HUGHES Vincent R®283-1740
101 HUGHES Vincent R 'teenline'283-7028
102 McGEE Richard M®289-1250
102 McGEE Richard M
'children's phone'283-7159
102 McGEE Speed289-1250
103 No Information
104 WILLIAMS BOB TEXTILE283-5046
104 WILLIAMS Beth L289-9052
104 WILLIAMS Bob®289-9052

STROM E GREE
BEYOND DILLO
ST ZIP CODE 28

702 No Informatio
705 MASSEY Joh
705 MASSEY Tho
707 Vacant
709 THREATT Ar
711 No Informatio
715 YOUNG Jame
722 HUNTLEY No
724 No Informatio
802 BYRD Danny
803 WHITE Jack
805 MARSH Billy
807 BRADSHAW
807 BRADSHAW
807 BRADSHAW
807 BRADSHAW

**SUN VALLEY PAP
ZIP CODE 28110**

5601 KANE Wilme
5607 JORDAN Tho
5701 WINCHESTE
5703 HUNTER Pe
5705 STANFORD
5705 STANFORD

**SUNNYBROOK D
W FROM OLD
OF W ROOSEV
28110**

500 SIMPSON F
501 No Informat
502 SHANNON J
504 WALLER R
505 SMITH Geo
506 FLETCHER
507 SUTTON M
508 LITTLE Jar
510 WEBB Rodr
511 FRENCH W

398 BIRMINGHAM M Joe® 289-4371
 89-4339 400 BURCH Andrew J® 283-6781
 89-6172 402 GRAVES Timothy 289-5661
 406 GRIFFIN Dennis 289-9287
 417 HARDAWAY Brian® 283-4360
 501 LOWERY Roger 289-2813
 70 289-6795
 70 283-7043
 89-3020 706 283-7338
 83-8419 283-7338
 706 283-7338

1991

BOYTE
 N FROM V
 ROOSEVELT
 ZIP CODE

404 No Inf
 406 No Inf
 409 No Inf
 410 No Inf
 415 No Inf
 417 No Inf
 422 No Inf
 500 BARR
 502 McMU
 503 No Inf
 507 No Inf
 508 CARE
 508 EWIN
 509 No Inf
 601 MEDL
 601 MEDL
 602 No Inf
 608 No Inf
 609 No Inf
 610 No Inf
 611 No Inf
 701 THOM
 704 HOOD
 704 HOOD
 706 No Inf
 707 LIVIN
 710 MILLE
 715 ALLE
 715 JORD
 717 No Inf
 719 MASS
 722 HENR

83-6369
89-2550

BIVENS RD

NE THEN NW FROM E ROOSEVELT
 BLVD TO WALKUP AV, 1 NE OF N
 SECREST AV ZIP CODE 28110

DEAD
CODE

100 BARTH & DREYFUSS INC 289-4587
 100 BARTH & DREYFUSS INC 283-9916
 150 PRODUCERS COOPERATIVE
 FEED MILL INC 283-7555
 216 HELMS MACHINE CO 289-5571
 217 BROOME George L Rev 283-2394
 219 HARGETT Marvin R Sr 289-4613
 226 RELIABLE BUFF
 COMPANY INC 289-4300
 409 MASON Bill B® 283-8855
 409 MASON Elizabeth 283-8855
 409 MASON William 283-8855
 507 TRAYWICK Tony 289-6902

89-4726

END, 1
28110

83-8386
89-3780
89-1174
83-1482

BLACKVINE DR
 ZIP CODE 28110

KEY RD,
DE

4819 BIGGS David 289-6640

BLAIR

SE FROM E TALLEYRAND AV TO
 MORROW AV, 3 E OF S HAYNE ST ZIP
 CODE 28112

83-8453
83-0090
89-2350
89-2350
89-5357
89-2050

103 No Information

STEWART S

S FROM W WINDSOR ST TO
LANCASTER AV SE OF HAYNE ST

1991

ATES ..289-6988
.....289-4495

CODE 28110

- 1701 GRIGST
- 1705 No Infor
- 1707 PENDEF
- 1707 PENDEF
- 1707 PENDEF
- 1708 FARR D
- 1710 No Infor
- 1711 SECRES
- 1712 SIMPSO
- 1714 No Infor
- 1716 WEATHE

STITT

NE THEN SE FROM CUTHBERTSON AV
TO BIVENS RD, 2 S OF WALKUP AV ZIP
CODE 28110

- 2620 No Information
- 3000 BLOOMSBURG MILLS INC289-2536
- 4029 BULL Melvin283-2953
- 4029 TEETER Joyce283-2953
- 4030 ADRIAN INDUSTRIES INC283-6011
- 4030 NEWGARD INDUSTRIES INC283-6011
- 5000 ORO MANUFACTURING CO283-2186
- 6001 PALMETTO CHEMICAL &
SUPPLY CO INC283-8583
- 6025 MONROE
METAL MANUFACTURING289-1844
- 6025 MONROE METALS283-4144
- 6025 PHILLIPS WEAVING MILLS INC-
WAREHOUSE NO 1283-1237
- 9001 ALLIED PACKAGING INC283-0394

SUGAR & WIN

NW FROM B
DEAD END A
NEW SALEM

- 7251 TAYLOR
- 7251 TAYLOR
- 7251 TAYLOR
- 7251 TAYLOR
- 7255 REYNOLI

SUMMIT

S FROM E G
BEYOND DIL
ST ZIP CODE

- 702 No Inform
- 705 No Inform
- 707 No Inform
- 709 No Inform
- 711 No Inform
- 715 YOUNG J
- 722 HUNTLEY
- 724 REED Col
- 802 No Inform
- 803 WHITE Ja
- 805 No Inform
- 807 BRADSHA

STONE MILL CIR

SE FROM ROLLING HILLS DR TO DEAD
END, 1 NE OF HWY 74 ZIP CODE 28110

- 101 HUGHES Julie283-1740
- 101 HUGHES Kevin283-1740
- 101 HUGHES Kevin283-1740
- 101 HUGHES Vincent R®283-1740
- 102 McGEE Kevin283-7159
- 102 McGEE Richard M®289-1250
- 102 McGEE Swede289-1250

200 **MONROE MONUMENTS** 289-4495
306 289-1950°
409

1996

3608 HALC
HALC
3610 MEDL
3701 HELM

Res:

Res: 16

STITT

SUE

ZIP CODE 28110

ZIP CODE 2

- 4168 **NEWGUARD INDUSTRIES INC.....** 283-6011
- 4313° 2610 **TNT TRUCK TIRE RETREADING.....** 283-9780
- 2238 3000 **BLOOMSBURG MILLS INC.....** 289-2536
- 3911 4029 **BULL Melvin.....** 283-2953
- 2324° 5000 **ACM QAR ORO MFG CO NO 394.....** 282-4461
- 7130 **ORO MANUFACTURING COMPANY.....** 283-2186
- 4398 6001 **SOS HYDRO-TECHNOLOGIES** 283-6156
- 5479 **PALMETTO CHEMICAL & SUPPLY CO INC.....** 283-8583
- 1122 6004 **SAXONBURG CERAMICS INC.....** 289-9502
- 7723° 6025 **MONROE METAL MFG CO.....** 289-1518

- 1701 GRIGS
- 1705 WALL
- 1707 PEND
- 1710 ROBE
- 1711 SECR
- 1712 SIMPS
- 1715 OHAR
- 1716 WEAT ('72)..

Res: 8

SUMMIT

ZIP CODE 2

- 715 YOUN
- 722 HUNT
- 724 REED
- REED
- 805 ASHC ('92)..
- 807 BRAD

Res: 1 Bus: 9

STONE MILL CIR

ZIP CODE 28110

- 1585°
- 797
- 421°
- 301
- 301
- 601
- 631
- 717°
- 101 **HUGES Kevin ('60).....** 283-1740°
- HUGHES Julie.....** 283-7028
- HUGHES Kevin.....** 283-7028

Res: 6

SUN VAL

ATTACHMENT 3

Supporting Documentation

(Return to [Section 1](#) – Resource Checklist)

(Include BB&T Addendum, File Review Info, Qualifications of Assessors, etc.)

Parcel ID

09084009M

Owner NameRELIABLE
BUFF
COMPANY
INC**Owner Mailing Address**16303 HAMPSHIRE WOODS CT
CHARLOTTE
NC, 28277**Tax Information**

Deeds	1999 371	Sale 2 Amount	0
Sale Amount	0	Sale 2 Date	12/09/2002
Sale Date	12/09/2002	Deeds 2	1999 373
Land Value	47860	Farm Deferral	0
Total Value	711920	Legal Desc 1	CINCOTTA
Acreage	2.3930	Legal Desc 2	
M Value	711920	Legal Desc 3	
Improved Value	664060	Parcel Address	226 N BIVENS RD

Location Information

Census Tract Acres		Municode	Monroe
Census Tract Number		Fire District	
Census Tract Population		County Zoning	CITY
Zoning Admin	Monroe	School	Monroe City

Site/Land Information

FEMA Panel		FEMA Zone	
FEMA Map			
Soils			

Appraisal Information

Square Feet	25000	Type	COMMERCIAL
Half Baths	0	AC	N
Full Baths	0	Story	1
Year Built	1986	Use	Storage Warehouse
Heating	25000 sf		



Industrial Site Addendum

All consultant prepared reports ordered by BB&T for Industrial Properties must incorporate the following supplemental scope requirements as appropriate.

Use this Questionnaire to document General Comments about the Environmental Permitting and Best Management Practices (BMPs) onsite. This is part of the initial inspection. If warranted, a more comprehensive Compliance Inspection will be contracted.

AIR EMISSIONS

- Does the facility have a current or former Air Permit (Construction Permit or Operating Permit)? **NO**
 - If yes, obtain a complete copy of all construction permits issued by the State Agency and provide a copy of the permit.
 - (Note: Equipment locations and descriptions are noted on the permit, as well as hazardous constituents for which the facility was permitted. This information can provide past and current potential RECs; for example – solvent degreasers, paint booths, bag houses, etc.)

HAZARDOUS OR INDUSTRIAL WASTE

- Is industrial or hazardous waste generated on site? (i.e. common hazardous wastes – paints, thinners, dyes, solvents, acids, heavy metal solutions, filters, preservatives OR common industrial waste – solids, cleaners, scrap metals, recyclables, oil, lubricants, preservatives) **NO**
 - If yes, note the location on a site sketch of all current and former waste storage areas and the duration these areas were utilized. Request copies of storage area inspection logs. Take photographs. Note housekeeping as good, bad, etc. Note whether containers are closed, if staining is noted in areas, if there is cracking in the flooring, or if there is an industrial floor coating to contain potential spills.
 - Obtain at least 3 years of all manifests for off site shipments of hazardous wastes and the manifests or shipping papers for all other industrial waste (i.e. oil, Safety Kleen, etc.)

HAZARDOUS MATERIALS AND PETROLEUM STORAGE AND USAGE (RAW MATERIALS)

- Does the facility store bulk quantities of raw materials? **No, the facility is currently vacant.**
 - If yes, record the trade name for each material(s) stored, the maximum quantity stored at any given time, and locate all current and former storage locations on-site on a sketch. Also note any existing containment or spill control measures.
- Does the facility submit a Tier 2 form each March 1st for hazardous materials in quantities at any one time exceeding 10,000 lbs stored on site? **No, the former tenant only stored a few 55-gallon drums of acrylic dye, an unidentified resin and lubricants in small quantities.**
 - If yes, obtain copy of the Tier 2 forms for past 3 years.
 - If no, determine through interviews if storage on site of any one chemical exceeds 10,000 lbs at any given time (also may need to ask Purchasing Agent for list since beginning of year).
- Does the facility submit a Form R each July 1st for hazardous materials usage of greater than 10,000 lbs for otherwise used chemicals, or 25,000 pounds of manufactured chemicals? **NO**
 - If yes, obtain copy of the Form R report for past 2 years
 - If no, determine through interviews if these material thresholds are exceeded.
- Does the facility maintain a Spill Prevention Control and Countermeasures (SPCC) plan due to total on site aboveground storage of oil (i.e. petroleum products, lubricants, fuels, used kitchen grease, electrical transformers) greater than 1,320 gallons (this includes machinery, and is only counted for storage in containers or reservoirs greater than 55 gallons)? **NO**
 - If yes, obtain a copy of the SPCC Plan (details of tanks, ages, products, and integrity will be described). Typically a scaled site map is included with this plan, and can be quite useful. Also review the SPCC Plan for documented spills, routine inspection logs, and training records.



WASTEWATER or STORMWATER DISCHARGE

- Does the facility maintain a wastewater discharge permit with local sewer authority or to a local stream? No
 - If yes, please obtain copies of the permit, which will identify what hazardous constituents the agency is tracking. Also ask if a Discharge Monitoring Report (DMR) is available, as this is a record keeping requirement of a permit and tracks compliance or exceedance of parameters being discharged
 - Does the facility have wastewater treatment on site? If yes, obtain copies of the Engineering Report which describes the treatment system, and any process descriptions and layouts of the treatment system.
- Does the facility maintain a storm water discharge permit and Storm Water Pollution Prevention Plan (SWPPP)? No
 - If yes, please obtain a copy of the SWPPP text, as areas of exterior sources of hazardous materials and operation are documented and detailed as to their stormwater release potential. Typically a scaled site map is included with this plan and can be quite useful.

Bo Cappleman

Prepared By:
CBRE, Inc.

Firm Name
4/30/14

Date
Former Reliable Buff Company, Inc.

Site Name
OMS-160413

BB&T ESA#



GRID NORTH
MAP SCALE 1" = 500' (1 : 6,000)

PANEL 5455J

FIRM
FLOOD INSURANCE RATE MAP
NORTH CAROLINA

PANEL 5455

(SEE LOCATOR DIAGRAM OR MAP INDEX FOR FIRM PANEL LAYOUT)

CONTAINS:

COMMUNITY	CID No.	PANEL	SUFFIX
MONROE, CITY OF	370236	5455	J
UNION COUNTY	370234	5455	J
WINGATE, TOWN OF	370365	5455	J

Notice to User: The **Map Number** shown below should be used when placing map orders; the **Community Number** shown above should be used on insurance applications for the subject community.

EFFECTIVE DATE **MAP NUMBER**
OCTOBER 16, 2008 **3710545500J**



State of North Carolina
 Federal Emergency Management Agency

This is an official copy of a portion of the above referenced flood map. It was extracted using F-MIT On-Line. This map does not reflect changes or amendments which may have been made subsequent to the date on the title block. For the latest product information about National Flood Insurance Program flood maps check the FEMA Flood Map Store at www.msc.fema.gov



U.S. Fish and Wildlife Service National Wetlands Inventory

Apr 30, 2014



Wetlands

-  Freshwater Emergent
-  Freshwater Forested/Shrub
-  Estuarine and Marine Deepwater
-  Estuarine and Marine
-  Freshwater Pond
-  Lake
-  Riverine
-  Other

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.

User Remarks:

ATTACHMENT 4
Product Information

Purpose

CBRE was retained to conduct this Limited Environmental Site Assessment – Transaction Screen of the Site to assist in the underwriting of a proposed mortgage loan. The Transaction Screen was designed to provide an objective, professional opinion of environmental risks, if any, associated with the Site through the identification of potential environmental concerns (PECs). The level of due diligence selected was determined by the User to be a commercially prudent or reasonable approach to conducting an inquiry designed to identify potential environmental concerns in connection with a property, where the User has deemed a Phase I Environmental Site Assessment is, initially not necessary and the User does not seek the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on CERCLA liability (hereinafter, the “landowner liability protections,” or “LLPs”).

The term “potential environmental concerns” means the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate the possibility of an existing release, a past release or a material threat of release of any hazardous substances or petroleum products into structures on the property or into the ground, ground water, or surface water of the property. The term includes hazardous substances or petroleum products even under conditions in compliance with laws. (note that “threat of release” is generally understood to be present when hazardous substances or petroleum products are poorly managed (for example in corroded tanks or damaged containers) but the release of the contaminants has not yet occurred, and there is an opportunity to take response action to prevent a release of contaminants.)

The term “potential environmental concerns” is not intended to include de minimis conditions that generally do not present a threat to human health and the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be de minimis are not identified as PECs.

Scope of Services

The assessment was conducted in accordance with ASTM *Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process* E 1528-06, the scope of work provided by the Client, and generally accepted industry standards. The specific scope of work included the following:

Transaction Screen Process - The transaction screen process consists of asking questions contained within the transaction screen questionnaire of owners and occupants of the property, observing site conditions at the property with direction provided by the transaction screen questionnaire, and, to the extent reasonably ascertainable, conducting limited research

regarding certain government records and certain standard historical sources. The questions asked of owners are the same questions as those asked of occupants.

Interviews and Walk-through – CBRE attempted to ask the owner and occupant (if applicable) of the property the questions provided in the ASTM Transaction Screen Questionnaire (Questionnaire). CBRE also conducted a walk-through of the Site in an effort to accurately answer the questions in the Questionnaire. The ASTM Questionnaire was completed based on information provided by the parties interviewed and CBRE’s observations.

Environmental Database Records Review - CBRE ordered a report from Environmental Data Resources, Inc. (EDR) containing the standard environmental record sources identified in ASTM 1528-06. A detailed description of the records reviewed and a listing of all of the identified sites are provided in [Appendix D](#). Accuracy and completeness of record information varies among information sources, including governmental sources. Record information is often inaccurate or incomplete. While CBRE cannot warrant the accuracy of the information, it has made a reasonable effort to compensate for mistakes or insufficiencies in the information reviewed that are obvious in light of other information of which CBRE has actual knowledge. Efforts were made to collect limited data regarding the environmental setting of the Site, such as topography and estimated direction of ground water flow, were collected to better determine if the sites identified in the environmental database review, if any, were likely to have impacted the Site.

Prior Use History Review – CBRE reviewed one of three sources of historical information, fire insurance maps, city directories, or aerials to determine whether any past use of the property would suggest the presence of contamination associated with the property. If the first historical source reviewed yielded no information, CBRE reviewed the other sources.

Non-ASTM Scope Issues – The ASTM standard recognizes that there may be environmental issues or conditions at a property that parties may wish to consider. At the request of the Client, the following non-ASTM scope issues are included in this report.

- Asbestos Containing Materials (ACM) – CBRE will attempt to identify the possible presence of the most obvious and common ACM. The potential for the presence of ACM will be evaluated based on the age of the improvements, dates of renovation and other relevant information. Appendix G of the USEPA Guidance Document: *Managing Asbestos in Place – A Building Owner’s Guide to Operations and Maintenance Programs for Asbestos-Containing Materials* (the Green Book) will be used as a guide in identifying suspect materials. Materials listed in the Green Book, which were installed prior to 1989, are suspected of containing asbestos. The level of this preliminary assessment is not intended to comply with the survey requirements of the Asbestos Hazard Emergency Response Act (AHERA) 40 CFR Part 763, National Emission Standard for Hazardous Air Pollutants (NESHAP) 40 CFR 61, Occupational Safety and Health Administration (OSHA) 29 CFR Part

1926.1101, or other local, state or federal regulation. No assessment or investigation will be conducted behind walls, inside plenums or in any other generally inaccessible area will be performed. It should be noted that asbestos may still be utilized in some non-friable products, such as sheet vinyl flooring, vinyl floor tiles, floor tile mastic, joint compound, asbestos-cement board and roofing materials. A finding in this report that “ACM is not a significant concern” or “no significant asbestos was identified” should not be interpreted as the building is asbestos free.

- Lead-Based Paint (LBP) – The potential for the presence of LBP at the Site and the potential for such LBP to pose a significant concern will be evaluated based on the age of the improvements, dates of renovation and the current and proposed usage of the property. Paint applied prior to 1978 is assumed to be LBP. Lead may also be found in materials other than painted surfaces, such as bathtub and ceramic tile glazing and vinyl mini-blinds. Such items are not included in this preliminary evaluation. This evaluation was not designed or intended to comply with survey requirements outlined in Housing and Urban Development (HUD) regulations or other local, state or federal regulation
- Mold – CBRE will make visual observations for signs of mold. These observations will be limited to the areas walked and should not be considered a comprehensive survey of the property. No assessment or investigation will be conducted behind walls, inside plenums or in any other generally inaccessible area. A finding in this report that “mold is not a significant concern” or “no significant mold was identified” should not be interpreted as the building is free of mold.
- Wetlands – CBRE reviewed reasonably ascertainable sources to determine if the Site was located in a flood plain and made visual observations to determine if it were likely that all or portions of the Site could be classified as a wetlands.

Deviations and Additional Services

As detailed above and at the request of the Client, asbestos-containing materials, lead-based paint, mold and wetlands were addressed in this transaction screen.

As reference above, and at the request of the Client, specific documentation regarding on-site industrial operations were addressed in this transaction screen. The Client requested documents are included in [Appendix F](#).

Significant Assumptions

- CBRE assumes the Site has been correctly and accurately identified by the User, designated representative of the User, property contact, property owner, and property owner’s representatives.

- CBRE assumes that the User and any of its designated representatives, including but not limited to, property contacts, property escorts, and property brokers, used good faith in answering questions about and in obtaining information for the Site.
- Groundwater flow and depth to groundwater, unless otherwise specified by on-site well data, or well data from adjacent sites, are assumed based on contours depicted on the United States Geological Survey topographic maps.

Limitations and Exceptions

- The scope of work completed was designed solely to meet the needs of CBRE's Client. CBRE shall not be liable for any unattended usage of this report by another party.
- No Transaction Screen can wholly eliminate uncertainty regarding the potential environmental concerns in connection with a property. The Transaction Screen is not intended to be exhaustive or all inclusive and does not represent a guarantee of the identification of all possible environmental risk.
- This document is not intended to permit a user to satisfy CERCLA LLPs, that is, the practices that constitute "all appropriate inquiries into the previous ownership and uses of the property consistent with good commercial or customary practice" as defined in 42 U.S.C. §9601(35)(B).
- Information in this report is based on personal interviews, government records, published resources, and various historical documents. Accuracy and completeness of information varies among information sources and is often inaccurate or incomplete. The information utilized in this Transaction Screen is from sources deemed to be reliable; however, no representation or warranty is made as to the accuracy thereof. CBRE will have no ongoing obligation to obtain and include information that was not reasonably ascertainable, practically reviewable or provided to CBRE in a reasonable timeframe to formulate an opinion and complete the assessment by the agreed upon due date.
- Unless specifically identified in the scope of work, the Transaction Screen excludes consideration of non-ASTM scope issues including, but not limited to, lead in drinking water, asbestos, lead-based paint, industrial hygiene, health and safety, endangered species, indoor air quality, vapor intrusion, electromagnetic fields, biological agents or mold.
- The Transaction Screen may include some information that may be relevant to regulatory compliance, but is not intended and shall not be construed as a compliance audit and cannot be considered a verification of regulatory compliance. While the general environmental setting of the property is described, this assessment is not intended to be a formal flood plain or wetland determination, and no warranty is made thereof. Depending

on its past, present or future intended use, the property under review may or may not be subject to regulation and permitting under environmental and health and safety laws, such as, but not limited to, the Clean Air Act, the Clean Water Act, the Solid Waste Disposal Act, the Occupational Safety and Health Act, and other federal, state and local regulations. CBRE assumes no responsibility or liability respecting regulatory permitting or compliance issues.

Special Terms and Conditions

There are no special terms and conditions associated with the assignments.

User Reliance

This investigation was conducted on behalf of and for the exclusive use of Branch Banking and Trust (Client). This report, and the findings contained herein, shall not, in whole or part, be disseminated or conveyed to or used by any other party without the prior written consent of CBRE.